

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

Date Range: 07/01/2018 - 07/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ANDERSON, TRAVIS	07/02/2018	465.00	General Fund	2017A4021601056	Traffic Court Fines
BROWN, HEZEKIAH	07/02/2018	76.88	General Fund	20180610144451	Traffic Court Fines
GOHR, JOSHUA	07/02/2018	19.99	General Fund	5102P0838724	Traffic Court Fines
KEOUGH, BENJAMIN A.	07/02/2018	38.23	General Fund	4102P0389275	Traffic Court Fines
LEXINGTON COUNTY TRAFFIC COURT	07/02/2018	101.88	General Fund	20182350363919/20182350363920	Traffic Court Fines
LINE EQUIPMENT SALES CO INC	07/02/2018	443.18	Traffic Operations	Electrical And Lighting Supply	Electrical And Lighting Supply
RICHLAND COUNTY	07/02/2018	25,560.00	Richland County	MAY 2018 PRISONER HOUSING/ALVI	Richland County Detention Cntr
84 LUMBER COMPANY LP	07/02/2018	13,560.52	General Capital Projects	2415-238262	Hardware And Building Material
ACROSS THE STREET PRODUCTIONS	07/02/2018	1,732.50	Fire Suppression	Blue Card 50 hour online train	Employee Training & Prof Dev.
ADVERTISING AND PROMOTION CORP	07/02/2018	1,957.91	Police Administrative Services	Bronze Plaque for Gun Range	Professional Services
AIRCOR SERVICES LLC	07/02/2018	17,932.53	General Support Services	Repairs to HVAC unit at Greenv	Buildings And Fixed Equipment
ALLWASTE SERVICES INC	07/02/2018	952.00	Parks - Buildings & Grounds	DEBRIS HAULING PROCESS AT PINE	Miscellaneous Other Services
ANIXTER INC	07/02/2018	15.83	General Support Services	SE41294743.001	Building Maintenance & Repair
ANIXTER INC	07/02/2018	2.94	General Support Services	SE412999204.001	Building Maintenance & Repair
ANIXTER INC	07/02/2018	35.84	General Support Services	SE41300558.001	Building Maintenance & Repair
ANIXTER INC	07/02/2018	299.43	Traffic Operations	SE41315466.001	Special Departmental Supplies
ANOTHER PRINTER INC	07/02/2018	172.69	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR PRINTI	Advertising
ARROW EXTERMINATORS	07/02/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	07/02/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	07/02/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	07/02/2018	150.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ATLANTIC SOUTH CONSULTING SERV	07/02/2018	22,505.00	Utilities Metro Wastewater Pit	Change order #1	Spc Contracts - W/S, SW
BAKER DISTRIBUTING COMPANY	07/02/2018	21.83	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	07/02/2018	74.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BCT SOUTH CAROLINA	07/02/2018	138.00	Recreation Programs	BUSINESS CARDS FOR RECREATION	Special Departmental Supplies
BCT SOUTH CAROLINA	07/02/2018	36.00	Utilities Wastewater Maint	Logo for (22) employees	Printing And Office Supplies
BCT SOUTH CAROLINA	07/02/2018	27.00	Utilities Wastewater Maint	Logo for (22) employees	Printing And Office Supplies
BIG EYED BIRD CREATIVE LLC	07/02/2018	250.00	Community Development	Graphic Design Services for (o	Printing And Office Supplies
BLUE GUARDIAN INVESTIGATIVE CO	07/02/2018	650.00	Police Administrative Services	Law Enforcement Training: Crim	Employee Training & Prof Dev.
CAPITAL SUPPLY OF COLUMBIA INC	07/02/2018	11.34	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/02/2018	18.31	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CAREER TRACK	07/02/2018	199.00	Utilities Metro Wastewater Pit	OPEN PO FOR EMPLOYEE TRAINING	Employee Training & Prof Dev.
CLARKE MOSQUITO CONTROL PRODUC	07/02/2018	1,992.22	Homeland Security GrantControl	Biomist 3+14ULV 30 gal	Computer/Elect Equipmt-Capital
COBAN TECHNOLOGIES INC	07/02/2018	22,690.80	Police Administrative Services	Rimage Catalyst 6000N - Blue R	Machinery & Equipment -Capital
COLUMBIA FLAG AND SIGN COMPANY	07/02/2018	773.06	Fire Training	Flags and Banners	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	07/02/2018	1,601.64	Police Administrative Services	FRF - 1082A4G9158 Occasional C	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	07/02/2018	639.36	General Support Services	1140-675468	Building Maintenance & Repair
CRETEX SPECIALITY PRODUCTS INC	07/02/2018	3,300.55	Utilities Wastewater Maint	Shipping and Handling	Pipe, Fittings, Hydrants, Etc
CUMULUS RADIO CORP	07/02/2018	230.00	Office of Business Opportunity	Morning radio spot fees for SB	Advertising
DAVID FRYE III	07/02/2018	98.55	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
DBA FLAIRE INC	07/02/2018	435.00	Office of Business Opportunity	graphic design fees.	Professional Services
DBA FLAIRE INC	07/02/2018	485.00	Office of Business Opportunity	Navigating brochure creative a	Professional Services
DBA FLAIRE INC	07/02/2018	75.00	Office of Business Opportunity	Spanish version of the "Access	Professional Services
DBA FLAIRE INC	07/02/2018	350.00	Office of Business Opportunity	Compliance brochure creative a	Professional Services
DOORS UNLIMITED INC	07/02/2018	390.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
DOORS UNLIMITED INC	07/02/2018	550.00	General Support Services	Open/Blanket purchase order fo	Building Maintenance & Repair
EBONY HOLDINGS INC	07/02/2018	106.92	Utilities Metro Wastewater Pit	high back managerial chair HOS	Small Office Furniture
ERIKS NORTH AMERICA INC	07/02/2018	3,255.59	Utilities Metro Wastewater Pit	ESTIMATED FREIGHT	Pipe, Fittings, Hydrants, Etc
F AND ME CONSULTANTS INC	07/02/2018	2,250.00	General Capital Projects	Special Inspections Services a	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	07/02/2018	4,800.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract

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FIRST IMPRESSION CARPET CLEANI	07/02/2018	3,250.00	General Support Services	Change order #5	Maintenance & Service Contract
FORTILINE INC	07/02/2018	313.20	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/02/2018	331.87	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
FRALEY & QUATTLEBAUM REFRIGERA	07/02/2018	573.23	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
FROST TRAINING AND CONSULTING	07/02/2018	2,640.00	Utilities Wastewater Maint	TRENCH COMPETENT PERSON CLASS	Employee Training & Prof Dev.
FROST TRAINING AND CONSULTING	07/02/2018	3,240.00	Utilities Wastewater Maint	ASBESTOS TRAINING FOR	Employee Training & Prof Dev.
FUN EXPRESS LLC	07/02/2018	152.98	Recreation Programs	690422657-01	Special Departmental Supplies
GRAINGER INC, W W	07/02/2018	285.72	Parking Facilities	9757821542	Building Maintenance & Repair
GRAINGER INC, W W	07/02/2018	11.59	Utilities Metro Wastewater Pit	9763118594	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2018	1,160.64	Utilities Metro Wastewater Pit	9806333374	Special Departmental Supplies
GRAINGER INC, W W	07/02/2018	79.58	Parks - Day Camp	9812530989	Special Departmental Supplies
GRAINGER INC, W W	07/02/2018	1,423.87	Parking Facilities	9814613940	Signs
GRAINGER INC, W W	07/02/2018	3,480.61	Parking Facilities	9815604096	Signs
GRAINGER INC, W W	07/02/2018	1,071.36	Parking Facilities	9819335564	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/02/2018	553.09	Utilities Metro Wastewater Pit	9304364499	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/02/2018	2,200.46	Utilities Metro Wastewater Pit	IMA MA MODULE; PART# 25065854	Electrical And Lighting Supply
GREATER COLUMBIA COMMUNITY REL	07/02/2018	550.00	Community Development	reserve seating for (4) June 2	Membership And Dues
HADTSTEIN, LIELOTTE	07/02/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE BEGINNING THRO	Professional Services
HAMMER CONSTRUCTION LLC	07/02/2018	21,600.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
HECKMAN, TINA M	07/02/2018	800.00	Parks & Recreation Admin	Dog Park Management	Professional Services
HENRY SCHEIN ANIMAL HEALTH	07/02/2018	156.38	Animal Shelter/Animal Control	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HENRY SCHEIN ANIMAL HEALTH	07/02/2018	315.64	Animal Shelter/Animal Control	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	07/02/2018	477.89	Utilities Metro Wastewater Pit	16" COVER GASKET- SWING CHECK	Small Hand Tools / Other Equip
HIRE QUEST LLC	07/02/2018	1,974.40	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	07/02/2018	1,428.25	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	07/02/2018	1,485.78	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
INTEGRATED MEDIA PUBLISHING IN	07/02/2018	210.00	Solid Waste Recycling	Advertising Columbia Business	Printing And Office Supplies
JACKSON, ALOYSIUS	07/02/2018	300.00	Recreation Programs	DJ SERVICES FOR PRIME TIME IN	Professional Services
JCI JONES CHEMICALS INC	07/02/2018	2,867.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	07/02/2018	2,870.28	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	07/02/2018	2,894.22	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
K & K PRINTING CO INC	07/02/2018	533.52	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	07/02/2018	856.44	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	07/02/2018	39.96	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	07/02/2018	943.92	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KENNETH B SIMMONS ASSOCIATES L	07/02/2018	2,298.75	Strm Wtr Imp Cap Proj Control	SD841801-Engineering and Lands	Capital Project Costs
LEWIS-GOETZ & COMPANY	07/02/2018	176.21	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS CAMLOCKS,	Small Hand Tools / Other Equip
MANN TOOL AND SUPPLY	07/02/2018	37.79	Utilities Columbi Canal WTP	SMALL HAND TOOLS AND MISC PART	Small Hand Tools / Other Equip
MCGUINN HOMES	07/02/2018	1,450.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
MIDLANDS AUTHORITY FOR CONVENT	07/02/2018	334,000.00	Wayfinding Sign Project	01AT18CITYWF	Special Projects
MOTION INDUSTRIES INC	07/02/2018	824.48	Utilities Columbi Canal WTP	inv# SC14-565169	Pipe, Fittings, Hydrants, Etc
NORTH AMERICAN PIPELINE MANAGE	07/02/2018	151,318.55	Engineering	Emergency Repair Work on St. A	Spc Contracts - W/S, SW
NORTHEAST TROPHIES & AWARDS	07/02/2018	59.40	Utilities Metro Wastewater Pit	OPEN PO FOR TROPHIES AND AWARD	Awards And Trophies
PATTERSON POPE IN	07/02/2018	49,545.00	Utilities Wastewater Maint	Dyna-Rack Custome Fabricated D	Spc Contracts - W/S, SW
PATTERSON VETERINARY SUPPLY IN	07/02/2018	567.00	Animal Shelter/Holding Act	VARIOUS VACCINES - FEED, BEDDI	Animal Shelter Supplies
PRINT HOUSE PLUS INC	07/02/2018	143.88	Streets - Water & Sewer Repair	APPLICATION FOR LEAVE OVERTIME	Printing And Office Supplies
PVS CHEMICAL SOLUTIONS INC	07/02/2018	2,693.70	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
RANDOM DRUG SCREENS INC	07/02/2018	27.50	Emergency Communications/311	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/02/2018	1,251.50	Utilities Wastewater Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/02/2018	417.50	Solid Waste Trash Coll	Professional Services	Professional Services

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RANDOM DRUG SCREENS INC	07/02/2018	174.00	Streets-Storm Drains	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/02/2018	530.00	Police Administrative Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/02/2018	95.50	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/02/2018	566.50	Parks - Buildings & Grounds	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/02/2018	80.00	Customer Service	Professional Services	Professional Services
REED, MARTIN A	07/02/2018	450.00	Admin - Operations	Professional Services	Professional Services
REED, MARTIN A	07/02/2018	280.00	Property Acquisition	Lawn mowing service Saluda Apa	Maintenance & Service Contract
REMBERT CO INC, THE	07/02/2018	7,337.52	Fire Suppression	24"w x 21"d x 72"h single tier	Small Office Furniture
RICOH USA INC	07/02/2018	202.00	Parks - Buildings & Grounds	INV# 1076329156	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	07/02/2018	2,573.55	Utilities Water Dist & Maint	Heavy duty double leather palm	Safety Clothing And Supplies
SEACO INC	07/02/2018	83.71	Streets Street & Sidewalk Rpr	COLINV012998	Paving And Asphalt Supplies
SEACO INC	07/02/2018	189.00	Streets Street & Sidewalk Rpr	COLINV013043	Paving And Asphalt Supplies
SEARLE, KATHERINE E	07/02/2018	400.00	Animal Shelter/Holding Act	RELIEF SPAY/NEUTER SURGERIES -	Part-Time Pay (Outside)
SHI INTERNATIONAL CORPORATION	07/02/2018	584.72	Information Technology	Apple 9.7 inch iPad Wi-Fi Cell	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2018	78.47	Information Technology	AppleCare Extended service agr	Maintenance & Service Contract
SHRED WITH US LLC	07/02/2018	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	07/02/2018	790.50	Streets Street & Sidewalk Rpr	Blanket for aphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/02/2018	1,317.96	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/02/2018	1,253.11	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	07/02/2018	84.24	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SOUTH EAST ACE INC	07/02/2018	160.29	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN STATES CHEMICAL INC	07/02/2018	4,372.21	Utilities Lake Murray Water Pl	Water Treating Chemical - sulf	Chemicals
SPENCER, MARY LINDA	07/02/2018	754.92	Parks - Buildings & Grounds	R-UP BASKETBALL 2 COLUMN	Miscellaneous Other Supplies
TWO NUTS LLC	07/02/2018	1,575.00	Recreation Programs	21' Screen Size - includes Pre	Professional Services
UNITED WAY OF THE MIDLANDS	07/02/2018	8,046.44	Homeless Services	INCLEMENT WEATHER CENTER STAFF	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	07/02/2018	7,962.91	Homeless Services	SALARIES, FRINGE, OVERHEAD & P	Spc Cont-Homeless Coordinator
UNIVERSITY ENTERPRISES INC	07/02/2018	216.00	Utilities Metro Wastewater Pit	OPEN PO FOR CORRESPONDENCE COU	Employee Training & Prof Dev.
UTILITY SUPPLY OF AMERICA INC	07/02/2018	61.77	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY FIELD S	Laboratory Supplies
VAUGHN AND MELTON CONSULTING E	07/02/2018	41,525.00	Engineering	SS7304 - Wastewater Collection	Spc Contracts - W/S, SW
VAUGHN AND MELTON CONSULTING E	07/02/2018	66,905.00	Engineering	SS7304 - Wastewater Collection	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	07/02/2018	440.24	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WATER SOLUTIONS	07/02/2018	23,710.40	Utilities Lake Murray Water Pl	Sodium Chlorate (Purate) at .0	Chemicals
WP LAW INC	07/02/2018	73.26	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
APPLIED MEASUREMENT PROFESSION	07/05/2018	69.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
CENTRAL MIDLANDS COUNCIL OF GO	07/05/2018	1,500.00	Utilities Metro Wastewater Pit	CITY OF COLUMBIA CONTRIBUTION	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	07/05/2018	11.98	Parks & Recreation Admin	01-30003525-1012641-4	Water,Sewer, Storm Water
IABC-SOUTH CAROLINA	07/05/2018	110.00	Engineering - Water Sys Improv	Registration for International	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/05/2018	50.00	Utilities Metro Wastewater Pit	BRIAN MICHAEL FENDERSON	Membership And Dues
UNITED STATES POSTAL SERVICE	07/05/2018	2,500.00	Police Administrative Services	2017 & 2018 Caller Serv Fees	Professional Services
WATER ENVIRONMENT ASSOCIATION	07/05/2018	25.00	Utilities Metro Wastewater Pit	ANTHONY ANTWON RICHARDSON	Employee Training & Prof Dev.
ABLE SOUTH CAROLINA	07/05/2018	85.00	Police Administrative Services	Recertification Classes For De	Employee Training & Prof Dev.
ADI	07/05/2018	30.22	Support Services Public Buildg	Open purchase order for Equipm	Special Departmental Supplies
ADI	07/05/2018	107.98	Support Services Public Buildg	Open purchase order for Equipm	Special Departmental Supplies
AECOM	07/05/2018	44,491.50	Water & Sewer Capital Projects	2000022413	Capital Project Costs
AECOM	07/05/2018	3,452.50	Utilities Columbi Canal WTP	2000060082	Consultant Fees (Contract)
ALCAM INC	07/05/2018	69.69	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
BAKER DISTRIBUTING COMPANY	07/05/2018	2,660.03	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BCT SOUTH CAROLINA	07/05/2018	54.00	Utilities Wastewater Maint	Logo for (22) employees	Printing And Office Supplies
BERRY, MARY	07/05/2018	8.00	Parking Operating	PARKING METER REFUND	Non-Moving Violations
BLACK AND VEATCH CORP	07/05/2018	9,709.55	FEMA Grants Control	Task #5 Gills Creek Sewer Line	2015 October Flood Recovery

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BLACK AND VEATCH CORP	07/05/2018	8,271.30	FEMA Grants Control	Task #4 Water Interconnection	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/05/2018	10,592.46	FEMA Grants Control	Task #3 Saluda Pump Back-Up Pu	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/05/2018	16,049.63	FEMA Grants Control	Task #4 Water Interconnection	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/05/2018	15,662.05	FEMA Grants Control	Task #4 Water Interconnection	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/05/2018	18,588.63	FEMA Grants Control	Task #5 Gills Creek Sewer Line	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/05/2018	2,679.00	Utilities Metro Wastewater Pit	SS7312: CONTRACT EXTENSION TO	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	07/05/2018	2,326.92	FEMA Grants Control	Task #2 Metro Lane Water Repai	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	07/05/2018	2,860.00	Utilities Lake Murray Water Pl	EXT COVERAGE ON 3512B	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/05/2018	740.00	Utilities Lake Murray Water Pl	EXT WARRANTY COVERAGE 3406C	Maintenance & Service Contract
BROWN AND CALDWELL	07/05/2018	6,147.25	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	07/05/2018	27,643.75	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWNELLS INC	07/05/2018	1,941.40	Police Administrative Services	115955409.00	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/05/2018	27.35	Utilities Columbi Canal WTP	PLUMBING; ELECTRICAL SUPPLY	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/05/2018	12.20	Utilities Columbi Canal WTP	PLUMBING; ELECTRICAL SUPPLY	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/05/2018	39.53	Utilities Columbi Canal WTP	PLUMBING; ELECTRICAL SUPPLY	Small Hand Tools / Other Equip
CAROLINA TRUCKING AND DEMOLITI	07/05/2018	6,300.00	Code Enforcement	Demo of 61 Samson Circle	Special Contracts-Demolitions
CAROTEK CORPORATION	07/05/2018	1,381.32	Utilities Columbi Canal WTP	MAINT KIT FOR LIME PUMPS	Meters, Parts, And Supplies
CARROLL DEVELOPMENT	07/05/2018	1,000.00	Water and Sewer Operating	SEWER TAP REFUND	Sewer Connection Fees
CDW GOVERNMENT LLC	07/05/2018	156.73	Office of Business Opportunity	CATOE	Miscellaneous Other Services
CDW GOVERNMENT LLC	07/05/2018	-156.73	Office of Business Opportunity	org LSX6379	Miscellaneous Other Services
CDW GOVERNMENT LLC	07/05/2018	244.30	Police Administrative Services	TRENNet 300Mbps Wireless N Ac	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	07/05/2018	4,796.00	Water & Sewer Capital Projects	WM4375-Water Quality Engineeri	Capital Project Costs
CHAO AND ASSOCIATES INC	07/05/2018	1,462.50	Engineering	WM4251/SS7221-Extension to the	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	07/05/2018	2,706.59	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/05/2018	2,556.74	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHERRY SR ANGELA	07/05/2018	583.21	Water and Sewer Operating	92716312069767	Water- Credit Balance Refund
CHERRY SR ROBERT LEE	07/05/2018	87.75	Water and Sewer Operating	531011721071838	Water- Credit Balance Refund
COLUMBIA CHILDREN'S THEATRE	07/05/2018	2,000.00	Hospitality Tax	Columbia Children's Theatre	Columbia Children's Theatre
COLUMBIA CHORAL SOCIETY	07/05/2018	3,500.00	Hospitality Tax	Columbia Choral Society	Columbia Choral Society
COLUMBIA HOUSING AUTHORITY	07/05/2018	474.00	Community Development Control	CHA-1 PROFESSIONAL SVCES CON	Professional Services
COLUMBIA HOUSING AUTHORITY	07/05/2018	8,133.00	Community Development Control	CHA-1 PROFESSIONAL SVCES CON	Professional Services
COLUMBIA HOUSING AUTHORITY	07/05/2018	19,314.00	Community Development Control	CHA-1 PROFESSIONAL SVCES CON	Professional Services
COLUMBIA INTERNATIONAL FESTIVA	07/05/2018	22,500.00	Hospitality Tax	First Thursdays on Main	Columbia Interntn'l Festival
CONSERVATION VOTERS OF SC EDUC	07/05/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONSOLIDATED ELECTRICAL DISTRI	07/05/2018	799.10	Traffic Operations	1140-676351	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	07/05/2018	1,761.15	Traffic Operations	1140-676502	Special Departmental Supplies
COOPERATIVE MINISTRY, THE	07/05/2018	9,813.23	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
CORE AND MAIN LP	07/05/2018	1,391.00	Utilities Water Dist & Maint	A359-00 HYDRANT SEAT WRENCHES,	Small Hand Tools / Other Equip
COTTONTOWN BELLEVUE HISTORIC N	07/05/2018	638.06	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CUSTOM CANINE UNLIMITED LLC	07/05/2018	11,900.00	Police Administrative Services	8449804023	Employee Training & Prof Dev.
DAWKINS, ERIKA	07/05/2018	500.00	Public Relations	Monthly Social Media Mtgs. Jun	Employee Training & Prof Dev.
DAWKINS, ERIKA	07/05/2018	400.00	Public Relations	Monthly Social Media Mtgs. Jun	Employee Training & Prof Dev.
DAWKINS, ERIKA	07/05/2018	250.00	Public Relations	Monthly Social Media Mtgs. Jun	Employee Training & Prof Dev.
DAWKINS, ERIKA	07/05/2018	2,400.00	Public Relations	Monthly Social Media Mtgs. Jun	Employee Training & Prof Dev.
DELL MARKETING LP	07/05/2018	3,945.14	Information Technology	10245475149	Maintenance & Service Contract
DELL MARKETING LP	07/05/2018	5,350.99	Information Technology	10245475157	Maintenance & Service Contract
DELL MARKETING LP	07/05/2018	2,806.04	Engineering Wastwater Sys Imp	10245632736	Computer Equipment / Hardware
DELL MARKETING LP	07/05/2018	1,512.02	Legislative	10249098063	Computer Equipment / Hardware
DILLON SUPPLY CO.	07/05/2018	73.71	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	07/05/2018	307.93	Utilities Wastewater Maint	SHIPPING AND HANDLING	Small Hand Tools / Other Equip

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DILLON SUPPLY CO.	07/05/2018	134.87	Utilities Wastewater Maint	CTK148 MPN MECH TOOL SET	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	07/05/2018	507.56	Traffic Operations	MAS A5560KA55687 Brass Lock Ke	Small Hand Tools / Other Equip
DILLON SUPPLY CO.	07/05/2018	30.03	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
DON E TAYLOR AND ASSOCIATES	07/05/2018	440.74	Water and Sewer Operating	800046131119999	Water- Credit Balance Refund
EDVENTURE INCORPORATED	07/05/2018	63,242.62	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC CONTROL & SUPPLY INC	07/05/2018	117.75	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/05/2018	71.00	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/05/2018	146.87	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/05/2018	104.60	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELXSI DBA:CUES	07/05/2018	514.51	Utilities Wastewater Maint	MD343	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	07/05/2018	118.81	Loans-Commercial Loan Pool	Credit reporting service fees	Miscellaneous Other Services
FARRIS ALBINA	07/05/2018	163.75	Water and Sewer Operating	92045072024745	Water- Credit Balance Refund
FAST FORWARD	07/05/2018	2,679.75	Community Development Control	SUBRECIPIENT AGREEMENT FOR OPE	Professional Services
FIRST THURSDAYS ON MAIN	07/05/2018	3,343.00	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
FORTILINE INC	07/05/2018	226.80	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2018	145.80	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/05/2018	216.00	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GANTT, HENRY GUY	07/05/2018	7,880.00	Forestry Hazard Elimination	Professional Services	Professional Services
GRAINGER INC, W W	07/05/2018	467.84	Utilities Lake Murray Water Pl	9748871119	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2018	316.25	Utilities Lake Murray Water Pl	9788649532	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2018	336.35	Utilities Lake Murray Water Pl	9794848797	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2018	212.20	Utilities Lake Murray Water Pl	9799835526	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2018	872.41	Utilities Columbi Canal WTP	9804373372	Meters, Parts, And Supplies
GRAINGER INC, W W	07/05/2018	416.76	Parks - Day Camp	9806887148	Special Departmental Supplies
GRAINGER INC, W W	07/05/2018	97.52	Utilities Lake Murray Water Pl	9817234074	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2018	39.36	Utilities Lake Murray Water Pl	9818985245	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/05/2018	298.27	Utilities Lake Murray Water Pl	9822581840	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	07/05/2018	180.16	Utilities Columbi Canal WTP	9303708892	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/05/2018	77.51	Utilities Columbi Canal WTP	9304656061	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/05/2018	1,031.33	Utilities Lake Murray Water Pl	9304198075	Equipmt Repair/Service Supply
GRAYBAR ELECTRIC CO INC	07/05/2018	247.59	Utilities Columbi Canal WTP	9304364500	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/05/2018	2,120.06	Support Services Public Buildg	9304614691	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	07/05/2018	27.26	Utilities Columbi Canal WTP	9304656060	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/05/2018	155.66	Utilities Columbi Canal WTP	9304656061	Electrical And Lighting Supply
HACH COMPANY	07/05/2018	2,306.43	Utilities Columbi Canal WTP	CONTROLLER FOR ONLINE TURBIDIM	Laboratory Supplies
HACH COMPANY	07/05/2018	4,127.13	Utilities Columbi Canal WTP	Transportation of Goods and ot	Laboratory Supplies
HACH COMPANY	07/05/2018	15.25	Utilities Columbi Canal WTP	VIAL WIPER FOR ONLINE TURBIDIM	Laboratory Supplies
HACH COMPANY	07/05/2018	1,396.39	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	07/05/2018	5,468.84	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
HACH COMPANY	07/05/2018	400.00	Utilities Columbi Canal WTP	CALIBRATION SET FOR ONLINE TUR	Laboratory Supplies
HACH COMPANY	07/05/2018	5,468.84	Utilities Lake Murray Water Pl	TU5300 SC LOW RANGE LAZER TURB	Equipmt Repair/Service Supply
HAZEN AND SAWYER PC	07/05/2018	69,085.30	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HD SUPPLY FACILITIES MAINTENAN	07/05/2018	331.42	Utilities Lake Murray Water Pl	PUMP MOUNTING BASE	Equipmt Repair/Service Supply
HEARD JESSICA	07/05/2018	331.27	Water and Sewer Operating	94374221062051	Water- Credit Balance Refund
HENRY SCHEIN ANIMAL HEALTH	07/05/2018	4.14	Animal Shelter/Animal Control	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HENRY SCHEIN ANIMAL HEALTH	07/05/2018	1,960.20	Animal Shelter/Animal Control	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HENRY SCHEIN ANIMAL HEALTH	07/05/2018	34.35	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	07/05/2018	360.23	Animal Shelter/Animal Control	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HUNT, NEIL A	07/05/2018	609.06	Engineering Storm Water Imp	blanket service work order	Advertising
HUSSEY GAY BELL AND DEYOUNG IN	07/05/2018	20,327.50	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs

