

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

Date Range: 03/01/2018 - 03/31/2018

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	03/01/2018	227.70	Hopkins Station 23	127774646	Internet
AT AND T CORP	03/01/2018	91.29	General Support Services	130443594	Internet
AT AND T CORP	03/01/2018	232.85	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	03/01/2018	70.71	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	03/01/2018	213.00	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	03/01/2018	180.10	Fire Suppression	256126794	Internet
FEDERAL EXPRESS CORPORATION	03/01/2018	21.12	Police Administrative Services	Postage And Delivery	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	03/01/2018	36.49	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/01/2018	725.96	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/01/2018	1,978.77	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/01/2018	1,884.55	Ballentine Station 20	6801347803	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	03/01/2018	75.00	Information Technology	MARK JOHNSON	Employee Training & Prof Dev.
PALMETTO HEALTH	03/01/2018	2,001.00	Fire Suppression	6 NEW HIRE PHYSICALS AND DRUG	Medical Services
PALMETTO HEALTH	03/01/2018	7,405.00	Fire Suppression	20 NEW HIRE PHYSICALS AND DRUG	Medical Services
PARKER POE ADAMS & BERNSTEIN L	03/01/2018	1,111.50	Economic Development	For professional services and	Professional Services
SC ELECTRIC & GAS COMPANY	03/01/2018	57,902.83	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
SC ELECTRIC & GAS COMPANY	03/01/2018	89,698.38	Parking Park Street Deck	Electricity And Gas	Electricity And Gas
ABRAMSON, ELIZABETH G	03/01/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
ADAMS, WILLIAM B	03/01/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
ALLEGIANCE INDUSTRIES	03/01/2018	14,955.00	Police Administrative Services	Security Guard Services	Professional Services
ALLEN, BRIAN W	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ALLEN, WILLIAM B	03/01/2018	30.00	Municipal Court Administration	JUROR	Jury Duty
ALPHA OMEGA ENVIRONMENTAL INC	03/01/2018	450.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA OMEGA ENVIRONMENTAL INC	03/01/2018	1,125.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
ALPHA OMEGA ENVIRONMENTAL INC	03/01/2018	3,300.00	Engineering	Removal and disposal of asbest	Paving And Asphalt Supplies
ALSTON, APRIL R	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
AMEEN, ZAKIYYUD--DIN S	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDERSON, JAMES M	03/01/2018	350.00	Drew Wellness Center	Professional Services	Professional Services
ANDERSON, PANSY L	03/01/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
ANDERSON, TWINDA L	03/01/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
ANIXTER INC	03/01/2018	14.12	General Support Services	SE41049535.001	Building Maintenance & Repair
ANIXTER INC	03/01/2018	38.89	Traffic Operations	SE41071268.001	Special Departmental Supplies
AQUA SEAL MFG & ROOFING INC	03/01/2018	350.00	General Support Services	Open/blanket purchase orderfor	Building Maintenance & Repair
AQUA SEAL MFG & ROOFING INC	03/01/2018	127,263.19	General Capital Projects	Municipal Court Roof-Total rem	Capital Project Costs
AREHEART, KEVIN D	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BARRON, ELEANOR D	03/01/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
BERMUDEZ, AUDREY M	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BERNARD JR, JOSEPH R	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BETANCOURT-RODRIGUEZ, JULIO	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
BLACK AND VEATCH CORP	03/01/2018	7,336.62	FEMA-Engineering Srvc	Task #3 Saluda Pump Back-Up Pu	2015 October Flood Recovery
BLACK AND VEATCH CORP	03/01/2018	6,062.75	FEMA-Engineering Srvc	Task #3 Saluda Pump Back-Up Pu	2015 October Flood Recovery
BOSTON, JONATHAN L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BRADLEY, GENE A	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, KHALIAH	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BUSH, CHANIQUA L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BYNUM, ELEXIS D	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
BYRD, CAROLINE L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CAPITAL WASTE SERVICES LLC	03/01/2018	2,228.70	Water and Sewer Operating	93741191118424	Water- Credit Balance Refund
CAROLINA CHILLERS INC	03/01/2018	157.50	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CASTILE, BRENDA	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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CDM SMITH INC	03/01/2018	386,262.58	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	03/01/2018	11.51	Animal Shelter/Holding Act	SDD MOUNTING BRACKET - COMPUTE	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/01/2018	159.24	Animal Shelter/Holding Act	VISION TEK - SOLID STATE DRIVE	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	03/01/2018	5,200.00	Parking Facilities	Structural repair/design analy	Special Projects
CHAO AND ASSOCIATES INC	03/01/2018	280.00	Engineering	The consultant will required t	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	03/01/2018	140.00	Engineering	The consultant will required t	Paving And Asphalt Supplies
CHATMAN, TRACY C	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
CHERUBINI, BRETT R	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY ELECTRIC REPAIR INC	03/01/2018	31.89	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CLAYTON, ROBERT H	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA HOUSING DEVELOPMENT C	03/01/2018	2,957.50	Community Development Control	SUB-RECIPIENT AGREEMENT FOR AC	Professional Services
COLUMBIA SILICA SAND INC	03/01/2018	456.14	Streets Street & Sidewalk Rpr	Masonry Sand	Lawn And Grounds Supplies
COLUMBIA WORLD AFFAIRS COUNCIL	03/01/2018	50.00	Economic Development	CHINA AND US: COOP LUNCHEON TI	Miscellaneous Other Services
CONGAREE VISTA GUILD	03/01/2018	15,907.44	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED ELECTRICAL DISTRI	03/01/2018	101.96	General Support Services	1140-667523	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/01/2018	172.42	General Support Services	1140-669425	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/01/2018	6.93	Traffic Operations	1140-669912	Special Departmental Supplies
CRAVEN, REBECCA H	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
CROSBY, III, JAMES F	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIDSON, LORRAINE	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS, KOURTNEY R	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DAVIS-BRANIC, MYRA	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DBA FLAIRE INC	03/01/2018	150.00	Office of Business Opportunity	Save the Date flyers for Small	Miscellaneous Other Services
DEASE, OLA M	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DELL MARKETING LP	03/01/2018	1,600.24	Emergency Management	10226450008	Computer Equipment / Hardware
DELPOPOLO, MELISSA A	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DICKERSON, LESSESTER	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DICKS, JR., TIMOTHY F	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DINKINS, KATHRYN B	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DOORS UNLIMITED INC	03/01/2018	310.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	03/01/2018	380.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DTC COMMUNICATIONS INC	03/01/2018	2,247.00	Police Administrative Services	ST820 Tracking Subscription 1	Maintenance & Service Contract
DUCHARME, DANIELLE C	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
DUKES, RANDY	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
DUNN, WARD A	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ELLINGTON, LATOYA E	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EPTING, RANDOLPH B	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
EQUIFAX INFORMATION SERVICES L	03/01/2018	1,776.94	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
EVATT, JR, JAMES L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FARMER, MARTHA K	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FERGUSON, DJUANA T	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FIRST IMPRESSION CARPET CLEANI	03/01/2018	685.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FOSTER, BARBARA J	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
FRAZIER, LARRY J	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FULMER, SUSAN B	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
G H SMITH CONSTRUCTION CO INC	03/01/2018	123,727.50	Water & Sewer Capital Projects	WM4432-Emergency 6" Water Main	Capital Project Costs
GARNERS FERRY ANIMAL HOSPITAL	03/01/2018	173.25	Police Administrative Services	Blanket PO for vet services fo	Animal Shelter Supplies
GILES, CAROLYN K	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
GOLBUS ASSOCIATES INC	03/01/2018	61.69	Utilities Wastewater Maint	6-2.5 Gallon HDPE Unvented Con	Chemicals
GRAHAM, CHRISTOPHER S	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty

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GRAVES, DELORES E	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRAYBAR ELECTRIC CO INC	03/01/2018	72.93	Parking Facilities	9302538680	Electrical And Lighting Supply
GREAT SOUTHERN CORPORATION	03/01/2018	114.51	Water and Sewer Operating	94320311038007	Water- Credit Balance Refund
GREEN, TONYA C	03/01/2018	15.00	Municipal Court Administration	JUROR	Jury Duty
GRIFFIN, LEAH	03/01/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LONI H	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GRUBIC, ANNA	03/01/2018	82.00	Drew Wellness Center	Professional Services	Professional Services
GUYON, KATHY K	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAIR, CHRISTIE N	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMILTON CAPITOL CENTER LLC	03/01/2018	4,185.02	Economic Development	Office lease for the Columbia	Building Lease / Rental
HANE, DAVID G	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HD SUPPLY FACILITIES MAINTENAN	03/01/2018	1,911.23	Utilities Metro Wastewater Pit	Item 200386 TNT+ Ammonia tests	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/01/2018	1,187.03	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/01/2018	482.80	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
HENTON, NOVETTA	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HILDEBRAND, KAREN D	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HIRE QUEST LLC	03/01/2018	543.75	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	03/01/2018	767.35	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HUGHES, DELIA	03/01/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
ISAAC, MARIE L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JACKSON, JOSEPH	03/01/2018	88.00	Drew Wellness Center	Professional Services	Professional Services
JEFFERSON JR, CHARLES E	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JENNINGS, WILLIAM B	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, RALPH I	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES JR, SAMUEL L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, JEAN S	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KELLER, DAVID G	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
KEYSTONE US MANAGEMENT INC	03/01/2018	353.35	General Support Services	Quarterley 12/01/17 - 02/28/18	Maintenance & Service Contract
KEYSTONE US MANAGEMENT INC	03/01/2018	353.35	General Support Services	Quarterley	Maintenance & Service Contract
KINGERY, DAVID R	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LANGLEY III, ARTHUR B	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LAYMAN, NANCY S	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEE, DAVID F	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LEONARDI, SHELBY K	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LEWIS-GOETZ & COMPANY	03/01/2018	1,420.40	Utilities Metro Wastewater Pit	R-NI-NEO-70D-006, 1/16" Nylon	Special Departmental Supplies
LEXISNEXIS RISK DATA MANAGMENT	03/01/2018	368.55	Police Investigations	BILLING ID 1202211	Other Lease / Rental
LLOYD-ROBINSON, SYLVIA	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LOPEZ , FERNANDEZ ARMANDO E	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
LOW FALLS WHOLESALE NURSERY IN	03/01/2018	7,870.00	Forestry Right of Way Maint.	ULMUS PARVIFOLIA 'BOSQUE'	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/01/2018	25.29	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/01/2018	53.12	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/01/2018	117.91	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/01/2018	50.67	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	03/01/2018	140.15	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	03/01/2018	6.35	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/01/2018	-37.92	Support Services Public Buildg	Special Projects	Special Projects
LOWES OF NE COLUMBIA	03/01/2018	14.77	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/01/2018	27.17	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/01/2018	36.91	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/01/2018	13.20	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects

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LUNDY, KEVIN C	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MADSEN, JOSHUA G	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MAID OVER	03/01/2018	1,040.00	Police Administrative Services	Monthly janitorial services fo	Maintenance & Service Contract
MAID OVER	03/01/2018	520.00	General Support Services	Monthly janitorial services at	Maintenance & Service Contract
MANIGO, TASHIMA L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MARSHALL, CHUDNEY P	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MARVIS GROUP LLC	03/01/2018	20.00	Drew Wellness Center	Professional Services	Professional Services
MARZAGAO, MARWAN	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MATHIS, KATHARINE F	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MATTHEWS, BRITTANY N	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MAXWELL, JEREMIAH T	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MCRAVIN, BRENT K	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MD TECHNOLOGIES LLC	03/01/2018	12,000.00	General Capital Projects	1800 Main St - 3rd floor reno	Capital Project Costs
MEDINA, LYDIA I	03/01/2018	54.00	Drew Wellness Center	Professional Services	Professional Services
MOBILE MINI INC	03/01/2018	115.20	Parks - Buildings & Grounds	INV# 9003687944	Maintenance & Service Contract
MODERN TURF INC	03/01/2018	505.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	03/01/2018	420.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOORE MEDICAL LLC	03/01/2018	1,992.45	Fire Suppression	21948-Omni pro ICB fire red M51	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/01/2018	1,149.33	Fire Suppression	22143-purple nitrile xtra glov	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/01/2018	352.94	Fire Administration - County	45311, Sterile Water 2F7112 25	Drugs And Medical Supplies
MOURATEV, GUEORGUI I	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MULVANEY, MICHAEL S	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MUNICIPAL ASSOC OF SOUTH CAROL	03/01/2018	75.00	Information Technology	TERENCE MURCHISON	Employee Training & Prof Dev.
MYERS JETER, JESSICA	03/01/2018	500.00	Drew Wellness Center	0205021818JJ	Professional Services
NORDICK, DAVID M	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
OFFICEMAX INCORPORATED	03/01/2018	201.27	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OLIVER, GWENDOLYN	03/01/2018	50.00	General Fund	Rental Housing Permit	Rental Housing Permit
OLSON, WILLIAM J	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PACIFIC & SOUTHERN COMPANY INC	03/01/2018	681.04	Police Administrative Services	PSA airtime	Professional Services
PAGE, JAMES F	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PATE, ANGELA G	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PEREZ, KELLIN J	03/01/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
PINCKNEY, JEAN F	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PLOTKIN, KAARINA	03/01/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	03/01/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
PLOTKIN, KAARINA	03/01/2018	35.00	Drew Wellness Center	Professional Services	Professional Services
POUNCEY, CATHERINE J	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
PREFERRED SOURCES INC	03/01/2018	4,071.32	Utilities Metro Wastewater Pit	Myers VS30-21-35, 3 HP, 230V,	Small Hand Tools / Other Equip
PREMIER MAGNESIA LLC	03/01/2018	8,800.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PVS CHEMICAL SOLUTIONS INC	03/01/2018	2,785.95	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
PVS CHEMICAL SOLUTIONS INC	03/01/2018	2,788.41	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
QUEENAN, JOSEPH A	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RABON, DENNIS K	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REEDER, MALLORY E	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
REEVES, PATRICK H	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
RESOURCE EXPLORATION	03/01/2018	10,000.00	Budget & Program Mgmt Office	License Fee, Program Costing	Professional Services
RICHLAND COUNTY	03/01/2018	194,910.40	County Services	A/P Rich Cty	A/P Rich Cty
RISINGER, DANIEL B	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBBINS, MOLLY J	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
ROBINSON, LINDA J	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty

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ROCHE, PATRICIA N	03/01/2018	110.00	Drew Wellness Center	Professional Services	Professional Services
RODRIGUEZ, LAUREANO J	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
ROGERS AND CALLCOTT ENVIRONMEN	03/01/2018	760.00	Utilities Lake Murray Water Pl	METALS TESTING FOR LAB	Special Contracts
SAFEWARE INC	03/01/2018	455.63	Fire Administration - County	Item ID RAE M01-3021-000 multi	Special Departmental Supplies
SAINYO, ESE H	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SANDOVAL III, CARLOS A	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SANTIAGO, MARTHA C	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SCPIO, AUBREY C	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT PROPERTIES OF THE MIDLAN	03/01/2018	25.00	General Fund	Rental Housing Permit	Rental Housing Permit
SCRUGGS, HARRY L	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SHEFFIELD, SEBRINA C	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SHEPPARD, GEORGE F	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
SKIPP PEARSON JAZZ FOUNDATION	03/01/2018	529.00	Parks - Buildings & Grounds	VANDALISM	Building Maintenance & Repair
SMITH RUBBER STAMPS AND SEALS	03/01/2018	9.18	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SMITH, DAVID E	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SORIANO, SARAH LOUISE	03/01/2018	110.00	Drew Wellness Center	Professional Services	Professional Services
SOROOS, JENNIFER M	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
STEFFENS, BETH	03/01/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
STRADFORD, EULA M	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SUMMERS, ANNIE R	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SURRATT, JORDAN L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
SURRATT, THERESA L	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TARBUTTON, LUKE D	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
THE YOGURT PLACE DBA 32 DEGREE	03/01/2018	531.31	Water and Sewer Operating	92629551106740	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	293.76	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	1,016.28	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	267.31	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	373.43	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	110.16	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	372.07	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	496.80	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	110.16	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	110.16	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	110.16	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	948.24	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	319.68	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	267.31	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	267.31	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/01/2018	476.83	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMPSON, SONIA A	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMPSON, MARKUS J	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
TILLERY-SUMTER, TYREEA E	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TOASTMASTERS INTERNATIONAL	03/01/2018	945.00	Public Works Administration	INV# 20180216-05175745	Membership And Dues
TRITECH SOFTWARE SYSTEMS	03/01/2018	3,514.14	Police Administrative Services	VisionMOBILE Law Vehicle Works	Computer License
TROTTER, IRA G	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
TUCKER, KIM N	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
UNITED PARCEL SERVICE INC	03/01/2018	49.86	Police Administrative Services	Postage And Delivery	Postage And Delivery