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HUSSEY GAY BELL AND DEYOUNG IN	07/05/2018	15,000.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	07/05/2018	497.55	Police Administrative Services	Monthly Fee for Evidence softw	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	07/05/2018	24,467.00	Utilities Columbi Canal WTP	Chemicals	Chemicals
INTERNATIONAL DIOXIDE INC	07/05/2018	24,359.50	Utilities Columbi Canal WTP	Chemicals	Chemicals
INTERNATIONAL DIOXIDE INC	07/05/2018	24,391.75	Utilities Columbi Canal WTP	Liquid Sodium Chlorite @ \$1.07	Chemicals
J MOORE ELECTRICAL CONTR, INC	07/05/2018	1,355.16	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
J MOORE ELECTRICAL CONTR, INC	07/05/2018	2,318.12	General Capital Projects	Project SC DOT/Traffic Engr	Project SC DOT/Traffic Engr
JAMES BRADLEY OBISDAN GROUP	07/05/2018	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JCI JONES CHEMICALS INC	07/05/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	5,400.00	Utilities Lake Murray Water Pl	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	6,177.84	Utilities Lake Murray Water Pl	Sodium Hydroxide-Caustic Soda	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	5,400.00	Utilities Lake Murray Water Pl	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	7,306.72	Utilities Columbi Canal WTP	Sodium Hyroxide Caustic Soda @	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	6,379.91	Utilities Lake Murray Water Pl	Sodium Hydroxide-Caustic Soda	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	3,150.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	6,994.57	Utilities Lake Murray Water Pl	Sodium Hydroxide-Caustic Soda	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/05/2018	6,901.42	Utilities Columbi Canal WTP	Sodium Hyroxide Caustic Soda @	Chemicals
KAHLE ANDREW	07/05/2018	1,278.80	Water and Sewer Operating	92908271016452	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	07/05/2018	1,026.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
KONECRANES INC	07/05/2018	2,186.27	Utilities Columbi Canal WTP	SAFETY REPAIRS FROM	Equipmt Repair/Service Supply
MAILROOM AT PARKLAND INC	07/05/2018	58.00	Collections	Special Contracts	Special Contracts
MD TECHNOLOGIES LLC	07/05/2018	1,859.76	Support Services Public Buildg	Change order #1	Maintenance & Service Contract
METAL SUPERMARKETS	07/05/2018	528.22	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
MIDDLETON, CYNTHIA	07/05/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MIDLANDS AUTHORITY FOR CONVENT	07/05/2018	622,293.49	Convention Center Restricted	Capital Project Costs	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	07/05/2018	449,750.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	07/05/2018	252,005.60	Convention Center Major Capita	MIDLANDS AUTHORITY MAJOR CAPIT	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/05/2018	135,416.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2018	135,416.64	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/05/2018	11,391.78	Convention Center FF&E	MIDLANDS AUTHORITY FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/05/2018	60,222.71	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MOBILE MINI INC	07/05/2018	115.20	Parks - Buildings & Grounds	INV# 9004292052	Maintenance & Service Contract
MOORE MEDICAL LLC	07/05/2018	169.35	Fire Suppression	Item #87409, Clear Tape 2" x 1	Drugs And Medical Supplies
MOST DEPENDABLE FOUNTAINS INC	07/05/2018	3,270.00	General Capital Projects	Qty 1 - 10135 SM Bottle Filler	Rec/Phys Fitness Equipment
MS JOINT VENTURE	07/05/2018	560.00	Information Technology	1401 MAIN ST.10TH FL JULY PARK	Building Lease / Rental
MS JOINT VENTURE	07/05/2018	10,233.34	Information Technology	1401 MAIN ST.10TH FL JULY RENT	Building Lease / Rental
MULLER, PRICILLA	07/05/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MYTHICS INC	07/05/2018	1,174.88	Information Technology	Quote Number:	Maintenance & Service Contract
MYTHICS INC	07/05/2018	6,272.60	Information Technology	ORACLE SUPPORT RENEWAL	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	07/05/2018	4,789.80	Fire Suppression	Grainger 12" tongue & groove p	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/05/2018	2,565.00	Fire Suppression	Smooth	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/05/2018	2,565.00	Fire Administration - County	Item #0069XD08,	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/05/2018	2,505.60	Fire Administration - County	Item # Series 900-A,	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/05/2018	2,505.60	Fire Suppression	Item # Series 900-A, DuoSafety	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	07/05/2018	348,041.32	Water & Sewer Capital Projects	Hillcrest Ave Sewer Repair Pro	Capital Project Costs
PREMIER MAGNESIA LLC	07/05/2018	-9,000.00	Utilities Metro Wastewater Pit	Offset Inv 563549	Chemicals
PREMIER MAGNESIA LLC	07/05/2018	8,360.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals

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PREMIER MAGNESIA LLC	07/05/2018	9,000.00	Utilities Metro Wastewater Pit	Offset Credit 106666	Chemicals
PROPERTY SOLUTIONS LLC	07/05/2018	2,400.00	FEMA Grants Control	Appraisal for commercial flood	2015 October Flood Recovery
REED, MARVIN A	07/05/2018	450.00	Loans-Home Loans	Professional Services	Professional Services
RODRIGUEZ LAUREANO, ALICE MARI	07/05/2018	100.00	Grants Control	ARTISTIC SERVICES FOR FIRST TH	Advertising
ROGERS AND CALLCOTT ENVIRONMEN	07/05/2018	2,844.45	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/05/2018	96.60	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/05/2018	99.68	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
RZ INDUSTRIES LLC	07/05/2018	22,191.33	Fire Administration - County	43644 M2 black mesh - medium	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/05/2018	1,485.00	Utilities Wastewater Maint	Variety Pack, 2.5 gallon powde	Safety Clothing And Supplies
SCANA COMMUNICATIONS INC	07/05/2018	15,421.21	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SEACO INC	07/05/2018	207.91	Streets Street & Sidewalk Rpr	COLINV013065	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH C	07/05/2018	599.76	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/05/2018	914.00	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/05/2018	606.90	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/05/2018	1,488.69	Community Safety Officers	Fixed post security - Water an	Professional Services
SEXUAL TRAUMA SERVICES OF THE	07/05/2018	1,820.00	Recreation Programs	DARKNESS TO LIGHT STEWARDS OF	Professional Services
SHI INTERNATIONAL CORPORATION	07/05/2018	1,059.31	Public Relations	Fujitsu ScanSnap Desktop Scann	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2018	1,011.72	Public Relations	HP, Inc.-Part#D9L64A#B1H	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2018	197.83	Information Technology	SafeConsole Cloud Starter One	Software License
SHI INTERNATIONAL CORPORATION	07/05/2018	170.83	Public Relations	Samsung Protection Plus with A	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/05/2018	78.47	Public Relations	AppleCare+_Extended service ag	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	07/05/2018	437.66	Streets Street & Sidewalk Rpr	Blanket for aphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/05/2018	1,350.76	Streets Street & Sidewalk Rpr	Blanket for aphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/05/2018	1,039.27	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/05/2018	4,070.81	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
ST. MARTIN DE PORRES CATHOLIC	07/05/2018	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
STATE MEDIA COMPANY THE	07/05/2018	1,239.00	Parks & Recreation Admin	THREE, 1/4 PAGE ADS FOR SPECIA	Advertising
STATE OF SOUTH CAROLINA	07/05/2018	5.00	Fire Administration - County	2018061112725	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/05/2018	66.00	Fire Training	2018061112726	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/05/2018	40.00	Fire Administration - County	2018061112727	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/05/2018	201.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/05/2018	201.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
SWANK MOTION PICTURES INC	07/05/2018	350.00	Recreation Programs	LICENSES FOR SUMMER MOVIE SERI	Professional Services
TALX CORPORATION	07/05/2018	101.01	Community Development Control	VERIFICATION SERVICES FOR LOAN	Professional Services
TEMPLE INC	07/05/2018	572.40	Traffic Operations	INV0174764	Special Departmental Supplies
TERRACON CONSULTANTS INC.	07/05/2018	40,843.56	Water & Sewer Capital Projects	SS7171-1A-Task Order for Desig	Prof Svcs for Capital Projects
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	271.08	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	454.68	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	173.88	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	536.76	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	454.68	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	536.76	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	138.24	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	173.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	286.20	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	342.36	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/05/2018	271.08	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
TUCKER MATERIALS OF COLUMBIA I	07/05/2018	43.53	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TYLER, ALLISON H	07/05/2018	432.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/05/2018	432.00	Forestry Hazard Elimination	EMPLOYEE SAFETY BOOTS-1213 (TR	Safety Clothing And Supplies
TYLER, ALLISON H	07/05/2018	324.00	Engineering - Water Sys Improv	employee safety boots purchase	Safety Clothing And Supplies
TYLER, CHARLENE	07/05/2018	35.00	General Fund	Greenview Pool Admissions	Greenview Pool Admissions
UNITED PARCEL SERVICE INC	07/05/2018	16.30	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	07/05/2018	2,327.78	Police Administrative Services	62232161-00	Special Departmental Supplies
UNITED REFRIGERATION INC	07/05/2018	129.23	General Support Services	62495982-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/05/2018	16.79	General Support Services	62586399-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/05/2018	102.84	General Support Services	62617956-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/05/2018	71.39	General Support Services	62622569-00	Building Maintenance & Repair
UNIVERSITY OF SOUTH CAROLINA	07/05/2018	19,982.37	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/05/2018	1,856.65	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
VALLEY SPRING WATER AND COFFEE	07/05/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	07/05/2018	265.51	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/05/2018	1,084.20	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/05/2018	413.91	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/05/2018	431.96	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	07/05/2018	19,450.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WESCO DISTRIBUTION INC	07/05/2018	2,134.40	Utilities Columbi Canal WTP	SWITCH MODE POWER SUPPLY	Meters, Parts, And Supplies
WESCO DISTRIBUTION INC	07/05/2018	270.92	Utilities Columbi Canal WTP	CAPACITOR	Meters, Parts, And Supplies
WISE, GALE	07/05/2018	150.00	General Fund	Concert Series	Concert Series
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	209.30	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	104.65	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	435.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	332.96	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	71.17	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	448.42	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	92.66	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	221.94	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/05/2018	40.93	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
YON , LISA	07/05/2018	120.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
COAPLEN TRUST	07/05/2018	7,063.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
LEXINGTON COUNTY REGISTER OF D	07/05/2018	114.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
LOZANNE, BRITTANY	07/05/2018	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
OUTINGS BARBER SHOP	07/05/2018	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects

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REARDON, CATHY	07/05/2018	9,934.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	07/05/2018	116.36	Change Up	01-35202300-1011376-3 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/05/2018	300.00	Change Up	01-9433782-1022540-5 D RUCKER	Change Up - Water Bills
AT AND T CORP	07/09/2018	461.52	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	07/09/2018	61.71	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	07/09/2018	159.42	Millwood/Congaree Run 29	256082977	Internet
CITY OF COLUMBIA WATER COLLECT	07/09/2018	94.40	Police Administrative Services	01-30000672-1032383-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/09/2018	415.36	Elders Pond Station 34	01-9226068-2038427-2	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2018	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2018	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2018	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2018	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERAT	07/09/2018	109.72	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/09/2018	97.09	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/09/2018	39.80	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/09/2018	54.51	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
NATIONAL PEN CO LLC	07/09/2018	504.33	Public Relations	Printing And Office Supplies	Printing And Office Supplies
NATIONAL PEN CO LLC	07/09/2018	432.29	Public Relations	Printing And Office Supplies	Printing And Office Supplies
NATIONAL PEN CO LLC	07/09/2018	1,050.96	Public Relations	Printing And Office Supplies	Printing And Office Supplies
NATIONAL POWER CORPORATION	07/09/2018	1,000.39	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
RICHLAND COUNTY TREASURER	07/09/2018	365.00	Police Drug Enforcement	2017-CP-40-06840	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/09/2018	153.25	Police Drug Enforcement	2017-CP-40-06847	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/09/2018	387.00	Police Drug Enforcement	2017-CP-40-06848	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/09/2018	274.40	Police Drug Enforcement	2017-CP-40-06849	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/09/2018	499.50	Police Drug Enforcement	2017-CP-40-06957	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/09/2018	869.00	Police Drug Enforcement	2017-CP-40-06959	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	07/09/2018	162.25	Police Drug Enforcement	2017-CP-40-06964	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/09/2018	28.75	Police Drug Enforcement	2017-CP-40-06840	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/09/2018	34.25	Police Drug Enforcement	2017-CP-40-06848	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/09/2018	6.10	Police Drug Enforcement	2017-CP-40-06849	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/09/2018	62.37	Police Drug Enforcement	2017-CP-40-06957	Drug Forfeit - State/Solicitor
SC STATE TREASURER	07/09/2018	154.75	Police Drug Enforcement	2017-CP-40-06959	Drug Forfeit - State/Solicitor
AECOM	07/09/2018	41,336.00	Water & Sewer Capital Projects	2000070078	Capital Project Costs
ATTORNEY JOHN T MOBLEY	07/09/2018	500.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
AUGUSTA AQUATICS INC	07/09/2018	3,056.67	Parks - Buildings & Grounds	GREENVIEW WATER PARK PLUNGE P	Building Maintenance & Repair
BACON SUN	07/09/2018	574.57	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BCT SOUTH CAROLINA	07/09/2018	32.00	City Manager	Business Card printing- BCT (5	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	07/09/2018	1,174.03	Utilities Metro Wastewater Pit	SUP & ENV FEE	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	07/09/2018	4,702.50	Engineering	Repair of the 8" waterline in	Paving And Asphalt Supplies
CAROLINA TAP AND BORE INC	07/09/2018	7,413.50	Engineering	Repair of the 8" waterline in	Paving And Asphalt Supplies
CAROTEK CORPORATION	07/09/2018	582.40	Utilities Columbi Canal WTP	P/N: NP530052-000, Pulsafeeder	Special Departmental Supplies
CEDAR TERRACE PAPER COMPANY IN	07/09/2018	697.95	Fire Training	Square Hay Bales as needed @ T	Special Departmental Supplies
CHAO AND ASSOCIATES INC	07/09/2018	210.00	Engineering	The consultant will required t	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	07/09/2018	1,232.50	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,586.30	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,684.86	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,634.24	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,638.94	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,637.82	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,663.36	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,309.22	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,730.56	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,593.02	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,634.69	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,555.62	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,723.17	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,716.67	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,642.75	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,690.46	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,664.03	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,701.22	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,605.34	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,682.85	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,657.54	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,604.67	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,541.06	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,677.25	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,686.88	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,700.32	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,663.14	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,702.56	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,643.65	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,692.48	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,669.41	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,633.34	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,596.38	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,594.82	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,722.05	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,597.50	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,584.29	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,517.76	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,590.56	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,600.19	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2018	2,634.91	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
FASHION PHOTOGRAPHY BY ROSE M	07/09/2018	550.00	Public Relations	Cost proposal for day 1 tutori	Employee Training & Prof Dev.
GE MONEY BANK	07/09/2018	284.18	Parks - Day Camp	3369 08283 001 2973	Special Departmental Supplies
GE MONEY BANK	07/09/2018	266.55	Parks & Recreation Admin	4484 08283 003 3386	Special Departmental Supplies
GE MONEY BANK	07/09/2018	286.97	Parks & Recreation Admin	5521 08283 005 3386	Miscellaneous Other Supplies
GE MONEY BANK	07/09/2018	482.42	Public Relations	Special departmental break roo	Food And Provisions
GE MONEY BANK	07/09/2018	493.45	Parks & Recreation Admin	7003 08283 002 3392	Miscellaneous Other Supplies
GE MONEY BANK	07/09/2018	359.32	Utilities Columbi Canal WTP	7643 06203 093 9093	Special Departmental Supplies
HACH COMPANY	07/09/2018	181.37	Utilities Columbi Canal WTP	STANDARD CELL SOLUTION FOR PHD	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2018	1,829.95	Utilities Lake Murray Water Pl	ELECTRIC TRASH PUMP	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	07/09/2018	63.67	Utilities Lake Murray Water Pl	906456	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2018	343.92	Support Services Public Buildg	909811	Special Projects
LOWES OF NE COLUMBIA	07/09/2018	833.21	Animal Shelter/Holding Act	912238	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/09/2018	429.61	Parking Facilities	912487	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2018	85.94	Animal Shelter/Holding Act	912507	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/09/2018	61.50	Parking Facilities	913418	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2018	547.70	Utilities Wastewater Maint	913716	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	07/09/2018	64.97	Support Services Public Buildg	913725	Special Projects
LOWES OF NE COLUMBIA	07/09/2018	18.46	Utilities Metro Wastewater Pit	927044	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2018	95.27	Parks - Buildings & Grounds	929218	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/09/2018	117.03	Support Services Public Buildg	929328	Special Projects
LOWES OF NE COLUMBIA	07/09/2018	748.25	Parks - Buildings & Grounds	929440	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/09/2018	56.14	Support Services Public Buildg	929468	Special Projects
LOWES OF NE COLUMBIA	07/09/2018	49.86	Support Services Public Buildg	929527	Special Projects
LOWES OF NE COLUMBIA	07/09/2018	10.64	Utilities Wastewater Maint	929554	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/09/2018	263.28	Parks - Buildings & Grounds	929685	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/09/2018	37.20	Fire Administration - County	929721	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/09/2018	821.23	Parks - Buildings & Grounds	929990	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/09/2018	232.19	Utilities Wastewater Maint	929995	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/09/2018	73.60	Support Services Public Buildg	931220	Special Projects
LOWES OF NE COLUMBIA	07/09/2018	54.52	Support Services Public Buildg	931496	Special Projects
LOWES OF NE COLUMBIA	07/09/2018	5.13	Support Services Public Buildg	931657	Special Projects
LOWES OF NE COLUMBIA	07/09/2018	3,229.51	Support Services Public Buildg	Open/blanket purchase order fo	Special Departmental Supplies
METZE, SUZETTE	07/09/2018	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
MIDLANDS AUTHORITY FOR CONVENT	07/09/2018	25,000.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MIDLANDS AUTHORITY FOR CONVENT	07/09/2018	50,000.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
MIDLANDS AUTHORITY FOR CONVENT	07/09/2018	19,500.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MIDLANDS AUTHORITY FOR CONVENT	07/09/2018	19,500.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MOORE MEDICAL LLC	07/09/2018	24,404.79	Parks & Recreation Admin	Freight	Miscellaneous Other Supplies
MOUNTAIN TEK-TECHNICAL RESCUE	07/09/2018	4,041.89	Homeland Security GrantControl	300011	Special Departmental Supplies
MOUNTAIN TEK-TECHNICAL RESCUE	07/09/2018	3,102.18	Homeland Security GrantControl	8MMPC-GRN	Special Departmental Supplies
NUSSBAUM, MARK	07/09/2018	150.00	Fire Suppression	bagpiping services for graduat	Professional Services
PACIFIC & SOUTHERN COMPANY INC	07/09/2018	200.00	Office of Business Opportunity	Television broadcasting fees f	Advertising
PALMETTO HYDROSEEDING LLC	07/09/2018	8,900.00	General Capital Projects	Hydroseeding and Flexterra	Professional Services
PALMETTO SPECIALTY PRODUCTS	07/09/2018	128.52	Utilities Lake Murray Water Pl	SMALL HAND TOOLS AND OTHER MAI	Small Hand Tools / Other Equip
PAPER PRO INC	07/09/2018	70.20	Fire Suppression	embroidery and hemming of depa	Uniforms And Clothing
PEREZ, KELLIN J	07/09/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PPG ARCHITECTURAL FINISHES INC	07/09/2018	255.39	Fire Logistics	INV # 816502049046	Painting Supplies
PRAXAIR DISTRIBUTION INC.	07/09/2018	27.47	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
RANDOM DRUG SCREENS INC	07/09/2018	137.50	Utilities Metro Wastewater Pit	Drugs And Medical Supplies	Drugs And Medical Supplies
RE MICHEL COMPANY INC	07/09/2018	808.95	Support Services Public Buildg	Open purchase order for Misc H	Building Maintenance & Repair
RE MICHEL COMPANY INC	07/09/2018	87.65	Support Services Public Buildg	Open purchase order for Misc H	Building Maintenance & Repair
ROGERS AND CALLCOTT ENVIRONMEN	07/09/2018	714.00	Utilities Columbi Canal WTP	METALS TESTING	Special Contracts
SAFETY PRODUCTS INC	07/09/2018	672.00	Utilities Water Dist & Maint	large two-toned mesh vest oran	Safety Clothing And Supplies
SAFEWARE INC	07/09/2018	82.08	Homeland Security GrantControl	DRA CH24201	Special Departmental Supplies
SERVICE MACHINE LLC	07/09/2018	265.00	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SHEARIN, MICHELE	07/09/2018	25.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
SHEARIN, MICHELE	07/09/2018	25.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
SHEARIN, MICHELE	07/09/2018	25.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
SHI INTERNATIONAL CORPORATION	07/09/2018	183.60	Geographic Information System	Microsoft Surface Dock	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	07/09/2018	285.12	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SOUTH CAROLINA STATE MUSEUM FO	07/09/2018	48,000.00	Hospitality Tax	SC State Museum	SC State Museum
SOUTHERN ELEVATOR CO INC	07/09/2018	4,360.00	Support Services Public Buildg	of 3	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	07/09/2018	200.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract
SOUTHERN LIGHTING AND SOUND LL	07/09/2018	3,000.00	Recreation Programs	SOUND FOR JUNE 30TH ELLIOTT &	Professional Services
SPANN, GWENDOLYN	07/09/2018	34.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
STAN MILLER AND ASSOCIATES LLC	07/09/2018	190.00	Recreation Programs	INV# 90P6103198	Miscellaneous Other Supplies

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STAN MILLER AND ASSOCIATES LLC	07/09/2018	635.00	Parks & Recreation Admin	INV# 90P6103199	Miscellaneous Other Services
STATE MEDIA COMPANY THE	07/09/2018	6,233.62	Budget & Program Mgmt Office	Advertising	Advertising
SUSTAINABLE MIDLANDS	07/09/2018	10,000.00	Hospitality Tax	Tasty Tomato Festival	Tasty Tomato Festival
T & T SPORTS INC	07/09/2018	2,148.01	Recreation Programs	UNIFORMS FOR BASEBALL YOUTH LE	Special Projects
THE LANGUAGE BUZZ FOUNDATION	07/09/2018	5,000.00	Hospitality Tax	Cinco De Mayo	Cinco De Mayo
THREE PLUS ONE COMPANY LLC	07/09/2018	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TRANSFORMATIVE SERVICES LLC	07/09/2018	3,055.00	Police Administrative Services	Professional Services	Professional Services
TRANSOX INCORPORATED	07/09/2018	81.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TRITECH SOFTWARE SYSTEMS	07/09/2018	1,548.83	Police Administrative Services	Professional Services	Professional Services
TYLER, ALLISON H	07/09/2018	540.00	Solid Waste Compost	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
VALLEY SPRING WATER AND COFFEE	07/09/2018	30.08	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	07/09/2018	58.16	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	07/09/2018	70.20	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VERMA, JUGNU	07/09/2018	300.00	Grants Control	PERFORMING ARTIST FEE FOR JUNE	Advertising
VOICE AND VISION MEDIA LLC	07/09/2018	3,850.00	Public Relations	PROMOTIONAL VIDEO-URBAN LEAGUE	Professional Services
WALMART COMPANY	07/09/2018	287.30	Parks & Recreation Admin	817200853790	Special Departmental Supplies
WALMART COMPANY	07/09/2018	19.52	Recreation Programs	817200365305	Miscellaneous Other Services
WALMART COMPANY	07/09/2018	21.37	Recreation Programs	5998	Special Departmental Supplies
WALMART COMPANY	07/09/2018	225.29	Recreation Programs	817200046192	Special Departmental Supplies
WALMART COMPANY	07/09/2018	77.78	Recreation Programs	285270844	Miscellaneous Other Services
WALMART COMPANY	07/09/2018	95.61	Recreation Programs	817200327925	Miscellaneous Other Services
WALMART COMPANY	07/09/2018	396.58	Parks & Recreation Admin	817200178136	Miscellaneous Other Services
WASHINGTON, GERALDINE B	07/09/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	07/09/2018	120.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	07/09/2018	1,992.50	Engineering	SS7430 2017/2018 On-Call Agree	Spc Contracts - W/S, SW
XYLEM WATER SOLUTIONS USA INC	07/09/2018	1,378.69	Utilities Metro Wastewater Plt	3556A16538	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	07/09/2018	1,040.00	Utilities Lake Murray Water Pl	Professional Services	Professional Services
PATCON INDUSTRIES INC	07/09/2018	5,000.00	Parks - Buildings & Grounds	STEPHANIE BELVIN	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	07/09/2018	271.28	Change Up	01-16765013-1108809-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/09/2018	300.00	Change Up	01-9326164-2065944-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/09/2018	300.00	Change Up	01-34103375-1009100-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/09/2018	300.00	Change Up	01-9356185-1027771-9 D RUCKER	Change Up - Water Bills
ASSOCIATION OF STATE FLOODPLAI	07/12/2018	50.00	Engineering	Employee Training & Prof Dev.	Employee Training & Prof Dev.
CAIN, MARSHALL	07/12/2018	16.00	Parking Operating	Garage-Park Street	Garage-Park Street
COLUMBIA WORLD AFFAIRS COUNCIL	07/12/2018	25.00	Economic Development	Food And Provisions	Food And Provisions
FEDERAL EXPRESS CORPORATION	07/12/2018	91.16	Police Administrative Services	Postage And Delivery	Postage And Delivery
FENGLER, GRAHAM	07/12/2018	30.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
PARKER POE ADAMS & BERNSTEIN L	07/12/2018	1,714.00	Economic Development	Professional Services	Professional Services
REGIONS BANK	07/12/2018	1,773.75	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
SC DEPARTMENT OF MOTOR VEHICLE	07/12/2018	446.10	Parking Operations	2000412099	Lock Box Charge
SC.GOV	07/12/2018	127.00	Parking Ticket Collections	Professional Services	Professional Services
SECRETARY OF STATE	07/12/2018	25.00	Police Administrative Services	MELANIE W SMITH	Employee Training & Prof Dev.
SIMMONS, SHAYLYN	07/12/2018	10.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
SUPREME COURT COMMISSION ON CL	07/12/2018	50.00	Municipal Court Judges	DANA D. TURNER	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/12/2018	50.00	Municipal Court Judges	SHIRLEY J. DANIELS	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/12/2018	50.00	Municipal Court Judges	BRIAN A. KELLY	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/12/2018	50.00	Municipal Court Judges	RUSSELL T. SPENCER	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/12/2018	50.00	Municipal Court Judges	ANGELA LADSON	Employee Training & Prof Dev.
VERIZON WIRELESS	07/12/2018	1,420.19	Engineering Storm Water Imp	342006036-00001	Cell Phones
20/20 GENESYSTEMS INC	07/12/2018	769.75	Fire Suppression	GB 1001, BioCheck Powder Scree	Special Departmental Supplies

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A DIVISION OF THE LANE CONSTRU	07/12/2018	2,634.30	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
ABS ENVIORNMENTAL INC	07/12/2018	1,359.00	Code Enforcement	QTY 1 - Asbestos Survey - Labo	2015 October Flood Recovery
ABS ENVIORNMENTAL INC	07/12/2018	1,519.00	Code Enforcement	704 Crowson - Subway	Special Contracts-Demolitions
AIRCOR SERVICES LLC	07/12/2018	994.72	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/12/2018	2,685.88	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/12/2018	290.00	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
ALCAM INC	07/12/2018	262.98	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
ALLEGIANCE INDUSTRIES	07/12/2018	17,791.20	Police Administrative Services	Security Guard Services	Professional Services
ALPHA TREE SERVICE LLC	07/12/2018	4,850.00	Forestry Hazard Elimination	Tree and Shrub Removal AT 2826	Professional Services
AMERICAN FACILITY SERVICES INC	07/12/2018	28,487.00	Support Services Public Buildg	Monthly janitorial service for	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND	07/12/2018	157.38	Recreation Programs	FIRST AID/CPR DELUXE INSTRUCTO	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	07/12/2018	287.47	Recreation Programs	FIRST AID/CPR DELUXE INSTRUCTO	Special Departmental Supplies
ANALYTICAL TECHNOLOGY INC	07/12/2018	7,727.95	Utilities Metro Wastewater Pit	AND ONE (1)20 FT. CABLE FOR A	Machinery & Equipment -Capital
ANDERSON, JAMES M	07/12/2018	400.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	07/12/2018	382.40	Drew Wellness Center	Professional Services	Professional Services
ANOTHER PRINTER INC	07/12/2018	136.23	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR PRINTI	Advertising
ARGOS USA CORP	07/12/2018	534.60	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ARIENS SPECIALTY BRANDS LLC	07/12/2018	584.28	Utilities Water Dist & Maint	SI04039497	Small Hand Tools / Other Equip
ARIENS SPECIALTY BRANDS LLC	07/12/2018	572.00	Utilities Water Dist & Maint	SI04108116	Small Hand Tools / Other Equip
BAKER DISTRIBUTING COMPANY	07/12/2018	34.70	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	07/12/2018	41.36	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	07/12/2018	14.08	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	07/12/2018	114.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	07/12/2018	603.05	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	07/12/2018	967.53	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BESSINGER INVESTMENTS INC	07/12/2018	525.00	CDBG-DR - Controll Acct	Yard signs for Disaster Recove	Signs
BLICK COMPANY, DICK	07/12/2018	8.92	Parks & Recreation Admin	13512-1001 SCRATCH LITE SHEETS	Miscellaneous Other Supplies
BROWNELLS INC	07/12/2018	766.34	Police Administrative Services	15990107.00	Special Departmental Supplies
BSC SUPPLY LLC	07/12/2018	-931.80	Engineering-Real Estate Storm	org 390861-00	Printing And Office Supplies
BSC SUPPLY LLC	07/12/2018	1,782.78	Engineering-Real Estate Storm	INK HEWCE2701	Printing And Office Supplies
CALLAHAN, ELIZABETH CHRISTINE	07/12/2018	310.00	Drew Wellness Center	Professional Services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	285.23	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	96.98	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	267.84	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	5.44	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	389.29	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	5.35	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	42.01	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	1,764.61	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	687.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	51.86	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	27.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	07/12/2018	12.37	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITOL DESIGN OF SC INC	07/12/2018	528.00	Parks - Buildings & Grounds	36' X 82' SINGLE SIDE MADE FRO	Building Maintenance & Repair
CAROLINA COMFORT INC	07/12/2018	6,412.50	Support Services Public Buildg	Annual HVAC maintenance contra	Maintenance & Service Contract
CAROLINA COMFORT INC	07/12/2018	6,412.50	Support Services Public Buildg	Annual HVAC maintenance contra	Maintenance & Service Contract
CAROLINA CONDITIONS, LLC	07/12/2018	823.00	Utilities Columbi Canal WTP	Building Maintenance & Repair	Building Maintenance & Repair
CAROLINA OUTDOOR SERVICES LLC	07/12/2018	7,200.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	07/12/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA TRUCKING AND DEMOLITI	07/12/2018	5,700.00	Code Enforcement	Demo of 2900 Booker Street	Special Contracts-Demolitions