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US FOUNDRY & MANUFACTURING COR	03/01/2018	1,268.18	Utilities Metro Wastewater Pit	INV# SLI/10222317	Special Departmental Supplies
VALLEY SPRING WATER AND COFFEE	03/01/2018	30.08	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	03/01/2018	42.12	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	03/01/2018	269.74	Parks - Buildings & Grounds	PARKS JANUARY - JUNE 2018	Paving And Asphalt Supplies
W O BLACKSTONE AND COMPANY INC	03/01/2018	503.69	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALWORTH, CATHERINE S	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WASHINGTON, GERALDINE B	03/01/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
WATER ENVIRONMENT ASSOCIATION	03/01/2018	500.00	Utilities Metro Wastewater Pit	SPONSORSHIP FOR WEASC MEETING	Miscellaneous Other Services
WATTS & ASSOCIATES ROOFING INC	03/01/2018	6,122.00	General Support Services	class rooms	Building Maintenance & Repair
WATTS & ASSOCIATES ROOFING INC	03/01/2018	12,014.00	General Support Services	Replace shingle roof at Heathw	Building Maintenance & Repair
WEBSTER, DENNIS	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WEEMS, LISA DUNN	03/01/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
WESTERN OILFIELDS SUPPLY	03/01/2018	2,841.80	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	2015 October Flood Recovery
WHALEY FOODSERVICE REPAIRS INC	03/01/2018	1,665.35	Drew Wellness Center	OPEN PURCHASE ORDER FOR COMMER	Building Maintenance & Repair
WIGGINS, RONALD	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, JOSEPH S	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, KIERRA J	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, TAMMY	03/01/2018	15.00	Municipal Court Administration	Jury Duty	Jury Duty
WINDHAM, KIMBERLY C	03/01/2018	30.00	Municipal Court Administration	Jury Duty	Jury Duty
WORK AREA PROTECTION CORPORATI	03/01/2018	13,600.00	Utilities Water Dist & Maint	36" RETRO-REFLECTORIZED TRAFFI	Signs
DHEC ENVIRONMENTAL HEALTH	03/01/2018	150.00	Strm Wtr Imp Cap Proj Control	PICKUP BETH MARSH	Capital Project Costs
DHEC ENVIRONMENTAL HEALTH	03/01/2018	600.00	Water & Sewer Capital Projects	PICKUP BETH MARSH	Capital Project Costs
DHEC ENVIRONMENTAL HEALTH	03/01/2018	125.00	Water & Sewer Capital Projects	PICKUP BETH MARSH	Capital Project Costs
NATIONAL DEVELOPMENT COUNCIL	03/01/2018	1,237.50	Loans-Commercial Loan Pool	TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
RICHLAND COUNTY ROD OFFICE	03/01/2018	25.00	Police Drug Enforcement	PICKUP SARAH HOYLE	Professional Services
RICHLAND COUNTY CLERK OF COURT	03/01/2018	25.00	Police Drug Enforcement	PICKUP SARAH HOYLE	Professional Services
ROGERS LAW FIRM LLC	03/01/2018	21,120.00	Water and Sewer Improvements	PICKUP COREY PENDERGRASS	Sewer Plant Expansion Fee
SC DEPARTMENT OF MOTOR VEHICLE	03/01/2018	15.00	Police Operations	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	03/01/2018	51.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPT OF LABOR LICENSING & R	03/01/2018	50.00	Utilities Columbi Canal WTP	RAHEM BATTS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/01/2018	50.00	Utilities Columbi Canal WTP	NAHNASIA HALL	Employee Training & Prof Dev.
SECRETARY OF STATE	03/01/2018	25.00	Utilities Columbi Canal WTP	A JACKSON FOR AMANDA GAINNEY	Membership And Dues
AT AND T MOBILITY	03/05/2018	192.45	Police Administrative Services	287245147885	Data Charges
CITY OF COLUMBIA WATER COLLECT	03/05/2018	11.80	Parks & Recreation Admin	01-30003525-1012641-4	Water And Sewage
INTERNATIONAL PUBLIC MANAGEMEN	03/05/2018	149.00	Human Resources	INV-33794-V1P8H5	Membership And Dues
MARIE, FALTAS	03/05/2018	1,092.50	General Fund	L066971	Traffic Court Fines
MATTHEW R. SULLIVAN	03/05/2018	153.75	General Fund	5102P0845160	Traffic Court Fines
MID CAROLINA ELECTRIC COOPERAT	03/05/2018	1,201.60	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/05/2018	316.91	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	03/05/2018	65.00	Business Licenses	GOLIATH BRUNSON III	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/05/2018	65.00	Business Licenses	KATIE BUTLER	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/05/2018	65.00	Business Licenses	VERONICA SPEAKS	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/05/2018	65.00	Business Licenses	GREG WILLIAMS	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	03/05/2018	82,022.32	General Support Services	6-1974-0100-4073	Electricity And Gas
SC INTERACTIVE	03/05/2018	232.50	General Fund	57737GQ	Traffic Court Fines
SC.GOV	03/05/2018	76.88	General Fund	20170610087598	Traffic Court Fines
SINGLETON, HALEY NICOLE	03/05/2018	188.00	General Fund	68739GH	Traffic Court Fines
WHALEY FOODSERVICE REPAIRS INC	03/05/2018	54.00	Parking Facilities	REV CR ENTRY-CHK 9151 DEPSTD	Cleaning And Sanitation Supply
WHITEHURST, JAMES	03/05/2018	76.88	General Fund	5102P0846255	Traffic Court Fines
AAAA'S CARPET SHOP INC.	03/05/2018	408.95	Parks - Buildings & Grounds	FLOORING MATERIAL TO REPAIR TH	Hardware And Building Material

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ALLWASTE SERVICES INC	03/05/2018	838.45	Parks - Buildings & Grounds	RENTAL OF EQUIPMENT TO REMOVE	Special Contracts
ALPHA BUSINESS ESSENTIALS INC	03/05/2018	893.08	Loans-Commercial Loan Pool	Legal sized 1/3 cut assorted t	Printing And Office Supplies
ALPHA OMEGA ENVIRONMENTAL INC	03/05/2018	750.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	03/05/2018	526.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/05/2018	1,357.93	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/05/2018	250.80	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND ANIXTER INC	03/05/2018	336.00	Parks - After School Camp	NAME-HSSSFA413R OR HSSSFA414 @	Special Departmental Supplies
ARGOS USA CORP	03/05/2018	10.71	General Support Services	SE41066746.001	Building Maintenance & Repair
ARROW EXTERMINATORS	03/05/2018	828.18	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	03/05/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	03/05/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ARROW EXTERMINATORS	03/05/2018	45.00	Parks - Buildings & Grounds	Extermination of three park bu	Maintenance & Service Contract
ASH BICKLEY ROAD LLC	03/05/2018	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
ATLANTIC POOLS & WATER FEATURE	03/05/2018	85.00	Parks - Buildings & Grounds	REPAIR AND SERVICE AT GREENVIE	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	03/05/2018	1,357.40	Drew Wellness Center	OPEN PURCHASE ORDER FOR POOL C	Chemicals
BOUND TREE MEDICAL LLC	03/05/2018	650.71	Fire Suppression	Item #3151-03161, Curaplex ext	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	03/05/2018	650.71	Fire Administration - County	mini, single-use, adjustable,	Drugs And Medical Supplies
C ALLAN SHURR	03/05/2018	6.11	Water and Sewer Operating	621039941112844	Water- Credit Balance Refund
CALICO INDUSTRIES INC	03/05/2018	-965.38	Parking Facilities	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
CALICO INDUSTRIES INC	03/05/2018	1,006.46	Parking Facilities	purchase of trash bags/deliver	Cleaning And Sanitation Supply
CALICO INDUSTRIES INC	03/05/2018	41.08	Parking Facilities	purchase of trash bags/deliver	Cleaning And Sanitation Supply
CAPITAL BUILDING SERVICES LLC	03/05/2018	875.00	Utilities Lake Murray Water Pl	MONTHLY CLEANING SERVICE FOR L	Professional Services
CAPITAL EDGE STRATEGIES LLC	03/05/2018	6,250.00	Governmental Affairs	OF \$6,250.00 REIMBURSABLE EXPE	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	03/05/2018	74.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/05/2018	17.55	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/05/2018	21.06	Utilities Wastewater Maint	MATERIALS	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/05/2018	28.07	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/05/2018	4.05	Streets Street & Sidewalk Rpr	Blanket for misc. hardware:	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/05/2018	6.27	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA CONCRETE & ASPHALT RE	03/05/2018	864.00	Streets-Storm Drains	CRUSHER RUN-CONCRETE	Lawn And Grounds Supplies
CAROLINA CREPE MYRTLE AND SHAD	03/05/2018	680.40	Forestry Right of Way Maint.	LAGERSTROEMIA 'RED ROCKET', SI	Lawn And Grounds Supplies
CAROLINA TAP AND BORE INC	03/05/2018	252,287.71	Water & Sewer Capital Projects	Emergency for WM Repair at	Capital Project Costs
CAROLINA TAP AND BORE INC	03/05/2018	11,862.29	Water & Sewer Capital Projects	Emergency for WM Repair at	Capital Project Costs
CARRIER ENTERPRISE LLC	03/05/2018	145.15	General Support Services	43922267-00	Building Maintenance & Repair
CDW GOVERNMENT LLC	03/05/2018	128.72	Engineering Administration	HP Office Jet Pro 8210 Color I	Computer Equipment / Hardware
CENTER FOR PUBLIC SAFETY EXCEL	03/05/2018	5,600.00	Fire Training	CPSE TAP Community Driven Stra	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,641.63	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,640.51	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,572.19	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,661.12	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,701.44	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,702.11	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,697.86	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,705.70	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,653.50	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,665.15	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,686.66	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,704.35	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,605.12	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/05/2018	2,665.15	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals

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COASTAL TOOL SUPPLY	03/05/2018	108.00	Utilities Metro Wastewater Pit	PRODUCT NUMBER# LEN0HSB18; 18"	Small Hand Tools / Other Equip
COLUMBIA OFFICE FURNITURE	03/05/2018	1,676.16	Fire Logistics	PL101CH rectangular desk shell	Small Office Furniture
COMMERCIAL FITNESS SERVICE & S	03/05/2018	135.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	03/05/2018	100.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	03/05/2018	8.31	General Support Services	1140-669965	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	03/05/2018	25,176.12	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
CORE AND MAIN LP	03/05/2018	1,512.00	Utilities Water Dist & Maint	60 LB BAG ASPHALT REPAIR PERMA	Paving And Asphalt Supplies
CORN, JAMES MICHAEL	03/05/2018	10,301.56	Utilities Columbi Canal WTP	HVAC REPAIR	Building Maintenance & Repair
DONATO, ELISABETH	03/05/2018	300.00	Parks - Ceramic Camp	INSTRUCTION FEE-INTRODUCTION T	Professional Services
ELECTRIC CONTROL & SUPPLY INC	03/05/2018	82.20	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/05/2018	418.80	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/05/2018	92.03	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/05/2018	172.63	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/05/2018	287.64	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/05/2018	142.60	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ENTREES BY ANDRE LLC	03/05/2018	297.00	Office of Business Opportunity	(Small Lunch).	Food And Provisions
ENTREES BY ANDRE LLC	03/05/2018	297.00	Office of Business Opportunity	Catering fees for the MPP clas	Food And Provisions
ENTREES BY ANDRE LLC	03/05/2018	297.00	Office of Business Opportunity	Catering fees for the MPP clas	Food And Provisions
ENVIRONMENTAL RESOURCE ASSOCIA	03/05/2018	155.89	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FARMER CONSTRUCTION LLC	03/05/2018	305.00	Parks - Buildings & Grounds	ELECTRICAL WORK PERFORMED AT P	Building Maintenance & Repair
FIELD AND FOREST PRODUCT INC	03/05/2018	70.65	Parks - Buildings & Grounds	SUPPLIES FOR EDUCATIONAL PROGR	Lawn And Grounds Supplies
FIRST IMPRESSION CARPET CLEANI	03/05/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/05/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/05/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/05/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/05/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FORTILINE INC	03/05/2018	666.36	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FUNE TIMES	03/05/2018	750.00	Parks & Recreation Admin	1802349297	Advertising
FUNCHESS, CHRISTINE E	03/05/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	03/05/2018	908.63	Parking Facilities	9709535505	Building Maintenance & Repair
GRAINGER INC, W W	03/05/2018	270.56	Support Services Public Buildg	9709535513	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/05/2018	25.72	Support Services Public Buildg	9302637116	Special Projects
HACH COMPANY	03/05/2018	4,240.84	Utilities Columbi Canal WTP	Part Number LXV404.99.00552, C	Special Departmental Supplies
HARPER, CAROLINE C	03/05/2018	540.00	Parks - Ceramic Camp	INSTRUCTION FEE INDIGO NAPKINS	Professional Services
HENRY SCHEIN ANIMAL HEALTH	03/05/2018	64.38	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/05/2018	672.30	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HIGHWATER CLAYS INC	03/05/2018	931.60	Parks - Ceramic Camp	SPECKLED BROWNSTONE, LITTLE LO	Special Departmental Supplies
HINNANT, JAMES	03/05/2018	117.82	Water and Sewer Operating	607502001108048	Water- Credit Balance Refund
HIRE QUEST LLC	03/05/2018	722.16	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HUNT, NEIL A	03/05/2018	406.98	Engineering Storm Water Imp	blanket service work order	Advertising
HYDRADYNE FLUIDAIR INC	03/05/2018	64.00	Utilities Columbi Canal WTP	Open PO for various hardware a	Equipmt Repair/Service Supply
IF ITS PAPER 2 LLC	03/05/2018	283.41	Recreation Programs	DECORATIONS FOR CITYWIDE BLACK	Miscellaneous Other Services
IF ITS PAPER 2 LLC	03/05/2018	214.34	Recreation Programs	DECORATIONS FOR CITYWIDE BLACK	Miscellaneous Other Services
INDIAN SPRINGS MANUFACTURING C	03/05/2018	2,489.00	Utilities Lake Murray Water Pl	C12 Emergency Repair Kit "B" f	Special Departmental Supplies
INFOSENSE INC	03/05/2018	407.68	Utilities Wastewater Maint	Diagnostic Charge for initial	Equipmt Repair/Service Supply
INSIGHT PUBLIC SECTOR INC	03/05/2018	124.74	Police Administrative Services	1100581215	Computer Equipment / Hardware
INTERNATIONAL DIOXIDE INC	03/05/2018	22,597.58	Utilities Columbi Canal WTP	Liquid Sodium Chlorite @ \$1.07	Chemicals
IRMO, TOWN OF	03/05/2018	10,000.00	Forestry Horticulture	I-26/LAKE MURRAY BOULEVARD INT	Professional Services
JCI JONES CHEMICALS INC	03/05/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	03/05/2018	6,585.48	Utilities Lake Murray Water Pl	Sodium Hydroxide-Caustic Soda	Chemicals

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JCI JONES CHEMICALS INC	03/05/2018	5,400.00	Utilities Lake Murray Water Pl	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	03/05/2018	7,402.49	Utilities Columbi Canal WTP	Sodium Hydroxide Caustic Soda @	Chemicals
K & K PRINTING CO INC	03/05/2018	603.72	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KAREN MOBILE KITCHEN	03/05/2018	2,779.50	Recreation Programs	CATERER FOR THE CITYWIDE BLACK	Miscellaneous Other Services
KISMET AGENCY INC	03/05/2018	253.93	Utilities Columbi Canal WTP	PRINTING SERVICES	Printing And Office Supplies
LAMAR TEXAS LIMITED PARTNERSHI	03/05/2018	680.00	Parks & Recreation Admin	BILLBOARD ADVERTISING FOR SPEC	Advertising
LEISURE FUN	03/05/2018	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LLOYD, KENNETH JEROME	03/05/2018	185.00	Recreation Programs	RENTAL OF 60" ROUND TABLES FOR	Miscellaneous Other Services
LOWES OF NE COLUMBIA	03/05/2018	108.71	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2018	80.75	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2018	38.37	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	03/05/2018	185.16	Animal Shelter/Holding Act	VARIOUS HARDWARE AND RELATED I	Hardware And Building Material
LOWES OF NE COLUMBIA	03/05/2018	166.43	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	03/05/2018	68.58	Parks - Buildings & Grounds	6X6X12 TREATED #2 GRADE LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	03/05/2018	88.03	Parks - Buildings & Grounds	6X6X12 TREATED #2 GRADE LUMBER	Hardware And Building Material
LOWES OF NE COLUMBIA	03/05/2018	162.67	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2018	264.79	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2018	252.53	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/05/2018	120.49	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
MCCLAM & ASSOCIATES INC	03/05/2018	23,070.61	Water & Sewer Capital Projects	SS7208-Saluda River Basins SR0	Capital Project Costs
METRO MACHINE WORKS INC	03/05/2018	1,537.59	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
MIDLANDS HOUSING ALLIANCE INCO	03/05/2018	982.25	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
MITCHELL, CARL	03/05/2018	500.00	Recreation Programs	DJ SOUND FOR THE CITYWIDE BLAC	Miscellaneous Other Services
MOORE MEDICAL LLC	03/05/2018	2,433.89	Fire Suppression	Item #22143, Purple Nitrile XT	Drugs And Medical Supplies
MURTISHAW REALTY	03/05/2018	16.63	Water and Sewer Operating	409062251025548	Water- Credit Balance Refund
NET TRANSCRIPTS INC	03/05/2018	73.63	Police Administrative Services	Blanket PO for Transcribing fo	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	03/05/2018	3,261.60	Fire Administration - County	Item #272085410, Hurst eDrauli	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	03/05/2018	176,269.00	Engineering	Contingency	Paving And Asphalt Supplies
NORTH COLUMBIA BUSINESS ASSOCI	03/05/2018	50.00	Economic Renaissance	Registration fees to attend th	Employee Training & Prof Dev.
NORTHEAST BACKFLOW INC	03/05/2018	84,600.00	Water & Sewer Capital Projects	work, facilities, and testing	Capital Project Costs
OLSON TECHNOLOGIES INC	03/05/2018	1,790.04	Utilities Lake Murray Water Pl	HOMESTEAD SRS 120 ECC PLUG VAL	Equipmt Repair/Service Supply
PHILLIPS FEED SERVICE INC	03/05/2018	585.76	Animal Shelter/Adoption Act	VARIOUS DOG/CAT FOOD SUPPLIES	Animal Shelter Supplies
POLYTEC INCORPORATED	03/05/2018	2,340.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	03/05/2018	2,391.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	03/05/2018	2,487.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	03/05/2018	2,385.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	03/05/2018	2,385.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	03/05/2018	2,373.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POM INCORPORATED	03/05/2018	3,760.63	Parking Operations	Smart Cards for Parking Meters	Meters, Parts, And Supplies
PRAXAIR DISTRIBUTION INC.	03/05/2018	60.04	Utilities Lake Murray Water Pl	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/05/2018	174.96	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/05/2018	94.60	Utilities Columbi Canal WTP	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
QUACKENBUSH ARCHITECTS AND PLA	03/05/2018	1,890.00	Grants Control	Reimbursable expenses	Capital Project Costs
QUENCH USA INC	03/05/2018	43.20	Police Administrative Services	INV# INV01112152	Professional Services
QUENCH USA INC	03/05/2018	64.80	Police Administrative Services	INV# INV01119374	Professional Services
RAINBOW ROSE PRINTERS	03/05/2018	39.42	Office of Business Opportunity	Fees to print 5" x 7" save the	Professional Services
RICOH USA INC	03/05/2018	292.32	Police Administrative Services	INV# 1074342260	Professional Services
SC BATTERY INC	03/05/2018	125.39	Parks - Buildings & Grounds	1901301014509	Radio And Electronic Supplies
SC BATTERY INC	03/05/2018	111.22	Parks - Buildings & Grounds	1901301014539	Radio And Electronic Supplies
SC CHAPTER APWA	03/05/2018	43.75	Public Works Administration	Membership Dues-Add Member Cli	Membership And Dues