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CAROTEK CORPORATION	07/12/2018	2,808.00	Utilities Lake Murray Water Pl	ASCO 322331G repair kit	Equipmt Repair/Service Supply
CAROTEK CORPORATION	07/12/2018	3,034.00	Utilities Lake Murray Water Pl	ASCO X8300D9GMO17624 120/60 so	Equipmt Repair/Service Supply
CAROTEK CORPORATION	07/12/2018	9,743.12	Utilities Metro Wastewater Pit	SUTORBILT BLOWER MODEL GAGLBPA	Machinery & Equipment -Capital
CARROLLS ELECTRIC SERVICE INC	07/12/2018	3,280.00	Support Services Public Buildg	as needed	Maintenance & Service Contract
CARUS CORPORATION	07/12/2018	14,553.00	Utilities Lake Murray Water Pl	SLS 10066596	Chemicals
CARUS CORPORATION	07/12/2018	14,665.20	Utilities Columbi Canal WTP	SLS 10066888	Chemicals
CDM SMITH INC	07/12/2018	56,950.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDW GOVERNMENT LLC	07/12/2018	90.72	Police Drug Enforcement	Brother Printer Carrying Case	Special Departmental Supplies
CHAMPION OPTICAL NETWORK ENGIN	07/12/2018	306.00	General Support Services	Item # 1000SFP055	Hardware And Building Material
CHAO AND ASSOCIATES INC	07/12/2018	487.50	Engineering	WM4251/SS7221-Extension to the	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/12/2018	487.50	Engineering	WM4251/SS7221-Extension to the	Spc Contracts - W/S, SW
CHEMTRAC INC	07/12/2018	230.00	Utilities Columbi Canal WTP	CHARGE ANALYZER REPAIR	Equipmt Repair/Service Supply
CHEMTRAC INC	07/12/2018	5,930.00	Utilities Lake Murray Water Pl	CHLORINE DIOXIDE MEMBRANE CAPS	Equipmt Repair/Service Supply
CITI LLC	07/12/2018	19,425.79	Utilities Metro Wastewater Pit	INSTRUMENTATION AND SYSTEM MAI	Maintenance & Service Contract
CITI LLC	07/12/2018	31,090.81	Utilities Metro Wastewater Pit	INSTRUMENTATION AND SYSTEM MAI	Maintenance & Service Contract
CITI LLC	07/12/2018	4,990.68	Utilities Metro Wastewater Pit	LOT OF MATERIALS AND CAMERA FO	Radio And Electronic Supplies
CITI LLC	07/12/2018	4,990.68	Utilities Metro Wastewater Pit	LOT OF MATERIALS AND CAMERA FO	Computer Equipment / Hardware
CITI LLC	07/12/2018	20,754.36	Utilities Metro Wastewater Pit	PERFORMANCE TOUCH SCREEN OPER	Computer Equipment / Hardware
CITI LLC	07/12/2018	1,344.86	Utilities Metro Wastewater Pit	24 INCH HD DELL MONITOR WITH A	Computer Equipment / Hardware
CITI LLC	07/12/2018	3,621.24	Utilities Metro Wastewater Pit	QTY 5 - 4G CELL MODEM INCLUDIN	Radio And Electronic Supplies
CITY CENTER PARTNERSHIP INC	07/12/2018	210.00	Admin - Operations	Professional Services	Professional Services
CITY ELECTRIC REPAIR INC	07/12/2018	90.18	Parking Facilities	Change order #1	Building Maintenance & Repair
CIVITAS LLC	07/12/2018	2,172.50	Finance Administration	Professional Services	Professional Services
CLARK, PATRICIA D	07/12/2018	85.00	Fire Suppression	Framed Certificates for Retire	Awards And Trophies
COLONIAL PRINTING INC	07/12/2018	4,996.00	Public Relations	Printing And Office Supplies	Printing And Office Supplies
COLUMBIA FIREFLIES	07/12/2018	682.56	City Manager	Periodicals, Books, Other Publ	Periodicals, Books, Other Publ
COLUMBIA SILICA SAND INC	07/12/2018	576.74	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
CONCRETE SUPPLY CO LLC	07/12/2018	569.16	Streets - Water & Sewer Repair	Concrete	Cement, Rock & Masonry Mater.
CONSOLIDATED ELECTRICAL DISTRI	07/12/2018	21.44	Traffic Operations	1140-675864	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	07/12/2018	46.85	General Support Services	1140-676190	Building Maintenance & Repair
CONTRACT WINDOW TREATMENTS INC	07/12/2018	916.92	Parks & Recreation Admin	1' HORIZONTAL BLIND IN COLOR 4	Miscellaneous Other Services
CONTROL MANAGEMENT INC	07/12/2018	8,367.00	General Capital Projects	Fire Station 13, Fire Alarm/Sp	Maintenance & Service Contract
CORLEY, DANA ASHIYA	07/12/2018	40.00	Drew Wellness Center	Professional Services	Professional Services
CORN, JAMES MICHAEL	07/12/2018	215.00	Utilities Columbi Canal WTP	HVAC REPAIRS AS NEEDED	Equipmt Repair/Service Supply
COUNCIL OF DEVELOPMENT FINANCE	07/12/2018	550.00	Loans-Commercial Loan Pool	Registration fee to attend the	Employee Training & Prof Dev.
COUNCIL OF DEVELOPMENT FINANCE	07/12/2018	400.00	Loans-Commercial Loan Pool	Membership dues	Membership And Dues
CRANDALL CORPORATION	07/12/2018	2,424.71	Utilities Metro Wastewater Pit	OPEN PO FOR DISPOSAL OF HAZARD	Miscellaneous Other Services
CRANDALL CORPORATION	07/12/2018	460.76	Utilities Metro Wastewater Pit	DISPOSAL-55 FAL DRUM WASTE GRE	Miscellaneous Other Services
D&L PARTS CO INC	07/12/2018	275.17	General Support Services	Open Purchase Order for misc H	Building Maintenance & Repair
D&L PARTS CO INC	07/12/2018	1,116.12	General Support Services	Open Purchase Order for misc H	Building Maintenance & Repair
D&L PARTS CO INC	07/12/2018	304.13	General Support Services	Open Purchase Order for misc H	Building Maintenance & Repair
DELL MARKETING LP	07/12/2018	6,543.07	Public Relations	10249350780	Computer Equipment / Hardware
DERRICK DAVID	07/12/2018	877.57	Water and Sewer Operating	503018751038531	Water- Credit Balance Refund
DETECTION INSTRUMENTS CORPORAT	07/12/2018	12,581.13	Utilities Metro Wastewater Pit	ODALOG H2 H2S 0-1000 PPM LONG	Meters, Parts, And Supplies
DILLON SUPPLY CO.	07/12/2018	279.93	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
DOORS UNLIMITED INC	07/12/2018	740.00	General Support Services	Change order #1	Maintenance & Service Contract
DOORS UNLIMITED INC	07/12/2018	580.00	General Support Services	Change order #1	Maintenance & Service Contract
DOORS UNLIMITED INC	07/12/2018	340.00	General Support Services	Change order #1	Maintenance & Service Contract
DOORS UNLIMITED INC	07/12/2018	280.00	General Support Services	Change order #1	Maintenance & Service Contract
DOORS UNLIMITED INC	07/12/2018	280.00	General Support Services	Change order #1	Maintenance & Service Contract

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EMERGENCY SKILLS COMPANY OF TH	07/12/2018	1,200.00	Parks - Day Camp	STAFF FIRST AID/CPR/AED TRAINI	Professional Services
EMERGENCY SKILLS COMPANY OF TH	07/12/2018	660.00	Parks - Day Camp	STAFF FIRST AID/CPR/AED TRAINI	Professional Services
EQUIFAX INFORMATION SERVICES L	07/12/2018	2,216.46	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
ERIKS NORTH AMERICA INC	07/12/2018	151.20	Parks - Buildings & Grounds	LABOR TO CUT KEEP RIGHT STENCI	Signs
F AND ME CONSULTANTS INC	07/12/2018	1,655.94	Parks - Buildings & Grounds	PROPOSAL FOR ENVIRONMENTAL SER	Professional Services
FARMER CONSTRUCTION LLC	07/12/2018	904.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
FORTILINE INC	07/12/2018	511.92	Utilities Water Dist & Maint	Brass fittings	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/12/2018	4,463.47	Utilities Water Dist & Maint	Brass fittings	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/12/2018	71.60	Utilities Water Dist & Maint	Brass fittings	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/12/2018	311.04	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/12/2018	291.60	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/12/2018	818.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/12/2018	125.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
FREE TIMES	07/12/2018	455.00	Parks & Recreation Admin	FREE TIIMES PRINT ADS	Advertising
FUNCHESS, CHRISTINE E	07/12/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
GALLS LLC	07/12/2018	7,856.46	Fire Administration - County	TruSpec 24/7 long sleeve polo	Uniforms And Clothing
GIRL SCOUTS OF SOUTH CAROLINA	07/12/2018	12,500.00	Hospitality Tax	Girl Scouts of SC	Girl Scouts of SC
GRAINGER INC, W W	07/12/2018	315.41	Utilities Metro Wastewater Pit	9817696256	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/12/2018	275.27	Parking Facilities	9824982814	Electrical And Lighting Supply
GRAINGER INC, W W	07/12/2018	94.07	Parking Facilities	9825144513	Special Departmental Supplies
GRAINGER INC, W W	07/12/2018	71.68	Parking Facilities	9825144521	Special Departmental Supplies
GRAINGER INC, W W	07/12/2018	24.13	Parking Facilities	9825576342	Special Departmental Supplies
GRAINGER INC, W W	07/12/2018	953.02	Support Services Public Buildg	9827401986	Building Maintenance & Repair
GRANICUS LLC	07/12/2018	16,200.00	Police Administrative Services	Interactive text messaging	Professional Services
GRAYBAR ELECTRIC CO INC	07/12/2018	32.07	Support Services Public Buildg	9304271305	Special Projects
GRAYBAR ELECTRIC CO INC	07/12/2018	172.56	Utilities Metro Wastewater Pit	9304562778	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/12/2018	414.22	Support Services Public Buildg	9304562779	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	07/12/2018	127.76	Support Services Public Buildg	9304656057	Special Projects
GREGORY ELECTRIC COMPANY INC	07/12/2018	350.95	Utilities Wastewater Maint	Fountain Maintenance as propos	Maintenance & Service Contract
GRIFFIN, LEAH	07/12/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
HENRY SCHEIN ANIMAL HEALTH	07/12/2018	685.80	Animal Shelter/Animal Control	VARIOUS DRUGS/MEDICAL SUPPLIES	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	07/12/2018	1,077.00	Utilities Metro Wastewater Pit	IQ MAIN CARD; ITEM# MOD6G	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	07/12/2018	577.40	Utilities Lake Murray Water Pl	COMPLETE 3/4" CHECK VALVE	Equipmt Repair/Service Supply
HIGHWATER CLAYS INC	07/12/2018	935.46	Parks - Ceramic Camp	CLAY FOR THE ART CENTER (LITTL	Special Departmental Supplies
HIRE QUEST LLC	07/12/2018	1,329.12	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	07/12/2018	2,079.88	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	07/12/2018	1,624.00	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	07/12/2018	1,524.40	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	07/12/2018	1,996.72	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HIRE QUEST LLC	07/12/2018	1,396.50	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	07/12/2018	1,238.58	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HITOUCH BUSINESS SERVICES LLC	07/12/2018	91.71	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HITOUCH BUSINESS SERVICES LLC	07/12/2018	14.23	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HOWARD ENGINEERING INC	07/12/2018	10,160.00	Utilities Metro Wastewater Pit	COLUMBIA METRO WWTP TRAIN 1 PR	Spc Contracts - W/S, SW
HUMANE SPCA	07/12/2018	2,824.00	Animal Shelter/Adoption Act	SPAY/NEUTER SURGERIES THAT OVE	Professional Services
INCIDENT RESPONSE TECHNOLOGIES	07/12/2018	5,410.00	Emergency Management	standard users, 20 view only u	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	07/12/2018	24,185.35	Utilities Columbi Canal WTP	Liquid Sodium Chlorite @ \$1.07	Chemicals
JMS FENCE CO INC	07/12/2018	2,450.00	Utilities Lake Murray Water Pl	MAINTENANCE/REPAIRS TO AMES RD	Building Maintenance & Repair
JOE HENRY COMPANY INC	07/12/2018	133.36	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS FOR WW COMP	Uniforms And Clothing
JOE HENRY COMPANY INC	07/12/2018	523.80	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS FOR WW COMP	Uniforms And Clothing

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JOE HENRY COMPANY INC	07/12/2018	345.60	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS FOR WW COMP	Uniforms And Clothing
JOE HENRY COMPANY INC	07/12/2018	129.34	Community Development Control	Uniforms And Clothing	Uniforms And Clothing
JOHNSON CONTROL FIRE PROTECTIO	07/12/2018	2,784.03	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	07/12/2018	530.00	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	07/12/2018	530.00	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
KNIGHTS REDI MIX INC	07/12/2018	275.40	Utilities Water Dist & Maint	FLOWABLE FILL, Concrete	Paving And Asphalt Supplies
KONECRANES INC	07/12/2018	3,573.50	Utilities Metro Wastewater Pit	2018 CRANES AND HOISTS INSPECT	Equipmt Repair/Service Supply
LANDMARK CONSULTING LLC	07/12/2018	55,704.90	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/12/2018	45,701.25	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/12/2018	27,547.87	Flood Recovery Program Mngmnt	HMGF Flood Recovery Program Ma	2015 October Flood Recovery
LEXISNEXIS RISK DATA MANAGMENT	07/12/2018	9,000.00	Police Administrative Services	INV# C100369-20180531	Professional Services
LINE EQUIPMENT SALES CO INC	07/12/2018	5,743.55	Traffic-Street Lights	06.WK2267 Pole,Granville WDA1	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	07/12/2018	147.13	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	07/12/2018	1,844.99	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	07/12/2018	512.00	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
MEDINA, LYDIA I	07/12/2018	54.00	Drew Wellness Center	Professional Services	Professional Services
MEDS FOR VETS	07/12/2018	266.40	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	07/12/2018	34,694.34	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	07/12/2018	17,192.65	Engineering - Water Sys Improv	WM4376 - Stage B Columbia Cana	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LL	07/12/2018	7,451.59	Engineering - Water Sys Improv	WM4376 - Stage B Columbia Cana	Spc Contracts - W/S, SW
MIDLANDS TECHNICAL COLLEGE	07/12/2018	798.00	Utilities Wastewater Maint	Units 4 Managing the Process 8	Employee Training & Prof Dev.
MORRISON, JOHN	07/12/2018	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
MR SYSTEMS INC	07/12/2018	10,075.46	Utilities Lake Murray Water Pl	10 APC 600VA UPS UNITS	Radio And Electronic Supplies
MYERS JETER, JESSICA	07/12/2018	315.00	Drew Wellness Center	Professional Services	Professional Services
NATIONAL SPECIALTIES INC	07/12/2018	54.00	Support Services Public Buildg	CO #1	Building Maintenance & Repair
NET TRANSCRIPTS INC	07/12/2018	55.72	Police Administrative Services	Blanket PO for Transcribing fo	Professional Services
PALMETTO SOUTHERN INC	07/12/2018	1,979.64	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
PIEDMONT APPRAISAL SERVICES	07/12/2018	375.00	Loans-CDBG Restricted	Professional Services	Professional Services
PLOTKIN, KAARINA	07/12/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	07/12/2018	2,385.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/12/2018	2,370.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/12/2018	2,358.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/12/2018	2,400.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/12/2018	2,328.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/12/2018	2,358.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/12/2018	2,397.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/12/2018	2,361.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/12/2018	2,355.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
PRAXAIR DISTRIBUTION INC.	07/12/2018	54.89	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PREMIER MAGNESIA LLC	07/12/2018	7,843.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	07/12/2018	8,030.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
R S INTEGRATORS INC	07/12/2018	4,320.00	Utilities Metro Wastewater Pit	BLUE RIBBON/ 15 PSIG PRESSURE	Meters, Parts, And Supplies
R S INTEGRATORS INC	07/12/2018	1,475.00	Utilities Metro Wastewater Pit	Square D / 60 hp 460 vac, 88 A	Electrical And Lighting Supply
RADIOTRONICS, INC.	07/12/2018	2,021.81	Police Drug Enforcement	K9 Heat Alarm Pro - Part # HA2	Special Departmental Supplies
RANDOLPH, TANISIA	07/12/2018	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
SOUTH EAST ACE INC	07/12/2018	236.82	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
TOUMA INC.	07/12/2018	4,970.00	Police Administrative Services	Barcloud Suite Standard Annual	Software License
VERIZON WIRELESS	07/12/2018	50.00	Police Drug Enforcement	Miscellaneous Other Services	Miscellaneous Other Services
WILLIS OF NORTH CAROLINA INC	07/12/2018	26,500.00	Recreation Programs	ANNUAL SEXUAL ABUSE COVERAGE J	Professional Services
AMERINATIONAL COMMUNITY SERVIC	07/12/2018	1,200.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mtg Rec Serviced by First Cit

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ANIMAL MISSION	07/12/2018	26,077.75	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CROMER BABB PORTER AND HICKS L	07/12/2018	1,244.00	Police Operations	PICKUP TERRI HOOPER	Judgments And Settlements
MIDLANDS HOUSING ALLIANCE INCO	07/12/2018	81,250.00	Homeless Services	RUBY HAMPTON	Spc Cont-Midlands Housing Alli
PETTY CASH - COLLECTIONS DEPT	07/12/2018	389.80	General Fund	178991	AR Employee - Travel Advance
RICHLAND COUNTY TREASURER	07/12/2018	20.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	07/12/2018	20.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	07/12/2018	20.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	07/12/2018	20.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	07/12/2018	20.00	Utilities Lake Murray Water Pl	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	07/12/2018	20.00	Utilities Metro Wastewater Pit	PICKUP MARY ALEXANDER	Repair Parts
RICHLAND COUNTY TREASURER	07/12/2018	20.00	Parks & Recreation Admin	PICKUP MARY ALEXANDER	Repair Parts
SC TAX COMMISSION	07/12/2018	48.00	Parks & Recreation Admin	INV# 90P6103199	Miscellaneous Other Services
SC TAX COMMISSION	07/12/2018	512.00	Homeland Security GrantControl	Twister XL3	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	0.84	Parking Facilities	Change order #1	Building Maintenance & Repair
SC TAX COMMISSION	07/12/2018	4.82	Parks & Recreation Admin	PT127BK PAINT CHROMACRYL BLACK	Miscellaneous Other Supplies
SC TAX COMMISSION	07/12/2018	12.55	Recreation Programs	SUPPLIES FOR A SUPERHERO KIDS	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	1.56	Recreation Programs	SUPPLIES FOR A SUPERHERO KIDS	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	35.27	Recreation Programs	SPORTS EQUIPMENT AND BOARD GAM	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	452.06	Utilities Metro Wastewater Pit	AMMONIA TNT+, ULR, 01015-2.0 M	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	12.35	Police Administrative Services	Promotional items	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	6.98	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	07/12/2018	3,632.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
SC TAX COMMISSION	07/12/2018	3,665.60	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
SC TAX COMMISSION	07/12/2018	20.08	Public Works Administration	ADHESIVE BOTH SIDES WHITE FOAM	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	3,796.66	Utilities Metro Wastewater Pit	ITEM# 7100-NC; 7100NC 6X6-15 D	Machinery & Equipment -Capital
SC TAX COMMISSION	07/12/2018	37.44	Utilities Metro Wastewater Pit	16" COVER GASKET- SWING CHECK	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	86.16	Utilities Metro Wastewater Pit	IQ MAIN CARD; ITEM# MOD6G	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/12/2018	320.48	Homeland Security GrantControl	201063	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	233.04	Homeland Security GrantControl	ST12SSORG600	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	188.12	Utilities Metro Wastewater Pit	REPLACEMENT OF HOISTING BRAKE	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/12/2018	338.08	Utilities Metro Wastewater Pit	REPLACEMENT FOR THRUST BALL BE	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/12/2018	212.79	Grants Control	32GB MicroSD Card w adapter	Computer Equipment / Hardware
SC TAX COMMISSION	07/12/2018	1,129.08	Parks - Buildings & Grounds	TORO Z Master 3000 Series 20.5	Auto, Trucks, Hvy Equip-Capital
SC TAX COMMISSION	07/12/2018	14.23	Streets Street & Sidewalk Rpr	100' X 6' 9GA CHAINLINK FENCE	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	0.14	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	07/12/2018	198.77	Utilities Metro Wastewater Pit	NUMBER M03099225, B4100DSSF3	Meters, Parts, And Supplies
SC TAX COMMISSION	07/12/2018	2.75	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2018	5.39	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2018	24.62	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	07/12/2018	73.84	Parking Operations	25,000 two part tickets; City	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	1.38	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	17.24	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	4.79	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	1,006.49	Utilities Metro Wastewater Pit	ODALOG H2 H2S 0-1000 PPM LONG	Meters, Parts, And Supplies
SC TAX COMMISSION	07/12/2018	2.62	Police Administrative Services	Blanket PO for Code Enforcemen	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	160.48	Police Drug Enforcement	No K9 Left Behind - Part # H-N	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	264.04	Utilities Wastewater Maint	36"x24"x6" Round Grade Ring	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/12/2018	12.59	Recreation Programs	FIRST AID/CPR DELUXE INSTRUCTO	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	9.64	Utilities Lake Murray Water Pl	9304198075	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/12/2018	0.30	Support Services Public Buildg	9304271305	Special Projects

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SC TAX COMMISSION	07/12/2018	3.87	Support Services Public Buildg	9304562779	Maintenance & Service Contract
SC TAX COMMISSION	07/12/2018	19.81	Support Services Public Buildg	9304614691	Maintenance & Service Contract
SC TAX COMMISSION	07/12/2018	1.19	Support Services Public Buildg	9304656057	Special Projects
SC TAX COMMISSION	07/12/2018	14.94	Drew Wellness Center	VINYL DUMBBELL 10LBS LATEX FRE	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	75.59	Drew Wellness Center	BODY SPORT FOAM ROLLER STORAGE	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	64.00	Parking Operations	500 Bright Pink Parking Permit	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	21.31	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2018	10.16	Police Administrative Services	Open Purchase Order- Chief Sup	Safety Clothing And Supplies
SC TAX COMMISSION	07/12/2018	3,208.69	Utilities Metro Wastewater Pit	PRIMEGUARD FLOAT SET W/65' MEC	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	205.88	Utilities Wastewater Maint	mediuum	Safety Clothing And Supplies
SC TAX COMMISSION	07/12/2018	118.80	Utilities Wastewater Maint	Variety Pack, 2.5 gallon powde	Safety Clothing And Supplies
SC TAX COMMISSION	07/12/2018	53.76	Utilities Wastewater Maint	xlarge two tone mesh vest lime	Safety Clothing And Supplies
SC TAX COMMISSION	07/12/2018	225.63	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	07/12/2018	215.50	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	07/12/2018	59.50	Fire Suppression	GB 1001, BioCheck Powder Scree	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	268.80	Utilities Wastewater Maint	MULTI-PURPOSE BLADE ITEM 999-1	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	734.40	Utilities Wastewater Maint	20" Premium General Purpose Di	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	7.38	Utilities Metro Wastewater Pit	1/2 IN SM COUPLER ASSEMBLY: IT	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	48.65	Utilities Metro Wastewater Pit	SENSETESTBOX, ADAPTER EMP MOD	Radio And Electronic Supplies
SC TAX COMMISSION	07/12/2018	40.44	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	154.15	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	11.46	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	5.15	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	6.42	Utilities Columbi Canal WTP	CCWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	748.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	07/12/2018	616.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	07/12/2018	668.80	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	07/12/2018	627.44	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	07/12/2018	12.48	Utilities Lake Murray Water Pl	LMWP LAB EQUIPMENT	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	642.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	07/12/2018	76.78	Utilities Metro Wastewater Pit	ITEM# 69215; BJM R-100 SUBMERS	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	12.80	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2018	4.94	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY FIELD S	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	24.99	Utilities Metro Wastewater Pit	OPEN PO FOR LABORATORY FIELD S	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	0.47	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	07/12/2018	345.60	Utilities Metro Wastewater Pit	BLUE RIBBON/ 15 PSIG PRESSURE	Meters, Parts, And Supplies
SC TAX COMMISSION	07/12/2018	118.00	Utilities Metro Wastewater Pit	Square D / 60 hp 460 vac, 88 A	Electrical And Lighting Supply
SC TAX COMMISSION	07/12/2018	135.20	Utilities Lake Murray Water Pl	ELECTRIC TRASH PUMP	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/12/2018	24.00	Utilities Lake Murray Water Pl	PUMP MOUNTING BASE	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/12/2018	134.40	Recreation Programs	BARCODE READERS AND DIGITAL CA	Computer Equipment / Hardware
SC TAX COMMISSION	07/12/2018	155.31	Police Administrative Services	115955409.00	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	0.51	Parking Facilities	Open purchase order for Parts	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	6.91	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	07/12/2018	38.78	Public Relations	Roll Up Fleece Blanket, Ranier	Advertising
SC TAX COMMISSION	07/12/2018	1.51	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	07/12/2018	3.87	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	07/12/2018	3.84	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	07/12/2018	2.56	City Manager	Business Card printing- BCT (5	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	223.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	07/12/2018	229.42	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals

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SC TAX COMMISSION	07/12/2018	229.62	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	07/12/2018	61.44	Parks & Recreation Admin	MARTIN, CHRIS CAMPBELL	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	2.56	City Manager	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	3.28	Public Relations	Senior Public and Media Relati	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	2.56	Traffic Engineering	Business cards for Shaun Winth	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	4.32	Utilities Wastewater Maint	Logo for (22) employees	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	2.56	Emergency Management	Two boxes of business cards fo	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	10.24	Recreation Programs	BUSINESS CARDS FOR RECREATION	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	2.16	Utilities Wastewater Maint	Logo for (22) employees	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	2.16	Utilities Wastewater Maint	Logo for (22) employees	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	15.78	Utilities Lake Murray Water Pl	10 APC 600VA UPS UNITS	Radio And Electronic Supplies
SC TAX COMMISSION	07/12/2018	0.67	Parking Facilities	9825144521	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	33.70	Utilities Metro Wastewater Pit	STUD WELDER - TWE-321	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	74.84	Parks - Ceramic Camp	CLAY FOR THE ART CENTER (LITTL	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	0.60	Utilities Lake Murray Water Pl	906456	Hardware And Building Material
SC TAX COMMISSION	07/12/2018	0.29	Utilities Columbi Canal WTP	906681	Hardware And Building Material
SC TAX COMMISSION	07/12/2018	0.08	Utilities Columbi Canal WTP	906691	Hardware And Building Material
SC TAX COMMISSION	07/12/2018	42.65	Public Works Administration	5 mil Premium Low Melt Roll La	Printing And Office Supplies
SC TAX COMMISSION	07/12/2018	5.80	Parking Facilities	Blanket Purchase Order for mis	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	23.52	General Support Services	Item # 1000SFP055	Hardware And Building Material
SC TAX COMMISSION	07/12/2018	58.22	Fire Suppression	10 861489	Software License
SC TAX COMMISSION	07/12/2018	1.25	Parks - Ceramic Camp	02204-1007 TIM HLTZ ALCOHL INK	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	0.71	Parks & Recreation Admin	13512-1001 SCRATCH LITE SHEETS	Miscellaneous Other Supplies
SC TAX COMMISSION	07/12/2018	7.52	Utilities Wastewater Maint	Warehouse Aisle Sign Kit	Hardware And Building Material
SC TAX COMMISSION	07/12/2018	3.44	Utilities Wastewater Maint	Arrow Labels - Yellow 1x3" 500	Hardware And Building Material
SC TAX COMMISSION	07/12/2018	49.91	Utilities Metro Wastewater Pit	OPEN PO TO PURCHASE NEEDED TOO	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	34.14	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/12/2018	20.91	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
SC TAX COMMISSION	07/12/2018	110.64	Utilities Metro Wastewater Pit	STANDARD FLAMMABLE STORAGE CAB	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	64.57	Utilities Columbi Canal WTP	inv# SC14-565169	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/12/2018	45.76	Utilities Water Dist & Maint	SI04039497	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	45.76	Utilities Water Dist & Maint	SI04108116	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	227.20	Utilities Metro Wastewater Pit	RPI/64009184	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	239.23	Utilities Lake Murray Water Pl	40 TUBE CASE OF ALMAPLEX INDUS	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	238.00	General Capital Projects	Qty 1 - 10135 SM Bottle Filler	Rec/Phys Fitness Equipment
SC TAX COMMISSION	07/12/2018	17.20	Parks & Recreation Admin	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	07/12/2018	13.00	Utilities Water Dist & Maint	A359-00 HYDRANT SEAT WRENCHES,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2018	89.00	Parking Operations	2000 9V Lithium Jacketed Batte	Meters, Parts, And Supplies
SC TAX COMMISSION	07/12/2018	1.75	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	07/12/2018	5.95	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	07/12/2018	2.78	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	07/12/2018	3.31	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	07/12/2018	1.13	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	07/12/2018	9.18	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	07/12/2018	48.24	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	07/12/2018	77.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
AT AND T CORP	07/13/2018	233.00	Hopkins Station 23	127774646	Internet
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2018	8,870.00	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2018	1,181.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	07/16/2018	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas