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SEACO INC	03/05/2018	92.73	Streets Street & Sidewalk Rpr	INV# CLPINV005901	Paving And Asphalt Supplies
SHADY GROVE CONSTRUCTION LLC	03/05/2018	11,260.81	Engineering	River Drive leak detection	Spc Contracts - W/S, SW
SHADY GROVE CONSTRUCTION LLC	03/05/2018	24,273.14	Strm Wtr Imp Cap Proj Control	SD8429 - 2000 College Street -	Capital Project Costs
SHRED WITH US LLC	03/05/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	03/05/2018	1,698.59	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/05/2018	1,570.30	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/05/2018	541.73	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/05/2018	3,243.95	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	03/05/2018	73.44	Development Services	Miscellaneous Stamps and Seals	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	03/05/2018	3,960.00	Parking Facilities	Elevator service contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	03/05/2018	200.00	Support Services Public Buildg	Elevator service contract for	Maintenance & Service Contract
SPENCER, MARY LINDA	03/05/2018	615.60	Recreation Programs	ADULT KICKBALL LEAGUE - TACHIK	Special Departmental Supplies
SPENCER, MARY LINDA	03/05/2018	95.04	Recreation Programs	2 COLUMN CHAMPIONSHIP TROPHIES	Awards And Trophies
TANNER INDUSTRIES	03/05/2018	4,484.05	Utilities Columbi Canal WTP	Andydroys Ammonia @ \$1,319.00	Chemicals
TEMPLE INC	03/05/2018	151,074.64	General Capital Projects	INV# INV0170313	Project SC DOT/Traffic Engrn
THOMAS CONCRETE OF SOUTH CAROL	03/05/2018	529.20	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/05/2018	267.31	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	03/05/2018	57.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
UNITED PARCEL SERVICE INC	03/05/2018	107.57	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	03/05/2018	12.54	General Support Services	INV# 60899775-00	Building Maintenance & Repair
UNIVERSAL SERVICES OF AMERICA,	03/05/2018	628.57	Drew Wellness Center	SHIPPING	Maintenance & Service Contract
UNIVERSITY OF SOUTH CAROLINA	03/05/2018	38,902.84	Homeless Services	INV# CGA0029309	Special Contracts
USC FACILITY MANAGEMENT	03/05/2018	149.35	Water and Sewer Operating	316009501003264	Water- Credit Balance Refund
VULCAN CONSTRUCTION MATERIALS	03/05/2018	2,263.72	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/05/2018	1,188.92	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/05/2018	423.88	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	03/05/2018	20,100.00	Water & Sewer Capital Projects	phase administration in Task	Prof Svcs for Capital Projects
WASTE INDUSTRIES LLC	03/05/2018	45.39	Utilities Wastewater Maint	Solid Waste Tipping Fee	Solid Waste Tipping Fee
WATER ENVIRONMENT ASSOCIATION	03/05/2018	500.00	Utilities Columbi Canal WTP	WEASC FAMILY NIGHT SPONSORSHIP	Membership And Dues
WP LAW INC	03/05/2018	41.73	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WP LAW INC	03/05/2018	19.81	Utilities Lake Murray Water Pl	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	277.02	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	222.80	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	142.24	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	142.24	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	47.41	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	258.66	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	206.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/05/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
UNITED STATES POSTAL SERVICE	03/05/2018	1,000.00	Animal Shelter/Holding Act	MELISSA LIGHT	Postage And Delivery
BOLDEN, WARREN M	03/05/2018	876.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CLEMSON UNIVERSITY	03/05/2018	240.00	Parks - Buildings & Grounds	W0223343783 P/U S.BELVIN	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	03/05/2018	300.00	Change Up	01-33504350-1007701-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/05/2018	300.00	Change Up	01-9408531-1007403-0 D RUCKER	Change Up - Water Bills
AT AND T CORP	03/08/2018	1,427.73	Utilities Water Dist & Maint	803 N25-0523 523	Telephone & Voice Mail
CITY OF COLUMBIA WATER COLLECT	03/08/2018	94.40	Police Administrative Services	01-30000672-1032383-5	Water And Sewage

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CITY OF COLUMBIA WATER COLLECT	03/08/2018	271.00	Elders Pond Station 34	01-9226068-2038427-2	Water And Sewage
COOPER, THOMAS W	03/08/2018	1,750.00	Engineering Administration	CUMBERLAND(AZAR) vs COC	Professional Services
EAST RICHLAND CTY PUB SER DIST	03/08/2018	27.00	Sandhill Station 24	0001148	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/08/2018	27.00	Spring Valley Station 32	0019015	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	03/08/2018	57.38	Gill's Creek Station 33	0019642	Water And Sewage
FBI LEEDA INC	03/08/2018	50.00	Police Administrative Services	48728616-18	Membership And Dues
FBI LEEDA INC	03/08/2018	50.00	Police Administrative Services	48789250-18	Membership And Dues
IMSA	03/08/2018	100.00	Traffic Operations	IMSA Membership Dues for	Membership And Dues
INTERNATIONAL CODE COUNCIL INC	03/08/2018	240.00	Development Services	International Code Council, Go	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	03/08/2018	150.00	Police Office of the Chief	1001298156	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	03/08/2018	95.08	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/08/2018	31.78	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/08/2018	508.11	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MOTOROLA INC	03/08/2018	2,300.84	Parks - Buildings & Grounds	6530AE	Maintenance & Service Contract
NATIONAL ORGANIZATION OF BLACK	03/08/2018	150.00	Police Administrative Services	MELRON J KELLY	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	03/08/2018	150.00	Police Administrative Services	FRED BRYANT	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	03/08/2018	150.00	Police Administrative Services	DANA L OREE	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	03/08/2018	150.00	Police Administrative Services	CHRIS WHITE	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	03/08/2018	100.00	Police Administrative Services	KIMBERLY D WISE-LEWIS	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	03/08/2018	150.00	Police Administrative Services	KELLIE J YATES	Membership And Dues
RICHLAND COUNTY TREASURER	03/08/2018	469.54	Parking Operations	ADDTL FOR R2017015196	Professional Services
SC NURSERY AND LANDSCAPE ASSOC	03/08/2018	45.00	Forestry Horticulture	Glenn Brown Membership Dues	Membership And Dues
TOWN OF EASTOVER	03/08/2018	134.08	Eastover Station 28	001-0001310-1	Water And Sewage
ADC ENGINEERING INC.	03/08/2018	1,628.72	General Capital Projects	15077.00-26200	Building Maintenance & Repair
AIO ACQUISITION INC	03/08/2018	698.34	Police Administrative Services	INV # 9335471969	Professional Services
AIRCOR SERVICES LLC	03/08/2018	245.00	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/08/2018	245.00	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/08/2018	924.01	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/08/2018	1,314.00	Support Services Public Buildg	Quarterly Preventative Mainten	Maintenance & Service Contract
AL SUTTON	03/08/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/08/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
ALL AMERICAN TROPHY COMPANY IN	03/08/2018	103.87	Emergency Communications/311	P3556 (Award Plaque) - Cherry	Awards And Trophies
ALLIED ELECTRONICS INC.	03/08/2018	75.27	Traffic Operations	9009009724	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC	03/08/2018	28,487.00	Utilities Columbi Canal WTP	Monthly janitorial service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	03/08/2018	289.93	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
ANDERSON, JAMES M	03/08/2018	217.04	Drew Wellness Center	Professional Services	Professional Services
APPLIED CONCEPTS INC	03/08/2018	332.64	Police Administrative Services	Open Purchase Order - Applied	Equipmt Repair/Service Supply
ARCADIA CHEMICAL INC	03/08/2018	693.90	Parks - Buildings & Grounds	Item #AOG-12MN, OVEN & GRILL C	Cleaning And Sanitation Supply
ARNOLD'S PROFESSIONAL GARMENT	03/08/2018	240.00	Police Administrative Services	Dry cleaning service	Professional Services
ATLANTIC POOLS & WATER FEATURE	03/08/2018	1,134.00	Drew Wellness Center	REPAIR AND SERVICE AT DREW WEL	Maintenance & Service Contract
BANK SUPPLIES INC	03/08/2018	328.15	Collections	OFFICE SUPPLIES, GENERAL 500/c	Printing And Office Supplies
BARBER, GLORIA	03/08/2018	100.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
BCT SOUTH CAROLINA	03/08/2018	32.00	Forestry Horticulture	BUSINESS CARDS FOR GLENN BROWN	Printing And Office Supplies
BCT SOUTH CAROLINA	03/08/2018	60.50	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
BENEDICT COLLEGE	03/08/2018	15,000.00	Hospitality Tax	Harambee Festival	Harambee Festival
BHC LAKESHORE VILLAGE LLC	03/08/2018	246.73	Water and Sewer Operating	92529421114743	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	405.83	Water and Sewer Operating	92529421114748	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	308.92	Water and Sewer Operating	92529421114759	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	754.84	Water and Sewer Operating	92529421114769	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	478.92	Water and Sewer Operating	92529421114782	Water- Credit Balance Refund

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BHC LAKESHORE VILLAGE LLC	03/08/2018	138.56	Water and Sewer Operating	92529421114787	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	533.78	Water and Sewer Operating	92529421114791	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	458.46	Water and Sewer Operating	92529421114796	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	495.85	Water and Sewer Operating	92529421114797	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	473.13	Water and Sewer Operating	92529421114799	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	70.69	Water and Sewer Operating	92529421114809	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	86.07	Water and Sewer Operating	92529421114811	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	36.33	Water and Sewer Operating	92529421114813	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	295.96	Water and Sewer Operating	92529421114814	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	847.04	Water and Sewer Operating	92529421114815	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	529.16	Water and Sewer Operating	92529421114818	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	447.94	Water and Sewer Operating	92529421114821	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/08/2018	1.81	Water and Sewer Operating	92529421114827	Water- Credit Balance Refund
BLACK AND VEATCH CORP	03/08/2018	18,748.24	FEMA-Engineering Svcs	Task #1 Summerlea Drive Flood	2015 October Flood Recovery
BLACK AND VEATCH CORP	03/08/2018	9,826.41	FEMA-Engineering Svcs	Task #2 Metro Lane Water Repai	2015 October Flood Recovery
BLACK AND VEATCH CORP	03/08/2018	11,819.07	FEMA-Engineering Svcs	Task #1 Summerlea Drive Flood	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	03/08/2018	1,660.00	Utilities Metro Wastewater Pit	WARRANTY FOR PORTABLE @ MAIN W	Maintenance & Service Contract
BOYD, RONDA	03/08/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BRADFORD, ELIJAH	03/08/2018	1,250.00	Parks & Recreation Admin	ENTERTAINMENT AT THE CITYWIDE	Professional Services
BROOKS, ELOISE	03/08/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN AND CALDWELL	03/08/2018	9,775.25	Utilities Metro Wastewater Pit	FY 17-18 ANNUAL OPERATOR TRAIN	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	03/08/2018	30.24	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/08/2018	2.43	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/08/2018	14.48	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/08/2018	19.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAROLINA CHILLERS INC	03/08/2018	1,340.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA DELI	03/08/2018	108.90	Parks & Recreation Admin	12EA BOX LUNCHES FOR MARTIN LU	Professional Services
CAROLINA OCCUPATIONAL HEALTHCA	03/08/2018	40.00	Utilities Metro Wastewater Pit	OPEN FOR DRUG SCREENS AND SHOT	Medical Services
CAROLINA OUTDOOR SERVICES LLC	03/08/2018	2,160.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE FOR THE MET	Maintenance & Service Contract
CAROLINA OUTDOOR SERVICES LLC	03/08/2018	7,200.00	Utilities Metro Wastewater Pit	GROUND MAINTENANCE	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	03/08/2018	89,820.00	Engineering	Emergency Procurement- 12" Wat	Paving And Asphalt Supplies
CELLEBRITE USA INC	03/08/2018	3,400.00	Confiscated Funds - Treasury	INVUS192538	Computer License
CENTER FOR PUBLIC SAFETY EXCEL	03/08/2018	5,600.00	Fire Training	CPSE TAP Community Driven Stra	Professional Services
CHAO AND ASSOCIATES INC	03/08/2018	1,170.00	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CINTAS CORPORATION NO 2	03/08/2018	446.53	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/08/2018	403.92	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CINTAS CORPORATION NO 2	03/08/2018	446.53	Drew Wellness Center	OPEN PURCHASE ORDER TO SECURE	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	03/08/2018	454.75	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	03/08/2018	268.57	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
CLARION ASSOCIATES	03/08/2018	3,535.23	Development Services	Land Use Plan Update, Zoning O	Professional Services
COLUMBIA MUSIC FESTIVAL ASSOCI	03/08/2018	12,500.00	Hospitality Tax	Non-Stop Hip Hop Live (CMFA)	Non-Stop Hip Hop Live (CMFA)
CONCRETE SUPPLY CO LLC	03/08/2018	346.68	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONTROLLED F.O.R.C.E. INCORPOR	03/08/2018	870.00	Police Administrative Services	Registration for T. Lettsome	Employee Training & Prof Dev.
COOL CARE INC	03/08/2018	100.00	Loans-Home Loans	Task #DIAG, 2924 HOPE AVENUE,	Professional Services
CORNISH, CONNIE	03/08/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CRAIG KELMAN AND ASSOCIATES LT	03/08/2018	900.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADVERTISING PERIOD	Advertising
DAVIS, PAULA	03/08/2018	325.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
DELL MARKETING LP	03/08/2018	47.35	Utilities Wastewater Maint	10223191480	Computer Equipment / Hardware
DELL MARKETING LP	03/08/2018	280.21	Utilities Metro Wastewater Pit	10224909988	Computer Equipment / Hardware
DIMERY, TONYA K	03/08/2018	32.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract

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DIMERY, TONYA K	03/08/2018	32.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	03/08/2018	2,178.06	Utilities Metro Wastewater Pit	Item #7506, GREENLEE 1/2"-2" H	Electrical And Lighting Supply
EQUIFAX INFORMATION SERVICES L	03/08/2018	615.73	Community Development Control	CREDIT REPORTS FOR HOUSING PRO	Miscellaneous Other Services
FAITH LIFE CHRISTIAN CENTER	03/08/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAST FORWARD	03/08/2018	168.40	Community Development Control	SUBRECIPIENT AGREEMENT FOR OPE	Professional Services
FAST FORWARD	03/08/2018	698.01	Community Development Control	SUBRECIPIENT AGREEMENT FOR OPE	Professional Services
FAST FORWARD	03/08/2018	554.48	Community Development Control	SUBRECIPIENT AGREEMENT FOR OPE	Professional Services
FBI LEEDA INC	03/08/2018	650.00	Police Administrative Services	FBI LEEDA Course for Arthur Re	Employee Training & Prof Dev.
FBI LEEDA INC	03/08/2018	650.00	Police Administrative Services	FBI LEEDA Courses for Harry De	Employee Training & Prof Dev.
FBI LEEDA INC	03/08/2018	650.00	Police Administrative Services	FBI LEEDA Courses for Harry De	Employee Training & Prof Dev.
FBI LEEDA INC	03/08/2018	650.00	Police Administrative Services	FBI LEEDA Course for Brian Bel	Employee Training & Prof Dev.
FIRST IMPRESSION CARPET CLEANI	03/08/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORTILINE INC	03/08/2018	2,430.00	Utilities Water Dist & Maint	SCHONSTEDT MAGNETIC LOCATORS,	Small Hand Tools / Other Equip
FORTILINE INC	03/08/2018	205.20	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/08/2018	4,210.39	Utilities Water Dist & Maint	FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/08/2018	810.00	Utilities Water Dist & Maint	48" MIGHTY PROBE ROD, INSULATE	Small Hand Tools / Other Equip
GALLS LLC	03/08/2018	5,201.28	Fire Administration - County	Item #TU019, Proper Men's lig	Uniforms And Clothing
GALLS LLC	03/08/2018	514.08	Fire Administration - County	Item #JX765, Fechheimer Endura	Uniforms And Clothing
GALLS LLC	03/08/2018	514.08	Fire Suppression	Item #JX765, Fechheimer Endura	Uniforms And Clothing
GARNERS FERRY ANIMAL HOSPITAL	03/08/2018	46.88	Police Administrative Services	Blanket PO for vet services fo	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/08/2018	86.06	Police Administrative Services	Blanket PO for vet services fo	Animal Shelter Supplies
GE MONEY BANK	03/08/2018	145.42	Utilities Columbi Canal WTP	SUPPLIES, PROVISIONS, FOOD, ET	Special Departmental Supplies
GOVERNMENT FINANCE OFFICERS AS	03/08/2018	100.00	Budget & Program Mgmt Office	671844-278627	Membership And Dues
GRAINGER INC, W W	03/08/2018	318.26	Utilities Metro Wastewater Pit	9707913787	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/08/2018	390.77	Parking Facilities	9709716501	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	03/08/2018	822.65	Utilities Metro Wastewater Pit	9302586508	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/08/2018	371.52	Utilities Metro Wastewater Pit	9302612617	Electrical And Lighting Supply
HACH COMPANY	03/08/2018	4,986.99	Utilities Metro Wastewater Pit	O	Radio And Electronic Supplies
HACH COMPANY	03/08/2018	2,397.88	Utilities Metro Wastewater Pit	Item# 5444301: KIT, CL17 PRE-A	Laboratory Supplies
HALLORAN, JOLINA	03/08/2018	227.00	Police Administrative Services	Professional Services	Professional Services
HENRY SCHEIN ANIMAL HEALTH	03/08/2018	341.46	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/08/2018	160.87	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HOWELL, ROSE	03/08/2018	20.00	General Fund	Community Gardens	Community Gardens
ICA ENGINEERING INC	03/08/2018	24,000.00	Street Scaping Control	1200018400	Capital Project Costs
ICA ENGINEERING INC	03/08/2018	23,349.89	Street Scaping Control	1200104997	Capital Project Costs
INDESIGN FIRM INC	03/08/2018	900.00	Legislative	City Streaming Services, State	Professional Services
INDESIGN FIRM INC	03/08/2018	3,056.35	Public Relations	Monthly Service Charge for Web	Professional Services
INTERIOR PLANTSCAPES LLC	03/08/2018	369.69	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/08/2018	2,883.51	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	03/08/2018	2,940.84	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	03/08/2018	2,851.38	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
KINGDOM'S TREASURE BOX	03/08/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KISMET AGENCY INC	03/08/2018	473.58	Police Administrative Services	(50) Teddy Bear w/ CPD Patch	Special Departmental Supplies
KONECRANES INC	03/08/2018	604.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
KONECRANES INC	03/08/2018	508.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
KONECRANES INC	03/08/2018	508.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
KONECRANES INC	03/08/2018	604.00	Utilities Metro Wastewater Pit	ANNUAL CRANE SERVICES FOR BROA	Maintenance & Service Contract
LABOR LAW CENTER INC	03/08/2018	37.90	Emergency Communications/311	Item #SC50, South Carolina & F	Advertising
LASER PRINT PLUS INC	03/08/2018	17,280.67	Customer Service	PRINTING SERVICES FOR SECTIONS	Special Contracts
LASER PRINT PLUS INC	03/08/2018	54.00	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery