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PRIDE, TOUAMI DINGALT	07/16/2018	180.63	General Fund	10769GT	Traffic Court Fines
SC ELECTRIC & GAS COMPANY	07/16/2018	43,128.67	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/16/2018	621,230.53	Parking Lady Street Deck	9-2100-6535-4540	Electricity And Gas
SC.GOV	07/16/2018	232.50	General Fund	20170610151310	Traffic Court Fines
SWOBODA, WILLIAM S	07/16/2018	470.00	General Fund	CE11358	Traffic Court Fines
VINSON, PATRICIA M	07/16/2018	232.50	General Fund	20180610068901	Traffic Court Fines
WILLIAMSON, KARISA A	07/16/2018	185.62	General Fund	54138HB	Traffic Court Fines
CARTER, DAVID	07/16/2018	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
CLAYTON CONSTRUCTION COMPANY I	07/16/2018	256,542.51	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
CLAYTON CONSTRUCTION COMPANY I	07/16/2018	331,245.50	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
HD SUPPLY FACILITIES MAINTENAN	07/16/2018	1,857.40	Engineering - Water Sys Improv	Special Departmental Supplies	Special Departmental Supplies
KAHN CONSTRUCTION CO INC, M.B.	07/16/2018	72,241.11	Water & Sewer Capital Projects	SS7275 - Metro WWTP Non-Potabl	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	07/16/2018	57,566.82	Water & Sewer Capital Projects	SS7285 - Part B Thickening and	Capital Project Costs
LASER PRINT PLUS INC	07/16/2018	17,032.66	Customer Service	PRINTING SERVICES FOR SECTIONS	Special Contracts
LESLIE'S POOLMART INC	07/16/2018	1,958.92	Drew Wellness Center	INV# 366-001-6509	Chemicals
LESLIE'S POOLMART INC	07/16/2018	149.03	Drew Wellness Center	INV# 366-001-6553	Chemicals
LOWES OF NE COLUMBIA	07/16/2018	115.73	Utilities Metro Wastewater Pit	909565	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/16/2018	5.86	Utilities Wastewater Maint	925088	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/16/2018	274.65	Utilities Wastewater Maint	925695	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/16/2018	61.43	Utilities Wastewater Maint	929022	Hardware And Building Material
LOWES OF NE COLUMBIA	07/16/2018	43.99	Support Services Public Buildg	929859	Special Projects
LOWES OF NE COLUMBIA	07/16/2018	498.80	Police Administrative Services	931370	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/16/2018	92.25	Recreation Programs	931779	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/16/2018	637.57	Police Administrative Services	931841	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/16/2018	101.75	Recreation Programs	964673	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/16/2018	1,681.01	General Support Services	Change order #1	Maintenance & Service Contract
NK BRAUN & COMPANY	07/16/2018	2,966.03	General Support Services	Change order #1	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGE	07/16/2018	18,227.70	Water & Sewer Capital Projects	WM4386 - Water Main Constructi	Capital Project Costs
NORTH AMERICAN PIPELINE MANAGE	07/16/2018	5,000.00	Water & Sewer Capital Projects	CONTINGENCY	Capital Project Costs
NORTHERN SAFE COMPANY INC	07/16/2018	1,540.78	Parks & Recreation Admin	SUPER BLAST AIR HORN	Miscellaneous Other Supplies
NORTHERN SAFE COMPANY INC	07/16/2018	85.28	Parks & Recreation Admin	4"X4" STERILE FIRST AID PADS (	Miscellaneous Other Supplies
NORTHERN SAFE COMPANY INC	07/16/2018	172.56	Parks & Recreation Admin	ROLL ELASTIC SELF-ADHESIVE FIR	Miscellaneous Other Supplies
NORTHERN SAFE COMPANY INC	07/16/2018	24.19	Parks & Recreation Admin	BZK 5"X7" NON-ALCOHOL ANTI-BAC	Miscellaneous Other Supplies
NORTHERN SAFE COMPANY INC	07/16/2018	-172.56	Parks & Recreation Admin	ORIG INV 902967290-P171090	Miscellaneous Other Supplies
NORTHERN SAFE COMPANY INC	07/16/2018	3.55	Parks & Recreation Admin	4"X4" STERILE FIRST AID PADS (	Miscellaneous Other Supplies
NORTHERN SAFE COMPANY INC	07/16/2018	-88.83	Parks & Recreation Admin	ORIG INV 902964281-P171090	Miscellaneous Other Supplies
PALMETTO UTILITY PROTECTION SE	07/16/2018	4,891.03	Utilities Water Dist & Maint	MONTHLY LINE LOCATES FOR JANUA	Membership And Dues
POM INCORPORATED	07/16/2018	1,033.23	Parking Operations	300 Parking Meter Domes.	Meters, Parts, And Supplies
PR DIAMOND PRODUCTS INC	07/16/2018	9,478.00	Utilities Wastewater Maint	20" Premium General Purpose Di	Special Departmental Supplies
PREMIER MAGNESIA LLC	07/16/2018	9,075.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	07/16/2018	8,360.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	07/16/2018	8,580.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
RE AND BE SERVICES LLC	07/16/2018	3,290.00	Utilities Columbi Canal WTP	Grounds Maintenance- CCWP	Maintenance & Service Contract
REED, MARTIN A	07/16/2018	750.00	Admin - Operations	Professional Services	Professional Services
ROBERT HALF INTERNATIONAL	07/16/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROCKETWISE INC	07/16/2018	400.00	Fire Suppression	Computer License	Software License
ROSENBLATT AND ASSOCIATES INCO	07/16/2018	5,325.00	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
SAFETY PRODUCTS INC	07/16/2018	2,450.00	Utilities Wastewater Maint	Tripod Kit w/Winch,3way SRL	Safety & Rescue Equipment
SAFETY SUPPLY SOUTH INC	07/16/2018	770.04	Solid Waste Rollcarts	Mesh Vest Rain Suit,Gloves FIR	Safety Clothing And Supplies
SAMUELS, TARA	07/16/2018	113.00	General Fund	Animal Shelter Fees	Animal Shelter Fees

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SC DEPT OF LABOR LICENSING & R	07/16/2018	100.00	Support Services Public Buildg	Annual Elevator Operating Cert	Maintenance & Service Contract
SEACO INC	07/16/2018	342.91	Streets - Water & Sewer Repair	COLINV013146	Paving And Asphalt Supplies
SENCOMMUNICATIONS INC	07/16/2018	1,190.00	Emergency Communications/311	RF - P10 - Refurbished Planthro	Electrical And Lighting Supply
SHADY GROVE CONSTRUCTION LLC	07/16/2018	30,021.07	FR-Metro WWTP	SS7402 - West Columbia Pump St	2015 October Flood Recovery
SHADY GROVE CONSTRUCTION LLC	07/16/2018	54,553.93	FR-Metro WWTP	Contingency	2015 October Flood Recovery
SHI INTERNATIONAL CORPORATION	07/16/2018	7,192.14	Information Technology	Quote: 15143419	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/16/2018	197.90	Information Technology	APPLECARE+ FOR MACBOOK/MACBOOK	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/16/2018	440.61	Information Technology	Microsoft Surface Pro Signatur	Computer Equipment / Hardware
SHRED WITH US LLC	07/16/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SHRED WITH US LLC	07/16/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	07/16/2018	2,627.38	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/16/2018	766.97	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	07/16/2018	9.18	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SOUTHERN STATES CHEMICAL INC	07/16/2018	4,439.77	Utilities Lake Murray Water Pl	Chemicals	Chemicals
SOUTHERN TIME EQUIPMENT COMPAN	07/16/2018	738.76	Parking Facilities	CHR-6241	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	07/16/2018	437.96	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
STATE MEDIA COMPANY THE	07/16/2018	590.50	Animal Shelter/Adoption Act	ACCT 369539	Advertising
STATE OF SOUTH CAROLINA	07/16/2018	5.00	Fire Administration - County	2018062913016	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/16/2018	75.00	Fire Training	INV# 2018062913017	Employee Training & Prof Dev.
T2 SYSTEMS CANADA INC	07/16/2018	129.60	Parking Facilities	INV# INVSTD0000036115	Maintenance & Service Contract
TANNER INDUSTRIES	07/16/2018	3,548.11	Utilities Lake Murray Water Pl	Anhydrous Ammonia @ \$1,319.00	Chemicals
TEMPLE INC	07/16/2018	2,383.86	Traffic Operations	0175506	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/16/2018	489.24	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/16/2018	489.24	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/16/2018	235.44	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/16/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/16/2018	138.24	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/16/2018	569.16	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/16/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/16/2018	117.72	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
TILE RESTORATION INC	07/16/2018	14,430.00	General Support Services	Epoxy flooring @ City Gym per	Building Maintenance & Repair
TYLER, ALLISON H	07/16/2018	1,188.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/16/2018	1,080.00	Fire Administration - County	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/16/2018	216.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	07/16/2018	864.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2018	1,080.39	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2018	3,295.23	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2018	446.11	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
WALMART COMPANY	07/16/2018	64.00	Police Administrative Services	816500540672	Special Departmental Supplies
BETTY GUERRA	07/16/2018	20,000.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	Professional Services
LISA JOHNSON	07/16/2018	20,000.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	Professional Services
BOLDEN, WARREN M	07/16/2018	292.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	07/16/2018	1,298.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/16/2018	194.87	Change Up	01-9368897-1005683-0 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2018	300.00	Change Up	01-9360817-1064625-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2018	131.84	Change Up	01-9272568-1012007-7 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/16/2018	204.19	Change Up	01-9193269-1023107-2 D RUCKER	Change Up - Water Bills
BARNETT, TREVOR	07/16/2018	101.88	General Fund	22378	Traffic Court Fines
AT AND T CORP	07/19/2018	1,274.20	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
AT AND T CORP	07/19/2018	3,733.65	Police Administrative Services	CSC022018	Cell Phones

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AT AND T CORP	07/19/2018	3,733.65	Police Administrative Services	CSC032018	Cell Phones
AT AND T CORP	07/19/2018	3,733.65	Police Administrative Services	CSC042018	Cell Phones
AT AND T MOBILITY	07/19/2018	192.45	Police Administrative Services	287245147885	Telephone & Voice Mail
AT AND T MOBILITY	07/19/2018	204.77	Police Administrative Services	287245147885	Telephone & Voice Mail
CAROLNA CHAPTER OF THE URBAN R	07/19/2018	175.00	Geographic Information System	2086327-109955519	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	07/19/2018	12.54	Support Services Public Buildg	01-9278610-1012425-9	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2018	2,963.06	Parks - Buildings & Grounds	01-9170410-1118519-1	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2018	86.96	Support Services Public Buildg	01-9407561-1000044-0	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2018	185.77	Killian Station 27	01-53101035-1071818-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2018	32,804.64	Support Services Public Buildg	01-9171586-1999999-9	Water,Sewer, Storm Water
EAU CLAIRE DEVELOPMENT CORPORA	07/19/2018	4,800.00	Eau Claire Dev Corp	Allocation Reimbursement	Allocation Reimbursement
FAIRFIELD ELECTRIC COOPERATIVE	07/19/2018	643.73	Bear Creek Crossing Station 25	65614002	Electricity And Gas
INTERNATIONAL SOCIETY OF ARBOR	07/19/2018	230.00	Forestry Hazard Elimination	RECERTIFICATION-FOR CALEB KING	Membership And Dues
KENDRA ELISHA MOORE	07/19/2018	185.62	General Fund	54915HB	Traffic Court Fines
MID CAROLINA ELECTRIC COOPERAT	07/19/2018	371.27	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MOTOROLA INC	07/19/2018	771.12	Animal Shelter/Animal Control	13220916	Special Departmental Supplies
MOTOROLA INC	07/19/2018	68.71	Streets Street & Sidewalk Rpr	6530AF	Radio Service / Central Stores
MOTOROLA INC	07/19/2018	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
NAI AVANT LLC	07/19/2018	21,863.50	Police Operations	Building Lease / Rental	Building Lease / Rental
RICHLAND SOIL AND WATER CONSER	07/19/2018	492.51	Engineering Storm Water Imp	Advertising	Advertising
RILEY POPE & LANEY LLC	07/19/2018	912.60	Engineering Administration	CUMBERLAND (AZAR)	Professional Services
SC CHAPTER APWA	07/19/2018	275.00	Public Works Administration	ROBERT A ANDERSON	Membership And Dues
SC.GOV	07/19/2018	22,684.96	Collections	On-Line Payment Charges	On-Line Payment Charges
SECRETARY OF STATE	07/19/2018	25.00	Police Administrative Services	AUDREY LEVERETTE	Membership And Dues
SECRETARY OF STATE	07/19/2018	25.00	Police Investigations	WILLIAM ONEILL	Membership And Dues
STATE MEDIA COMPANY THE	07/19/2018	148.20	Budget & Program Mgmt Office	RENEWAL OF THE STATE NEWSPAPE	Periodicals, Books, Other Publ
4IMPRINT INC	07/19/2018	1,454.26	Fire Prevention	110198-17	Special Departmental Supplies
4IMPRINT INC	07/19/2018	3,777.34	Engineering Storm Water Imp	set up charge	Advertising
4IMPRINT INC	07/19/2018	5,561.47	Public Relations	Roll Up Fleece Blanket, Ranier	Advertising
4IMPRINT INC	07/19/2018	429.95	Public Relations	Roll Up Fleece Blanket, Ranier	Advertising
4IMPRINT INCORPORATED	07/19/2018	4,268.25	Engineering Wastwater Sys Imp	freight	Advertising
A AND R POWER AND CONTROLS LLC	07/19/2018	3,047.20	Parking Facilities	Change order #1	Maintenance & Service Contract
AECOM	07/19/2018	6,900.00	Utilities Wastewater Maint	Safety Consulting Services	Employee Training & Prof Dev.
AL SUTTON	07/19/2018	1,042.20	Municipal Court Judicial Oper	Unstructured	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	07/19/2018	2,766.06	Parking Operations	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ALLEGIANCE INDUSTRIES	07/19/2018	11,699.06	Parking Operations	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ALPHA OMEGA ENVIRONMENTAL INC	07/19/2018	3,800.00	Support Services Public Buildg	CO #3	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	07/19/2018	360.35	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	07/19/2018	36.00	Parks - After School Camp	NAME-HSSSFA413R OR HSSSFA414 @	Special Departmental Supplies
ANDERSON, JAMES M	07/19/2018	200.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, JAMES M	07/19/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
ANIMAL MISSION	07/19/2018	136.00	Police Administrative Services	Blanket PO for Vet Services/me	Animal Shelter Supplies
ANIXTER INC	07/19/2018	52.92	General Support Services	SE41247535.001	Building Maintenance & Repair
ANIXTER INC	07/19/2018	122.47	General Support Services	SE41251844.001	Building Maintenance & Repair
ANIXTER INC	07/19/2018	122.47	General Support Services	SE41279746.001	Building Maintenance & Repair
ANIXTER INC	07/19/2018	261.57	General Support Services	SE41338736.001	Building Maintenance & Repair
ANIXTER INC	07/19/2018	3,994.43	General Support Services	SE41346962.001	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	07/19/2018	2,025.00	Utilities Metro Wastewater Pit	REPLACEMENT OF THE ROOF AT VIL	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	07/19/2018	289.37	Drew Wellness Center	OPEN PURCHASE ORDER FOR POOL C	Chemicals
ATLANTIC POOLS & WATER FEATURE	07/19/2018	362.28	Parks - Buildings & Grounds	PERFORM CHECKS AT GREENVIEW LA	Maintenance & Service Contract

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ATLANTIC SOUTH CONSULTING SERV	07/19/2018	18,580.00	Utilities Metro Wastewater Pit	Change order #1	Spc Contracts - W/S, SW
BAKER DISTRIBUTING COMPANY	07/19/2018	2,497.50	Streets - Water & Sewer Repair	KDT0500A-161	Small Hand Tools / Other Equip
BAKER DISTRIBUTING COMPANY	07/19/2018	108.26	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
BAKER DISTRIBUTING COMPANY	07/19/2018	37.49	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
BAKER DISTRIBUTING COMPANY	07/19/2018	74.20	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
BAKER DISTRIBUTING COMPANY	07/19/2018	381.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	07/19/2018	83.30	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	07/19/2018	47.43	General Capital Projects	Open purchase order for HVAC g	Capital Project Costs
BECK SALES AND ENGINEERING CO	07/19/2018	17,296.20	Utilities Metro Wastewater Pit	BSE061518-1	Special Departmental Supplies
BLACK AND VEATCH CORP	07/19/2018	7,288.16	FEMA Grants Control	Task #1 Summerlea Drive Flood	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/19/2018	706.41	Water & Sewer Capital Projects	WM4373-Services Required for C	Capital Project Costs
BLACK AND VEATCH CORP	07/19/2018	12,670.35	Utilities Lake Murray Water Pl	WM4263 Water Quality Consultin	Consultant Fees (Contract)
BROWN AND CALDWELL	07/19/2018	65,625.75	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	07/19/2018	60,736.50	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	07/19/2018	8,150.00	Water & Sewer Capital Projects	Force Main Condition Assessmen	Capital Project Costs
BROWN AND CALDWELL	07/19/2018	15,573.75	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Capital Project Costs
BROWN AND CALDWELL	07/19/2018	48,798.38	Engineering	The expiration date is extende	Spc Contracts - W/S, SW
BROWN AND CALDWELL	07/19/2018	32,500.00	Engineering	The expiration date is extende	Spc Contracts - W/S, SW
BROWN AND CALDWELL	07/19/2018	18,700.00	Engineering	The expiration date is extende	Spc Contracts - W/S, SW
BROWN AND CALDWELL	07/19/2018	63,725.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BVH INC	07/19/2018	31,800.00	Engineering	Impact Fee Analysis	Spc Contracts - W/S, SW
BVH INC	07/19/2018	5,498.00	Engineering	Impact Fee Analysis	Spc Contracts - W/S, SW
CAROLINA CHILLERS INC	07/19/2018	6,898.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
CAROLINA COMFORT INC	07/19/2018	8,940.00	Utilities Wastewater Maint	Skyblade 24' 230 volt fan	Machinery & Equipment -Capital
CAROLINA PARTNERSHIP LLC	07/19/2018	36.06	Water and Sewer Operating	94058191091537	Water- Credit Balance Refund
CARRIER ENTERPRISE LLC	07/19/2018	339.14	General Support Services	46704044-00	Building Maintenance & Repair
CARROLLS ELECTRIC SERVICE INC	07/19/2018	3,370.00	Support Services Public Buildg	as needed	Maintenance & Service Contract
CDM SMITH INC	07/19/2018	1,660.00	Water & Sewer Capital Projects	90049666/19	Prof Svcs for Capital Projects
CDW GOVERNMENT LLC	07/19/2018	809.68	Customer Service	Change order #1	Telephone & Voice Mail
CDW GOVERNMENT LLC	07/19/2018	331.58	Information Technology	APC RBC24 Replacement Battery	Computer Equipment / Hardware
CEM HOLDINGS CORP	07/19/2018	905.64	Utilities Metro Wastewater Pit	VARIOUS SUPPLIES FOR CEM MICRO	Laboratory Supplies
CENTRAL CAROLINA COMMUNITY FOU	07/19/2018	31.49	General Fund	Unclassified Misc Rev	Unclassified Misc Rev
CHAO AND ASSOCIATES INC	07/19/2018	2,700.00	Parking Facilities	Structural Evaluation at Park	Special Projects
CITI LLC	07/19/2018	65,337.65	Utilities Metro Wastewater Pit	INSTRUMENTATION AND SYSTEM MAI	Maintenance & Service Contract
COASTAL TOOL SUPPLY	07/19/2018	99.50	Utilities Metro Wastewater Pit	20981	Small Hand Tools / Other Equip
COLUMBIA HOUSING AUTHORITY	07/19/2018	23,868.00	Community Development Control	CHA-2 PROFESSIONAL SERVICES CO	Professional Services
CONCRETE SUPPLY CO LLC	07/19/2018	524.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	07/19/2018	61.24	General Support Services	1140-674245	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	07/19/2018	29.34	General Support Services	1140-674741	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	07/19/2018	450.31	Traffic Operations	1140-676523	Special Departmental Supplies
CONTROL MANAGEMENT INC	07/19/2018	445.48	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	07/19/2018	3,154.75	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
CORE AND MAIN LP	07/19/2018	8.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
DAVID FRYE III	07/19/2018	1,464.83	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
DELL MARKETING LP	07/19/2018	187.33	Parking Operations	10247153779	Computer Equipment / Hardware
DELL MARKETING LP	07/19/2018	322.03	Utilities Metro Wastewater Pit	10247163560	Maintenance & Service Contract
DELL MARKETING LP	07/19/2018	1,183.13	Parking Operations	10248116963	Computer Equipment / Hardware
DELL MARKETING LP	07/19/2018	1,512.02	Parking Operations	10249410675	Computer Equipment / Hardware
DEZURIK WATER CONTROLS INC	07/19/2018	4,600.00	Utilities Metro Wastewater Pit	RPI/64009965	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	07/19/2018	260.00	General Support Services	Change order #1	Maintenance & Service Contract

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DOORS UNLIMITED INC	07/19/2018	280.00	General Support Services	Change order #1	Maintenance & Service Contract
DOORS UNLIMITED INC	07/19/2018	600.00	General Support Services	Change order #1	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	07/19/2018	2,028.99	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	07/19/2018	843.78	Community Development Control	CREDIT REPORTS FOR HOUSING PRO	Miscellaneous Other Services
EWING IRRIGATION PRODUCTS INC	07/19/2018	448.05	Parks - Buildings & Grounds	BCNCH ANCHOR SET W/DRIVER	Hardware And Building Material
FEDEX FREIGHT WEST	07/19/2018	132.00	Utilities Metro Wastewater Pit	4743941090	Postage And Delivery
FISERV	07/19/2018	140.75	Collections	FIRSERV Lockbox -	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	FIVE POINTS FOUNTAIN AGREEMENT	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/19/2018	1,785.00	Parks - Buildings & Grounds	ANNUAL AGREEMENT FOR MAINTENAN	Maintenance & Service Contract
FLEURY JOHN	07/19/2018	51.15	Water and Sewer Operating	94322981031145	Water- Credit Balance Refund
FORTILINE INC	07/19/2018	27.00	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/19/2018	1,013.04	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GARDNER DENVER NASH LLC	07/19/2018	2,569.60	Utilities Metro Wastewater Pit	ONSITE SERVICE TO TROUBLESHOOT	Equipmt Repair/Service Supply
GARNERS FERRY ANIMAL HOSPITAL	07/19/2018	546.65	Police Administrative Services	Blanket PO for vet services fo	Animal Shelter Supplies
GE MONEY BANK	07/19/2018	448.74	Recreation Programs	1074 08283 002 3386	Special Departmental Supplies
GRAINGER INC, W W	07/19/2018	37.57	Utilities Metro Wastewater Pit	9753586073	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/19/2018	624.60	Utilities Metro Wastewater Pit	9776340946	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/19/2018	187.85	Support Services Public Buildg	9828684481	Building Maintenance & Repair
GRAINGER INC, W W	07/19/2018	132.18	Utilities Metro Wastewater Pit	9832397450	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/19/2018	2,833.92	Support Services Public Buildg	9832872742	Building Maintenance & Repair
GRAINGER INC, W W	07/19/2018	87.66	Utilities Metro Wastewater Pit	9834080732	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	07/19/2018	48.81	Parking Facilities	9304656058	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/19/2018	140.65	Parking Facilities	9304656059	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/19/2018	194.27	Support Services Public Buildg	9304738079	Maintenance & Service Contract
GRAYBAR ELECTRIC CO INC	07/19/2018	2,007.64	Support Services Public Buildg	9304817633	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	07/19/2018	575.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	07/19/2018	11,147.60	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GRIFFIN, LEAH	07/19/2018	36.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	07/19/2018	18.00	Drew Wellness Center	2392931965	Professional Services
HACH COMPANY	07/19/2018	5,650.78	Utilities Metro Wastewater Pit	NITRATE, TNT+ (5-35 MG/L-N) PK	Laboratory Supplies
HAZEN AND SAWYER PC	07/19/2018	69,339.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	07/19/2018	27,080.88	Utilities Metro Wastewater Pit	Metro Operational Support Serv	Professional Services
HAZEN AND SAWYER PC	07/19/2018	45,626.49	Engineering	SS7485- Hydraulic Modeling Rec	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/19/2018	2,206.35	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	07/19/2018	4,180.00	Engineering	CA6 SS6854-Engineering Service	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/19/2018	11,335.00	Engineering	CA6 SS6854-Engineering Service	Spc Contracts - W/S, SW
HD SUPPLY FACILITIES MAINTENAN	07/19/2018	1,378.00	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/19/2018	932.05	Utilities Lake Murray Water Pl	LMWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/19/2018	655.97	Utilities Lake Murray Water Pl	LMWP LAB EQUIPMENT	Laboratory Supplies
HEGQUIST, MITCHELL H	07/19/2018	3,575.00	Fire Administration - County	Monthly Charges for Volunteer	Medical Services
HEYWARD - CHARLOTTE INC	07/19/2018	7,987.50	Utilities Columbi Canal WTP	Pump replacement for vertical	Machinery & Equipment -Capital
HEYWARD - CHARLOTTE INC	07/19/2018	6,925.00	Utilities Columbi Canal WTP	Pump Replacement for vertical	Machinery & Equipment -Capital
HIGH PURITY STANDARDS	07/19/2018	178.20	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies

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HIGH PURITY STANDARDS	07/19/2018	132.78	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
HIGH PURITY STANDARDS	07/19/2018	91.84	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
HITOUCH BUSINESS SERVICES LLC	07/19/2018	191.85	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
HOLLYWOOD HOLDING COMPANY LLC	07/19/2018	842.40	Police Administrative Services	Blanket PO for K9 food and ite	Animal Shelter Supplies
HUGHES, DELIA	07/19/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	07/19/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	07/19/2018	9,288.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	07/19/2018	16,270.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
IMAGING TECHNOLOGIES SERVICES	07/19/2018	698.15	Engineering	42CLI9007035	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	07/19/2018	184.28	Engineering	42CLI9007660	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	07/19/2018	41.94	Engineering	42CLI9009060	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	07/19/2018	85.70	Engineering	42CLI9009469	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	07/19/2018	60.52	Engineering	42CLI9009473	Printing And Office Supplies
INDESIGN FIRM INC	07/19/2018	500.00	Public Relations	Monthly Service Charge for Web	Professional Services
INSIGHT PUBLIC SECTOR INC	07/19/2018	31.86	US Justice Grants Control	11100606948	Computer Equipment / Hardware
INSIGHT PUBLIC SECTOR INC	07/19/2018	867.24	US Justice Grants Control	Item #PJ722, Brother Pocketjet	Computer Equipment / Hardware
INTERIOR ELEMENTS	07/19/2018	77.76	Utilities Wastewater Maint	Model ATAC/TFBK	Small Office Furniture
JACKSON, JOSEPH	07/19/2018	62.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	07/19/2018	42.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	07/19/2018	2,901.78	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	07/19/2018	567.79	Police Administrative Services	4 Ultd-Zn Wireless Receiver Co	Professional Services
K & K PRINTING CO INC	07/19/2018	79.92	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	07/19/2018	698.76	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KAMO MANUFACTURING COMPANY INC	07/19/2018	1,276.26	Parks - Buildings & Grounds	LAVENDER AIR FRESHENER	Cleaning And Sanitation Supply
KNIGHTS REDI MIX INC	07/19/2018	1,144.80	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	07/19/2018	180,253.41	CDBG-DR - Controll Acct	Local Match HMGP	2015 October Flood Recovery
LASER PRINT PLUS INC	07/19/2018	55,000.00	Customer Service	PRINTING SERVICES	Postage And Delivery
LASER PRINT PLUS INC	07/19/2018	1,600.00	Solid Waste Administration	Printing And Office Supplies	Printing And Office Supplies
LASER PRINT PLUS INC	07/19/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LINE EQUIPMENT SALES CO INC	07/19/2018	3,458.70	Traffic-Street Lights	#06.PH12309 Pole Wadsworth Alu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/19/2018	471.81	Parks - Buildings & Grounds	907484	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/19/2018	101.55	Special Restricted Funds	964288	Lawn And Grounds Supplies
MAHONEY GWENDOLYN	07/19/2018	958.68	Water and Sewer Operating	579094981090631	Water- Credit Balance Refund
MAID OVER	07/19/2018	1,040.00	Police Administrative Services	Monthly janitorial services fo	Maintenance & Service Contract
MAID OVER	07/19/2018	520.00	General Support Services	Monthly janitorial services at	Maintenance & Service Contract
MCCALLS SUPPLY INC	07/19/2018	742.88	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	07/19/2018	89,200.11	Water & Sewer Capital Projects	WM4412 - Water Main Constructi	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/19/2018	16,471.26	Water & Sewer Capital Projects	Contingency	Capital Project Costs
MDP INVESTMENTS INC	07/19/2018	1,399.33	Utilities Wastewater Maint	INSTALLATION	Hardware And Building Material
MID CAROLINA STEEL & RECYCLING	07/19/2018	93.31	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR METAL	Hardware And Building Material
MYERS JETER, JESSICA	07/19/2018	135.00	Drew Wellness Center	625070818JJ	Professional Services
MYERS JETER, JESSICA	07/19/2018	180.00	Drew Wellness Center	625070818JJ	Professional Services
NK BRAUN & COMPANY	07/19/2018	2,950.00	General Support Services	Change order #1	Maintenance & Service Contract
NORFOLK SOUTHERN RAILWAY COMPA	07/19/2018	312.37	Forestry Horticulture	Professional Services	Professional Services
NTAGU THOMAS	07/19/2018	1,170.01	Water and Sewer Operating	156130171073662	Water- Credit Balance Refund
PALMETTO SPECIALTY PRODUCTS	07/19/2018	460.87	Utilities Columbi Canal WTP	SUPPLIES NEEDED FOR MAINTENANC	Small Hand Tools / Other Equip
PALMETTO SPECIALTY PRODUCTS	07/19/2018	213.12	Utilities Columbi Canal WTP	SUPPLIES NEEDED FOR MAINTENANC	Small Hand Tools / Other Equip
PATTERSON VETERINARY SUPPLY IN	07/19/2018	112.32	Animal Shelter/Holding Act	VARIOUS VACCINES - FEED, BEDDI	Animal Shelter Supplies
PEREZ, KELLIN J	07/19/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
PHILLIPS FEED SERVICE INC	07/19/2018	686.52	Animal Shelter/Holding Act	VARIOUS BAGS DOG/CAT FOOD - FE	Animal Shelter Supplies

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PLOTKIN, KAARINA	07/19/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
POLYTEC INCORPORATED	07/19/2018	260.48	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/19/2018	2,421.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/19/2018	2,376.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/19/2018	2,349.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	07/19/2018	2,388.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
PRAXAIR DISTRIBUTION INC.	07/19/2018	32.28	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	07/19/2018	479.81	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PREMIER MAGNESIA LLC	07/19/2018	8,580.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PRISM CONTRACTORS AND ENGINEER	07/19/2018	308,968.84	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
PRISM CONTRACTORS AND ENGINEER	07/19/2018	350,140.41	Water & Sewer Capital Projects	Annual Contract for Rehabilita	Capital Project Costs
RESTA, JIM	07/19/2018	500.00	Development Services	Travel - Transportation	Travel - Transportation
ROBERT HALF INTERNATIONAL	07/19/2018	985.60	Finance Water Administration	Temporary staffing.	Part-Time Pay (Outside)
ROCHE, PATRICIA N	07/19/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	07/19/2018	4,283.33	Utilities Metro Wastewater Pit	EXTENSION OF METRO GROUNDWATER	Special Contracts
SAFETY PRODUCTS INC	07/19/2018	1,485.80	Utilities Wastewater Maint	Lunch Cooler	Safety Clothing And Supplies
SAFETY SUPPLY SOUTH INC	07/19/2018	98.28	Forestry Right of Way Maint.	OPEN PO-SAFETY EQUIPMENT	Safety Clothing And Supplies
SANDERS SEVICES INC	07/19/2018	12.96	Collections	OFFICE SUPPLIES, GENERAL -Rent	Printing And Office Supplies
SANDERS SEVICES INC	07/19/2018	67.42	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SANDERS SEVICES INC	07/19/2018	23.68	Collections	OFFICE SUPPLIES, GENERAL -Rent	Printing And Office Supplies
SC CHAPTER APWA	07/19/2018	275.00	Forestry Hazard Elimination	REGISTRATION FEE - FOR SARA HO	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	07/19/2018	50.00	Police Administrative Services	2000419371	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/19/2018	50.00	Utilities Columbi Canal WTP	INV# 2018005006	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	07/19/2018	400.00	General Support Services	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	07/19/2018	150.00	General Support Services	INV# 2018005024	Maintenance & Service Contract
SEARLE, KATHERINE E	07/19/2018	400.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
SECURITY MANAGEMENT OF SOUTH C	07/19/2018	9,663.99	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2018	3,188.01	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2018	13,051.92	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2018	9,681.84	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2018	2,541.84	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2018	9,660.42	Community Safety Officers	Fixed post security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2018	5,226.48	Police Administrative Services	Fixed Post Security -General F	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2018	3,656.00	Police Administrative Services	Fixed Post Security -General F	Professional Services
SHRED WITH US LLC	07/19/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SONOCO RECYCLING LLC	07/19/2018	11,567.36	Solid Waste Recycling	DISPOSAL OF RECYCLE MATERIAL,E	Solid Waste Tipping Fee
STATE MEDIA COMPANY THE	07/19/2018	722.88	Community Development Control	Legal Ad for public housing fo	Advertising
STATE OF SOUTH CAROLINA	07/19/2018	5.00	Fire Administration - County	2018062012864	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	07/19/2018	705.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
STATEWIDE SECURITY SYSTEMS INC	07/19/2018	700.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
STEFFENS, BETH	07/19/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	07/19/2018	271.08	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/19/2018	497.88	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/19/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/19/2018	93.96	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/19/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/19/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/19/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/19/2018	93.96	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
TROPHY AND GIFT SHOP, THE	07/19/2018	286.76	Utilities Columbi Canal WTP	TROPHIES/AWARDS/PLAQUES	Special Departmental Supplies

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TYLER, ALLISON H	07/19/2018	108.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	07/19/2018	108.00	Customer Service	Safety shoes/boots for Custome	Gasoline And Petroleum Product
UNITED PARCEL SERVICE INC	07/19/2018	85.16	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	07/19/2018	15,151.25	Homeless Services	SALARIES, FRINGE, OVERHEAD & P	Spc Cont-Homeless Coordinator
URS CORPORATION	07/19/2018	6,100.00	Water & Sewer Capital Projects	INV# 2000081788	Prof Svcs for Capital Projects
URS CORPORATION	07/19/2018	92,421.26	Water & Sewer Capital Projects	2000080243	Capital Project Costs
VALLEY SPRING WATER AND COFFEE	07/19/2018	44.12	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
W.K. DICKSON & COMPANY INC	07/19/2018	152,150.00	Water & Sewer Capital Projects	Contract Amendment	Capital Project Costs
WALMART COMPANY	07/19/2018	79.79	Recreation Programs	812700570330	Miscellaneous Other Supplies
WASHINGTON, GERALDINE B	07/19/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	07/19/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	07/19/2018	106.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
WEEMS, LISA DUNN	07/19/2018	60.00	Drew Wellness Center	6-28-18	Professional Services
WEEMS, LISA DUNN	07/19/2018	60.00	Drew Wellness Center	7-15-18	Professional Services
WESTERN OILFIELDS SUPPLY	07/19/2018	2,841.80	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	2015 October Flood Recovery
WHOLESALE IND ELECTRONICS INC	07/19/2018	102.34	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WHOLESALE IND ELECTRONICS INC	07/19/2018	46.69	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WOOLPERT INC.	07/19/2018	68,206.66	Strm Wtr Imp Cap Proj Control	INV # 2018005377	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	07/19/2018	140.29	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/19/2018	80.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/19/2018	102.49	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/19/2018	185.33	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/19/2018	92.66	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/19/2018	277.99	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	07/19/2018	10,086.83	Utilities Metro Wastewater Pit	INV# 3556A13751	Machinery & Equipment -Capital
ZAP PRO CLEANING SERVICES LLC	07/19/2018	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DST PROPERTIES	07/19/2018	8,920.00	Office of Business Opportunity	TONYA PORTER DEBERRY	Special Projects
RUTH, TORI	07/19/2018	65.00	Parking Operating	PICKUP CHELSEA NALLS	Garage-Lincoln Street
SECRETARY OF STATE	07/19/2018	25.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Membership And Dues
SECRETARY OF STATE	07/19/2018	25.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	07/19/2018	30.00	Utilities Metro Wastewater Pit	PICKUP LA'TOYIA T. DAVIS	Employee Training & Prof Dev.
STARKES LAW FIRM LLC	07/19/2018	19.00	Loans-Commercial Loan Pool	TONYA PORTER-DEBERRY	Miscellaneous Other Services
BOLDEN, WARREN M	07/19/2018	584.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	07/19/2018	1,947.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
SKATELAND OF COLUMBIA INC	07/19/2018	210.00	Parks - Day Camp	STEPHANIE BELVIN	Professional Services
SKATELAND OF COLUMBIA INC	07/19/2018	91.00	Parks - Day Camp	STEPHANIE BELVIN	Professional Services
SKATELAND OF COLUMBIA INC	07/19/2018	168.00	Parks - Day Camp	STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/19/2018	300.00	Change Up	01-9281007-1068495-7 D RUCKER	Change Up - Water Bills
FEDERAL EXPRESS CORPORATION	07/23/2018	82.14	Police Administrative Services	Postage And Delivery	Postage And Delivery
FURMAN UNIVERSITY	07/23/2018	3,000.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
LOCKHART POWER COMPANY	07/23/2018	14,436.30	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	07/23/2018	20,000.00	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	07/23/2018	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	07/23/2018	16,826.90	Hydro Electric Plant Operation	Professional Services	Professional Services
LOCKHART POWER COMPANY	07/23/2018	2,600.00	Hydro Electric Plant Operation	Professional Services	Professional Services
MITCHELL, CARL	07/23/2018	450.00	Recreation Programs	Professional Services	Professional Services
ALLEGIANCE INDUSTRIES	07/23/2018	2,457.00	Police Administrative Services	Professional Services	Professional Services
ARCADIA CHEMICAL INC	07/23/2018	1,922.86	Drew Wellness Center	BLEACH AUE54200	Cleaning And Sanitation Supply
ASH BICKLEY ROAD LLC	07/23/2018	8,333.33	Parking Operations	Building Lease / Rental	Building Lease / Rental
BLANCHARD MACHINERY COMPANY	07/23/2018	2,824.20	Water & Sewer Capital Projects	Harbison #2 PS, Mallard Pointe	Capital Project Costs

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COLUMBIA URBAN LEAGUE INC	07/23/2018	19,158.67	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
COMPASS GROUP	07/23/2018	205.91	Information Technology	22802000024446	Food And Provisions
CROMERS P-NUTS INC	07/23/2018	119.65	Recreation Programs	OPEN PURCHASE ORDER FOR SUPPLI	Special Departmental Supplies
EYES AND EARS INC	07/23/2018	45.37	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	07/23/2018	63.19	Utilities Wastewater Maint	BLANKET FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FOLSOM, ANITA M	07/23/2018	2,512.00	Water and Sewer Operating	METER REFUND	Meter Installation Fees
FUNDERBURK, SHARON	07/23/2018	400.00	Parks - Ceramic Camp	INSTRUCTION FEE FOR JEWELRY JU	Professional Services
GC PARTNERS	07/23/2018	423.50	US Justice Grants Control	Professional Services	Professional Services
HENRY SCHEIN ANIMAL HEALTH	07/23/2018	26.59	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	07/23/2018	1,393.20	Animal Shelter/Adoption Act	- FEED, BEDDING, VITAMINS	Animal Shelter Supplies
HEYWARD - CHARLOTTE INC	07/23/2018	7,987.50	Utilities Columbi Canal WTP	Pump replacement for vertical	Machinery & Equipment -Capital
HEYWARD - CHARLOTTE INC	07/23/2018	6,925.00	Utilities Columbi Canal WTP	Pump Replacement for vertical	Machinery & Equipment -Capital
HIRE QUEST LLC	07/23/2018	2,073.60	Code Enforcement	Part-Time Pay (Outside)	Part-Time Pay (Outside)
JOEL GLENN & PENNY COOPER	07/23/2018	89.10	Utilities Wastewater Maint	BLANKET FOR PLANTS & LANDSCAPE	Lawn And Grounds Supplies
JOHNSON MIRMIRAN AND THOMPSON	07/23/2018	647.54	Engineering Administration	Professional Services	Professional Services
LAKE MURRAY HARDWARE & OUTDOOR	07/23/2018	14.03	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LAMAR TEXAS LIMITED PARTNERSHI	07/23/2018	240.00	Parks & Recreation Admin	FOUR LOCATIONS/BILLBOARD ADVER	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	07/23/2018	450.00	Parks & Recreation Admin	FOUR LOCATIONS/BILLBOARD ADVER	Advertising
LASER PRINT PLUS INC	07/23/2018	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LESESNE INDUSTRIES INC	07/23/2018	2,414.88	Parks - Buildings & Grounds	COTTON AUSSIE BUCKET HAT (24 K	Uniforms And Clothing
LESESNE INDUSTRIES INC	07/23/2018	528.48	Engineering-Real Estate Storm	Item #DG797W, Vests	Uniforms And Clothing
LESESNE INDUSTRIES INC	07/23/2018	59.40	Engineering- Real Estate Water	CREATE LOGO FOR EMBROIDER	Special Departmental Supplies
LESLIE'S POOLMART INC	07/23/2018	2,775.39	Drew Wellness Center	INV# 366-002-3897	Chemicals
LESLIE'S POOLMART INC	07/23/2018	240.42	Drew Wellness Center	INV# 366-002-3952	Chemicals
MCELVEEN & MCELVEEN LAW OFFICE	07/23/2018	31.74	Police Drug Enforcement	G HIGHTOWER-FEE 2/5/17	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	07/23/2018	31.74	Police Drug Enforcement	G HIGHTOWER-6/6/18 FEE	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	07/23/2018	180.32	Police Drug Enforcement	C LOVE III- 4/11/18 FEE	Postage And Delivery
METRO EQUIP & CHEMICAL INC	07/23/2018	1,028.38	Support Services Public Buildg	Change order #2	Cleaning And Sanitation Supply
MID CAROLINA MARINE INC	07/23/2018	147.50	Fire Suppression	CITY repair parts/supplies for	Vehicle Repair/Service Supply
MOORE MEDICAL LLC	07/23/2018	3,242.38	Fire Administration - County	Item #16993, Urgent Assist Bag	Drugs And Medical Supplies
MOORE MEDICAL LLC	07/23/2018	2,028.24	Fire Administration - County	22143 Purple nitrite xtra glov	Drugs And Medical Supplies
MOORE MEDICAL LLC	07/23/2018	84.67	Fire Administration - County	Item #87409, Clear Tape 2" x 1	Drugs And Medical Supplies
MUELLER SYSTEMS	07/23/2018	20,385.00	Utilities Water Dist & Maint	LOT 1-5/8"x3/4" Water Meters D	Meters, Parts, And Supplies
NEAT BRANDS LLC	07/23/2018	8,824.77	Confiscated Gambling Funds	Night Operations Strobe Light	Special Departmental Supplies
PALMETTO PRECAST INC	07/23/2018	734.40	Utilities Wastewater Maint	BLANKET FOR PRECAST CONCRETE,	Hardware And Building Material
PALMETTO PRESSURE CLEAN LLC	07/23/2018	18,750.00	Parking Facilities	Pressure washing at Sumter Str	Miscellaneous Other Services
PEREZ, KELLIN J	07/23/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	07/23/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
PVS CHEMICAL SOLUTIONS INC	07/23/2018	2,771.19	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
RICHLAND COUNTY FINANCE	07/23/2018	7,707.43	Fire Administration - County	monthly fuel charges billed by	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	07/23/2018	2,838.15	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/23/2018	96.60	Utilities Metro Wastewater Pit	3 MONTH EXTENSION FOR METRO WW	Special Contracts
SAFETY PRODUCTS INC	07/23/2018	813.90	Customer Service	4XCLASS 2 ORANGE MULTIPURPOSE	Safety Clothing And Supplies
STATE MEDIA COMPANY THE	07/23/2018	1,363.43	Street Resurfacing Capital Prj	Capital Project Costs	Capital Project Costs
STEFFENS, BETH	07/23/2018	25.00	Drew Wellness Center	Professional Services	Professional Services
SUGER LORRAINE	07/23/2018	18.71	Water and Sewer Operating	92825931086922	Water- Credit Balance Refund
TANNER INDUSTRIES	07/23/2018	4,070.43	Utilities Columbi Canal WTP	Andydrous Ammonia @ \$1,319.00	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	556.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	315.36	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	93.09	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	489.24	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	474.12	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	1,782.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	489.24	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	138.24	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	703.08	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	365.04	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	679.32	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	173.88	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	138.24	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	569.16	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	117.72	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	398.52	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	138.24	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	93.96	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	117.72	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	722.25	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	679.32	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	93.96	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	567.00	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	226.80	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	117.72	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	173.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/23/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS, JAMES L	07/23/2018	220.00	General Support Services	Monthly lawn care for Fire Sta	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	07/23/2018	87.50	Engineering Storm Water Imp	Computer License	Software License
TYLER, ALLISON H	07/23/2018	108.00	Traffic Ops-Sign Shop	Safety SHOES AND BOOTS	Uniforms And Clothing
TYLER, ALLISON H	07/23/2018	648.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/23/2018	216.00	Streets Street & Sidewalk Rpr	Safety Boots (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	07/23/2018	1,296.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYMCO INC	07/23/2018	280,270.00	Solid Waste Street Sweeping	New TYMCO Model Regenerative A	Auto,Trucks,Hvy Equip-Capital
TYMCO INC	07/23/2018	280,270.00	Solid Waste Street Sweeping	New TYMCO Model Regenerative A	Auto,Trucks,Hvy Equip-Capital
UNITED REFRIGERATION INC	07/23/2018	1,953.91	General Support Services	INV # 62617956-01	Building Maintenance & Repair

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UNITED REFRIGERATION INC	07/23/2018	30.77	General Support Services	INV# 62703109-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/23/2018	14.68	General Support Services	INV# 62737728-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/23/2018	37.28	General Support Services	INV# 62759791-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/23/2018	4,889.81	General Support Services	INV# 62842878-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/23/2018	39.68	General Support Services	INV# 62886347-00	Building Maintenance & Repair
UNITED RENTALS	07/23/2018	323.40	Utilities Metro Wastewater Pit	INV# 158562047-001	Equipent Lease / Rental
VULCAN CONSTRUCTION MATERIALS	07/23/2018	426.73	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/23/2018	444.75	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/23/2018	379.92	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/23/2018	355.21	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/23/2018	827.60	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I	07/23/2018	1,850.00	Engineering	SS7430 2017/2018 On-Call Agree	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	07/23/2018	44,157.50	Engineering	SS7430 2017/2018 On-Call Agree	Spc Contracts - W/S, SW
WP LAW INC	07/23/2018	235.83	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/23/2018	23.02	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	51.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	206.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	161.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	161.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	161.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	161.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	376.81	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	376.81	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	104.65	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	96.98	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	142.24	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	103.25	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/23/2018	103.25	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	07/23/2018	1,611.67	Animal Shelter/Holding Act	INV# 715-33950825	Cleaning And Sanitation Supply
ZAP PRO CLEANING SERVICES LLC	07/23/2018	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CONSTAN GERVAIS STREET CAR WAS	07/23/2018	17.95	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	07/23/2018	17.95	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Vehicle Repair/Service Supply

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REAL ESTATE APPRAISERS AND CON	07/23/2018	5,000.00	Parks & Recreation Admin	PICKUP TIFFANY JONES	Professional Services
TRAVEL CENTERS OF AMERICA LLC	07/23/2018	320.00	Parks - Day Camp	PICKUP STEPHANIE BELVIN	Professional Services
TRAVEL CENTERS OF AMERICA LLC	07/23/2018	1,280.00	Parks - Day Camp	PICKUP STEPHANIE BELVIN	Professional Services
WYLIE SR, LAMARK ANTHONY	07/23/2018	808.00	Recreation Programs	STEPHANIE BELVIN	Professional Services
GATEWAY TO THE ARMY	07/24/2018	100,000.00	Hospitality Tax	PICKUP DEEDEE FANNING	Gateway to the Army
ARNOLD'S PROFESSIONAL GARMENT	07/26/2018	87.60	General Fund	Business License	Business License
ASSOCIATED SCAFFOLDING COMPANY	07/26/2018	47.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT AND T MOBILITY	07/26/2018	247.51	Utilities Water Dist & Maint	287015264366	Cell Phones
BELFOR USA GROUP INC	07/26/2018	22.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAPITOL INFO. AFFILIATES	07/26/2018	18.91	General Fund	Business License	Business License
CHIPOTLE MEXICAN GRILL	07/26/2018	68.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHIPOTLE MEXICAN GRILL	07/26/2018	33.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHIPOTLE MEXICAN GRILL	07/26/2018	30.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	07/26/2018	51.60	Gill's Creek Station 33	01-16956010-1104024-3	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2018	145.70	Millwood/Congaree Run 29	01-59710131-1103244-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2018	403.43	Sandhill Station 24	01-9160962-1999999-5	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2018	108.02	Lower Richland Station 22	01-63100005-1115576-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2018	94.69	Crane Creek Station 18	01-52405416-1067271-6	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2018	157.70	Gill's Creek Station 33	01-16956009-1104024-7	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2018	155.41	Capital View Station 30	01-6270119911142931	Water,Sewer, Storm Water
CLEMSON UNIVERSITY	07/26/2018	400.00	Utilities Water Dist & Maint	OSHA SILICA SAFETY TRAINING FO	Employee Training & Prof Dev.
FAIRFIELD ELECTRIC COOPERATIVE	07/26/2018	70.89	Cedar Creek Station 15	65614003	Electricity And Gas
FIFTH CIRCUIT SOLICITORS OFFIC	07/26/2018	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	07/26/2018	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
IAA ACQUISITION CORP DBA INSUR	07/26/2018	1,110.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JJ CAM PROPERTIES	07/26/2018	16.56	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MOSS & ASSOCIATES	07/26/2018	148.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NATIONAL CLAIM SERVICES, INC	07/26/2018	2,728.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NATIONAL ORGANIZATION OF BLACK	07/26/2018	675.00	Police Administrative Services	Registration for Training Conf	Employee Training & Prof Dev.
PALMETTO OF RICHLAND COUNTY LL	07/26/2018	52.10	Elders Pond Station 34	1020384270098	Water,Sewer, Storm Water
PALMETTO UTILITIES INC	07/26/2018	208.40	Fire Suppression	1501927970098	Water,Sewer, Storm Water
PECK, JOANNE	07/26/2018	7.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
POST TRAUMA RESOURCES	07/26/2018	1,099.00	Police Administrative Services	Professional Services	Professional Services
PRICELINE.COM (NEW)	07/26/2018	140.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RICHLAND SOIL AND WATER CONSER	07/26/2018	500.00	Engineering Storm Water Imp	Advertising	Advertising
RUTHERFORD LAW FIRM	07/26/2018	19.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SAMUELS LAW FIRM, LLC	07/26/2018	23.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC ELECTRIC & GAS COMPANY	07/26/2018	4,672.51	Traffic-Street Lights	5210056604087	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2018	17,562.51	Gill's Creek Station 33	9210066198120	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2018	18,614.83	Gill's Creek Station 33	9210066198120	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2018	65,042.87	Spring Valley Station 32	6-1974-0100-4073	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2018	68,255.55	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	07/26/2018	82,957.19	Parking Facilities	0189800028909	Electricity And Gas
SPEEDBUILDER SYSTEMS LLC	07/26/2018	33.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE REP NETWORK	07/26/2018	3,000.00	Public Relations	Professional Services	Professional Services
THE REP NETWORK	07/26/2018	3,500.00	Public Relations	Professional Services	Professional Services
TOWN OF EASTOVER	07/26/2018	129.16	Eastover Station 28	001-001310-1	Water,Sewer, Storm Water
UNIV OF NORTH FLORIDA TRAINING	07/26/2018	825.00	Police Administrative Services	Registration for High Risk War	Employee Training & Prof Dev.
UNIV OF NORTH FLORIDA TRAINING	07/26/2018	825.00	Police Administrative Services	Registration for High Risk War	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	07/26/2018	75.72	Blythewood Station 26	023194	Water,Sewer, Storm Water

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AAA UTILITY AND CONSTRUCTION L	07/26/2018	102,487.73	Water & Sewer Capital Projects	Electrical Control Upgrades at	Capital Project Costs
ABLE SOUTH CAROLINA	07/26/2018	85.00	Police Administrative Services	Recertification Classes For De	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	07/26/2018	1,735,688.61	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AL SUTTON	07/26/2018	5.39	Municipal Court Judicial Oper	Uniforms And Clothing	Uniforms And Clothing
AL SUTTON	07/26/2018	793.80	Municipal Court Judicial Oper	Uniforms And Clothing	Uniforms And Clothing
AL SUTTON	07/26/2018	793.80	Municipal Court Judicial Oper	Uniforms And Clothing	Uniforms And Clothing
AL SUTTON	07/26/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
ALLEGIANCE INDUSTRIES	07/26/2018	3,502.80	Parking Operations	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ALLEGIANCE INDUSTRIES	07/26/2018	7,139.25	Parking Operations	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ALPHA BUSINESS ESSENTIALS INC	07/26/2018	226.48	Legislative	Printing And Office Supplies	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	07/26/2018	249.10	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/26/2018	279.30	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/26/2018	551.08	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	07/26/2018	108.00	Parks - After School Camp	NAME-HSSSFA413R OR HSSSFA414 @	Special Departmental Supplies
ANOTHER PRINTER INC	07/26/2018	1,599.86	Parks - Day Camp	500EA SUMMER CAMP REGISRATION	Special Departmental Supplies
BAKR-ADLY, NAWAR	07/26/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BELL, ARIEL	07/26/2018	55.00	Parks and Rec Camps	After School Camp	After School Camp
BELL, ARIEL	07/26/2018	55.00	Parks and Rec Camps	After School Camp	After School Camp
CAROLINA COMFORT INC	07/26/2018	127.50	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
CAROTEK CORPORATION	07/26/2018	1,008.88	Utilities Metro Wastewater Pit	SIMUBOX EMF PROMAG 10/50/53 F.	Radio And Electronic Supplies
CLAYTON CONSTRUCTION COMPANY I	07/26/2018	337,932.40	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
COLUMBIA OFFICE FURNITURE	07/26/2018	3,116.88	Emergency Management	O5NA-DT3066B Rectangular Desk	Small Office Furniture
COMMUNICATION MANAGEMENT LLC	07/26/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONTROL MANAGEMENT INC	07/26/2018	4,500.00	General Capital Projects	Open Purchase Order for misc H	Capital Project Costs
CONTROL MANAGEMENT INC	07/26/2018	911.18	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
CRD OF HILTON HEAD INC	07/26/2018	1,200.00	Parks - Buildings & Grounds	INSTALLATION OF 2 SPRING RIDER	Building Maintenance & Repair
DELL MARKETING LP	07/26/2018	226.21	City Manager	10245736874	Computer Equipment / Hardware
DELL MARKETING LP	07/26/2018	1,647.02	City Manager	10249350798	Computer Equipment / Hardware
DOORS UNLIMITED INC	07/26/2018	590.00	General Support Services	Change order #1	Maintenance & Service Contract
E&D ENTERPRISE INCORPORATED	07/26/2018	464.40	Recreation Programs	Regular Porta Jons Change orde	Professional Services
EDIGER, ANNE	07/26/2018	8.50	Parks and Rec Camps	After School Camp	After School Camp
EDIGER, ANNE	07/26/2018	8.50	Parks and Rec Camps	After School Camp	After School Camp
EDIGER, ANNE	07/26/2018	8.00	Parks and Rec Camps	After School Camp	After School Camp
EDIGER, ANNE	07/26/2018	8.00	Parks and Rec Camps	After School Camp	After School Camp
ELECTRIC CONTROL & SUPPLY INC	07/26/2018	2,703.22	Utilities Metro Wastewater Pit	AS164OS-10-SS4 13/16 304SS STR	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/26/2018	64.00	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/26/2018	327.24	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ELITE FRAMING LLC	07/26/2018	194.40	Legislative	City Council Contingency	City Council Contingency
ELLISON, KEITH	07/26/2018	375.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ENVIRONMENTAL RESOURCE ASSOCIA	07/26/2018	464.89	Utilities Metro Wastewater Pit	VARIOUS QC STANDARDS TO MEET D	Laboratory Supplies
EVANS, SOFIA	07/26/2018	70.00	General Fund	Swim Meet	Swim Meet
FAITH LIFE CHRISTIAN CENTER	07/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FIELDS SANDER	07/26/2018	572.83	Water and Sewer Operating	575504481088039	Water- Credit Balance Refund
FIRST CITIZENS BANK AND TRUST	07/26/2018	45,126.42	Non Departmental Administrativ	Building Lease / Rental	Building Lease / Rental
FIRST CITIZENS BANK AND TRUST	07/26/2018	45,126.42	Non Departmental Administrativ	Building Lease / Rental	Building Lease / Rental
FLOCK AND RALLY	07/26/2018	243.75	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
GARNERS FERRY ANIMAL HOSPITAL	07/26/2018	14.63	Police Administrative Services	Blanket PO for vet services fo	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/26/2018	41.25	Police Administrative Services	Blanket PO for vet services fo	Animal Shelter Supplies
GRAYBAR ELECTRIC CO INC	07/26/2018	2,170.14	Utilities Metro Wastewater Pit	9303374609	Radio And Electronic Supplies
GRAYBAR ELECTRIC CO INC	07/26/2018	48.81	Parking Facilities	9304841981	Building Maintenance & Repair