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LOWES OF NE COLUMBIA	03/08/2018	20.51	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/08/2018	162.80	Solid Waste Trash Coll	General Supplies, Hardware and	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/08/2018	130.59	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/08/2018	20.51	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/08/2018	162.11	Parks & Recreation Admin	KETER PLASTIC FREESTANDING UTI	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/08/2018	75.58	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/08/2018	47.01	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/08/2018	12.64	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/08/2018	160.32	Animal Shelter/Holding Act	VARIOUS HARDWARE AND RELATED I	Hardware And Building Material
LOWES OF NE COLUMBIA	03/08/2018	71.78	Parking Facilities	miscellaneous parts and suppli	Hardware And Building Material
LOWES OF NE COLUMBIA	03/08/2018	30.76	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/08/2018	246.11	Animal Shelter/Holding Act	VARIOUS HARDWARE AND RELATED I	Hardware And Building Material
LOWES OF NE COLUMBIA	03/08/2018	22.82	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/08/2018	126.46	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/08/2018	7.77	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LYON AND ASSOCIATES LLC	03/08/2018	2,000.00	General Support Services	Open Purchase Order for the Ro	Maintenance & Service Contract
LYON AND ASSOCIATES LLC	03/08/2018	3,900.00	Support Services Public Buildg	Professional Roofing Consultan	Building Maintenance & Repair
MACE, BECKY	03/08/2018	165.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
MAIN STREET BAKERY AND GIFT SH	03/08/2018	165.00	Police Office of the Chief	Sheet cakes for awards ceremon	Food And Provisions
MCCALLS SUPPLY INC	03/08/2018	497.96	Traffic Operations	Open purchase order requested	Special Departmental Supplies
MEDS FOR VETS	03/08/2018	110.55	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
MEYER, STEVE	03/08/2018	20.00	General Fund	Community Gardens	Community Gardens
MOORE MEDICAL LLC	03/08/2018	316.10	Fire Administration - County	Item #21931, Meret XTRA Fill P	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/08/2018	316.10	Fire Suppression	Item #21931, Meret XTRA Fill P	Drugs And Medical Supplies
NAI AVANT LLC	03/08/2018	20,893.70	Police Operations	Bluff Road Lease	Building Lease / Rental
NORTHEAST TROPHIES & AWARDS	03/08/2018	3,219.64	Police Administrative Services	Blanket PO for awards ceremony	Awards And Trophies
NORTHROP GRUMMAN IT	03/08/2018	1,815.48	Utilities Water Dist & Maint	VERSAPROBE MACHINE REPAIRS, CO	Equipmt Repair/Service Supply
PALMETTO STATE GLASS INC	03/08/2018	6,300.00	General Capital Projects	Remove old caulking around gla	Capital Project Costs
PARTY REFLECTIONS	03/08/2018	666.90	Recreation Programs	RENTAL OF 12X16 STAGE FOR CITY	Miscellaneous Other Services
PARTY REFLECTIONS	03/08/2018	1,683.29	Recreation Programs	RENTAL OF 12X14 STAGE AND 6 FE	Professional Services
PETROLIANCE LLC	03/08/2018	212.37	Utilities Metro Wastewater Pit	Open PO for oil and greases.	Special Departmental Supplies
PETROLIANCE LLC	03/08/2018	295.56	Utilities Metro Wastewater Pit	Open PO for oil and greases.	Special Departmental Supplies
PIEDMONT PLASTICS INC	03/08/2018	336.44	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
PORTER, DAVID	03/08/2018	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PORTILLO, JOSE	03/08/2018	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POST TRAUMA RESOURCES	03/08/2018	2,100.00	Emergency Communications/311	PRE EMP SCREEN -JANUARY 2018	Professional Services
POST TRAUMA RESOURCES	03/08/2018	1,200.00	Police Administrative Services	Psych Evaluations:POLICE	Professional Services
PREMIER MAGNESIA LLC	03/08/2018	8,030.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	03/08/2018	900.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
PREMIER MAGNESIA LLC	03/08/2018	7,920.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	03/08/2018	6,380.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
RICHLAND COUNTY FINANCE	03/08/2018	10,000.00	Municipal Court Administration	BLANKET PURCHASE ORDER FOR THE	Maintenance & Service Contract
SANDERS SEVICES INC	03/08/2018	12.96	Collections	OFFICE SUPPLIES, GENERAL -Rent	Printing And Office Supplies
SANDERS SEVICES INC	03/08/2018	74.71	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	03/08/2018	108.36	Parking Operations	HP LaserJet Pro M102w Printer	Printing And Office Supplies
SHRED WITH US LLC	03/08/2018	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	03/08/2018	30.00	Fire Suppression	HQ monthly bill for document s	Maintenance & Service Contract
SOUTH EAST ACE INC	03/08/2018	251.44	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
STATEWIDE SECURITY SYSTEMS INC	03/08/2018	705.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
STATEWIDE SECURITY SYSTEMS INC	03/08/2018	700.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services

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STATEWIDE SECURITY SYSTEMS INC	03/08/2018	700.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
STATEWIDE SECURITY SYSTEMS INC	03/08/2018	705.00	Police Administrative Services	OPEN PO FOR CAMERA SURVEILLANC	Professional Services
STRICKLAND WATERPROOFING CO IN	03/08/2018	5,868.80	Parking Imp Project Control	Washington St Parking Deck Bri	Capital Project Costs
SWEARINGEN ECOLOGY ASSOCIATES-	03/08/2018	725.00	Utilities Metro Wastewater Pit	3 MONTH CONTRACT EXTENSION FOR	Special Contracts
TANNER INDUSTRIES	03/08/2018	3,879.18	Utilities Lake Murray Water Pl	Anhydrous Ammonia @ \$1,319.00	Chemicals
TANNER INDUSTRIES	03/08/2018	3,535.58	Utilities Lake Murray Water Pl	Anhydrous Ammonia @ \$1,319.00	Chemicals
TELEDYNE ISCO INC	03/08/2018	215.16	Utilities Metro Wastewater Pit	INV# S020234164	Radio And Electronic Supplies
THE SOURCE CHURCH	03/08/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	03/08/2018	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/08/2018	86.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/08/2018	815.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMPSON, APRIL	03/08/2018	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
TJ MCKAY LLC	03/08/2018	295.00	Police Administrative Services	rental of photo booth for awar	Professional Services
TRITECH SOFTWARE SYSTEMS	03/08/2018	795.00	Police Administrative Services	CONFIRM# VJNN8QMD6GY-J ROWSON	Employee Training & Prof Dev.
TYCO SIMPLEXGRINNELL LP	03/08/2018	1,715.52	Utilities Metro Wastewater Pit	Fire Alarm Parts, 4090-9002, R	Equipmt Repair/Service Supply
TYLER, ALLISON H	03/08/2018	172.80	Utilities Metro Wastewater Pit	CARHARRT B151 PANTS	Uniforms And Clothing
TYLER, ALLISON H	03/08/2018	108.00	Animal Shelter/Animal Control	SHOES AND BOOTS (SAFETY, FIRE	Special Departmental Supplies
TYLER, ALLISON H	03/08/2018	108.00	Utilities Columbi Canal WTP	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	1,944.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	972.00	Fire Administration - County	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	216.00	Forestry Hazard Elimination	EMPLOYEE SAFETY BOOTS-1213 (TR	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	108.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	216.00	Police Administrative Services	Blanket PO for shoes as needed	Uniforms And Clothing
TYLER, ALLISON H	03/08/2018	1,188.00	Solid Waste Trash Coll	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	216.00	Streets Street & Sidewalk Rpr	Safety Boots (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	216.00	General Support Services	Open/blanket purchase order fo	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	108.00	Traffic Operations	SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	324.00	Utilities Wastewater Maint	Blanket Purchase Order for Ste	Safety Clothing And Supplies
TYLER, ALLISON H	03/08/2018	324.00	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY BOOTS	Safety Clothing And Supplies
UPPER SAVANNAH CARE CONSORTIUM	03/08/2018	1,950.70	Community Development Control	PROFESSIONAL SERVICES CONTRACT	Professional Services
US ISS AGENCY LLC	03/08/2018	8,850.00	Police Administrative Services	Blanket PO for background inve	Professional Services
VALLEY SPRING WATER AND COFFEE	03/08/2018	37.10	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	03/08/2018	37.10	Police Administrative Services	Blanket PO for water coolers t	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	03/08/2018	12,229.39	Fire Administration - County	Majestic MM3-TALL/LPS	Safety Clothing And Supplies
WALLYS FIRE AND SAFETY EQUIPME	03/08/2018	12,229.39	Fire Suppression	Majestic MM3-Tall/LPS	Safety Clothing And Supplies
WHOLESALE IND ELECTRONICS INC	03/08/2018	119.20	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WILLIAMS JR, MALLIE	03/08/2018	950.00	Office of Business Opportunity	Website Design, Programming, a	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	03/08/2018	199.80	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/08/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
SC DEPARTMENT OF MOTOR VEHICLE	03/08/2018	17.00	Utilities Wastewater Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
KERSHAW COUNTY GOVERNMENT	03/08/2018	75.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/08/2018	199.00	Parks & Recreation Admin	STEPHANIE BELVIN	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/08/2018	199.00	Parks & Recreation Admin	S BELVIN FOR HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/08/2018	199.00	Parks - Buildings & Grounds	S BELVIN FOR JACQUELINE BOYD	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/08/2018	199.00	Parks & Recreation Admin	S BELVIN FOR DEXAVIERA DUKES	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/08/2018	199.00	Parks & Recreation Admin	S BELVIN FOR SHANA HOWELL	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/08/2018	199.00	Parks & Recreation Admin	S BELVIN FOR PEARL OSBORNE	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/08/2018	199.00	Parks & Recreation Admin	S BELVIN FOR CEDORA VINSON	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/08/2018	199.00	Parks & Recreation Admin	S BELVIN FOR TASHA WATSON	Employee Training & Prof Dev.
LANCASTER COUNTY PARKS RECREAT	03/08/2018	75.00	Recreation Programs	2018 CENTRAL DISTRICT SCAP BOY	Professional Services

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MICHAEL'S CAFE & CATERING LLC	03/08/2018	2,610.40	Office of Business Opportunity	Sales Tax	Miscellaneous Other Services
RICHLAND COUNTY RECREATION COM	03/08/2018	75.00	Recreation Programs	STEPHANIE BELVIIN	Professional Services
SC TAX COMMISSION	03/08/2018	0.80	Streets - Water & Sewer Repair	RYE GRASS SEED	Lawn And Grounds Supplies
SC TAX COMMISSION	03/08/2018	3.03	Emergency Communications/311	Item #SC50, South Carolina & F	Advertising
SC TAX COMMISSION	03/08/2018	105.16	Fire Administration - County	SC SVC-Parts	Vehicle Repair/Service Supply
SC TAX COMMISSION	03/08/2018	391.53	Utilities Metro Wastewater Pit	SENSOR CARTRIDGE INCL. SHIPPIN	Radio And Electronic Supplies
SC TAX COMMISSION	03/08/2018	185.42	Utilities Metro Wastewater Pit	PART# 25M1A1025-115: STANDARD	Laboratory Supplies
SC TAX COMMISSION	03/08/2018	68.40	Traffic Operations	Code #48003W, 4800W Engineer G	Signs
SC TAX COMMISSION	03/08/2018	6.98	Support Services Public Buildg	Monthly plant lease at 1136 Wa	Maintenance & Service Contract
SC TAX COMMISSION	03/08/2018	3,667.20	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
SC TAX COMMISSION	03/08/2018	153.44	Utilities Metro Wastewater Pit	AT NORTH COLUMBIA LS	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/08/2018	4.26	Streets Street & Sidewalk Rpr	Masonry Sand	Lawn And Grounds Supplies
SC TAX COMMISSION	03/08/2018	18.21	Utilities Wastewater Maint	Batter Assembly Current	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/08/2018	8.25	Police Administrative Services	OPEN PURCHASE ORDER FOR POWELL	Professional Services
SC TAX COMMISSION	03/08/2018	194.00	Utilities Lake Murray Water Pl	C12 Emergency Repair Kit "B" f	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	80.52	Parking Facilities	purchase of trash bags/deliver	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/08/2018	4.40	Utilities Lake Murray Water Pl	AMERICAN ELECTRICIANS HNDBK	Employee Training & Prof Dev.
SC TAX COMMISSION	03/08/2018	1.02	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	7.22	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	0.66	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	-0.66	Traffic Operations	CR ORIG INV 23058397	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	0.43	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	0.68	Parking Facilities	9302538680	Electrical And Lighting Supply
SC TAX COMMISSION	03/08/2018	0.24	Support Services Public Buildg	9302637116	Special Projects
SC TAX COMMISSION	03/08/2018	22.00	Traffic Ops-Sign Shop	ROUND:512RCR300 3" Round Post	Signs
SC TAX COMMISSION	03/08/2018	34.96	Police Administrative Services	Open Purchase Order- Sirchie	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	55.87	Police Administrative Services	INV # 9335471969	Professional Services
SC TAX COMMISSION	03/08/2018	8.84	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS AND M	Animal Shelter Supplies
SC TAX COMMISSION	03/08/2018	7.40	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/08/2018	3.50	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/08/2018	300.00	Parking Operations	Smart Cards for Parking Meters	Meters, Parts, And Supplies
SC TAX COMMISSION	03/08/2018	4.00	Office of Business Opportunity	Corporate headshot fees for OB	Miscellaneous Other Services
SC TAX COMMISSION	03/08/2018	65.10	Utilities Water Dist & Maint	3" X 20' LIGHT WEIGHT HELIX HO	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/08/2018	22.78	Utilities Water Dist & Maint	6" 90 DEGREE GODWIN QD BEND, P	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/08/2018	72.67	Utilities Metro Wastewater Pit	NC80 NRV Valve 4H x 8H	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/08/2018	43.50	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
SC TAX COMMISSION	03/08/2018	64.85	Utilities Metro Wastewater Pit	Item 204798 TNT+ Alkalinity, t	Laboratory Supplies
SC TAX COMMISSION	03/08/2018	7.96	Utilities Metro Wastewater Pit	PRODUCT NUMBER# LEN0HSB18; 18"	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/08/2018	228.58	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	03/08/2018	222.88	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	03/08/2018	223.07	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
SC TAX COMMISSION	03/08/2018	44.00	Utilities Metro Wastewater Pit	VT04 FLUKE VISUAL IR THERM CHA	Radio And Electronic Supplies
SC TAX COMMISSION	03/08/2018	111.68	Utilities Metro Wastewater Pit	MERCOID MPC PUMP CONTROLLER; I	Radio And Electronic Supplies
SC TAX COMMISSION	03/08/2018	268.80	Utilities Water Dist & Maint	14" BLADES, HARDWARE AND RELAT	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/08/2018	8.44	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	03/08/2018	23.94	Utilities Metro Wastewater Pit	Item #89113	Safety Clothing And Supplies
SC TAX COMMISSION	03/08/2018	1,088.00	Utilities Water Dist & Maint	STENCIL SET UP CHARGE FOR WATE	Signs
SC TAX COMMISSION	03/08/2018	151.04	Utilities Metro Wastewater Pit	Item 200386 TNT+ Ammonia tests	Laboratory Supplies
SC TAX COMMISSION	03/08/2018	94.96	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
SC TAX COMMISSION	03/08/2018	38.62	Utilities Metro Wastewater Pit	ITEM #89097	Safety Clothing And Supplies

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SC TAX COMMISSION	03/08/2018	2.70	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
SC TAX COMMISSION	03/08/2018	3.53	Animal Shelter/Adoption Act	VARIOUS FANS FOR VENTILATION A	Animal Shelter Supplies
SC TAX COMMISSION	03/08/2018	644.16	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	686.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	682.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	704.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	660.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	695.20	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	704.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	642.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	72.00	Utilities Metro Wastewater Pit	MONTHLY RENTAL COST FOR MAGNES	Chemicals
SC TAX COMMISSION	03/08/2018	633.60	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	510.40	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
SC TAX COMMISSION	03/08/2018	367.93	Police Administrative Services	Shipping Freight Charge	Professional Services
SC TAX COMMISSION	03/08/2018	9.84	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	03/08/2018	31.23	Drew Wellness Center	WIRELESS LINEAR TRANSMITTER/RE	Maintenance & Service Contract
SC TAX COMMISSION	03/08/2018	131.60	Utilities Lake Murray Water Pl	HOMESTEAD SRS 120 ECC PLUG VAL	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/08/2018	0.18	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	03/08/2018	1.09	Support Services Public Buildg	9691198254	Building Maintenance & Repair
SC TAX COMMISSION	03/08/2018	0.14	Support Services Public Buildg	9692229041	Building Maintenance & Repair
SC TAX COMMISSION	03/08/2018	2.77	Support Services Public Buildg	9696863977	Building Maintenance & Repair
SC TAX COMMISSION	03/08/2018	1.16	Fire Suppression	freight/shipping	Equipmt Repair/Service Supply
SC TAX COMMISSION	03/08/2018	2.56	Budget & Program Mgmnt Office	PRINTING SERVICES-BUSINESS CAR	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	8.32	Human Resources	Open purchase order for busine	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	227.81	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	03/08/2018	2.16	Utilities Water Dist & Maint	BUSINESS CARDS FOR WARREN PACE	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	238.19	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	03/08/2018	5.12	Business Licenses	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	238.80	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	03/08/2018	230.68	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	03/08/2018	235.27	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	03/08/2018	228.11	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
SC TAX COMMISSION	03/08/2018	5.12	Business Licenses	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	2.84	Utilities Water Dist & Maint	BUSINESS CARDS FOR RONALD ELLI	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	3.24	Economic Development	Business Cards printed for the	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	2.56	Forestry Horticulture	BUSINESS CARDS FOR GLENN BROWN	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	74.53	Parks - Ceramic Camp	SPECKLED BROWNSTONE, LITTLE LO	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	11.43	Parks - Ceramic Camp	22945-1007 BLICK SKETCH BOARDS	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	0.92	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	44.80	Public Works Administration	3 MIL DIGIKOTE 45" X 250', 3 I	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	0.07	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	7.74	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	03/08/2018	1.10	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	1.31	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	52.90	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
SC TAX COMMISSION	03/08/2018	0.52	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	0.25	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	0.17	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	0.06	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	36.14	Parks - Buildings & Grounds	ITEM# S-14698BL-CONTRACTOR BAG	Cleaning And Sanitation Supply