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GRAYBAR ELECTRIC CO INC	07/26/2018	185.98	Support Services Public Buildg	9304841982	Maintenance & Service Contract
GREEN, SAMANTHA	07/26/2018	125.00	Parking Operations	PARKING ISSUE REFUND	Professional Services
HACH COMPANY	07/26/2018	1,416.17	Utilities Metro Wastewater Pit	OPEN PO FOR STANDARDS, SAMPLE	Laboratory Supplies
HACH COMPANY	07/26/2018	988.20	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	07/26/2018	3,019.50	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	07/26/2018	-2,196.00	Utilities Lake Murray Water Pl	Laboratory Supplies	Laboratory Supplies
HAMMER CONSTRUCTION LLC	07/26/2018	155,655.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
HD SUPPLY FACILITIES MAINTENAN	07/26/2018	1,330.45	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/26/2018	858.20	Utilities Lake Murray Water Pl	LMWP LAB EQUIPMENT	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/26/2018	439.42	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/26/2018	351.69	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HEYWARD - CHARLOTTE INC	07/26/2018	98.98	Utilities Lake Murray Water Pl	COMPLETE 3/4" CHECK VALVE	Equipmt Repair/Service Supply
HICKS, WALTER	07/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HILTI INC	07/26/2018	349.92	Utilities Metro Wastewater Pit	4611829745	Small Hand Tools / Other Equip
HILTI INC	07/26/2018	866.35	General Support Services	4611840421	Maintenance & Service Contract
HOBGOOD ELECTRIC & MACHINERY C	07/26/2018	26,888.00	Utilities Metro Wastewater Pit	ENCODER 1024 OR THE 2048PPR	Small Hand Tools / Other Equip
HOWARD ENGINEERING INC	07/26/2018	7,360.00	Utilities Metro Wastewater Pit	COLUMBIA METRO WWTP TRAIN 1 PR	Spc Contracts - W/S, SW
HUMPHRIES, DANNY G	07/26/2018	1,394.74	Legislative	Special Departmental Supplies	Special Departmental Supplies
IRMO FIRE DISTRICT	07/26/2018	36,167.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JOHNSON, BRIENNA	07/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KAHN CONSTRUCTION CO INC, M.B.	07/26/2018	185,880.82	Water & Sewer Capital Projects	WM4230 - Lake Murray Water Tre	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/26/2018	1,399,897.35	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/26/2018	108,374.04	Water & Sewer Capital Projects	WM4134/MM4164 - Water Distribu	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/26/2018	100,721.84	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KELLY, GLADYS	07/26/2018	1,530.92	General Fund	Customer Deposits Parks	Customer Deposits Parks
L & W SUPPLY CORPORATION	07/26/2018	3,966.09	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LAD CORPORATION OF WEST COLUMB	07/26/2018	24,483.60	Strm Wtr Imp Cap Proj Control	SD8423 - MLK Detention	Capital Project Costs
LAMAR TEXAS LIMITED PARTNERSHI	07/26/2018	210.00	Parks & Recreation Admin	FOUR LOCATIONS/BILLBOARD ADVER	Advertising
LAMAR TEXAS LIMITED PARTNERSHI	07/26/2018	450.00	Parks & Recreation Admin	FOUR LOCATIONS/BILLBOARD ADVER	Advertising
LAYNE INLINER LLC	07/26/2018	184,527.45	Water & Sewer Capital Projects	Contingency	Capital Project Costs
MAHONEY, JENNIE	07/26/2018	92.00	Animal Shelter/Adoption Act	Professional Services	Professional Services
MICHAEL BAKER INTERNATIONAL LL	07/26/2018	10,463.23	FEMA Grants Control	Task #2- Smith/Crane Manhole R	2015 October Flood Recovery
MILLIGAN, ZAKALA	07/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MILLIGAN, ZAKALA	07/26/2018	225.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MITCHELL, CARL	07/26/2018	250.00	Legislative	Sound&DJ-Mayors Fthrs DayEvent	Professional Services
MYTHICS INC	07/26/2018	39,175.99	Information Technology	15934380	Maintenance & Service Contract
NEW HOPE OUTREACH MINISTRY	07/26/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEWTONS FIRE AND SAFETY EQUIPM	07/26/2018	4,941.00	Fire Administration - County	freight/shipping	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/26/2018	12,873.60	Fire Administration - County	Item 10084824: MSA medium ultr	Special Departmental Supplies
NICIA, CHARLENE	07/26/2018	3.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
NICIA, CHARLENE	07/26/2018	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
NICIA, CHARLENE	07/26/2018	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
NIMMER TURF OF COLUMBIA	07/26/2018	400.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/26/2018	930.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	07/26/2018	33,350.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/26/2018	4,300.00	Utilities Metro Wastewater Pit	TRAIN #1 DAF CLEANING (2 TIMES	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	07/26/2018	122.90	Animal Shelter/Holding Act	VARIOUS VACCINES - FEED, BEDDI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/26/2018	14.40	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/26/2018	306.16	Animal Shelter/Holding Act	VARIOUS VACCINES - FEED, BEDDI	Animal Shelter Supplies
PICKENS, CHANDER R	07/26/2018	30.00	General Fund	20180610123632	Traffic Court Fines

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PRAXAIR DISTRIBUTION INC.	07/26/2018	158.25	Utilities Lake Murray Water Pl	WELDING GAS	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	07/26/2018	3,108.00	Utilities Lake Murray Water Pl	CHEM BLDG FIRE ALARM PANEL	Equipmt Repair/Service Supply
PRECISION FIRE SOLUTIONS LLC	07/26/2018	4,995.00	Utilities Lake Murray Water Pl	CHLORINE BLDG FIRE ALARM PANEL	Equipmt Repair/Service Supply
PREMIER MAGNESIA LLC	07/26/2018	8,360.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	07/26/2018	8,360.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	07/26/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	07/26/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PVS CHEMICAL SOLUTIONS INC	07/26/2018	2,742.90	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
PVS CHEMICAL SOLUTIONS INC	07/26/2018	2,760.12	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
PVS CHEMICAL SOLUTIONS INC	07/26/2018	2,725.68	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
PVS CHEMICAL SOLUTIONS INC	07/26/2018	2,726.91	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
RE MICHEL COMPANY INC	07/26/2018	696.88	Support Services Public Buildg	Open purchase order for Misc H	Building Maintenance & Repair
RENWRICK, TIESHIA	07/26/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROCHE, PATRICIA N	07/26/2018	125.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY SUPPLY SOUTH INC	07/26/2018	19.87	Forestry Right of Way Maint.	OPEN PO-SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFEWARE INC	07/26/2018	81.51	Homeland Security GrantControl	DRA 6406570	Special Departmental Supplies
SC.GOV	07/26/2018	150.00	General Fund	5102P0842931	Traffic Court Fines
SC.GOV	07/26/2018	25.00	General Fund	20180610198738	Traffic Court Fines
SC.GOV	07/26/2018	363.12	General Fund	20170610132967	Traffic Court Fines
SEACO INC	07/26/2018	286.20	Streets - Water & Sewer Repair	COLINV013224	Paving And Asphalt Supplies
SEACO INC	07/26/2018	272.71	Streets - Water & Sewer Repair	INV# COLINV013253	Paving And Asphalt Supplies
SEACO INC	07/26/2018	97.20	Streets - Water & Sewer Repair	COLINV013274	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	07/26/2018	457.88	Municipal Court Administration	Purchase of 2 HP Laser Jet Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/26/2018	208.39	Parks & Recreation Admin	BROTHER INTELLIFAX 2480 FAX MA	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/26/2018	37.90	Development Services	Epson Brighter Future Whole Un	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	07/26/2018	2,571.07	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/26/2018	1,707.16	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/26/2018	2,150.51	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/26/2018	2,280.95	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	07/26/2018	65.01	Fire Suppression	name tags, desk plates, wall i	Special Departmental Supplies
SOUTHEASTERN PAPER GROUP INC	07/26/2018	3,743.71	Parks - Buildings & Grounds	RK350A Universal Kraft Roll To	Cleaning And Sanitation Supply
SOUTHERN TIME EQUIPMENT COMPAN	07/26/2018	93.15	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SPENCER, MARY LINDA	07/26/2018	102.60	Special Restricted Funds	Miracle League Trophies with B	Miscellaneous Other Services
STAN MILLER AND ASSOCIATES LLC	07/26/2018	4,160.20	Parks - Day Camp	INV# 90P6103197	Miscellaneous Other Services
STAN MILLER AND ASSOCIATES LLC	07/26/2018	2,213.70	Parks - Day Camp	INV# 90P6103200	Miscellaneous Other Services
STATE OF SOUTH CAROLINA	07/26/2018	425.00	Fire Administration - County	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/26/2018	146.00	Fire Administration - County	2018070213149	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/26/2018	108.00	Fire Administration - County	2018070213150	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/26/2018	775.00	Fire Administration - County	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/26/2018	60.00	Fire Administration - County	training classes for firefight	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/26/2018	40.00	Fire Administration - County	2018071113219	Employee Training & Prof Dev.
SUMPTER, SHAKEMIA	07/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TEMPLE INC	07/26/2018	1,328.40	General Capital Projects	PB-5335-1s-PNC Pelco Square Pe	Project SC DOT/Traffic Engrn
TERRACON CONSULTANTS INC.	07/26/2018	4,550.00	Engineering	The consultant will be require	Paving And Asphalt Supplies
THE RACKES GROUP INC	07/26/2018	225.00	Legislative	Professional Services	Professional Services
THE RACKES GROUP INC	07/26/2018	375.00	Legislative	Professional Services	Professional Services
THE RACKES GROUP INC	07/26/2018	375.00	Legislative	Professional Services	Professional Services
THE RACKES GROUP INC	07/26/2018	825.00	Legislative	Professional Services	Professional Services
THE RACKES GROUP INC	07/26/2018	75.00	Legislative	Professional Services	Professional Services
THE RACKES GROUP INC	07/26/2018	375.00	Legislative	Professional Services	Professional Services

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THE SOURCE CHURCH	07/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	187.92	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	770.04	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	173.88	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	359.64	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	182.52	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	891.00	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	230.04	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	567.00	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/26/2018	454.68	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	07/26/2018	75.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TRANSOX INCORPORATED	07/26/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
TYLER, ALLISON H	07/26/2018	108.00	Utilities Lake Murray Water Pl	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	216.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	108.00	Utilities Columbi Canal WTP	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	108.00	Customer Service	Safety shoes/boots for Custome	Gasoline And Petroleum Product
TYLER, ALLISON H	07/26/2018	324.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	432.00	Fire Administration - County	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	108.00	Forestry Horticulture	EMPLOYEE SAFETY BOOTS-1217 (HO	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	324.00	Utilities Columbi Canal WTP	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	324.00	Parking Facilities	Open/blanket purchase order fo	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	756.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	108.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2018	324.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
UNITED REFRIGERATION INC	07/26/2018	34.81	General Support Services	63063053-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/26/2018	83.51	General Support Services	63101476-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/26/2018	612.34	General Support Services	63101961-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/26/2018	979.99	General Support Services	63233769-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	07/26/2018	130.46	General Support Services	63240636-00	Building Maintenance & Repair
UNITED RENTALS	07/26/2018	183.60	Utilities Metro Wastewater Pit	Inv# 158574174-001	Equipent Lease / Rental
UNITED RENTALS	07/26/2018	1,080.00	Streets Street & Sidewalk Rpr	SCREED CONCRETE VIBRATORY	Other Lease / Rental
UNITED WAY OF THE MIDLANDS	07/26/2018	15,677.70	Homeless Services	INCLEMENT WEATHER CENTER STAFF	Spc Contracts-Winter Shelter
UNIVERSITY OF SOUTH CAROLINA	07/26/2018	19,774.00	Homeless Services	COC AGREEMENT WITH THE HOUSING	Special Contracts
UTILICOM SUPPLY ASSOCIATES LLC	07/26/2018	249.08	Traffic Operations	#LASHINGWIRE045 Lashing wire,	Special Departmental Supplies
UTILITY ASSOCIATES INC	07/26/2018	1,760.00	FEMA - Police Administration	Rocket IoT Communications - si	Computer Equipment / Hardware
VALLEY SPRING WATER AND COFFEE	07/26/2018	23.06	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	07/26/2018	37.10	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	07/26/2018	42.12	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	07/26/2018	1,734.66	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/26/2018	1,859.00	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/26/2018	449.06	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/26/2018	444.07	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/26/2018	1,148.97	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/26/2018	531.74	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/26/2018	2,245.14	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
WALKER, JOHN	07/26/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WALLACE, DENNIS	07/26/2018	42.37	General Fund	49090HB	Traffic Court Fines
WELLS, BARRY	07/26/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	1/22- 2/4/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	2/5 - 2/18/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	2/19 - 3/4/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	3/5 - 3/18/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	3/19 - 4/1/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	4/2 - 4/15/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	4/16 - 4/29/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	4/30 - 5/13/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	5/14 - 5/27/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	5/28 - 6/10/18	Professional Services
WHITING, JOSEPH R	07/26/2018	60.00	Drew Wellness Center	6/11 - 6/24/18	Professional Services
WOOLPERT INC.	07/26/2018	67,239.99	Engineering Storm Water Imp	2018005378	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	121.00	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	128.41	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	410.29	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	376.81	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	376.81	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	104.65	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	84.02	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	141.37	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	141.37	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	71.17	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	61.07	Fire Suppression	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	565.49	Fire Administration - County	Open purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	37.69	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	276.80	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	37.69	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/26/2018	226.15	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	07/26/2018	340.24	Utilities Water Dist & Maint	inv# 715-33944055	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	07/26/2018	5,196.27	Utilities Metro Wastewater Pit	3556A14836	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	07/26/2018	134.72	Utilities Metro Wastewater Pit	3556A18119	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	07/26/2018	2,449.52	Utilities Metro Wastewater Pit	3556A20124	Machinery & Equipment -Capital
PETTY CASH - COLLECTIONS DEPT	07/26/2018	509.91	Animal Shelter/Animal Control	419717	Postage And Delivery
SC DEPARTMENT OF MOTOR VEHICLE	07/26/2018	15.00	Police Investigations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	07/26/2018	300.00	Change Up	01-14496020-1065355-2 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/26/2018	300.00	Change Up	01-9168263-1078028-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/26/2018	108.54	Change Up	01-14674034-1033176-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/26/2018	300.00	Change Up	01-5226025-1010278-9	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/26/2018	300.00	Change Up	01-17222018-1111179-3 D Rucker	Change Up - Water Bills
AT AND T CORP	07/30/2018	218.23	Hopkins Station 23	127774646	Internet
BILT RITE CORPORATION	07/30/2018	175.00	Utilities Wastewater Maint	Hardware And Building Material	Hardware And Building Material
CITY OF COLUMBIA WATER COLLECT	07/30/2018	268.41	Killian Station 27	01-53101035-1071818-5	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	07/30/2018	583.51	Bear Creek Crossing Station 25	65614002	Electricity And Gas

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LANGUAGE LINE SERVICES INC	07/30/2018	570.27	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LOCKHART POWER COMPANY	07/30/2018	34,749.94	Hydro Electric Plant Operation	Professional Services	Professional Services
MEDINA, LYDIA I	07/30/2018	54.00	Drew Wellness Center	Professional Services	Professional Services
MEDINA, LYDIA I	07/30/2018	54.00	Drew Wellness Center	Professional Services	Professional Services
MOMENT, DIMITRA	07/30/2018	3.00	Parking Operating	Garage-Sumter Street	Garage-Sumter Street
NATIONAL INFORMATION OFFICERS	07/30/2018	725.00	Police Administrative Services	Registration for Annual Traini	Employee Training & Prof Dev.
NET TRANSCRIPTS INC	07/30/2018	288.55	Police Administrative Services	Professional Services	Professional Services
POST TRAUMA RESOURCES	07/30/2018	1,800.00	Police Administrative Services	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/30/2018	55.00	Utilities Wastewater Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	07/30/2018	106.00	Utilities Wastewater Maint	Professional Services	Professional Services
RICHLAND COUNTY	07/30/2018	30,825.00	Richland County	JUNE 2018 PRISONER HOUSING/ALV	Richland County Detention Cntr
SAIA INC	07/30/2018	30.00	Utilities Metro Wastewater Pit	Postage And Delivery	Postage And Delivery
SC CHAPTER APWA	07/30/2018	4,550.00	Traffic Operations	Membership Dues for David Brew	Membership And Dues
SC DEPARTMENT OF ADMINISTRATIO	07/30/2018	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SC DEPT OF LABOR LICENSING & R	07/30/2018	50.00	Utilities Metro Wastewater Pit	ELROY CARSON SR	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/30/2018	50.00	Utilities Metro Wastewater Pit	ALLEN DONNELL ETHEREDGE	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/30/2018	50.00	Utilities Metro Wastewater Pit	THORSTEN EMIL KILLINS	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/30/2018	50.00	Utilities Metro Wastewater Pit	ZEBEDE PALMER	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/30/2018	50.00	Utilities Metro Wastewater Pit	ANTHONY ANTWON RICHARDSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/30/2018	50.00	Utilities Metro Wastewater Pit	GRADY ALPHONZO WILSON	Membership And Dues
SMITH, KATE	07/30/2018	10.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
TAYLOR, M. MCMULLEN	07/30/2018	967.50	Utilities & Engineering Admin	LEGAL FEES	Professional Services
VERIZON WIRELESS	07/30/2018	1,495.56	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
VERIZON WIRELESS	07/30/2018	67,136.25	Traffic Operations	690695582-00001	Cell Phones
WATER ENVIRONMENT FEDERATION	07/30/2018	950.00	Utilities Metro Wastewater Pit	2018 ADVANCE REG-D WIMAN	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	07/30/2018	1,098.00	Utilities Metro Wastewater Pit	OPEN PO FOR MEMBERSHIP, RENEWA	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/30/2018	95.00	Utilities Metro Wastewater Pit	DAVID R WIMAN	Employee Training & Prof Dev.
A & A ELECTRIC MOTOR AND REPAI	07/30/2018	50,230.64	Utilities Columbi Canal WTP	REPLACEMENT MOTOR FOR HIGH	Machinery & Equipment -Capital
AECOM	07/30/2018	3,148.68	Utilities Columbi Canal WTP	2000049577	Consultant Fees (Contract)
AMERICAN ENGINEERING CONSULTAN	07/30/2018	148,986.79	Utilities Wastewater Maint	SS7335-Designate, Mark and Rec	Spc Contracts - W/S, SW
ANOTHER PRINTER INC	07/30/2018	169.39	Parks - Day Camp	500EA SUMMER CAMP REGISRATION	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	07/30/2018	7,500.00	Support Services Public Buildg	repairs at City Buildings as n	Maintenance & Service Contract
ARK ANIMAL REMOVAL & CONTROL L	07/30/2018	2,500.00	Parks - Buildings & Grounds	CLOSE OFF ENTRY POINTS LARGE E	Building Maintenance & Repair
ATLANTIC SOUTH CONSULTING SERV	07/30/2018	8,043.75	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
ATLANTIC SOUTH CONSULTING SERV	07/30/2018	25,875.00	Utilities Metro Wastewater Pit	Consulting Services Regarding	Spc Contracts - W/S, SW
AXCITON SYSTEMS INC	07/30/2018	135.00	Police Administrative Services	GSR Finger Electrode Set	Special Departmental Supplies
BACKGROUND INVESTIGATION BUREA	07/30/2018	227.05	Recreation Programs	CIT031070218-1	Professional Services
BLACK AND VEATCH CORP	07/30/2018	8,325.00	Utilities Metro Wastewater Pit	SS7312: CONTRACT EXTENSION TO	Spc Contracts - W/S, SW
BLACK AND VEATCH CORP	07/30/2018	10,565.37	FEMA Grants Control	Task #5 Gills Creek Sewer Line	2015 October Flood Recovery
BROWN AND CALDWELL	07/30/2018	751.00	Water & Sewer Capital Projects	SS7208 - Saluda River Basin SS	Capital Project Costs
BROWN AND CALDWELL	07/30/2018	41,632.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
BULL STREET DEVELOPMENT LLC	07/30/2018	280,866.80	General Capital Projects	Capital Project Costs	Capital Project Costs
BUSINESS INFORMATION SYSTEMS I	07/30/2018	1,750.00	Municipal Court Administration	Item #19-06-A-61370, Annual DC	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	07/30/2018	181.39	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/30/2018	11.83	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/30/2018	286.96	Parking Facilities	Blanket Purchase Order for mis	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	07/30/2018	23.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/30/2018	27.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR HARDWA	Hardware And Building Material
CAROLINA OUTDOOR SERVICES LLC	07/30/2018	5,751.00	Utilities Metro Wastewater Pit	TURN KEY SERVICES AS PER SCOPE	Maintenance & Service Contract
CDM SMITH INC	07/30/2018	55,227.80	Water & Sewer Capital Projects	SS7409 - Leesburg Road Water a	Capital Project Costs

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CDW GOVERNMENT LLC	07/30/2018	479.60	Accounting	Computer Equipment / Hardware	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/30/2018	170.75	Customer Service	QTY 1 - Startech.com Dual 2.5"	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/30/2018	9,661.31	Customer Service	Change order #1	Telephone & Voice Mail
CDW GOVERNMENT LLC	07/30/2018	-479.60	Accounting	Computer Equipment / Hardware	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	07/30/2018	1,545.00	Engineering	The consultant will required t	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	07/30/2018	10,974.36	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CHAO AND ASSOCIATES INC	07/30/2018	354.54	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	07/30/2018	1,043.16	FEMA Grants Control	Task 2 Saluda Pump Station Man	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	07/30/2018	1,331.80	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	07/30/2018	395.45	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
CHAO AND ASSOCIATES INC	07/30/2018	975.00	Engineering	WM4251/SS7221-Extension to the	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	07/30/2018	2,577.34	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/30/2018	2,716.67	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/30/2018	2,611.62	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/30/2018	2,742.88	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/30/2018	2,593.92	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/30/2018	2,582.05	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CINTAS CORPORATION NO 2	07/30/2018	456.86	Drew Wellness Center	4006691782	Building Maintenance & Repair
CINTAS CORPORATION NO 2	07/30/2018	499.01	Drew Wellness Center	4006908031	Building Maintenance & Repair
CINTAS CORPORATION NO 2	07/30/2018	456.86	Drew Wellness Center	4007126633	Building Maintenance & Repair
CLARKE MOSQUITO CONTROL PRODUC	07/30/2018	10,713.29	Homeland Security GrantControl	Cougar smart flow GPS	Computer/Elect Equipmt-Capital
CORE AND MAIN LP	07/30/2018	749.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CULLUM SERVICES INC.	07/30/2018	522.12	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
DAVID ALLEN DICK	07/30/2018	7,500.00	Parks - Buildings & Grounds	CO #2	Special Projects
ELECTRIC CONTROL & SUPPLY INC	07/30/2018	677.96	Utilities Columbi Canal WTP	1190922-5001	Electrical And Lighting Supply
ERIKS NORTH AMERICA INC	07/30/2018	284.22	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
FIRST IMPRESSION CARPET CLEANI	07/30/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	07/30/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORTILINE INC	07/30/2018	50.76	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/30/2018	1,222.56	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRO	07/30/2018	2,821.60	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FOTH INFRASTRUCTURE AND ENVIRO	07/30/2018	5,078.88	Strm Wtr Imp Cap Proj Control	SD8399 - Storm Drain Improveme	Capital Project Costs
FREE TIMES	07/30/2018	2,106.50	Engineering Storm Water Imp	Spring Ads: Rain Barrel Blitz,	Advertising
FREE TIMES	07/30/2018	1,282.00	Engineering Storm Water Imp	1805350628	Advertising
FREE TIMES	07/30/2018	1,574.00	Parks & Recreation Admin	1806349297	Advertising
GALLS LLC	07/30/2018	642.60	Fire Suppression	Columbia FD logo embroidered -	Uniforms And Clothing
GALLS LLC	07/30/2018	686.61	Fire Suppression	Columbia FD logo embroidered -	Uniforms And Clothing
GALLS LLC	07/30/2018	5,026.59	Fire Suppression	Columbia FD logo embroidered -	Uniforms And Clothing
GALLS LLC	07/30/2018	1,124.55	Fire Suppression	Columbia FD logo embroidered -	Uniforms And Clothing
GALLS LLC	07/30/2018	96.39	Fire Suppression	Columbia FD logo embroidered -	Uniforms And Clothing
GALLS LLC	07/30/2018	697.41	Fire Suppression	Uniforms And Clothing	Uniforms And Clothing
GALLS LLC	07/30/2018	642.60	Fire Suppression	Columbia FD logo embroidered -	Uniforms And Clothing
GEDMINTAS KESTUTIS	07/30/2018	18.71	Water and Sewer Operating	169890231093367	Water- Credit Balance Refund
GOLBUS ASSOCIATES INC	07/30/2018	1,712.34	Utilities Wastewater Maint	Cost: Product 3759	Chemicals
GOODWYN MILLS AND CAWOOD INC	07/30/2018	11,554.00	Water & Sewer Capital Projects	CGRE1500297	Capital Project Costs
GRAYBAR ELECTRIC CO INC	07/30/2018	42.77	Parking Facilities	9304562780	Building Maintenance & Repair
HACH COMPANY	07/30/2018	4,382.08	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HALSEN PRODUCTS COMPANY	07/30/2018	198.05	Utilities Metro Wastewater Pit	CLASS 3 RAIN SUITS	Safety Clothing And Supplies
HAMILTON CAPITOL CENTER LLC	07/30/2018	4,584.64	Economic Development	Office space lease rent for th	Building Lease / Rental
HAZEN AND SAWYER PC	07/30/2018	48,827.80	Engineering	SS7485- Hydraulic Modeling Rec	Spc Contracts - W/S, SW