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SC TAX COMMISSION	03/08/2018	0.06	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	80.60	Utilities Wastewater Maint	S-7697 INSERT CARDS 1/2X3" 360	Signs
SC TAX COMMISSION	03/08/2018	14.56	Parks - Ceramic Camp	Item H4272: TWO SHELF WIDE SPA	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/08/2018	4.96	Utilities Wastewater Maint	S-3832 MAGNETIC VINYL ENVELOPE	Signs
SC TAX COMMISSION	03/08/2018	24.68	Drew Wellness Center	Item # S-15765, CLOROX DISINFE	Cleaning And Sanitation Supply
SC TAX COMMISSION	03/08/2018	0.12	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
SC TAX COMMISSION	03/08/2018	4.74	Utilities Columbi Canal WTP	Item #54284, Kobalt VT 60-GAL	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/08/2018	1.13	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
SC TAX COMMISSION	03/08/2018	5.65	Parks - Buildings & Grounds	SUPPLIES FOR EDUCATIONAL PROGR	Lawn And Grounds Supplies
SC TAX COMMISSION	03/08/2018	29.90	Fire Suppression	3/3 xl tapestry - mattress onl	Small Office Furniture
SC TAX COMMISSION	03/08/2018	4.25	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/08/2018	0.30	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/08/2018	2.51	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
SC TAX COMMISSION	03/08/2018	72.80	Utilities Wastewater Maint	Product #A007-1282-8241, 8" X	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/08/2018	44.80	Utilities Water Dist & Maint	M-SCOPE PIPE LOCATORS, HARDWAR	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/08/2018	22.80	Parking Facilities	Open/blanket purchase order fo	Special Departmental Supplies
SC TAX COMMISSION	03/08/2018	23.37	Collections	OFFICE SUPPLIES, GENERAL 500/c	Printing And Office Supplies
SC TAX COMMISSION	03/08/2018	327.84	Special Restricted Funds	Year Battery	Special Projects
SC TAX COMMISSION	03/08/2018	53.28	Utilities Lake Murray Water Pl	Part # 65280416AF01A00-ADOBE A	Computer License
APPLIED MEASUREMENT PROFESSION	03/12/2018	110.00	Utilities Columbi Canal WTP	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
APPLIED MEASUREMENT PROFESSION	03/12/2018	110.00	Utilities Lake Murray Water Pl	EXAM FEES FOR CCWP AND LMWP	Employee Training & Prof Dev.
LANGUAGE LINE SERVICES INC	03/12/2018	1,449.14	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
PALMETTO OF RICHLAND COUNTY LL	03/12/2018	200.43	Elders Pond Station 34	102038427.00 98	Water And Sewage
PALMETTO OF RICHLAND COUNTY LL	03/12/2018	20.06	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	03/12/2018	146.00	Fire Suppression	150192797.00 98	Water And Sewage
SC DEPARTMENT OF ADMINISTRATIO	03/12/2018	112.00	Emergency Communications/311	1408210	Special Departmental Supplies
SC ELECTRIC & GAS COMPANY	03/12/2018	19,514.93	Police Administrative Services	Electricity And Gas	Electricity And Gas
SC URBAN AND COMMUNITY FORESTR	03/12/2018	70.00	Parks - Buildings & Grounds	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC.GOV	03/12/2018	22,884.67	Collections	On-Line Payment Charges	On-Line Payment Charges
SKILLPATH INC	03/12/2018	149.00	Utilities Wastewater Maint	MARTIN GOLSTON	Employee Training & Prof Dev.
TAYLOR, M. MCMULLEN	03/12/2018	2,947.50	Engineering Administration	CUMBERLAND(AZAR)V CITY (2/2018	Professional Services
ALLWASTE SERVICES INC	03/12/2018	250.00	Parks - Buildings & Grounds	RENTAL OF EQUIPMENT TO REMOVE	Special Contracts
ALLWASTE SERVICES INC	03/12/2018	102.14	Parks - Buildings & Grounds	RENTAL OF EQUIPMENT TO REMOVE	Special Contracts
ALPHA OMEGA ENVIRONMENTAL INC	03/12/2018	975.00	Engineering	Limited Asbestos Inspection- W	Building Maintenance & Repair
BCT SOUTH CAROLINA	03/12/2018	32.00	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
BLD SERVICES LLC	03/12/2018	3,975.00	Utilities Wastewater Maint	BLD LATERAL LINER 4 OF 6' CIPP	Spc Contracts - W/S, SW
BROWN AND CALDWELL	03/12/2018	22,088.00	Water & Sewer Capital Projects	SS7280 - Rocky Branch 01 SSES	Prof Svcs for Capital Projects
CDM SMITH INC	03/12/2018	421,606.20	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
COLUMBIA ART ASSOCIATION	03/12/2018	25,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA HOUSING AUTHORITY	03/12/2018	33,464.55	Community Development Control	CHA-1 PROFESSIONAL SERVICES CON	Professional Services
COLUMBIA HOUSING AUTHORITY	03/12/2018	33,532.80	Community Development Control	CHA-1 PROFESSIONAL SERVICES CON	Professional Services
CONGAREE VISTA GUILD	03/12/2018	10,215.17	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSTAN GERVAIS STREET CAR WAS	03/12/2018	17.95	Utilities Metro Wastewater Pit	OPEN PO FOR CAR DETAILING	Vehicle Repair/Service Supply
CORLEY, DANA ASHIYA	03/12/2018	80.00	Drew Wellness Center	Professional Services	Professional Services
DEZURIK WATER CONTROLS INC	03/12/2018	6,249.00	Utilities Metro Wastewater Pit	RPI/64003259	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	03/12/2018	56.00	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/12/2018	93.83	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/12/2018	900.72	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ESP ASSOCIATES PA	03/12/2018	429.00	Engineering Storm Water Imp	Pen Branch Floodplain Mapping	Spc Contracts - W/S, SW
G H SMITH CONSTRUCTION CO INC	03/12/2018	50,100.00	Engineering	Emergency to repair roadway an	Spc Contracts - W/S, SW

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GARDNER DENVER NASH LLC	03/12/2018	5,010.80	Utilities Metro Wastewater Pit	1003315	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/12/2018	-482.65	Streets - Water & Sewer Repair	9715315058 org 9702128134	Cement, Rock & Masonry Mater.
HACH COMPANY	03/12/2018	54.09	Utilities Metro Wastewater Pit	OPEN PO FOR STANDARDS, SAMPLE	Laboratory Supplies
HAZEN AND SAWYER PC	03/12/2018	44,197.43	Water & Sewer Capital Projects	SS7253 - Engineering Services	Prof Svcs for Capital Projects
HIRE QUEST LLC	03/12/2018	108.75	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HOMELESS NO MORE	03/12/2018	2,433.73	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
HOMELESS NO MORE	03/12/2018	3,440.22	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
HOMELESS NO MORE	03/12/2018	2,463.12	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
HOMELESS NO MORE	03/12/2018	14,240.34	Community Development Control	SUBRECIPIENT AGREEMENT FOR HOM	Professional Services
INDESIGN FIRM INC	03/12/2018	99.00	CDBG-DR - Controll Acct	CDBG DR -Web Page Design and/o	Advertising
INTERIOR PLANTSCAPES LLC	03/12/2018	190.90	Drew Wellness Center	OPEN PURCHASE ORDER FOR MONTHL	Maintenance & Service Contract
IPR SOUTHEAST, LLC	03/12/2018	413,039.78	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
IPR SOUTHEAST, LLC	03/12/2018	201,073.50	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
IPR SOUTHEAST, LLC	03/12/2018	81,758.70	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
IPR SOUTHEAST, LLC	03/12/2018	247,916.76	Water & Sewer Capital Projects	SSES Rocky Branch Basin 01 Reh	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/12/2018	216,043.36	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
LAD CORPORATION OF WEST COLUMB	03/12/2018	40,050.00	Water & Sewer Capital Projects	SS7324-Bendale PS Improvements	Capital Project Costs
LAKE MURRAY TOURISM	03/12/2018	95,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	03/12/2018	99.68	Solid Waste Administration	Solid Waste Bill Printing Serv	Postage And Delivery
LEE TRANSPORT EQUIPMENT INC	03/12/2018	71.28	Utilities Metro Wastewater Pit	OPEN PO FOR HITCHES OR TRANSPO	Hardware And Building Material
LEISURE FUN	03/12/2018	1,333.00	Hospitality Tax	Access Leisure	Access Leisure
LEWISGOETZ AND COMPANY INC	03/12/2018	112.13	Utilities Water Dist & Maint	PRODUCT #RG-NA-C4401-012-150-0	Pipe, Fittings, Hydrants, Etc
MAILROOM AT PARKLAND INC	03/12/2018	50.00	Collections	Special Contracts	Special Contracts
METRO MACHINE WORKS INC	03/12/2018	428.00	Utilities Water Dist & Maint	METER STICKS, HARDWARE AND REL	Small Hand Tools / Other Equip
METRO MACHINE WORKS INC	03/12/2018	85.60	Utilities Water Dist & Maint	FABRICATION AS NEEDED, PIPE AN	Pipe, Fittings, Hydrants, Etc
MIDLANDS AUTHORITY FOR CONVENT	03/12/2018	19,500.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MODERN TURF INC	03/12/2018	315.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	03/12/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	03/12/2018	140.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MODERN TURF INC	03/12/2018	280.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
MOORE MEDICAL LLC	03/12/2018	2,298.67	Fire Suppression	Item #22143, Purple Nitrile XT	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/12/2018	4,732.56	Fire Administration - County	Item #22143, Purple Nitrile XT	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/12/2018	1,081.73	Fire Administration - County	Item #22143, Purple Nitrile XT	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/12/2018	32.29	Fire Suppression	33440	Drugs And Medical Supplies
NORTH AMERICAN PIPELINE MANAGE	03/12/2018	395,845.10	Engineering	that are needed after an unpre	Paving And Asphalt Supplies
NORTHEAST LANDFILL	03/12/2018	2,701.17	Water & Sewer Capital Projects	INV#4772-000002779	Capital Project Costs
NORTHROP GRUMMAN IT	03/12/2018	4,186.40	Utilities Water Dist & Maint	VP-54 (Fixed Ext.), VERSAPROBE	Small Hand Tools / Other Equip
POWER ENGINEERING COMPANY INC	03/12/2018	1,995.00	Water & Sewer Capital Projects	SS7258 - Engineering and Surve	Capital Project Costs
PRAXAIR DISTRIBUTION INC.	03/12/2018	27.47	Utilities Columbi Canal WTP	GAS CYLINDER RENTAL FEES INCUR	Equipent Lease / Rental
RANDOM DRUG SCREENS INC	03/12/2018	1,136.00	Parking Operations	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/12/2018	47.50	Forestry Hazard Elimination	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/12/2018	40.00	Customer Service	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/12/2018	27.50	Recreation Programs	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/12/2018	798.00	Utilities Water Dist & Maint	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/12/2018	27.50	Solid Waste Trash Coll	Professional Services	Professional Services
RANDOM DRUG SCREENS INC	03/12/2018	27.50	Fire Suppression	Professional Services	Professional Services
REHAB CONSTRUCTION CO., INC	03/12/2018	69,570.00	Water & Sewer Capital Projects	WM4373 - Construction Services	Capital Project Costs
SAFETY PRODUCTS INC	03/12/2018	1,807.50	Utilities Water Dist & Maint	RAIN JACKETS GENERAL PURPOSE D	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/12/2018	485.65	Utilities Water Dist & Maint	Item #E122475, V30 Nemesis Ant	Safety Clothing And Supplies
SCANA COMMUNICATIONS INC	03/12/2018	13,198.63	Utilities Lake Murray Water PI	LAKE MURRAY RAW WATER USAGE FE	Raw Water

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SHRED WITH US LLC	03/12/2018	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SHRED WITH US LLC	03/12/2018	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SOUTH EAST ACE INC	03/12/2018	113.59	Utilities Metro Wastewater PIt	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
STATE MEDIA COMPANY THE	03/12/2018	845.70	Community Development Control	Legal Ad for Public Notice of	Advertising
STATE MEDIA COMPANY THE	03/12/2018	649.00	Police Administrative Services	Blanket PO for advertising as	Advertising
TAPCO CORPORATION	03/12/2018	285.00	Parking Facilities	Open/blanket purchase order fo	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/12/2018	329.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/12/2018	248.40	Utilities Water Dist & Maint	Delivered-Flowable Fill Non-pu	Paving And Asphalt Supplies
TYLER, ALLISON H	03/12/2018	216.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED REFRIGERATION INC	03/12/2018	50.71	General Support Services	INV# 60988369-00	Building Maintenance & Repair
VULCAN CONSTRUCTION MATERIALS	03/12/2018	2,306.50	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/12/2018	869.34	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WEDGEWOOD VILLAGE PHARMACY INC	03/12/2018	588.00	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
WICKS, KEITH RODNEY	03/12/2018	16,043.08	Economic Renaissance	Consulting Services for Food C	Professional Services
WOOLPERT INC.	03/12/2018	16,908.20	Engineering	INV# 2018001517	Spc Contracts - W/S, SW
WP LAW INC	03/12/2018	9.87	Utilities Lake Murray Water Pl	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	47.41	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	285.66	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	47.41	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	94.82	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	74.52	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	402.08	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	409.86	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	114.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	457.06	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	601.88	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	207.04	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	573.70	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	545.40	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	334.15	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	37.26	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	78.73	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	43.20	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	40.93	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	728.78	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	102.49	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	161.57	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/12/2018	102.49	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
COLUMBIA CITY BALLET	03/12/2018	35,000.00	Hospitality Tax	PICKUP DEEDEE FANNING	Columbia City Ballet
SC DEPARTMENT OF MOTOR VEHICLE	03/12/2018	34.00	Customer Service	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply

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MARLBORO COUNTY	03/12/2018	75.00	Recreation Programs	STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	03/12/2018	227.73	Change Up	01-9431451-1055282-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/12/2018	240.95	Change Up	01-16694003-1112288-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/12/2018	172.94	Change Up	01-32503025-1005473-1 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/12/2018	136.84	Change Up	01-52500225-1068029-4 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/12/2018	300.00	Change Up	01-9211319-1111188-8 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/12/2018	223.33	Change Up	01-9207839-1113000-5 D RUCKER	Change Up - Water Bills
ALLEN UNIVERSITY	03/15/2018	100.00	Police Administrative Services	Registration for Columbia Poli	Employee Training & Prof Dev.
AT AND T CORP	03/15/2018	445.71	County Emergency Communication	Special Departmental Supplies	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	03/15/2018	47.01	Gill's Creek Station 33	01-16956010-1104024-3	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/15/2018	2,749.40	Parks - Buildings & Grounds	01-9170410-1118519-1	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/15/2018	161.74	Millwood/Congaree Run 29	01-59710131-1103244-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/15/2018	95.99	Lower Richland Station 22	01-63100005-1115576-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/15/2018	104.81	Crane Creek Station 18	01-52405416-1067271-6	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/15/2018	125.65	Gill's Creek Station 33	01-16956009-1104024-7	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/15/2018	276.85	Capital View Station 30	01-62701199-1114293-1	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	03/15/2018	5,767.61	Utilities Lake Murray Water Pl	65614001	Water And Sewage
FAIRFIELD ELECTRIC COOPERATIVE	03/15/2018	626.47	Bear Creek Crossing Station 25	65614002	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/15/2018	249.24	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/15/2018	1,519.00	Utilities Lake Murray Water Pl	65614005	Water And Sewage
INTERNATIONAL RIGHT OF WAY ASS	03/15/2018	450.00	Engineering- Real Estate Water	Registration Fees: for 3 Right	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/15/2018	450.00	Engineering- Real Estate Water	Registration Fees: for 3 Right	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/15/2018	280.00	Engineering- Real Estate Water	Membership for Vincent A. Lyde	Membership And Dues
LOCKHART POWER COMPANY	03/15/2018	13,461.52	Hydro Electric Plant Operation	Professional Services	Professional Services
MIDLAND HEATING & AIR CONDITIO	03/15/2018	500.00	Utilities Lake Murray Water Pl	INVOICE FOR STARTUP/WIRING CON	Equipmt Repair/Service Supply
MOORE AND VAN ALLEN PLLC	03/15/2018	240.00	Hydro Electric Plant Operation	Professional Services	Professional Services
RILEY POPE & LANEY LLC	03/15/2018	6,726.85	Engineering Administration	Professional Services	Professional Services
SC ELECTRIC & GAS COMPANY	03/15/2018	583,109.32	Public Works Administration	9-2100-6535-4540	Electricity And Gas
SC.GOV	03/15/2018	382.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
ABLE SOUTH CAROLINA	03/15/2018	85.00	Police Administrative Services	Recertification Classes For De	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	03/15/2018	868.00	Parks - After School Camp	NAME-HSSSFA413R OR HSSSFA414 @	Special Departmental Supplies
ANDERSON, JAMES M	03/15/2018	400.00	Drew Wellness Center	Professional Services	Professional Services
ANIXTER INC	03/15/2018	35.48	General Support Services	SE41087574.001	Building Maintenance & Repair
ANOTHER PRINTER INC	03/15/2018	1,598.94	Parking Operations	Citation Books - 150 Numbered	Printing And Office Supplies
ARM ENVIRONMENTAL SERVICES INC	03/15/2018	1,200.00	Parks - Buildings & Grounds	PERFORM LIMITED ASBESTOS AND L	Maintenance & Service Contract
AUKLAND NURSERY LLC	03/15/2018	1,040.00	Forestry Right of Way Maint.	CORNUS FLORIDA	Lawn And Grounds Supplies
BACKGROUND INVESTIGATION BUREA	03/15/2018	262.90	Recreation Programs	CIT031030118-1	Professional Services
BAKER DISTRIBUTING COMPANY	03/15/2018	357.86	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	22.96	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	3.02	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	64.50	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	42.92	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	266.16	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	29.88	Parking Facilities	Open/blanket purchase order fo	Electrical And Lighting Supply
BAKER DISTRIBUTING COMPANY	03/15/2018	27.34	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	83.86	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	13.98	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	9.88	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BAKER DISTRIBUTING COMPANY	03/15/2018	249.27	Utilities Metro Wastewater Pit	OPEN PO FOR FILTERS AND ACCESS	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	03/15/2018	10.75	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects

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BAKER DISTRIBUTING COMPANY	03/15/2018	100.45	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
BCT SOUTH CAROLINA	03/15/2018	138.50	Public Relations	Business Cards for	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	03/15/2018	502.65	Parks - Buildings & Grounds	RENTAL OF MINI X AND ATTACHMEN	Equipent Lease / Rental
BLANCHARD MACHINERY COMPANY	03/15/2018	9,430.00	Streets Street & Sidewalk Rpr	DELIVERY/PICKUP FEE	Other Lease / Rental
BRADSHAW CONSULTING SERVICES I	03/15/2018	2,696.00	Office of Business Opportunity	ArcGIS desktop - basic concurr	Computer License
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	44.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	39.96	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	19.87	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	23.38	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	70.96	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	14.20	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	42.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	26.24	Drew Wellness Center	OPEN PURCHASE ORDER FOR PLUMBI	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/15/2018	9.61	Drew Wellness Center	OPEN PURCHASE ORDER FOR PLUMBI	Small Hand Tools / Other Equip
CAROLINA PCO SUPPLY COMPANY IN	03/15/2018	481.50	Police Administrative Services	Blanket PO for Code enforcemen	Special Departmental Supplies
CAROLINA PCO SUPPLY COMPANY IN	03/15/2018	577.80	Police Administrative Services	Blanket PO for Code enforcemen	Special Departmental Supplies
CDW GOVERNMENT LLC	03/15/2018	1,612.72	Police Administrative Services	HP 8210 Color Inkjet Printer	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/15/2018	42.12	Police Administrative Services	Phillips Voice Tracer, DVT1150	Special Departmental Supplies
CDW GOVERNMENT LLC	03/15/2018	89.42	Police Administrative Services	DJI Battery charging hub - bat	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/15/2018	379.08	Police Administrative Services	Phillips Voice Tracer, DVT1150	Special Departmental Supplies
CEDAR TERRACE PAPER COMPANY IN	03/15/2018	594.00	Fire Training	Square Hay Bales as needed @ T	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	03/15/2018	139.67	Police Administrative Services	Part# 43773, Verbatim BD-R, LT	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	03/15/2018	3,351.97	Police Administrative Services	Part# 43773, Verbatim BD-R, LT	Printing And Office Supplies
COLUMBIA ART ASSOCIATION	03/15/2018	179,026.75	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CAPITAL CITY CLUB COR	03/15/2018	158.92	Economic Development	Annual Membership and Home Clu	Membership And Dues
CONSOLIDATED ELECTRICAL DISTRI	03/15/2018	218.70	General Support Services	1140-669993	Building Maintenance & Repair
CONTROL MANAGEMENT INC	03/15/2018	3,402.00	Collections	ALARM SERVICES EQUIP & INSTALL	Lock Box Charge
CORLEY, DANA ASHIYA	03/15/2018	40.00	Drew Wellness Center	Professional Services	Professional Services
DILLON SUPPLY CO.	03/15/2018	143.38	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
DIMERY, TONYA K	03/15/2018	325.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DIMERY, TONYA K	03/15/2018	32.50	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
DOORS UNLIMITED INC	03/15/2018	1,590.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	03/15/2018	415.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
DOORS UNLIMITED INC	03/15/2018	240.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
ELECTRIC CONTROL & SUPPLY INC	03/15/2018	689.87	Utilities Columbi Canal WTP	ELECTRICAL PARTS AND SUPPLIES	Electrical And Lighting Supply
ELXSI DBA:CUES	03/15/2018	221.53	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
FIRST CITIZENS BANK AND TRUST	03/15/2018	45,126.42	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental
FISERV	03/15/2018	131.65	Collections	FIRSERV Lockbox -	Bank Service Charges
FORENSIC PIECES INC	03/15/2018	595.00	Police Administrative Services	Registration for George Smith	Employee Training & Prof Dev.
FORTILINE INC	03/15/2018	59.40	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/15/2018	302.40	Parking Facilities	Open Purchase Order for drain	Special Departmental Supplies
FRS COLUMBIA LLC	03/15/2018	3,260.22	Parks - Buildings & Grounds	ITEM #RW-3HD, WARMING DRAWER,	Miscellaneous Other Supplies
FUNCHESS, CHRISTINE E	03/15/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
GALLS LLC	03/15/2018	9,797.76	Fire Suppression	Item #TU019, Propper Men's lig	Uniforms And Clothing
GOVERNMENT FINANCE OFFICERS AS	03/15/2018	95.00	Accounting	Registration Fees	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	03/15/2018	95.00	Accounting	Registration Fees	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	03/15/2018	95.00	Finance Water Administration	Registration Fees	Employee Training & Prof Dev.
GOVERNMENT FINANCE OFFICERS AS	03/15/2018	95.00	Finance Water Administration	Registration Fees	Employee Training & Prof Dev.
GRAINGER INC, W W	03/15/2018	1,507.69	Utilities Metro Wastewater Pit	9686602864	Electrical And Lighting Supply
GRAINGER INC, W W	03/15/2018	526.23	Utilities Metro Wastewater Pit	9687081407	Small Hand Tools / Other Equip

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GRAINGER INC, W W	03/15/2018	558.11	Utilities Metro Wastewater Pit	9688183525	Electrical And Lighting Supply
GRAINGER INC, W W	03/15/2018	112.74	Utilities Wastewater Maint	9703943093	Radio And Electronic Supplies
GRAINGER INC, W W	03/15/2018	28.10	Utilities Lake Murray Water Pl	9704290726	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/15/2018	287.51	Utilities Lake Murray Water Pl	9705137314	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/15/2018	358.16	Utilities Lake Murray Water Pl	9705941459	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/15/2018	165.23	Parking Facilities	9302806888	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	03/15/2018	350.95	Utilities Wastewater Maint	Fountain Maintenance as propos	Maintenance & Service Contract
GREGORY LANDSCAPE SERVICES INC	03/15/2018	575.00	Utilities Wastewater Maint	Landscape Maintenance at	Maintenance & Service Contract
GRIFFIN, LEAH	03/15/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
GRUBIC, ANNA	03/15/2018	103.00	Drew Wellness Center	Professional Services	Professional Services
HENRY SCHEIN ANIMAL HEALTH	03/15/2018	269.36	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HIRE QUEST LLC	03/15/2018	722.16	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HLP INC	03/15/2018	6,720.00	Animal Shelter/Holding Act	1 Server	Maintenance & Service Contract
HUGHES, DELIA	03/15/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HYDRADYNE FLUIDAIR INC	03/15/2018	837.91	Engineering - Water Sys Improv	4" gauge at 1lb increments no	Meters, Parts, And Supplies
IMAGE CONNECTION LLC	03/15/2018	1,832.08	Geographic Information System	Item #IC-NA83, Men's No-iron S	Uniforms And Clothing
INDESIGN FIRM INC	03/15/2018	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDUSTRIAL FIRE SYSTEMS INC	03/15/2018	4,700.00	General Support Services	Open/blanket purchase order fo	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	03/15/2018	497.55	Police Administrative Services	Monthly Fee for Evidence softw	Maintenance & Service Contract
INTELLICHECK	03/15/2018	120.00	Police Administrative Services	Monthly web service/subscripti	Maintenance & Service Contract
INTELLICHECK	03/15/2018	120.00	Police Administrative Services	Monthly web service/subscripti	Maintenance & Service Contract
JACKSON, JOSEPH	03/15/2018	22.00	Drew Wellness Center	Professional Services	Professional Services
JACKSON, JOSEPH	03/15/2018	88.00	Drew Wellness Center	Professional Services	Professional Services
JGB ENTERPRISES INC	03/15/2018	195.00	Utilities Wastewater Maint	FREIGHT CHARGES	Pipe, Fittings, Hydrants, Etc
K & K PRINTING CO INC	03/15/2018	690.12	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
K & K PRINTING CO INC	03/15/2018	79.92	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KNIGHTS REDI MIX INC	03/15/2018	923.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
L & W SUPPLY CORPORATION	03/15/2018	698.11	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
L A BARRIER & SON INC	03/15/2018	419.04	Parks - Buildings & Grounds	20 TON LOAD OF TOP SOIL;SOIL I	Lawn And Grounds Supplies
LANDMARK CONSULTING LLC	03/15/2018	200,221.87	CDBG-DR - Controll Acct	SMALL BUS. RECOVERY	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/15/2018	195,680.89	CDBG-DR - Controll Acct	SMALL RENTAL REPAIR	2015 October Flood Recovery
LINE EQUIPMENT SALES CO INC	03/15/2018	950.16	General Support Services	Open purchase order for Electr	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/15/2018	54.36	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/15/2018	199.85	Forestry Horticulture	LAWN MAINTENANCE SUPPLIES	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/15/2018	112.41	Police Administrative Services	Blanket PO for Police Departme	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2018	106.50	Police Administrative Services	Blanket PO for Police Departme	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2018	53.15	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/15/2018	4.42	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/15/2018	77.75	Fire Training	misc. items needed for Trainin	Hardware And Building Material
LOWES OF NE COLUMBIA	03/15/2018	84.42	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	03/15/2018	26.67	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2018	132.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CEILIN	Hardware And Building Material
LOWES OF NE COLUMBIA	03/15/2018	50.63	Police Administrative Services	Blanket PO to Lowes for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2018	43.76	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/15/2018	12.81	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/15/2018	306.77	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2018	161.07	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2018	181.54	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2018	31.50	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/15/2018	43.34	Fire Suppression	misc. items and appliances as	Special Departmental Supplies

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LOWES OF NE COLUMBIA	03/15/2018	69.63	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/15/2018	497.19	Police Administrative Services	Blanket PO to Lowes for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/15/2018	142.64	Utilities Metro Wastewater PIt	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
MAID OVER	03/15/2018	1,040.00	Police Administrative Services	Monthly janitorial services fo	Maintenance & Service Contract
MAID OVER	03/15/2018	520.00	General Support Services	Monthly janitorial services at	Maintenance & Service Contract
MCCLESTER, PRISCILLA	03/15/2018	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MCCLESTER, PRISCILLA	03/15/2018	50.00	General Fund Special	Event Funds Recreation Dept	Event Funds Recreation Dept
MCCURRY, TERRY	03/15/2018	420.00	Support Services Public Buildg	Annual Alarm Monitoring for Ja	Maintenance & Service Contract
MYERS JETER, JESSICA	03/15/2018	415.00	Drew Wellness Center	0219030418ij	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	03/15/2018	16,145.90	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
RAIN WATER SOLUTIONS	03/15/2018	5,440.05	Engineering Storm Water Imp	Rain Barrels	Special Departmental Supplies
SAFETY PRODUCTS INC	03/15/2018	142.44	Forestry Horticulture	Rain Suits	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/15/2018	37.05	Forestry Horticulture	Rain Suits	Safety Clothing And Supplies
SOUTHERN ELEVATOR CO INC	03/15/2018	30,512.50	Parking Facilities	Remove and replace elevator ma	Building Maintenance & Repair
STATE MEDIA COMPANY THE	03/15/2018	1,235.33	Development Services	Advertisements and Legal Notic	Advertising
THE KARCHER GROUP INC	03/15/2018	1,000.00	Economic Development	Web Marketing & Advertising an	Advertising
THOMAS, JAMES L	03/15/2018	110.00	General Support Services	Lawn care for Fire Station #4	Maintenance & Service Contract
UNDERWOOD INC, CHARLES R	03/15/2018	10,964.98	Utilities Columbi Canal WTP	REFURBISH VERTI-LINE MODEL 12R	Equipmt Repair/Service Supply
UNITED PARCEL SERVICE INC	03/15/2018	119.51	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/15/2018	39.53	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	03/15/2018	347.90	General Support Services	INV# 61006362-00	Building Maintenance & Repair
VIC BAILEY FORD INC	03/15/2018	29,518.00	Utilities Water Dist & Maint	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	03/15/2018	29,518.00	Utilities Water Dist & Maint	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	03/15/2018	29,518.00	Utilities Water Dist & Maint	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
MARTIN COMPANY INC, A.R.	03/15/2018	600.00	Engineering- Real Estate Water	PICKUP BETH MARSH	Professional Services
MARTIN COMPANY INC, A.R.	03/15/2018	600.00	Engineering- Real Estate Water	PICKUP BETH MARSH	Professional Services
PETTY CASH - COLLECTIONS DEPT	03/15/2018	688.92	Police Operations	413147	Gasoline And Petroleum Product
SC DEPARTMENT OF MOTOR VEHICLE	03/15/2018	17.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF REVENUE	03/15/2018	198.00	Recreation Programs	EDITH FISHER-FILE NO 814099355	Misc Licenses, Fees, Penalty
ATLANTIC POOLS & WATER FEATURE	03/15/2018	8,918.83	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Maintenance & Service Contract
RAFTELIS FINANCIAL GROUPS INC	03/15/2018	1,050.00	Engineering Administration	CUMBERLAND(AZAR)V CITY (2/2018	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/19/2018	11.80	Support Services Public Buildg	01-9278610-1012425-9	Water And Sewage
CLYDE WILBER LLC	03/19/2018	1,896.00	Engineering Administration	CUMBERLAND (AZAR) V CITY	Professional Services
RICHLAND COUNTY TREASURER	03/19/2018	1,610.40	Police Drug Enforcement	SEIZURE/FORFEITURE PAYMENT	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	03/19/2018	250.00	Police Drug Enforcement	SEIZURE/FORFEITURE PAYMENT	Drug Forfeit - State/Solicitor
RICHLAND COUNTY	03/19/2018	40,500.00	Richland County	FEBRUARY 2018 PRISONER HOUSING	Richland County Detention Cntr
SC STATE TREASURER	03/19/2018	340.10	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	03/19/2018	25.00	Office of Business Opportunity	COR'DEIIA NELSON	Miscellaneous Other Services
SKILLPATH INC	03/19/2018	149.00	Office of Business Opportunity	MS COR DEIIA NELSON	Employee Training & Prof Dev.
SKILLPATH INC	03/19/2018	749.25	Utilities Wastewater Maint	MARTIN GOLSTON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	ALVIN BUTLER	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	MARION DAVIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	TENORIO JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	MARC KELLY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	NICHOLAS KRAFT	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	JOHNELL PEAY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	JOSEPH PERRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	MARCUS RICHARDSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	RYAN SCURRY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/19/2018	60.00	Utilities Wastewater Maint	DELAURENTIS VEAL	Employee Training & Prof Dev.

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ACS SOUND AND LIGHTING	03/19/2018	3,971.80	Legislative	AV, Staging for the Mayor's St	Professional Services
AL SUTTON	03/19/2018	1,242.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/19/2018	1,242.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
ALLEN, JAMES P	03/19/2018	200.00	Legislative	Eggstravaganza	Professional Services
ANIXTER INC	03/19/2018	296.16	General Support Services	SE41090760.001	Building Maintenance & Repair
ANIXTER INC	03/19/2018	190.59	General Support Services	SE41090775.001	Building Maintenance & Repair
ASHBY, PHERRIS	03/19/2018	69.94	Water and Sewer Operating	93419292026477	Water- Credit Balance Refund
ATTORNEY WILLIAM SIMS	03/19/2018	1,000.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
B&H PHOTO AND ELECTRONICS CORP	03/19/2018	484.11	Police Administrative Services	Panasonic 64GB Microps fast me	Computer Equipment / Hardware
BCT SOUTH CAROLINA	03/19/2018	32.00	Community Development Control	Business Cards Printed	Printing And Office Supplies
BCT SOUTH CAROLINA	03/19/2018	64.00	Traffic Engineering	Business cards for Shaun Winth	Printing And Office Supplies
BCT SOUTH CAROLINA	03/19/2018	35.00	Development Services	Business Cards	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	03/19/2018	1,107.38	Utilities Metro Wastewater Pit	ADDITIONAL SERVICE REPAIR THAT	Equipmt Repair/Service Supply
CARAHSOFT TECHNOLOGY CORPORATI	03/19/2018	1,446.90	Council Support Services	Computer Software Consulting.	Maintenance & Service Contract
CAROTEK CORPORATION	03/19/2018	339.45	Utilities Columbi Canal WTP	Transportation of Goods and ot	Meters, Parts, And Supplies
CHEMTRADE CHEMICALS CORPORATIO	03/19/2018	2,655.30	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/19/2018	2,760.58	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/19/2018	2,722.05	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/19/2018	2,702.56	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
COLUMBIA FILM SOCIETY	03/19/2018	35,000.00	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
CONSOLIDATED ELECTRICAL DISTRI	03/19/2018	280.80	Traffic Operations	1140-669760	Special Departmental Supplies
DAVID FRYE III	03/19/2018	117.59	Animal Shelter/Holding Act	VARIOUS FEED AND SUPPLIES FOR	Animal Shelter Supplies
DECKLE EDGE LITERARY FESTIVAL	03/19/2018	4,000.00	Hospitality Tax	SC Book Festival	SC Book Festival
ELECTRIC CONTROL & SUPPLY INC	03/19/2018	65.25	Utilities Metro Wastewater Pit	OPEN PO FOR ELECTRICAL SUPPLIE	Electrical And Lighting Supply
ENVIRONMENTAL RESOURCE ASSOCIA	03/19/2018	126.35	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	03/19/2018	99.35	Utilities Columbi Canal WTP	LAB SUPPLIES AS NEEDED	Laboratory Supplies
FIVE POINTS ASSOCIATION INC.	03/19/2018	55,294.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	03/19/2018	129.60	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/19/2018	302.40	Parking Facilities	Open Purchase Order for drain	Special Departmental Supplies
FORTILINE INC	03/19/2018	41.04	Utilities Columbi Canal WTP	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/19/2018	92.24	Parks & Recreation Admin	OPEN PURCHASE ORDER FOR CUPS,	Special Departmental Supplies
GRAINGER INC, W W	03/19/2018	2.31	Solid Waste Rollcarts	9707913795	Special Departmental Supplies
GRAINGER INC, W W	03/19/2018	867.65	Solid Waste Rollcarts	9707913803	Special Departmental Supplies
GRAINGER INC, W W	03/19/2018	369.11	Solid Waste Rollcarts	9708179909	Special Departmental Supplies
GRAINGER INC, W W	03/19/2018	176.87	Solid Waste Rollcarts	9708179917	Special Departmental Supplies
GRAINGER INC, W W	03/19/2018	39.68	Solid Waste Rollcarts	9709056981	Special Departmental Supplies
GRAINGER INC, W W	03/19/2018	488.07	Utilities Metro Wastewater Pit	9724799425	Electrical And Lighting Supply
HIRE QUEST LLC	03/19/2018	713.28	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HIRE QUEST LLC	03/19/2018	1,138.15	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HOOTBOARD LLC	03/19/2018	4,438.00	Police Administrative Services	42" air	Computer Equipment / Hardware
INTERNATIONAL DIOXIDE INC	03/19/2018	24,197.18	Utilities Columbi Canal WTP	Liquid Sodium Chlorite @ \$1.07	Chemicals

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IRMO FIRE DISTRICT	03/19/2018	36,053.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	03/19/2018	6,713.66	Utilities Columbi Canal WTP	Sodium Hydroxide Caustic Soda @	Chemicals
JCI JONES CHEMICALS INC	03/19/2018	5,400.00	Utilities Columbi Canal WTP	06/30/2018.	Chemicals
JCI JONES CHEMICALS INC	03/19/2018	5,400.00	Utilities Lake Murray Water Pl	06/30/2018.	Chemicals
LE BLEU CENTRAL DISTRIBUTOR, I	03/19/2018	116.51	Police Administrative Services	Blanket PO for water - South R	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	03/19/2018	116.51	Police Administrative Services	Blanket PO for water - South R	Professional Services
LOWES OF NE COLUMBIA	03/19/2018	428.00	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/19/2018	38.95	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	48.56	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	59.97	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	104.95	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	19.80	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	62.42	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	116.27	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	20.98	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	30.76	Utilities Wastewater Maint	BLANKET FOR SMALL HAND TOOLS,	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/19/2018	27.10	Animal Shelter/Holding Act	VARIOUS HARDWARE AND RELATED I	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	181.95	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	64.97	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	12.19	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/19/2018	167.12	Police Drug Enforcement	Please open blanket PO for sup	Special Departmental Supplies
MEDINA, LYDIA I	03/19/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/19/2018	200.00	Economic Development	Office of Economic Development	Food And Provisions
MONTS, DAVID	03/19/2018	955.00	Police Administrative Services	REIMBURSEMENT MISSING WALLET	Professional Services
MOORE MEDICAL LLC	03/19/2018	742.70	Fire Administration - County	Item #63076, Bite Stik Plastic	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/19/2018	1,948.59	Fire Suppression	88719	Drugs And Medical Supplies
MUNICIPAL ASSOC OF SOUTH CAROL	03/19/2018	15,206.32	Legislative	MASC Dues - Municipal	Membership And Dues
NATIONAL DEVELOPMENT COUNCIL	03/19/2018	1,237.50	Loans-Commercial Loan Pool	Registration fees for Bret Whi	Employee Training & Prof Dev.
NATIONAL PEN HOLDINGS LLC	03/19/2018	215.36	Community Development	Pens (General Writing Types):	Special Projects
NET TRANSCRIPTS INC	03/19/2018	161.19	Police Administrative Services	Blanket PO for Transcribing fo	Professional Services
NEW RESOURCES GROUP	03/19/2018	2,342.10	Engineering Storm Water Imp	Part #WA390 Booklet, FG-060, D	Advertising
NIMMER TURF OF COLUMBIA	03/19/2018	1,020.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NIPPON CARBIDE INDUSTRIES	03/19/2018	855.00	Traffic Operations	Code #48003W, 4800W Engineer G	Signs
PEREZ, KELLIN J	03/19/2018	50.00	Drew Wellness Center	Professional Services	Professional Services
PETERSON CHARTERS AND TOURS	03/19/2018	1,650.00	Recreation Programs	INV-2018-148	Miscellaneous Other Services
PIEDMONT APPRAISAL SERVICES	03/19/2018	350.00	Loans-CDBG Restricted	3534 TRUMAN ST-AFFORDABLE HOUS	Professional Services
PJ COMMUNICATIONS	03/19/2018	1,249.40	CDBG-DR - Controll Acct	SPANISH TRANSLATION OF CDBG DR	Professional Services
PJ COMMUNICATIONS	03/19/2018	1,180.20	CDBG-DR - Controll Acct	SPANISH TRANSLATION OF CDBG DR	Professional Services
PROTOW OF COLUMBIA INC	03/19/2018	160.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
QUENCH USA INC	03/19/2018	43.20	Police Administrative Services	INV# INV01047050	Professional Services
REED, MARTIN A	03/19/2018	280.00	Property Acquisition	Lawn mowing service Saluda Apa	Maintenance & Service Contract
REED, MARTIN A	03/19/2018	280.00	Property Acquisition	Lawn mowing service Saluda Apa	Maintenance & Service Contract
REGULATORY SOLUTIONS INC	03/19/2018	360.40	Traffic Operations	Disposal services as needed.	Painting Supplies
RICHLAND COUNTY FINANCE	03/19/2018	1,200.00	Climate Protection Action Comm	Compost Bins	Special Departmental Supplies
ROADRUNNER PHARMACY INCORPORAT	03/19/2018	591.90	Animal Shelter/Adoption Act	VARIOUS COMPOUNDED DRUGS/MEDIC	Animal Shelter Supplies
ROGERS AND CALLCOTT ENVIRONMEN	03/19/2018	957.60	Utilities Metro Wastewater Pit	3 MONTH EXTENSION OF METRO GRO	Special Contracts
SEACO INC	03/19/2018	147.81	Streets Street & Sidewalk Rpr	INV# CLPINV005956	Paving And Asphalt Supplies
SHADY GROVE PLANTATION & NURSE	03/19/2018	1,900.00	Forestry Right of Way Maint.	Transportation of Goods and ot	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	03/19/2018	51.67	Admin - Operations	ZAGG Messenger Folio - Keyboar	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/19/2018	642.87	Admin - Operations	Apple Lightning Digital AV Ada	Computer Equipment / Hardware