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HEYWARD - CHARLOTTE INC	07/30/2018	3,110.16	Utilities Metro Wastewater Pit	PRO SERIES 1001 PH SENSOR	Laboratory Supplies
HUSSEY GAY BELL AND DEYOUNG IN	07/30/2018	4,644.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
J S DISMUKE COMPANY INC.	07/30/2018	1,947.00	Utilities Lake Murray Water Pl	CL2-GAS FILTERS PREV MAINT KIT	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	07/30/2018	1,288.00	Utilities Columbi Canal WTP	FLEXIBLE CONNECTORS FOR CHLORI	Special Departmental Supplies
J S DISMUKE COMPANY INC.	07/30/2018	4,500.00	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	07/30/2018	2,260.00	Utilities Columbi Canal WTP	CLEAN, CALIBRATE AND CHANGE	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	07/30/2018	2,872.17	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	07/30/2018	2,804.76	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	07/30/2018	2,938.32	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	07/30/2018	2,879.10	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	07/30/2018	5,400.00	Utilities Lake Murray Water Pl	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/30/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	07/30/2018	2,952.18	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	07/30/2018	3,029.04	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	07/30/2018	-450.00	Utilities Lake Murray Water Pl	Chemicals	Chemicals
JOE HENRY CO INC	07/30/2018	3,824.28	Engineering - Water Sys Improv	Men PA Meridian Blend Polo	Uniforms And Clothing
JOE HENRY COMPANY INC	07/30/2018	253.54	Community Development	Shirts, Dress and Casual-6 kel	Uniforms And Clothing
JOEL GLENN & PENNY COOPER	07/30/2018	1,999.36	Special Restricted Funds	Open purchase for pavers and i	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	07/30/2018	1,366.60	General Support Services	Open Purchase Order for Fire A	Maintenance & Service Contract
KCI TECHNOLOGIES INC	07/30/2018	16,239.90	Engineering Storm Water Imp	SWMM Model Calibration for the	Spc Contracts - W/S, SW
KONECRANES INC	07/30/2018	452.00	Utilities Metro Wastewater Pit	SALUDA RIVER LIFT STATION REPA	Maintenance & Service Contract
KONECRANES INC	07/30/2018	440.00	Utilities Metro Wastewater Pit	MILL CREEK LIFT STATION	Maintenance & Service Contract
LE BLEU CENTRAL DISTRIBUTOR, I	07/30/2018	53.94	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	07/30/2018	79.82	Police Administrative Services	Blanket PO for Water - South R	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	07/30/2018	4,434.50	County Services	A/P Lexington County	A/P Lexington County
LOVE CHEVROLET COMPANY	07/30/2018	33,234.00	US Justice Grants Control	model **BLACK**	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	07/30/2018	33,234.00	US Justice Grants Control	model **BLACK**	Auto,Trucks,Hvy Equip-Capital
MIDLANDS AUTHORITY FOR CONVENT	07/30/2018	151,486.00	Convention Center Major Capita	MIDLANDS AUTHORITY MAJOR CAPIT	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/30/2018	21,526.27	Convention Center FF&E	MIDLANDS AUTHORITY FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/30/2018	146,149.52	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MODERN TURF INC	07/30/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	07/30/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MORRIS, RONALD MARK	07/30/2018	3,200.00	City Manager	Professional Services	Professional Services
MUNICIPAL EMERGENCY SERVICES I	07/30/2018	17,422.18	Fire Suppression	Item #272085000, Hurst S700E2	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	07/30/2018	465.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/30/2018	735.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/30/2018	490.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/30/2018	1,788.28	General Support Services	Change order #1	Maintenance & Service Contract
PARTY-ON RENTALS LLC	07/30/2018	370.00	Legislative	Professional Services	Professional Services
PATTERSON VETERINARY SUPPLY IN	07/30/2018	716.82	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/30/2018	208.22	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
RICHLAND COUNTY	07/30/2018	196,638.90	County Services	A/P Rich Cty	A/P Rich Cty
ROBERT HALF INTERNATIONAL	07/30/2018	788.48	Finance Water Administration	TEMPORARY STAFFING	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	07/30/2018	985.60	Finance Water Administration	TEMPORARY STAFFING	Part-Time Pay (Outside)
RUSHMAN, TIMOTHY R	07/30/2018	1,200.00	Utilities Wastewater Maint	AND HAUL DEBRIS.	Professional Services
SAFEWARE INC	07/30/2018	88.60	Homeland Security GrantControl	DRA 6406040	Special Departmental Supplies
SAFEWARE INC	07/30/2018	127.67	Homeland Security GrantControl	DRA 6406340	Special Departmental Supplies
SAFEWARE INC	07/30/2018	98.88	Homeland Security GrantControl	DRA 8101751	Special Departmental Supplies
SEARLE, KATHERINE E	07/30/2018	400.00	Animal Shelter/Holding Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
SHEALY ELECTRICAL WHOLESALERS	07/30/2018	8,894.37	General Support Services	Exterior Lights for Drew Welln	Hardware And Building Material

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SHEALY ELECTRICAL WHOLESALERS	07/30/2018	24,999.98	Parking Facilities	Blanding St Parking	Miscellaneous Other Services
SHI INTERNATIONAL CORPORATION	07/30/2018	146.87	Geographic Information System	Microsoft Surface Pro Signatur	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/30/2018	916.55	Office of Business Opportunity	Creative Cloud for teams All A	Miscellaneous Other Supplies
SHRED WITH US LLC	07/30/2018	30.00	Business Licenses	SHRED WITH US \$30.00 PER MONTH	Professional Services
SHRED WITH US LLC	07/30/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SKILLPATH INC	07/30/2018	598.00	Utilities Wastewater Maint	J MANN/ E WILLIAMS	Employee Training & Prof Dev.
SKILLPATH INC	07/30/2018	299.00	Utilities Wastewater Maint	Prentiss Brooks- pebrooks@colu	Employee Training & Prof Dev.
SKILLPATH INC	07/30/2018	1,047.00	Utilities Wastewater Maint	Deborah Fail- ddfail@columbias	Employee Training & Prof Dev.
SKILLPATH INC	07/30/2018	349.00	Utilities Wastewater Maint	Amanda Gunter- adgunter@columb	Employee Training & Prof Dev.
SOUTH CAROLINA WATER QUALITY A	07/30/2018	13,800.00	Utilities Metro Wastewater Pit	AGNCY ANNL DUES 7/1/18-6/30/19	Membership And Dues
SOUTH CAROLINA VETERINARY EMER	07/30/2018	27.61	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
SOUTHEASTERN DOCK AND DOORS IN	07/30/2018	2,894.60	Utilities Metro Wastewater Pit	INSTALLATION OF TRAIN 1 AERATI	Building Maintenance & Repair
SOUTHEASTERN CONCRETE PRODUCTS	07/30/2018	1,791.18	Water & Sewer Capital Projects	Harbison #2 PS, Mallard Pointe	Capital Project Costs
SOUTHERN LIGHTING AND SOUND LL	07/30/2018	6,100.00	Recreation Programs	JULY 14 - THE DAZZ BAND SOUND	Professional Services
SOUTHERN LIGHTING AND SOUND LL	07/30/2018	6,100.00	Recreation Programs	JULY 28 - CONFUNKSHUN SOUND FO	Professional Services
STATE OF SOUTH CAROLINA	07/30/2018	35.00	Fire Administration - County	training classes for firefight	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	07/30/2018	9,413.20	Police Administrative Services	Blanket PO for Security Camera	Professional Services
STATEWIDE SECURITY SYSTEMS INC	07/30/2018	8,400.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
STAY ALERT SAFETY SERVICES INC	07/30/2018	4,400.00	Admin - Operations	Traffic Control on Farrow Road	Professional Services
SWANK MOTION PICTURES INC	07/30/2018	445.00	Recreation Programs	OPEN PURCHASE ORDER FOR MOVIE	Professional Services
SWANK MOTION PICTURES INC	07/30/2018	400.00	Recreation Programs	OPEN PURCHASE ORDER FOR MOVIE	Professional Services
TANNER INDUSTRIES	07/30/2018	4,328.96	Utilities Columbi Canal WTP	Andydrous Ammonia @ \$1,319.00	Chemicals
TOPJET INC	07/30/2018	3,550.47	Utilities Water Dist & Maint	Hoshizaki KM-515MWJ	Special Departmental Supplies
TUCKER MATERIALS OF COLUMBIA I	07/30/2018	246.18	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TYLER, ALLISON H	07/30/2018	216.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	07/30/2018	108.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	07/30/2018	324.00	Forestry Hazard Elimination	SHOES AND BOOTS -1213	Safety Clothing And Supplies
VALLEY SPRING WATER AND COFFEE	07/30/2018	9.04	Office of Business Opportunity	Bottle deposit fee.	Miscellaneous Other Services
VALLEY SPRING WATER AND COFFEE	07/30/2018	52.76	Office of Business Opportunity	5 gallon bottled water.	Food And Provisions
VALLEY SPRING WATER AND COFFEE	07/30/2018	9.72	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VICK, RON J	07/30/2018	1,062.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
VICTOR STANLEY INC.	07/30/2018	1,808.20	Solid Waste Street Sweeping	Special Departmental Supplies	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	07/30/2018	259.52	Utilities Metro Wastewater Pit	OPEN PO FOR GRAVEL AND OTHER M	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	07/30/2018	1,450.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WATSON, CYNTHIA	07/30/2018	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WESTON AND SAMPSON ENGINEERS I	07/30/2018	13,415.00	Water & Sewer Capital Projects	SS7262 - Engineering Services	Capital Project Costs
WHITING, JOSEPH R	07/30/2018	30.00	Drew Wellness Center	6/25 - 7/8/18	Professional Services
ZACHARIAS STEPHEN	07/30/2018	93.47	Water and Sewer Operating	94249841021842	Water- Credit Balance Refund
HOLMES, ESSENCE DESIREE SHAUGH	07/30/2018	808.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
RUSSELL MASSEY & COMPANY	07/30/2018	11,523.00	Recreation Programs	ANNUAL RENEWAL FOR YOUTH SPORT	Miscellaneous Other Services
TRAVEL CENTERS OF AMERICA LLC	07/30/2018	1,040.00	Parks - Day Camp	STEPHANIE BELVIN	Professional Services
ACCESS ANALYTICAL INC	07/02/2018	387.00	Engineering Storm Water Imp	SD3870 - Laboratory Services f	Spc Contracts - W/S, SW
ADVANCED DOOR SYSTEMS INC	07/02/2018	110.00	Utilities Wastewater Maint	Flat Astragal	Hardware And Building Material
BATES BATTERIES	07/02/2018	9,523.00	Parking Operations	2000 9V Lithium Jacketed Batte	Meters, Parts, And Supplies
CABLE AND CONNECTIONS INC	07/02/2018	45.68	Confiscated Funds - Treasury	Please open blanket PO for sup	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	07/02/2018	273.24	Fire Suppression	servicing, hydro-testing, purc	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	07/02/2018	652.28	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
COAL POWERED FILMWORKS LLC	07/02/2018	1,700.00	Engineering Storm Water Imp	Video Production	Advertising
EXPRESS SERVICES INC	07/02/2018	409.50	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	07/02/2018	275.25	Utilities Metro Wastewater Pit	SCCOL182500	Safety Clothing And Supplies

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GATEWAY SUPPLY CO INC.	07/02/2018	17.24	Support Services Public Buildg	S4317047.001	Special Projects
GATEWAY SUPPLY CO INC.	07/02/2018	10.38	Support Services Public Buildg	S4317278.001	Special Projects
GREGORY PEST CONTROL INC	07/02/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/02/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/02/2018	1,000.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/02/2018	1,071.84	Development Services	Employment Services (Paralegal	Professional Services
JDJ ENTERPRISES	07/02/2018	95.58	Engineering - Water Sys Improv	outreach supplies and material	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	07/02/2018	3,585.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	07/02/2018	235.09	Municipal Court Administration	PURCHASE OF 2 BOXES OF 9X12 EN	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	07/02/2018	2,700.00	US Justice Grants Control	Light Bars/Siren packages for	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	07/02/2018	4,995.00	Fire Administration - County	RescueWipes-40	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	07/02/2018	4,995.00	Fire Suppression	Rescue Wipes-40	Safety Clothing And Supplies
OFFICE DEPOT INC	07/02/2018	399.49	Public Relations	inv# 2190103358	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	07/02/2018	13.75	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/02/2018	224.87	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/02/2018	549.85	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SCHERING-PLOUGH ANIMAL HEALTH	07/02/2018	1,737.45	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Special Departmental Supplies
SECURITY PRO	07/02/2018	37.00	Parks - Buildings & Grounds	Monthly Monitoring Security Sy	Maintenance & Service Contract
SECURITY PRO	07/02/2018	42.95	Parks - Buildings & Grounds	ARARM SERVICES FOR KATHERYN BE	Maintenance & Service Contract
SECURITY PRO	07/02/2018	787.00	Parks - Buildings & Grounds	ALARM SERVICES MONTHLY FEES FO	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	07/02/2018	16.47	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
T2 SYSTEMS INC	07/02/2018	473.85	Parking Operations	Recurring payment for the mont	Professional Services
THOMAS & HUTTON ENGINEERING CO	07/02/2018	5,105.00	Engineering	On Call Agreement SS7431 2017/	Spc Contracts - W/S, SW
THOMPSON SERVICES	07/02/2018	162.39	Fire Training	26580.5.17	Professional Services
THOMPSON SERVICES	07/02/2018	162.39	Fire Training	26723.5.17	Professional Services
ULINE INC	07/02/2018	1,536.54	Utilities Metro Wastewater Pit	STANDARD FLAMMABLE STORAGE CAB	Special Departmental Supplies
VERMONT SYSTEMS INC	07/02/2018	1,719.20	Recreation Programs	BARCODE READERS AND DIGITAL CA	Computer Equipment / Hardware
INTERNATIONAL BUSINESS MACHINE	07/05/2018	8,609.40	Police Administrative Services	IBM SPSS Annual Subscription a	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	07/05/2018	116.28	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	07/05/2018	1,967.12	Utilities Columbi Canal WTP	Gasoline And Petroleum Product	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	07/05/2018	2,248.94	Utilities Columbi Canal WTP	Gasoline And Petroleum Product	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	07/05/2018	26,771.60	Utilities Lake Murray Water Pl	25316936 RI	Chemicals
CABOT NORIT AMERICAS INC	07/05/2018	24,452.80	Utilities Columbi Canal WTP	25316967 RI	Chemicals
ELECTRIC MOTOR & REPAIR INC	07/05/2018	129.60	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Small Hand Tools / Other Equip
EUROFINS EATON ANALYTICAL INC	07/05/2018	700.00	Utilities Columbi Canal WTP	LAB SERVICES FOR GIARDIA/CRYPT	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	07/05/2018	630.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	07/05/2018	700.00	Utilities Columbi Canal WTP	LAB SERVICES FOR GIARDIA/CRYPT	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	07/05/2018	1,260.00	Utilities Lake Murray Water Pl	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	07/05/2018	295.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	346.63	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	354.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	501.50	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	425.25	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	949.20	Utilities Wastewater Maint	Staff Assistant (\$20/hour bill	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	07/05/2018	236.00	Utilities Columbi Canal WTP	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/05/2018	472.00	Utilities Columbi Canal WTP	TEMP EMPLOYEES FOR Grounds Mai	Part-Time Pay (Outside)
GATEWAY SUPPLY CO INC.	07/05/2018	4,870.58	General Support Services	S4323315.001	Building Maintenance & Repair
GREENSOURCE DIRECT INC	07/05/2018	2,724.83	Forestry Right of Way Maint.	SABAL PALMETTOS (MATCHING) FUL	Lawn And Grounds Supplies
HD SUPPLY WATERWORKS LTD	07/05/2018	1,913.76	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	07/05/2018	1,476.97	Police Administrative Services	Blanket PO for Shred/Storage o	Professional Services
NAPA AUTO PARTS INC	07/05/2018	29.62	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/05/2018	20.81	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
STAPLES INC	07/05/2018	45.44	Parking Operations	3380174538	Printing And Office Supplies
STAPLES INC	07/05/2018	18.96	Parking Operations	3380174542	Printing And Office Supplies
STAPLES INC	07/05/2018	-106.47	Utilities Metro Wastewater Pit	The Original Inv. 3377494647	Printing And Office Supplies
STAPLES INC	07/05/2018	17.49	Parking Facilities	3380174626	Printing And Office Supplies
STAPLES INC	07/05/2018	102.49	Parking Facilities	3380174630	Printing And Office Supplies
STAPLES INC	07/05/2018	39.66	Utilities Wastewater Maint	3380174632	Printing And Office Supplies
STAPLES INC	07/05/2018	49.66	Utilities Wastewater Maint	3380174640	Printing And Office Supplies
STAPLES INC	07/05/2018	20.83	Utilities Wastewater Maint	3380174644	Printing And Office Supplies
STAPLES INC	07/05/2018	831.37	Utilities Wastewater Maint	3380174652	Printing And Office Supplies
STAPLES INC	07/05/2018	93.91	Utilities Wastewater Maint	3380174687	Printing And Office Supplies
STAPLES INC	07/05/2018	81.22	Utilities Wastewater Maint	3380174693	Printing And Office Supplies
STAPLES INC	07/05/2018	64.04	Utilities Wastewater Maint	3380174696	Printing And Office Supplies
STAPLES INC	07/05/2018	7.01	Utilities Wastewater Maint	3380174701	Printing And Office Supplies
STAPLES INC	07/05/2018	9.01	Utilities Wastewater Maint	3380174712	Printing And Office Supplies
STAPLES INC	07/05/2018	23.75	Utilities Wastewater Maint	3380174724	Printing And Office Supplies
STAPLES INC	07/05/2018	37.67	Utilities Wastewater Maint	3380174726	Printing And Office Supplies
STAPLES INC	07/05/2018	2,158.79	Utilities Wastewater Maint	3380174731	Printing And Office Supplies
STAPLES INC	07/05/2018	157.66	Utilities Wastewater Maint	3380174739	Special Departmental Supplies
STAPLES INC	07/05/2018	1,221.74	Utilities Wastewater Maint	3380174742	Special Departmental Supplies
STAPLES INC	07/05/2018	185.39	Development Services	3380174745	Printing And Office Supplies
STAPLES INC	07/05/2018	31.18	Public Works Administration	3380174774	Printing And Office Supplies
STAPLES INC	07/05/2018	17.92	Police Drug Enforcement	3380174838	Special Departmental Supplies
STAPLES INC	07/05/2018	52.88	Police Drug Enforcement	3380174841	Special Departmental Supplies
STAPLES INC	07/05/2018	19.75	CDBG-DR - Controll Acct	3380174886	Printing And Office Supplies
STAPLES INC	07/05/2018	102.01	CDBG-DR - Controll Acct	3380174893	Printing And Office Supplies
STAPLES INC	07/05/2018	121.32	CDBG-DR - Controll Acct	3380174912	Printing And Office Supplies
STAPLES INC	07/05/2018	72.87	CDBG-DR - Controll Acct	3380174923	Printing And Office Supplies
STAPLES INC	07/05/2018	11.87	Information Technology	3380174933	Printing And Office Supplies
STAPLES INC	07/05/2018	10.14	Information Technology	3380174937	Printing And Office Supplies
STAPLES INC	07/05/2018	11.74	Information Technology	3380174939	Printing And Office Supplies
STAPLES INC	07/05/2018	23.21	Information Technology	3380174942	Printing And Office Supplies
STAPLES INC	07/05/2018	2.80	Information Technology	3380174945	Printing And Office Supplies
STAPLES INC	07/05/2018	11.32	Information Technology	3380174946	Printing And Office Supplies
STAPLES INC	07/05/2018	34.98	Information Technology	3380174947	Printing And Office Supplies
STAPLES INC	07/05/2018	28.06	Federal Equitable Sharing	3380174949	Special Departmental Supplies
STAPLES INC	07/05/2018	75.23	Federal Equitable Sharing	3380174955	Special Departmental Supplies
STAPLES INC	07/05/2018	58.30	Federal Equitable Sharing	3380174966	Special Departmental Supplies
STAPLES INC	07/05/2018	21.95	Federal Equitable Sharing	3380174990	Special Departmental Supplies
STAPLES INC	07/05/2018	7.75	Federal Equitable Sharing	3380174993	Special Departmental Supplies
STAPLES INC	07/05/2018	-33.79	Engineering-Real Estate Storm	3380175058	Printing And Office Supplies
STAPLES INC	07/05/2018	33.79	Engineering- Real Estate Water	3380175062	Printing And Office Supplies

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STAPLES INC	07/05/2018	37.03	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	28.36	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	3.89	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	6.46	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	4.31	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	14.03	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	21.59	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	37.03	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	-37.03	Finance Water Administration	Original 3380175065	Printing And Office Supplies
STAPLES INC	07/05/2018	19.82	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	20.07	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	66.72	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	28.43	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	221.04	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	9.71	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	114.91	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	3.89	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	589.37	Collections	3380175187	Printing And Office Supplies
STAPLES INC	07/05/2018	-36.98	Collections	3380175194	Printing And Office Supplies
STAPLES INC	07/05/2018	36.98	Collections	3380175197	Printing And Office Supplies
STAPLES INC	07/05/2018	45.34	Information Technology	3380175361	Printing And Office Supplies
STAPLES INC	07/05/2018	193.13	Information Technology	3380175369	Printing And Office Supplies
STAPLES INC	07/05/2018	88.47	Information Technology	3380175381	Printing And Office Supplies
STAPLES INC	07/05/2018	32.35	Information Technology	3380175394	Printing And Office Supplies
STAPLES INC	07/05/2018	21.58	Information Technology	3380175397	Printing And Office Supplies
STAPLES INC	07/05/2018	4.29	Information Technology	3380175400	Printing And Office Supplies
STAPLES INC	07/05/2018	24.43	Information Technology	3380175403	Printing And Office Supplies
STAPLES INC	07/05/2018	647.78	Information Technology	3380175502	Printing And Office Supplies
STAPLES INC	07/05/2018	122.32	Admin - Operations	3380175515	Printing And Office Supplies
STAPLES INC	07/05/2018	43.19	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	34.55	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	12.95	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	22.24	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	22.24	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	53.99	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	37.79	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	43.19	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	13.17	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	15.43	Finance Water Administration	3380175579	Printing And Office Supplies
STAPLES INC	07/05/2018	51.83	Accounting	Open PO for office supplies	Printing And Office Supplies
STAPLES INC	07/05/2018	59.39	Accounting	Open PO for office supplies	Printing And Office Supplies
SYSTEMS SERVICE CORPORATION	07/05/2018	475.00	Utilities Columbi Canal WTP	Miscellaneous Other Services	Miscellaneous Other Services
THOMPSON SERVICES	07/05/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ULINE INC	07/05/2018	426.70	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
ULINE INC	07/05/2018	261.34	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
VERMONT SYSTEMS INC	07/05/2018	1,356.85	Drew Wellness Center	59381	Special Departmental Supplies
VWR INTERNATIONAL LLC	07/05/2018	465.79	Utilities Metro Wastewater Pit	8082458456	Laboratory Supplies
VWR INTERNATIONAL LLC	07/05/2018	56.12	Utilities Metro Wastewater Pit	8082458457	Laboratory Supplies
VWR INTERNATIONAL LLC	07/05/2018	204.30	Utilities Metro Wastewater Pit	8082462236	Laboratory Supplies
VWR INTERNATIONAL LLC	07/05/2018	72.48	Utilities Metro Wastewater Pit	8082462237	Laboratory Supplies

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VWR INTERNATIONAL LLC	07/05/2018	161.07	Utilities Metro Wastewater Pit	8082467472	Laboratory Supplies
VWR INTERNATIONAL LLC	07/05/2018	26.20	Utilities Metro Wastewater Pit	8082486579	Laboratory Supplies
WASTE MANAGEMENT	07/05/2018	78.14	Parks - Buildings & Grounds	0040453-0082-1	Solid Waste Tipping Fee
XYLEM DEWATERING SOLUTIONS INC	07/05/2018	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/05/2018	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/05/2018	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/05/2018	450.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/05/2018	450.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	07/09/2018	1,072.00	Hopkins Station 23	66520002	Electricity And Gas
FORMS AND SUPPLY INC	07/09/2018	28.94	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/09/2018	456.53	Office of Business Opportunity	Bottled water (24 per case).	Food And Provisions
LORICK OFFICE PRODUCTS	07/09/2018	445.85	Traffic Operations	Open po requested to purchase	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/09/2018	2,498.04	Municipal Court Violations	PL102MH Desk Shell	Small Office Furniture
PALMETTO PROMOTIONS	07/09/2018	494.09	Parks - Buildings & Grounds	ADULT T-SHIRTS M - XL	Miscellaneous Other Supplies
POLYDYNE INC	07/09/2018	45,820.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
THOMAS MEDIA GROUP	07/09/2018	375.00	Office of Business Opportunity	Taste of Black Columbia Expo S	Professional Services
PALMETTO APPAREL & EMBROIDERY	07/12/2018	324.54	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	07/12/2018	1,092.29	Parks - Buildings & Grounds	EAX-500W WEATHERIZED MAGNETIC	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/12/2018	834.61	Parking Facilities	Open Purchase Order for Doors	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/12/2018	180.40	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/12/2018	146.00	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	07/12/2018	2,538.50	Utilities Lake Murray Water Pl	NON-HIGHWAY-DIESEL FUEL FOR TH	Gasoline And Petroleum Product
C R JACKSON INC	07/12/2018	410.88	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABLE AND CONNECTIONS INC	07/12/2018	54.98	Parking Facilities	Open purchase order for Parts	Special Departmental Supplies
CABLE AND CONNECTIONS INC	07/12/2018	9.15	Confiscated Funds - Treasury	Please open blanket PO for sup	Special Departmental Supplies
CABLE AND CONNECTIONS INC	07/12/2018	739.16	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA FRESH FARMS	07/12/2018	100.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	07/12/2018	140.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/12/2018	757.50	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/12/2018	378.23	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/12/2018	1,218.73	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/12/2018	2,694.25	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/12/2018	29.65	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	07/12/2018	3,054.62	Development Services	OFS18929 Mesh Back Guest Chair	Small Office Furniture
EXPRESS SERVICES INC	07/12/2018	1,022.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	07/12/2018	118.00	Utilities Columbi Canal WTP	Professional Services	Professional Services
EXPRESS SERVICES INC	07/12/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/12/2018	486.75	Utilities Columbi Canal WTP	Professional Services	Professional Services
EXPRESS SERVICES INC	07/12/2018	924.00	FEMA Grants Control	Temporary-Elonda Mack	2015 October Flood Recovery
FASTENAL COMPANY	07/12/2018	200.43	Utilities Metro Wastewater Pit	SCCOL184021	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/12/2018	42.57	Utilities Metro Wastewater Pit	SCCOL184123	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/12/2018	37.72	Utilities Metro Wastewater Pit	SCCOL184177	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/12/2018	367.50	Utilities Metro Wastewater Pit	SCCOL184390	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/12/2018	689.93	Utilities Wastewater Maint	SCCOL184562	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/12/2018	764.28	Utilities Wastewater Maint	SCCOL184573	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	07/12/2018	386.64	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/12/2018	1,870.56	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/12/2018	660.96	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	07/12/2018	147.78	Parks - Ceramic Camp	MOP BUTTERFLY STRIP	Special Departmental Supplies
FORMS AND SUPPLY INC	07/12/2018	37.77	Parks - Ceramic Camp	Special Departmental Supplies	Special Departmental Supplies

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FORMS AND SUPPLY INC	07/12/2018	35.51	Parks - Ceramic Camp	Special Departmental Supplies	Special Departmental Supplies
FORMS AND SUPPLY INC	07/12/2018	79.92	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	07/12/2018	54.32	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	07/12/2018	-37.77	Parks - Ceramic Camp	org 45533940	Special Departmental Supplies
FORMS AND SUPPLY INC	07/12/2018	-37.77	Parks - Ceramic Camp	org 45475960	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	07/12/2018	23.06	General Support Services	S4324045.001	Building Maintenance & Repair
GATTIS PRO AUDIO INC	07/12/2018	286.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GREGORY PEST CONTROL INC	07/12/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	07/12/2018	994.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/12/2018	868.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/12/2018	569.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/12/2018	1,136.16	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	07/12/2018	136.08	Animal Shelter/Holding Act	3033185697	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/12/2018	969.73	Animal Shelter/Adoption Act	3033185701	Animal Shelter Supplies
JDJ ENTERPRISES	07/12/2018	180.90	Parks & Recreation Admin	CITY OF COLUMBIA SUMMER CAMP M	Advertising
KEY SHOP INC, THE	07/12/2018	166.86	Support Services Public Buildg	CO #3	Maintenance & Service Contract
KEY SHOP INC, THE	07/12/2018	39.00	Support Services Public Buildg	CO #3	Maintenance & Service Contract
KEY SHOP INC, THE	07/12/2018	210.96	Support Services Public Buildg	CO #3	Maintenance & Service Contract
KEY SHOP INC, THE	07/12/2018	109.20	Support Services Public Buildg	CO #3	Maintenance & Service Contract
KEY SHOP INC, THE	07/12/2018	43.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	07/12/2018	16.20	Police Administrative Services	Blanket PO for keys as needed	Special Departmental Supplies
KEY SHOP INC, THE	07/12/2018	1,149.01	Support Services Public Buildg	CO #3	Maintenance & Service Contract
KEY SHOP INC, THE	07/12/2018	17.28	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LORICK OFFICE PRODUCTS	07/12/2018	4,224.96	General Capital Projects	Part # 4507.E1.A69 Seating, re	Small Office Furniture
MWI VETERINARY SUPPLY INC	07/12/2018	567.00	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/12/2018	-56.70	Animal Shelter/Adoption Act	ORIG INV 10972944	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/12/2018	411.61	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/12/2018	110.99	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/12/2018	513.10	Police Administrative Services	9077353454	Special Departmental Supplies
NATURCHEM INC	07/12/2018	6,800.00	Utilities Columbi Canal WTP	HERBICIDE TREATMENT	Miscellaneous Other Services
NOV PROCESS AND FLOW TECHNOLOG	07/12/2018	2,584.60	Utilities Metro Wastewater Pit	FREIGHT	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	07/12/2018	51.03	Customer Service	8 INCH FILE HANDLES	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/12/2018	84.60	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/12/2018	327.84	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/12/2018	118.11	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
S&S WORLDWIDE INC	07/12/2018	440.91	Recreation Programs	SPORTS EQUIPMENT AND BOARD GAM	Special Departmental Supplies
STAR REPORTER CORPORATION	07/12/2018	20.00	Development Services	ADVERTISEMENTS AND LEGAL NOTIC	Advertising
SUPERIOR GRAPHICS LTD	07/12/2018	582.28	Parks & Recreation Admin	FABRIC TABLE THROW (NEW DEPART	Advertising
UNIFIRST CORPORATION	07/12/2018	59.50	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	59.50	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	7.27	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	106.74	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	7.27	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	19.98	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing