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SHI INTERNATIONAL CORPORATION	03/19/2018	80.10	Admin - Operations	AppleCare+ - Extended service	Computer Equipment / Hardware
SHORT COUNTS LLC	03/19/2018	265.00	Traffic Operations	Traffic counts at necessary in	Special Contracts
SHRED WITH US LLC	03/19/2018	30.00	Business Licenses	Shred With Us 30.00 per mth.	Professional Services
SORIANO, SARAH LOUISE	03/19/2018	132.00	Drew Wellness Center	Professional Services	Professional Services
SOUTH CAROLINA AV INC	03/19/2018	1,011.70	Police Administrative Services	AV for awards ceremony	Professional Services
SOUTHERN TIME EQUIPMENT COMPAN	03/19/2018	32.40	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
SPENCER, MARY LINDA	03/19/2018	250.56	Recreation Programs	2 COLUMN CHAMPIONSHIP TROPHIES	Awards And Trophies
STATE MEDIA COMPANY THE	03/19/2018	31.20	Office of Business Opportunity	13 WEEKS RENW-ACCT#COL-5102240	Periodicals, Books, Other Publ
STATE MEDIA COMPANY THE	03/19/2018	590.00	Animal Shelter/Adoption Act	Newspaper and Publication Adve	Advertising
STATE OF SOUTH CAROLINA	03/19/2018	10.00	Fire Administration - County	INV# 2018022010503	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/19/2018	12.00	Fire Training	INV# 2018030210621	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	03/19/2018	9,235.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
STATEWIDE SECURITY SYSTEMS INC	03/19/2018	9,235.00	Police Administrative Services	Blanket PO for Security Camera	Professional Services
STEFFENS, BETH	03/19/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
TABBLEDABBLE INC	03/19/2018	621.20	Engineering - Water Sys Improv	advance plan w/ one device lic	Advertising
THE COLUMBIA STAGE SOCIETY	03/19/2018	15,000.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town
THOMAS & MEANS LLP	03/19/2018	625.00	Police Administrative Services	Registration for Brink - Polic	Employee Training & Prof Dev.
TRANSFORMATIVE SERVICES LLC	03/19/2018	2,210.00	Police Administrative Services	Blanket PO for Contractual Ser	Professional Services
TRANSOX INCORPORATED	03/19/2018	776.00	Fire Suppression	monthly oxygen cylinder rental	Equipent Lease / Rental
UNDERWOOD INC, CHARLES R	03/19/2018	900.00	Utilities Columbi Canal WTP	VIDEO INSPECTION OF	Equipmt Repair/Service Supply
UNITED PARCEL SERVICE INC	03/19/2018	12.73	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	03/19/2018	16,391.89	Homeless Services	SALARIES, FRINGE & OVERHEAD	Spc Cont-Homeless Coordinator
UNIVAR USA INC	03/19/2018	5,010.20	Utilities Lake Murray Water Pl	FLUORIDE @ \$208.50 Per Ton	Chemicals
UTILITY REVENUE MANAGEMENT COM	03/19/2018	32,371.80	Water and Sewer Operating	Water Sales	Water Sales
VALLEY SPRING WATER AND COFFEE	03/19/2018	23.06	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	03/19/2018	794.98	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/19/2018	2,888.38	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WALMART COMPANY	03/19/2018	134.70	Legislative	Food and Provisions for Mayor'	Food And Provisions
WALMART COMPANY	03/19/2018	210.06	Legislative	Food and Provisions for Mayor'	Food And Provisions
WASHINGTON, GERALDINE B	03/19/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	03/19/2018	24,337.60	Utilities Lake Murray Water Pl	Sodium Chlorate (Purate) at .0	Chemicals
WEEMS, LISA DUNN	03/19/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
WESTERN OILFIELDS SUPPLY	03/19/2018	2,841.80	FR-Wastewater Maintenance	Rental of sewer by-pass equipm	2015 October Flood Recovery
WRIGHT JOHNSTON UNIFORMS INC	03/19/2018	97.09	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/19/2018	99.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/19/2018	45.25	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/19/2018	312.66	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/19/2018	47.41	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
YOO , AMY	03/19/2018	50.00	General Fund	Rental Housing Permit	Rental Housing Permit
SC DEPARTMENT OF MOTOR VEHICLE	03/19/2018	34.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
BURNETTE, CLAY	03/19/2018	129.60	General Fund	PICKUP STEPHANIE BELVIN	Art Center
CANOVA, ANNEMARIE	03/19/2018	189.00	General Fund	PICKUP STEPHANIE BELVIN	Art Center
DONATO, ELISABETH	03/19/2018	129.60	General Fund	PICKUP STEPHANIE BELVIN	Art Center
DONELAN, TERESA LOUISE	03/19/2018	41.04	General Fund	PICKUP STEPHANIE BELVIN	Art Center
DOW, KIRSTIN	03/19/2018	102.40	General Fund	PICKUP STEPHANIE BELVIN	Art Center
FLAT POSSUM LLC	03/19/2018	54.00	General Fund	PICKUP STEPHANIE BELVIN	Art Center
FUNDERBURK, SHARON	03/19/2018	81.00	General Fund	PICKUP STEPHANIE BELVIN	Art Center
GRAHAM, TIMOTHY A	03/19/2018	113.40	General Fund	PICKUP STEPHANIE BELVIN	Art Center
HADTSTEIN, LIELOTTE	03/19/2018	104.76	General Fund	PICKUP STEPHANIE BELVIN	Art Center
HARPER, CAROLINE C	03/19/2018	274.32	General Fund	PICKUP STEPHANIE BELVIN	Art Center

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HARRIS, WILLIAM P	03/19/2018	178.20	General Fund	PICKUP STEPHANIE BELVIN	Art Center
JANELLE, CHANTELLE	03/19/2018	64.60	General Fund	PICKUP STEPHANIE BELVIN	Art Center
LAKE, LINDA D	03/19/2018	97.20	General Fund	PICKUP STEPHANIE BELVIN	Art Center
LAMOTT, VALORIE	03/19/2018	595.07	General Fund	PICKUP STEPHANIE BELVIN	Art Center
LEONARD, REBECCA W	03/19/2018	112.32	General Fund	PICKUP STEPHANIE BELVIN	Art Center
MANDELL, ANNA KRISTINA	03/19/2018	32.40	General Fund	PICKUP STEPHANIE BELVIN	Art Center
MCINTOSH, CASSANDRA	03/19/2018	5.40	General Fund	PICKUP STEPHANIE BELVIN	Art Center
PATWIN, DEBORAH P	03/19/2018	10.80	General Fund	PICKUP STEPHANIE BELVIN	Art Center
POYNOR, ALICE M	03/19/2018	47.96	General Fund	PICKUP STEPHANIE BELVIN	Art Center
PRICE, MARY LOU	03/19/2018	145.60	General Fund	PICKUP STEPHANIE BELVIN	Art Center
SPARKS, JENNIFER LAUREN	03/19/2018	48.60	General Fund	PICKUP STEPHANIE BELVIN	Art Center
WELLS III, CLARK T	03/19/2018	113.40	General Fund	PICKUP STEPHANIE BELVIN	Art Center
WIDDIFIELD, TUULA	03/19/2018	150.12	General Fund	PICKUP STEPHANIE BELVIN	Art Center
WILLIAMS NEALE, SONIA MARIE	03/19/2018	41.04	General Fund	PICKUP STEPHANIE BELVIN	Art Center
CITY OF COLUMBIA WATER COLLECT	03/19/2018	300.00	Change Up	01-43802350-1032632-5 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/19/2018	201.28	Change Up	01-9426950-1038892-9 D RUCKER	Change Up - Water Bills
APPLIED MEASUREMENT PROFESSION	03/22/2018	108.00	Utilities Metro Wastewater Pit	OPEN PO FOR REGISTRATION AND C	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	03/22/2018	67.33	Support Services Public Buildg	01940756110000440	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/22/2018	371.35	Upper Richland Station 17	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/22/2018	30,868.80	Support Services Public Buildg	01917158619999999	Water And Sewage
COMEXPOSIUM US LLC	03/22/2018	795.00	Information Technology	Registration Fees	Employee Training & Prof Dev.
DORTCH, SADE NAKIA	03/22/2018	50.00	General Fund	5102P0829937	Traffic Court Fines
GOVERNMENT FINANCE OFFICERS AS	03/22/2018	840.00	Admin-Chief Financial Officer	Membership Dues GFOA National	Membership And Dues
JACKSON, SAMUEL LEE	03/22/2018	10.00	General Fund	13743GY	Traffic Court Fines
JONES MCDONALD NEIGHBORHOOD AS	03/22/2018	350.00	Police Administrative Services	Annual Easter Brunch	Employee Training & Prof Dev.
LORICK, BARBARA	03/22/2018	257.50	General Fund	20180610166298	Traffic Court Fines
MOORE, FANNY ROSE	03/22/2018	260.00	General Fund	201706101429006	Traffic Court Fines
MOTOROLA INC	03/22/2018	9,580.29	Fire Suppression	6530AB	Maintenance & Service Contract
MOTOROLA INC	03/22/2018	68.71	Streets Street & Sidewalk Rpr	6530AF	Radio Service / Central Stores
MOTOROLA INC	03/22/2018	34.35	Forestry Hazard Elimination	6530AH	Maintenance & Service Contract
MOTOROLA INC	03/22/2018	34.35	Animal Shelter/Holding Act	6530AI	Special Departmental Supplies
MOTOROLA INC	03/22/2018	22,874.11	Police Administrative Services	6530AA	Other Lease / Rental
MOTOROLA INC	03/22/2018	691.20	Fire Suppression	2305	Maintenance & Service Contract
PROTOW OF COLUMBIA INC	03/22/2018	125.00	Police Investigations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
RICHLAND COUNTY CLERK OF COURT	03/22/2018	3,000.00	General Fund	BOND FOR DAWN DIIMMLER	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/22/2018	1,500.00	General Fund	BOND FOR BETTY BALDWIN	Criminal Court Fines
SC.GOV	03/22/2018	76.88	General Fund	20180610164383	Traffic Court Fines
SC.GOV	03/22/2018	150.00	General Fund	2017A4021601042	Traffic Court Fines
SC.GOV	03/22/2018	103.74	General Fund	47937HB	Traffic Court Fines
SC.GOV	03/22/2018	232.50	General Fund	Traffic Court Fines	Traffic Court Fines
ADLY, IRENE	03/22/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ARGOS USA CORP	03/22/2018	632.88	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
ATLANTIC POOLS & WATER FEATURE	03/22/2018	85.00	Parks - Buildings & Grounds	PERFORM CHECKS AT GREENVIEW LA	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	03/22/2018	85.00	Parks - Buildings & Grounds	PERFORM CHECKS AT GREENVIEW LA	Maintenance & Service Contract
B&H PHOTO AND ELECTRONICS CORP	03/22/2018	1,416.47	Public Relations	Samsung UN40H5003 40" 1080P L	Computer Equipment / Hardware
B&H PHOTO AND ELECTRONICS CORP	03/22/2018	169.28	Public Relations	Porta-Brace Rain Cover f/Panas	Computer Equipment / Hardware
BENSON FORD INC	03/22/2018	19,789.00	Utilities Water Dist & Maint	New Nissan Frontier S 31016	Auto,Trucks,Hvy Equip-Capital
BENSON FORD INC	03/22/2018	19,789.00	Utilities Water Dist & Maint	New Nissan Frontier S 31016	Auto,Trucks,Hvy Equip-Capital
BEYERSDORF ADOLF	03/22/2018	501.37	Water and Sewer Operating	4910510001047352	Water- Credit Balance Refund
BOWLES BERNARD	03/22/2018	29.21	Water and Sewer Operating	94231101016656	Water- Credit Balance Refund

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BROWN WALTER	03/22/2018	59.08	Water and Sewer Operating	531724122030295	Water- Credit Balance Refund
CAROLINA POWER EQUIPMENT INC	03/22/2018	34.15	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CERTIFIED ELEVATOR INSPECTIONS	03/22/2018	1,190.00	Parking Facilities	Annual Elevator Inspection, 18	Maintenance & Service Contract
CF FWB VIEWS ON LONGCREEK	03/22/2018	17,732.62	Water and Sewer Operating	93260211035442	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	03/22/2018	2,603.55	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/22/2018	2,699.20	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/22/2018	2,653.28	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/22/2018	2,662.02	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/22/2018	2,685.09	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/22/2018	2,537.70	Utilities Columbi Canal WTP	Aluminum Sulfate @ \$224.00 per	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/22/2018	2,660.90	Utilities Lake Murray Water Pl	Aluminum Sulfate @ \$224.00 per	Chemicals
CLAYTON CONSTRUCTION COMPANY I	03/22/2018	39,075.34	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
CLAYTON CONSTRUCTION COMPANY I	03/22/2018	160,549.00	General Capital Projects	CP106002 - Busby Street	Capital Project Costs
CLEARWATER SALES INC	03/22/2018	5,616.00	Utilities Metro Wastewater Pit	HYDROMATIC S3HRC300M4-2 SUBMER	Small Hand Tools / Other Equip
CLEVINGER, CODY	03/22/2018	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
COAST TO COAST COMPUTER PRODUC	03/22/2018	486.00	Police Administrative Services	Verbatim CD/DVD Sleeve paper w	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	03/22/2018	3,694.30	Police Administrative Services	Brother Diamond Series TN450 B	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	03/22/2018	744.12	Police Administrative Services	Brother Mobile, PocketJet, per	Printing And Office Supplies
COLDWELL BANKER RESIDENTIAL BR	03/22/2018	45.00	Water and Sewer Operating	172080162083718	Water- Credit Balance Refund
COLUMBIA PROPERTY MANAGEMENT	03/22/2018	36.19	Water and Sewer Operating	91673061008499	Water- Credit Balance Refund
COMMERCIAL FITNESS SERVICE & S	03/22/2018	214.85	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
CONNECTING ELEMENTS INC	03/22/2018	344.90	Information Technology	OTG2803 Mesh Executive Chair i	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	03/22/2018	100.82	General Support Services	1140-670765	Building Maintenance & Repair
CONSTAN GERVAIS STREET CAR WAS	03/22/2018	24.95	Utilities Columbi Canal WTP	CAR WASHES FOR VEHICLE POOL	Miscellaneous Other Services
CONSTAN GERVAIS STREET CAR WAS	03/22/2018	24.95	Utilities Lake Murray Water Pl	CAR WASHES FOR VEHICLE POOL	Miscellaneous Other Services
COOPERATIVE MINISTRY, THE	03/22/2018	29,842.44	Community Development Control	OPPORTUNITIES FOR PERSON WITH	Professional Services
CORN, JAMES MICHAEL	03/22/2018	325.00	Utilities Columbi Canal WTP	HVAC SERVICE / LAB	Equipmt Repair/Service Supply
CORN, JAMES MICHAEL	03/22/2018	1,462.56	Utilities Columbi Canal WTP	RPLC COMPONENTS ON FURNACES	Equipmt Repair/Service Supply
COTTRELL AND CO INC	03/22/2018	374.50	Utilities Wastewater Maint	BLANKET FOR PROFESSIONAL PLUMB	Maintenance & Service Contract
CRESCERANCE INC	03/22/2018	5,250.00	Governmental Affairs	OnLine legislative tracking de	Computer License
CULLUM SERVICES INC.	03/22/2018	522.08	Utilities Metro Wastewater Pit	HVAC MAINTENANCE SERVICE FOR E	Maintenance & Service Contract
DEFENDER INDUSTRIES	03/22/2018	136.23	Water and Sewer Operating	630000041115203	Water- Credit Balance Refund
DELL MARKETING LP	03/22/2018	560.41	Utilities Wastewater Maint	10229385472	Computer Equipment / Hardware
DILLON SUPPLY CO.	03/22/2018	245.00	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
DUFFIELD AQUATICS INC	03/22/2018	588.00	Drew Wellness Center	PART #FK00900300, BACKWASH VAL	Small Hand Tools / Other Equip
EDVENTURE INCORPORATED	03/22/2018	69,139.54	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ELECTRIC CONTROL & SUPPLY INC	03/22/2018	139.15	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELLISON, ALICE	03/22/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELXSI DBA:CUES	03/22/2018	25.07	Utilities Wastewater Maint	BLANKET FOR CUES EQUIPMENT REP	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	03/22/2018	60.61	Loans-Commercial Loan Pool	Credit reporting service fees	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	03/22/2018	129.02	Loans-Commercial Loan Pool	Credit reporting service fees	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANI	03/22/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORT PROPS LLC	03/22/2018	7,222.00	Utilities Columbi Canal WTP	Old Forest Drive Water Tank Le	Other Lease / Rental
FORTILINE INC	03/22/2018	151.20	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/22/2018	518.40	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/22/2018	2,190.24	Streets-Storm Drains	SCDOT TYPE-9 CONC BASIN TOP W/	Lawn And Grounds Supplies
FORTILINE INC	03/22/2018	77.76	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/22/2018	73.44	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FRUIT OF THE SPIRIT CHURCH	03/22/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUN EXPRESS LLC	03/22/2018	295.63	Recreation Programs	688808667-01	Special Departmental Supplies