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UNIFIRST CORPORATION	07/12/2018	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	99.16	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	782.39	Utilities Lake Murray Water Pl	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	32.04	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	32.04	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	12.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	25.19	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	68.78	Drew Wellness Center	OPEN PURCHASE ORDERS FOR DREW	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	218.31	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	63.33	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	20.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	164.16	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	79.97	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	11.82	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	45.26	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	48.64	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	261.05	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	86.46	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	242.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	389.05	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	103.16	Development Services	Uniforms	Uniforms And Clothing

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UNIFIRST CORPORATION	07/12/2018	68.78	Parks - Buildings & Grounds	CO #1	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	13.00	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	277.70	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	07/12/2018	14.64	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	6.64	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	6.64	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/12/2018	6.64	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
LORICK OFFICE PRODUCTS	07/16/2018	3,193.56	Economic Renaissance	Seating, Guest Chair, Mesh	Miscellaneous Other Supplies
OFFICE DEPOT INC	07/16/2018	25.01	Parks & Recreation Admin	INV# 2193561533	Printing And Office Supplies
OFFICE DEPOT INC	07/16/2018	10.25	Parks & Recreation Admin	2195679832	Printing And Office Supplies
OFFICE DEPOT INC	07/16/2018	263.73	Public Relations	INV# 2197655025	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	07/16/2018	653.78	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/16/2018	668.10	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/16/2018	220.72	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/16/2018	141.83	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/16/2018	26.89	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/16/2018	56.02	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHUMAN OWENS SUPPLY CO	07/16/2018	695.31	Parks - Buildings & Grounds	2X12X16 Y-PINE	Hardware And Building Material
SIEMENS INDUSTRY INC	07/16/2018	6,304.00	Utilities Lake Murray Water Pl	INV# 5602596217	Equipmt Repair/Service Supply
SITEONE LANDSCAPE SUPPLY LLC	07/16/2018	20.37	Forestry Horticulture	RECD CRDIT 86032100-NOT ON PO	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/16/2018	-20.37	Forestry Horticulture	ORIG INV 86031362 OFFSET	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/16/2018	217.73	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
STAPLES INC	07/16/2018	58.94	Emergency Management	3377494724	Printing And Office Supplies
STAPLES INC	07/16/2018	811.25	Emergency Management	3377494725	Printing And Office Supplies
STAPLES INC	07/16/2018	213.06	Emergency Management	3377494727	Printing And Office Supplies
TRANE	07/16/2018	665.63	General Support Services	Open purchase order for misc H	Maintenance & Service Contract
UNIFIRST CORPORATION	07/16/2018	196.51	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	263.77	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	506.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	47.53	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	105.77	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	10.69	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2018	67.20	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	45.12	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	69.02	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	348.30	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	259.13	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	105.89	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	56.22	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	20.32	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	168.05	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	334.06	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	503.60	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	129.31	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	82.16	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	220.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	59.47	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	59.65	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	101.62	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing

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UNIFIRST CORPORATION	07/16/2018	16.73	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	363.25	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	79.76	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	99.58	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	35.82	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	222.20	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	202.36	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	104.17	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	175.54	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	84.90	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	244.84	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	07/16/2018	803.34	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	157.62	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	248.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	272.81	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	193.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	255.90	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	07/16/2018	514.01	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	104.33	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2018	69.16	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	312.31	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	224.62	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	111.78	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	70.60	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	27.69	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	338.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	482.58	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	210.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	15.85	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	363.25	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing

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UNIFIRST CORPORATION	07/16/2018	78.51	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	65.21	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	35.38	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	283.88	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	104.17	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	139.90	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	136.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	232.96	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	07/16/2018	765.39	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	143.31	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	246.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	325.24	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	53.56	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	196.53	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	255.90	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	514.01	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	104.33	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2018	66.30	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	312.31	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	224.62	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	107.35	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	70.60	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	27.69	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	163.79	Traffic Operations	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	338.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	482.58	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	127.94	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	210.57	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	78.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing

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UNIFIRST CORPORATION	07/16/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	15.85	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	353.89	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	78.51	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	365.52	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	261.09	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	135.00	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	104.17	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	175.54	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	244.84	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	07/16/2018	804.12	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	143.31	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	56.57	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	246.35	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	162.35	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	193.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	255.90	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	07/16/2018	514.01	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	121.14	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2018	66.30	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	70.17	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	312.31	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	224.62	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	99.67	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	70.60	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	27.69	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	163.79	Traffic Operations	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	338.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	521.51	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	125.08	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	214.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing

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UNIFIRST CORPORATION	07/16/2018	15.85	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	352.11	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	88.11	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	98.40	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	61.62	Drew Wellness Center	OPEN PURCHASE ORDER FOR UNIFOR	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	35.38	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	261.09	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	104.17	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	139.90	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	52.49	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	93.95	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	17.55	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	244.84	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	07/16/2018	780.36	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	143.31	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	80.99	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	95.35	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	278.78	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	88.80	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	10.31	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	34.39	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	44.88	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	07/16/2018	263.32	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	193.69	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	255.90	Utilities Columbi Canal WTP	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	512.68	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	45.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	121.14	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2018	66.30	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	44.53	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	67.31	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	463.91	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	221.37	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	99.67	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	70.60	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	27.69	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	163.79	Traffic Operations	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	341.68	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	555.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	114.47	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	225.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing

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UNIFIRST CORPORATION	07/16/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	99.37	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PARKS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	15.85	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	348.81	County Emergency Communication	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	81.23	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	61.62	Parks - Buildings & Grounds	CO #1	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	35.38	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	214.17	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2018	261.09	Customer Service	UNIFORM RENTAL-FIELD SERVICE	Uniforms And Clothing
NILFISK INC	07/19/2018	267.03	Parking Facilities	Building Maintenance & Repair	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/19/2018	1,801.04	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/19/2018	1,319.51	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/19/2018	7,523.84	Parking Facilities	Material and Labor to replace	Miscellaneous Other Services
ADVANCED DOOR SYSTEMS INC	07/19/2018	392.80	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	07/19/2018	1,386.06	General Capital Projects	Furnish and Install Delayed Eg	Capital Project Costs
BUILDERS SPECIALTIES INC	07/19/2018	1,497.04	Support Services Public Buildg	Open/blanket purchase order fo	Hardware And Building Material
C R JACKSON INC	07/19/2018	409.28	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	07/19/2018	424.58	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CABOT NORIT AMERICAS INC	07/19/2018	23,969.20	Utilities Columbi Canal WTP	25317418 RI	Chemicals
CAROLINA FRESH FARMS	07/19/2018	140.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	07/19/2018	2,000.54	Special Restricted Funds	Open purchase order for tile a	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	07/19/2018	8,386.42	Parks - Buildings & Grounds	FOR SALUDA RIVERWALK AND VIST	Miscellaneous Other Supplies
CHARLESTONS RIGGING & MARINE H	07/19/2018	50.80	Utilities Metro Wastewater Pit	OPEN PO FOR SMALL INDUSTRIAL H	Small Hand Tools / Other Equip
ELECTRIC MOTOR & REPAIR INC	07/19/2018	9,576.84	Utilities Lake Murray Water Pl	OVERHAUL #2 555 PUMP	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	07/19/2018	33,994.08	Utilities Metro Wastewater Pit	ITEM# W2T119925; CHAIN, PWR TR	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	07/19/2018	215.25	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	07/19/2018	504.93	Utilities Metro Wastewater Pit	SCCOL184258	Safety Clothing And Supplies
FASTENAL COMPANY	07/19/2018	63.83	Parking Facilities	SCCOL184322	Cleaning And Sanitation Supply
FASTENAL COMPANY	07/19/2018	88.07	Parking Facilities	SCCOL184511	Cleaning And Sanitation Supply
FASTENAL COMPANY	07/19/2018	115.35	Parking Facilities	SCCOL184742	Cleaning And Sanitation Supply
FASTENAL COMPANY	07/19/2018	41.18	Utilities Metro Wastewater Pit	SCCOL184759	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/19/2018	945.41	Support Services Public Buildg	SCCOL184762	Special Projects
FASTENAL COMPANY	07/19/2018	541.40	Utilities Metro Wastewater Pit	SCCOL184781	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/19/2018	2,579.36	Parking Facilities	SCCOL184790	Cleaning And Sanitation Supply
FASTENAL COMPANY	07/19/2018	440.67	Utilities Metro Wastewater Pit	SCCOL184800	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/19/2018	3,451.62	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GATEWAY SUPPLY CO INC.	07/19/2018	345.30	General Support Services	S4319017.003	Building Maintenance & Repair
GATTIS PRO AUDIO INC	07/19/2018	897.75	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GOODWILL INDUSTRIES OF UPSTATE	07/19/2018	15,132.88	General Support Services	Monthly janitorial services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	07/19/2018	15,132.88	General Support Services	Monthly janitorial service for	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/19/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/19/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/19/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/19/2018	170.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/19/2018	55.00	General Support Services	Monthly Pest Control, 4th quar	Maintenance & Service Contract
HAYES INSTRUMENT COMPANY INC	07/19/2018	304.86	Engineering Wastwater Sys Imp	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
HAYES PIPE SUPPLY INC	07/19/2018	16,122.13	Utilities Wastewater Maint	4"Fernco 5056-44RC CI/PVC X	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/19/2018	107.46	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc

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HOWROYD-WRIGHT EMPLOYMENT AGEN	07/19/2018	1,057.92	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/19/2018	1,071.84	Development Services	Employment Services (Paralegal	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	07/19/2018	1,278.28	Police Administrative Services	Professional Services	Professional Services
KEY SHOP INC, THE	07/19/2018	347.76	Support Services Public Buildg	CO #3	Maintenance & Service Contract
KEY SHOP INC, THE	07/19/2018	27.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KLEEN SITES GEOSERVICES INC	07/19/2018	625.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
KLEEN SITES GEOSERVICES INC	07/19/2018	1,385.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
MASTHEAD HOSE & SUPPLY INC.	07/19/2018	4,155.30	Utilities Metro Wastewater Pit	Item# SS3028-25-26RT, Hose Ree	Small Hand Tools / Other Equip
MASTHEAD HOSE & SUPPLY INC.	07/19/2018	48.74	Utilities Water Dist & Maint	HOSES TO BE ORDERED AS NEEDED	Pipe, Fittings, Hydrants, Etc
MWI VETERINARY SUPPLY INC	07/19/2018	155.48	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/19/2018	752.54	Animal Shelter/Adoption Act	VARIOUS DRUGS/MEDICAL SUPPLIES	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/19/2018	21.01	Utilities Water Dist & Maint	9077164136	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/19/2018	58.61	Utilities Metro Wastewater Pit	9077353765	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/19/2018	28.44	Police Administrative Services	9077465402	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/19/2018	89.78	Animal Shelter/Holding Act	9077670511	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/19/2018	91.80	Drew Wellness Center	OPEN PURCHASE ORDER FOR C02 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/19/2018	320.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/19/2018	91.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CO2 TA	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/19/2018	38.01	Utilities Water Dist & Maint	9954345597	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/19/2018	143.01	Fire Suppression	9954348538	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	07/19/2018	18.51	Utilities Water Dist & Maint	9954392507	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/19/2018	54.44	Animal Shelter/Holding Act	9954397353	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	07/19/2018	90.72	Fire Suppression	Product #F529550450, Tactical	Uniforms And Clothing
POLYDYNE INC	07/19/2018	2,415.00	Utilities Columbi Canal WTP	Polymer for \$2,100.00 per ton.	Chemicals
SHERWIN-WILLIAMS COMPANY, THE	07/19/2018	50.35	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/19/2018	47.23	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/19/2018	1,433.70	Traffic Operations	Open po requested to purchase	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/19/2018	157.92	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/19/2018	814.65	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/19/2018	232.83	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/19/2018	3,908.52	Traffic Operations	Open po requested to purchase	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	07/19/2018	120.96	Parks - Buildings & Grounds	LIQUID CHLORINE 12% BLEACH FOR	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/19/2018	248.40	Parks - Buildings & Grounds	LIQUID CHLORINE 12% BLEACH FOR	Chemicals
SPIRIT TELECOM	07/19/2018	934.58	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
STAR REPORTER CORPORATION	07/19/2018	112.50	Development Services	ADVERTISEMENTS AND LEGAL NOTIC	Advertising
THOMPSON SERVICES	07/19/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TIME WARNER CABLE	07/19/2018	60.95	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	07/19/2018	109.83	Fire Suppression	202-916422701-001	Telephone & Voice Mail
TIME WARNER CABLE	07/19/2018	127.96	Utilities Water Dist & Maint	202-018012902-001	Telephone & Voice Mail
VWR INTERNATIONAL LLC	07/19/2018	3,476.44	Utilities Lake Murray Water Pl	8082550395	Laboratory Supplies
VWR INTERNATIONAL LLC	07/19/2018	2,570.85	Utilities Metro Wastewater Pit	8082631562	Laboratory Supplies
VWR INTERNATIONAL LLC	07/19/2018	53.61	Utilities Metro Wastewater Pit	8082639940	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	07/19/2018	1,063.40	Utilities Metro Wastewater Pit	DELIVERY CHARGE	Small Hand Tools / Other Equip
LORICK OFFICE PRODUCTS	07/23/2018	3,290.76	Public Relations	Small Office Furniture	Small Office Furniture
SHERWIN-WILLIAMS COMPANY, THE	07/23/2018	2,626.65	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/23/2018	285.08	General Capital Projects	Painting Supplies for 1800 Mai	Capital Project Costs
T2 SYSTEMS INC	07/23/2018	5,063.46	Parking Operations	T2 Systems Flex Enforcement So	Software License
T2 SYSTEMS INC	07/23/2018	13,257.39	Parking Operations	17 - Datamax O'Neil Apex 3 Pri	Miscellaneous Other Services
TRI-COUNTY ELECTRIC COOPERATIV	07/26/2018	976.00	Gadsden Station 19	66520001	Water,Sewer, Storm Water
ALLSOURCE ENTERPRISES LLC	07/26/2018	5,535.00	Fire Administration - County	Fireade 2000 class A/B - 5 gal	Special Departmental Supplies

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BLYTHEWOOD OIL COMPANY INC	07/26/2018	2,172.17	Utilities Lake Murray Water Pl	FUEL, OIL, GREASE AND LUBRICAN	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	07/26/2018	3,526.72	Utilities Columbi Canal WTP	FUEL, OIL, GREASE AND LUBRICAN	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	07/26/2018	2,276.19	Utilities Lake Murray Water Pl	FUEL, OIL, GREASE AND LUBRICAN	Gasoline And Petroleum Product
C R JACKSON INC	07/26/2018	2,182.79	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CONSOLIDATED MAILING SERVICES	07/26/2018	560.49	Business Licenses	Open PO for misc postage, mail	Postage And Delivery
EXPRESS SERVICES INC	07/26/2018	354.00	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/26/2018	414.75	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/26/2018	354.00	Utilities Lake Murray Water Pl	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/26/2018	672.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/26/2018	486.75	Utilities Columbi Canal WTP	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/26/2018	931.00	FEMA Grants Control	Temporary-Elonnda Mack	2015 October Flood Recovery
EXPRESS SERVICES INC	07/26/2018	330.75	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
FASTENAL COMPANY	07/26/2018	59.15	Utilities Metro Wastewater Pit	SCCOL184698	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/26/2018	810.00	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/26/2018	124.20	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/26/2018	1,356.48	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/26/2018	91.26	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/26/2018	168.39	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GATEWAY SUPPLY CO INC.	07/26/2018	66.03	Parks - Buildings & Grounds	S4288820.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	07/26/2018	15.27	Parks - Buildings & Grounds	S4304609.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	07/26/2018	17.28	Parks - Buildings & Grounds	S4309260.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	07/26/2018	65.46	Parks - Buildings & Grounds	S4309927.001	Hardware And Building Material
JWC ENVIRONMENTAL INC.	07/26/2018	111,529.31	Utilities Metro Wastewater Pit	CDD6020-XDM.5 REPAIR- REBUILD	Machinery & Equipment -Capital
KLEEN SITES GEOSERVICES INC	07/26/2018	885.00	General Capital Projects	Abatement for asbestos-contain	Capital Project Costs
MORPHOTRAK INC	07/26/2018	6,256.00	Police Administrative Services	Support/Maint on MORPHO BIS sy	Maintenance & Service Contract
NORTH AMERICA FIRE EQUIPMENT C	07/26/2018	90.72	Fire Administration - County	Product #F529550450, Tactical	Uniforms And Clothing
OFFICE DEPOT INC	07/26/2018	253.47	Parks - Day Camp	INV 2201216837	Printing And Office Supplies
OFFICE DEPOT INC	07/26/2018	25.81	Parks - Day Camp	2201549712	Printing And Office Supplies
PUMPS PARTS & SERVICE INC	07/26/2018	1,372.00	Utilities Columbi Canal WTP	O-RING STUFFING BOX	Meters, Parts, And Supplies
PUMPS PARTS & SERVICE INC	07/26/2018	16,399.04	Utilities Columbi Canal WTP	VANTON CHEM-GARD PUMP FLUORIDE	Equipmt Repair/Service Supply
RICHLAND INDUSTRIAL INC	07/26/2018	128.03	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	4,551.23	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	794.53	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	888.84	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	1,040.04	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	231.69	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	9.68	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	104.86	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	598.40	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	77.31	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/26/2018	320.91	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SCHNEIDER ELECTRIC BUILDINGS A	07/26/2018	2,485.00	General Support Services	Furnish, install, program and	Hardware And Building Material
SCHNEIDER ELECTRIC BUILDINGS A	07/26/2018	4,997.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	07/26/2018	124.79	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/26/2018	164.28	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	07/26/2018	150.35	Utilities Columbi Canal WTP	Janitorial Supplies	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	07/26/2018	367.20	Parks - Buildings & Grounds	LIQUID CHLORINE 12% BLEACH FOR	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/26/2018	50.33	Parks - Ceramic Camp	UN3266 CORROSIVE LIQUID, BASIC	Special Departmental Supplies
STANDARD DISTRIBUTORS INC	07/26/2018	533.73	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
STAPLES CONTRACT AND COMMERCIA	07/26/2018	53.99	Utilities Water Dist & Maint	3377494772	Printing And Office Supplies

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STAPLES CONTRACT AND COMMERCIA	07/26/2018	22.09	Confiscated Funds - Treasury	3380174847	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	13.41	Confiscated Funds - Treasury	3380174860	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	123.60	Utilities Water Dist & Maint	3380174868	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	72.58	Utilities Water Dist & Maint	3380174926	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	128.47	Utilities Water Dist & Maint	3380174930	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	1,020.02	Fire Training	854090	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	154.42	Fire Prevention	886224	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	22.67	Fire Training	3380175326	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	22.67	Fire Training	3380175335	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	6.46	Fire Training	3380175342	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	3.23	Fire Training	3380175346	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	07/26/2018	95.87	US Justice Grants Control	3380175508	Small Office Furniture
STAPLES CONTRACT AND COMMERCIA	07/26/2018	820.69	Customer Service	3383473393	Printing And Office Supplies
STAPLES INC	07/26/2018	843.33	Police Administrative Services	3377494661	Printing And Office Supplies
STAPLES INC	07/26/2018	6.79	Police Administrative Services	3377494664	Printing And Office Supplies
STAPLES INC	07/26/2018	20.94	Police Administrative Services	3377494666	Printing And Office Supplies
STAPLES INC	07/26/2018	24.27	Police Administrative Services	3377494668	Printing And Office Supplies
STAPLES INC	07/26/2018	105.45	Police Administrative Services	3377494669	Printing And Office Supplies
STAPLES INC	07/26/2018	34.07	Police Administrative Services	3377494671	Printing And Office Supplies
STAPLES INC	07/26/2018	-10.79	Parking Operations	3380174535	Printing And Office Supplies
STAPLES INC	07/26/2018	14.22	Parking Operations	3380174552	Printing And Office Supplies
STAPLES INC	07/26/2018	287.61	Police Administrative Services	3380174619	Printing And Office Supplies
STAPLES INC	07/26/2018	91.93	Police Administrative Services	3380174621	Printing And Office Supplies
STAPLES INC	07/26/2018	20.08	Community Development Control	3380174749	Printing And Office Supplies
STAPLES INC	07/26/2018	100.96	Community Development Control	3380174752	Printing And Office Supplies
STAPLES INC	07/26/2018	17.99	Community Development Control	3380174757	Printing And Office Supplies
STAPLES INC	07/26/2018	49.29	Community Development Control	3380174761	Printing And Office Supplies
STAPLES INC	07/26/2018	30.19	Community Development Control	3380174766	Printing And Office Supplies
STAPLES INC	07/26/2018	119.25	Utilities Columbi Canal WTP	3380174870	Printing And Office Supplies
STAPLES INC	07/26/2018	76.35	Federal Equitable Sharing	3380174975	Special Departmental Supplies
STAPLES INC	07/26/2018	203.45	Parking Operations	3383473025	Printing And Office Supplies
STAPLES INC	07/26/2018	126.51	General Support Services	3383473085	Printing And Office Supplies
STAPLES INC	07/26/2018	6.08	General Support Services	3383473121	Printing And Office Supplies
STAPLES INC	07/26/2018	142.45	General Support Services	3383473128	Printing And Office Supplies
STAPLES INC	07/26/2018	60.60	General Support Services	3383473134	Printing And Office Supplies
STAPLES INC	07/26/2018	505.88	Parking Facilities	3383473150	Printing And Office Supplies
STAPLES INC	07/26/2018	215.99	Parking Facilities	3383473159	Printing And Office Supplies
STAPLES INC	07/26/2018	151.19	Parking Facilities	33833473162	Printing And Office Supplies
STAPLES INC	07/26/2018	84.02	Utilities Wastewater Maint	3383473178	Printing And Office Supplies
STAPLES INC	07/26/2018	109.94	Community Development Control	3383473180	Printing And Office Supplies
STAPLES INC	07/26/2018	28.72	Community Development Control	3383473188	Printing And Office Supplies
STAPLES INC	07/26/2018	12.03	Community Development Control	3383473190	Printing And Office Supplies
STAPLES INC	07/26/2018	164.22	Police Drug Enforcement	3383473194	Special Departmental Supplies
STAPLES INC	07/26/2018	7.60	Police Drug Enforcement	3383473200	Special Departmental Supplies
STAPLES INC	07/26/2018	20.73	Utilities Wastewater Maint	3383473210	Printing And Office Supplies
STAPLES INC	07/26/2018	-3.05	CDBG-DR - Controll Acct	Original 3377494755	Printing And Office Supplies
STAPLES INC	07/26/2018	-5.99	CDBG-DR - Controll Acct	Original 3377494755	Printing And Office Supplies
STAPLES INC	07/26/2018	32.39	Information Technology	3383473237	Printing And Office Supplies
STAPLES INC	07/26/2018	23.74	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	07/26/2018	10.79	Information Technology	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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STAPLES INC	07/26/2018	45.34	Federal Equitable Sharing	3383473276	Special Departmental Supplies
STAPLES INC	07/26/2018	757.77	Federal Equitable Sharing	3383473279	Special Departmental Supplies
STAPLES INC	07/26/2018	35.63	Federal Equitable Sharing	3383473282	Special Departmental Supplies
STAPLES INC	07/26/2018	-390.64	Finance Water Administration	Original 3374579163	Printing And Office Supplies
STAPLES INC	07/26/2018	-390.64	Finance Water Administration	Original 3374579163	Printing And Office Supplies
STAPLES INC	07/26/2018	13.78	Information Technology	3383473294	Printing And Office Supplies
STAPLES INC	07/26/2018	68.66	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
T2 SYSTEMS INC	07/26/2018	13,770.00	Parking Facilities	T2 Flex Basic Edition / FlexPo	Miscellaneous Other Services
T2 SYSTEMS INC	07/26/2018	17,815.84	Parking Facilities	T2 Flex Basic Edition / FlexPo	Miscellaneous Other Services
T2 SYSTEMS INC	07/26/2018	1,002.66	Parking Facilities	T2 Flex Basic Edition / FlexPo	Miscellaneous Other Services
T2 SYSTEMS INC	07/26/2018	382.20	Parking Operations	Recurring payment for the mont	Professional Services
VULCAN INC	07/26/2018	1,177.74	Traffic Operations	Item #080366MS 080x36x6 RECT	Signs
VWR INTERNATIONAL LLC	07/26/2018	2,847.74	Utilities Metro Wastewater Pit	8082652298	Laboratory Supplies
VWR INTERNATIONAL LLC	07/26/2018	88.24	Utilities Metro Wastewater Pit	8082770101	Laboratory Supplies
VWR INTERNATIONAL LLC	07/26/2018	204.80	Utilities Metro Wastewater Pit	8082774074	Laboratory Supplies
VWR INTERNATIONAL LLC	07/26/2018	49.57	Utilities Metro Wastewater Pit	8082776975	Laboratory Supplies
VWR INTERNATIONAL LLC	07/26/2018	221.78	Utilities Metro Wastewater Pit	8082788552	Laboratory Supplies
VWR INTERNATIONAL LLC	07/26/2018	746.06	Utilities Metro Wastewater Pit	8082791849	Laboratory Supplies
OFFICE DEPOT INC	07/30/2018	394.06	Public Relations	157327969001	Printing And Office Supplies
OFFICE DEPOT INC	07/30/2018	53.99	Public Relations	151624140001	Printing And Office Supplies
TRI-COUNTY ELECTRIC COOPERATIV	07/30/2018	1,055.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	07/30/2018	892.00	Leesburg Station 31	66520003	Electricity And Gas
B2BUV LLC	07/30/2018	7,380.06	Utilities Wastewater Maint	2018 Club Car Carryall 100 Ele	Machinery & Equipment -Capital
CATOE'S POWER EQUIPMENT	07/30/2018	604.75	Homeland Security GrantControl	Stihl SR450 Backpack Sprayer	Special Departmental Supplies
FASTENAL COMPANY	07/30/2018	1,502.68	Utilities Columbi Canal WTP	SCCOL181400	Hardware And Building Material
FASTENAL COMPANY	07/30/2018	301.97	Utilities Wastewater Maint	SCCOL182991	Safety Clothing And Supplies
FASTENAL COMPANY	07/30/2018	231.66	Utilities Metro Wastewater Pit	SCCOL184161	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/30/2018	1,780.64	Utilities Metro Wastewater Pit	LOT OF PARTS AS PER QUOTE# B73	Small Hand Tools / Other Equip
HAYES PIPE SUPPLY INC	07/30/2018	702.00	Utilities Wastewater Maint	12.5x360 FT FILTER FABRIC 4.2	Pipe, Fittings, Hydrants, Etc
LORICK OFFICE PRODUCTS	07/30/2018	17.81	Development Services	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/30/2018	-17.81	Development Services	ORG 56354	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/30/2018	194.40	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/30/2018	-194.40	Office of Business Opportunity	ORG 59230	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/30/2018	943.91	Eng- Real Estate Wastewater	Filing Cabinets: 5 dr. black	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/30/2018	-301.51	Office of Business Opportunity	ORG 60519	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/30/2018	301.51	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/30/2018	5,809.32	General Capital Projects	Part #4507.E1.A69 Seating, Rep	Small Office Furniture
LORICK OFFICE PRODUCTS	07/30/2018	-301.51	Office of Business Opportunity	ORG 61284	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/30/2018	226.80	Office of Business Opportunity	Printing And Office Supplies	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	07/30/2018	62.61	Utilities Metro Wastewater Pit	9954345596	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/30/2018	401.76	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2018	413.16	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2018	514.25	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2018	372.21	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2018	660.96	Utilities Wastewater Maint	Various Small Hand Tools, i.e.	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2018	23.88	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	07/30/2018	168.26	Parks - Buildings & Grounds	20 LATEX GLOVES	Safety Clothing And Supplies
STAPLES INC	07/30/2018	386.56	Utilities Lake Murray Water Pl	3377494739	Printing And Office Supplies
STAPLES INC	07/30/2018	414.70	Utilities Columbi Canal WTP	3377494741	Printing And Office Supplies
STAPLES INC	07/30/2018	-43.15	Utilities Wastewater Maint	3383473164	Printing And Office Supplies

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STAPLES INC	07/30/2018	-23.75	Utilities Wastewater Maint	Original inv. 3380174724	Printing And Office Supplies
SYSTEMS SERVICE CORPORATION	07/30/2018	1,700.00	Utilities Metro Wastewater Pit	CALIBRATION OF DRAEGER GAS MON	Equipmt Repair/Service Supply
TRANE	07/30/2018	2,498.98	Utilities Columbi Canal WTP	INCIDENTAL COSTS	Maintenance & Service Contract
ULINE INC	07/30/2018	925.19	Police Administrative Services	Open Purchase Order- Uline	Cleaning And Sanitation Supply
				Total Items	2,804
					Grand Total
					\$18,053,119.09