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GE MONEY BANK	03/22/2018	95.50	Municipal Court Violations	180372, 48ct. 8oz. Deer Park W	Printing And Office Supplies
GIBSON, VANESSA	03/22/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOLBUS ASSOCIATES INC	03/22/2018	162.05	Streets - Water & Sewer Repair	Item #7339, ASPHALT REMOVER (S	Special Departmental Supplies
GOLSTON, JAMETTE	03/22/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAINGER INC, W W	03/22/2018	1,034.39	Utilities Columbi Canal WTP	9714798254	Equipmt Repair/Service Supply
GRAINGER INC, W W	03/22/2018	1,701.23	Utilities Columbi Canal WTP	9715780566	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/22/2018	648.57	Utilities Lake Murray Water Pl	9302612618	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/22/2018	120.76	Parking Facilities	9302854263	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/22/2018	62.83	Parking Facilities	9302880910	Electrical And Lighting Supply
HD SUPPLY FACILITIES MAINTENAN	03/22/2018	1,091.82	Engineering - Water Sys Improv	Item 34445, dpd 4 5 ml sample	Special Departmental Supplies
HECKMAN, TINA M	03/22/2018	800.00	Parks & Recreation Admin	MANAGING AND OPERATION FEES FO	Professional Services
HEGQUIST, MITCHELL H	03/22/2018	2,155.00	Fire Administration - County	Monthly Charges for Volunteer	Medical Services
HILT, RENALDO	03/22/2018	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
J S DISMUKE COMPANY INC.	03/22/2018	1,011.52	Utilities Columbi Canal WTP	Item # C-282P, Filter Pad Set	Special Departmental Supplies
JCI JONES CHEMICALS INC	03/22/2018	6,920.98	Utilities Lake Murray Water Pl	Sodium Hydroxide-Caustic Soda	Chemicals
JGB ENTERPRISES INC	03/22/2018	952.59	Utilities Wastewater Maint	4" MALE POLYRON W/ LEVER	Special Departmental Supplies
JOE HENRY COMPANY INC	03/22/2018	480.60	Utilities Metro Wastewater Pit	ITEM# 101301 INSPIRE SHIRTS WO	Uniforms And Clothing
KAHN CONSTRUCTION CO INC, M.B.	03/22/2018	42,870.01	Water & Sewer Capital Projects	WM4134/MM4164 - Water Distribu	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/22/2018	72,180.00	Water & Sewer Capital Projects	WM4134/MM4164 - Water Distribu	Capital Project Costs
KAL SS LLC	03/22/2018	21.75	Water and Sewer Operating	94245501048510	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	03/22/2018	359.10	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
KONECRANES INC	03/22/2018	1,622.15	Utilities Columbi Canal WTP	OVERHEAD CRANE INSPECTIONS, 2	Equipmt Repair/Service Supply
KRISTAL SPORTS LLC	03/22/2018	9,269.64	Recreation Programs	3EA BERNER COSMOPOLITAN FOOSBA	Small Hand Tools / Other Equip
LEWIS LASHADA	03/22/2018	66.70	Water and Sewer Operating	91868772017899	Water- Credit Balance Refund
LEXINGTON COUNTY DEPARTMENT OF	03/22/2018	4,397.50	County Services	A/P Lexington County	A/P Lexington County
LEXINGTON PRINTING LLC	03/22/2018	74.52	Public Works Administration	#10/24 WHITE REGULAR, PRINTED	Printing And Office Supplies
LINK2GOV CORPORATION	03/22/2018	918.97	Collections	Bank Service Charges	Bank Service Charges
LOWES OF NE COLUMBIA	03/22/2018	87.59	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CEILIN	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	27.17	Utilities Lake Murray Water Pl	Tools, All Types	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	74.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CEILIN	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	3.27	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/22/2018	4.60	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/22/2018	574.48	Fire Training	misc. items needed for Trainin	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	9.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CEILIN	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	73.92	Parking Facilities	miscellaneous parts and suppli	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	12.25	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/22/2018	87.32	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	23.51	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	57.41	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/22/2018	137.08	Fire Administration - County	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/22/2018	148.39	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/22/2018	59.91	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/22/2018	14.76	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LOWES OF NE COLUMBIA	03/22/2018	306.77	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/22/2018	63.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CEILIN	Hardware And Building Material
LOWES OF NE COLUMBIA	03/22/2018	92.73	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/22/2018	711.99	Utilities Columbi Canal WTP	FREEZERLESS REFRIGERATOR	Laboratory Supplies
MAR COR PURIFICATION INC	03/22/2018	348.50	Utilities Columbi Canal WTP	SEMI ANNUAL BAC LAB SRV	Professional Services
MAR COR PURIFICATION INC	03/22/2018	473.50	Utilities Lake Murray Water Pl	CCWP BAC AND CHEM LABS	Professional Services
MAR COR PURIFICATION INC	03/22/2018	473.50	Utilities Lake Murray Water Pl	CCWP BAC AND CHEM LABS	Professional Services

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MAYER ELECTRIC SUPPLY COMPANY	03/22/2018	-15.16	Traffic Operations	ORIG INV 22996510 CREDIT	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/22/2018	-70.97	Traffic Operations	CR ORG INV 23058397	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/22/2018	46.50	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/22/2018	166.99	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	03/22/2018	149.80	Traffic Operations	Open PO to purchase electrical	Special Departmental Supplies
MCKULKA JOYCE	03/22/2018	10.80	Water and Sewer Operating	91925071044536	Water- Credit Balance Refund
MEDA C COBB	03/22/2018	241.81	Water and Sewer Operating	411021251025843	Water- Credit Balance Refund
MICHEL, KYLE G	03/22/2018	5,916.67	Governmental Affairs	LOBBYING/CONSULTING SERVICE CO	Professional Services
MILLER TONYA	03/22/2018	43.50	Water and Sewer Operating	92889941057434	Water- Credit Balance Refund
MINTER, JAMIE	03/22/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MOBILE MINI INC	03/22/2018	3,417.12	Streets Street & Sidewalk Rpr	INV # 9003783581	Small Hand Tools / Other Equip
MOORE MEDICAL LLC	03/22/2018	67.61	Fire Administration - County	Item #22143, Purple Nitrile XT	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/22/2018	3,357.76	Fire Administration - County	Item #90872, Heartstart FRx Sm	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/22/2018	3,308.10	Fire Suppression	Item #88747, Isolation Kit f/P	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/22/2018	878.91	Fire Administration - County	Item #22143, Purple Nitrile XT	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/22/2018	113.73	Fire Administration - County	Item #35387, Vionex aAtimicrob	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/22/2018	113.73	Fire Suppression	Item #35387, Vionex Antimicrob	Drugs And Medical Supplies
MR SYSTEMS INC	03/22/2018	1,080.56	Utilities Lake Murray Water Pl	Transportation of Goods and ot	Equipmt Repair/Service Supply
MYTHICS INC	03/22/2018	2,560.78	Information Technology	Quote Number: CC 5729323	Maintenance & Service Contract
NATIONAL PEN HOLDINGS LLC	03/22/2018	196.54	Community Development	Pens (General Writing Types):	Special Projects
NEWTONS FIRE AND SAFETY EQUIPM	03/22/2018	3,013.20	Fire Training	9301-Akron portable flow meter	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/22/2018	1,814.40	Fire Logistics	Item #1976, Ajax Air Hammer	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/22/2018	10,951.74	Fire Suppression	10046484	Special Departmental Supplies
NICHOL JOSEPH	03/22/2018	21.75	Water and Sewer Operating	339044752012971	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	03/22/2018	155.00	Utilities Water Dist & Maint	CENTIPEDE, BERMUDA, ST. AUTUST	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	03/22/2018	7,500.00	Development Services	RFP - Comprehensive Plan - Cul	Professional Services
PACIFIC & SOUTHERN COMPANY INC	03/22/2018	1,318.94	Police Administrative Services	PSA airtime	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	03/22/2018	18,121.35	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	03/22/2018	20,671.21	Community Development Control	PERSON WITH AIDS (HOPWA PROGRA	Professional Services
PARK WAREHOUSE LLC	03/22/2018	386.49	Parks - Buildings & Grounds	Shipping	Hardware And Building Material
PARRISH, VALERIE	03/22/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATTERSON VETERINARY SUPPLY IN	03/22/2018	581.84	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PETERS, RICHARD M	03/22/2018	1,221.90	Legislative	Keys	Special Departmental Supplies
PIEDMONT CAROLINA ENT INC	03/22/2018	388.30	Forestry Right of Way Maint.	GINKGO BILOBA 'AUTUMN GOLD' 15	Lawn And Grounds Supplies
POLYTEC INCORPORATED	03/22/2018	2,487.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	03/22/2018	2,382.00	Utilities Lake Murray Water Pl	LIQUID LIME @ \$300.00 PER TON	Chemicals
POLYTEC INCORPORATED	03/22/2018	2,517.00	Utilities Columbi Canal WTP	LIQUID LIME @ \$300.00 PER TON	Chemicals
PRAXAIR DISTRIBUTION INC.	03/22/2018	15.68	Utilities Lake Murray Water Pl	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/22/2018	479.81	Utilities Lake Murray Water Pl	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	03/22/2018	39.75	Utilities Lake Murray Water Pl	BLANKET PO FOR GASES PURCHASED	Special Departmental Supplies
PREMIER MAGNESIA LLC	03/22/2018	7,700.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
QUANTUM MEASUREMENTS CORPORATI	03/22/2018	4,539.00	Utilities Lake Murray Water Pl	Velocity Vibration Transmitter	Equipmt Repair/Service Supply
REED, MARVIN A	03/22/2018	450.00	Loans-CDBG Restricted	LAWN SERVICE FOR CITY OWNED	Professional Services
REED, MARVIN A	03/22/2018	450.00	Loans-CDBG Restricted	LAWN SERVICE FOR CITY OWNED	Professional Services
RICHLAND COUNTY	03/22/2018	195,117.40	County Services	A/P Rich Cty	A/P Rich Cty
ROBERTSON, ANNABELLE	03/22/2018	10.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
ROGERS AND CALLCOTT ENVIRONMEN	03/22/2018	789.60	Utilities Columbi Canal WTP	METALS TESTING	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/22/2018	1,851.56	Utilities Metro Wastewater Pit	3 MONTH EXTENSION OF METRO GRO	Special Contracts
SARAH REDD	03/22/2018	97.09	Water and Sewer Operating	434060001031937	Water- Credit Balance Refund
SC DEPT OF LABOR LICENSING & R	03/22/2018	420.00	General Support Services	Annual Elevator Operating Cert	Maintenance & Service Contract

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SC DEPT OF LABOR LICENSING & R	03/22/2018	35.00	General Support Services	INV# 2018003289	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	03/22/2018	35.00	Parking Facilities	INV# 2018003441	Maintenance & Service Contract
SCANA COMMUNICATIONS INC	03/22/2018	11,091.91	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
SIBRIAN, BETY LOPEZ	03/22/2018	48.53	Water and Sewer Operating	94123111028228	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	03/22/2018	871.03	Streets Street & Sidewalk Rpr	Blanket for asphalt	Paving And Asphalt Supplies
SMALLS, AUDREY	03/22/2018	200.00	Parks & Recreation Admin	BLACK INVENTORS MUSEUM SETUP A	Professional Services
SMITH RUBBER STAMPS AND SEALS	03/22/2018	89.64	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	03/22/2018	18.36	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SOUTH EAST ACE INC	03/22/2018	151.82	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	03/22/2018	1,546.00	Forestry Horticulture	Load Pine Bark Mulch (100 yard	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	03/22/2018	21,075.00	Parking Facilities	Remove and replace elevator ma	Building Maintenance & Repair
SOUTHERN TIME EQUIPMENT COMPAN	03/22/2018	715.00	Parking Facilities	Open/blanket purchase order fo	Maintenance & Service Contract
SOUTHERN TIME EQUIPMENT COMPAN	03/22/2018	99.36	Parking Facilities	Open purchase order for repair	Maintenance & Service Contract
SPECIALTY VALVE AND CONTROL IN	03/22/2018	2,372.80	Utilities Water Dist & Maint	Item# MID845300160000-MIDWEST	Meters, Parts, And Supplies
SPECIALTY VALVE AND CONTROL IN	03/22/2018	165.01	Utilities Water Dist & Maint	REPAIRS TO MIDWEST BACKFLOW TE	Special Departmental Supplies
STATE MEDIA COMPANY THE	03/22/2018	148.20	Economic Development	ACCT # COL-5034702 - 52 WKS	Periodicals, Books, Other Publ
STUTTS AND WILLIAMS LLC	03/22/2018	38,284.75	Water & Sewer Capital Projects	SS7394-SS Abandonment and Relo	Capital Project Costs
STUTTS AND WILLIAMS LLC	03/22/2018	5,000.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
STUTTS AND WILLIAMS LLC	03/22/2018	435.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
SUMPTER, BRENDA	03/22/2018	70.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
TALX CORPORATION	03/22/2018	21.20	Community Development Control	VERIFICATION SERVICES FOR LOAN	Professional Services
TAYLOR, COL RONALD F	03/22/2018	16.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
THE W W WILLIAMS COMPANY LLC	03/22/2018	31,946.40	General Capital Projects	Emergency Procurement	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	126.91	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	324.55	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	248.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	686.35	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	267.31	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/22/2018	267.31	Streets-Storm Drains	Blanket for concrete	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	03/22/2018	60.00	Fire Suppression	oxygen tank refills and repair	Equipent Lease / Rental
TRITECH SOFTWARE SYSTEMS	03/22/2018	3,473.78	Police Administrative Services	Reimbursement travel expenses	Professional Services
UNITED PARCEL SERVICE INC	03/22/2018	15.09	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
VALLEY SPRING WATER AND COFFEE	03/22/2018	37.10	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY SPRING WATER AND COFFEE	03/22/2018	49.16	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VALLEY SPRING WATER AND COFFEE	03/22/2018	45.36	Police Administrative Services	Blanket PO for water coolers t	Professional Services
VULCAN CONSTRUCTION MATERIALS	03/22/2018	2,022.47	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/22/2018	434.10	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/22/2018	256.29	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WALKER BROTHERS INC	03/22/2018	22,003.61	General Capital Projects	12 each Controller Model2070	Project SC DOT/Traffic Engrn
WESTMORELAND RYAN	03/22/2018	5,030.64	Water and Sewer Operating	151550572077397	Water- Credit Balance Refund
YMCA OF GREENVILLE	03/22/2018	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK RIVER MACHINE	03/22/2018	19,667.40	Utilities Metro Wastewater Pit	PICKUP LATOYIA DAVIS	Small Hand Tools / Other Equip
CAROLINA MINORITY SUPPLIER DEV	03/22/2018	1,500.00	Office of Business Opportunity	Annual 2017-2018 membership du	Membership And Dues
SC DEPARTMENT OF MOTOR VEHICLE	03/22/2018	34.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SOUTH CAROLINA PUBLIC SERVICE	03/22/2018	250.00	Water & Sewer Capital Projects	ENROACHMENT PERMIT APPLICATION	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	03/22/2018	144.94	Change Up	01943237010521600 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/22/2018	171.07	Change Up	01917092610473448 D RUCKER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	03/22/2018	210.27	Change Up	01918064911108397 D RUCKER	Change Up - Water Bills
AT AND T MOBILITY	03/26/2018	247.51	Utilities Water Dist & Maint	287015264366	Cell Phones
GOVERNMENT FINANCE OFFICERS AS	03/26/2018	100.00	Admin-Chief Financial Officer	672224-278754 JEFF PALEN DUES	Membership And Dues
INDIAN WATERS COUNCIL BOY SCOU	03/26/2018	2,680.00	Fire Training	CATE Center, Post 4	Professional Services
PALMETTO PROPANE INC	03/26/2018	429.35	Police Administrative Services	Professional Services	Professional Services
QUACKENBUSH ARCHITECTS AND PLA	03/26/2018	18.17	Parks & Recreation Admin	CAR15038060	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	03/26/2018	1,746.00	Fire Training	Annual SCDL check for 582 CFD	Professional Services
SC ELECTRIC & GAS COMPANY	03/26/2018	44,409.84	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
SC.GOV	03/26/2018	17,321.53	Collections	On-Line Payment Charges	On-Line Payment Charges
WATER ENVIRONMENT ASSOCIATION	03/26/2018	35.00	Utilities Metro Wastewater Pit	OPEN PO FOR WEASC MEMBERSHIPS	Employee Training & Prof Dev.
AECOM	03/26/2018	2,300.84	Utilities Columbi Canal WTP	2000034996	Consultant Fees (Contract)
AIRCOR SERVICES LLC	03/26/2018	582.04	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AL SUTTON	03/26/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/26/2018	1,242.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/26/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/26/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/26/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/26/2018	1,242.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/26/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
AL SUTTON	03/26/2018	621.00	Police Administrative Services	SBA2SM023A / SBA XTREME LEVEL	Uniforms And Clothing
ALLEGIANCE INDUSTRIES	03/26/2018	18,398.60	Police Administrative Services	Security Guard Services	Professional Services
AMERICAN MATERIALS COMPANY LLC	03/26/2018	280.44	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/26/2018	337.24	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/26/2018	550.94	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/26/2018	288.38	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND ANIMAL MISSION	03/26/2018	112.00	Parks - After School Camp	NAME-HSSSFA413R OR HSSSFA414 @	Special Departmental Supplies
ATLANTIC POOLS & WATER FEATURE	03/26/2018	278.00	Police Administrative Services	Blanket PO for Vet Services/me	Animal Shelter Supplies
B2 INCORPORATED	03/26/2018	330.45	Drew Wellness Center	PERFORM CHECKS AT DREW WELLNES	Maintenance & Service Contract
BAKER SUSAN	03/26/2018	1,261.00	Economic Development	3"W x 90"H EuroFit Straight Wa	Advertising
BCT SOUTH CAROLINA	03/26/2018	529.25	Water and Sewer Operating	93704042104393	Water- Credit Balance Refund
BCT SOUTH CAROLINA	03/26/2018	89.50	Utilities Metro Wastewater Pit	OPEN PO FOR BUSINESS CARDS FOR	Printing And Office Supplies
BLACK AND VEATCH CORP	03/26/2018	54.00	Utilities Columbi Canal WTP	Open Purchase Order for Columb	Special Departmental Supplies
BYRD DAVID	03/26/2018	16,960.21	Utilities Metro Wastewater Pit	SS7312: CONTRACT EXTENSION TO	Spc Contracts - W/S, SW
CAPITAL SENIOR CENTER	03/26/2018	21.75	Water and Sewer Operating	427051501104214	Water- Credit Balance Refund
CAPITAL SENIOR CENTER	03/26/2018	12,500.00	Accomodations Tax 5%	Isadore Lourie Senior Center	Isadore Lourie Senior Center
CAPITAL SENIOR CENTER	03/26/2018	1,080.00	Hospitality Tax	Big Band Dances	Big Band Dances
CAPITAL SUPPLY OF COLUMBIA INC	03/26/2018	25.33	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR PLUMBI	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/26/2018	14.58	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/26/2018	78.52	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/26/2018	25.38	Streets Street & Sidewalk Rpr	Blanket for misc. hardware:	Small Hand Tools / Other Equip
CAROLINA CHILLERS INC	03/26/2018	7,424.00	General Support Services	Replace 5 ton Gas Pack Unit @	Buildings And Fixed Equipment
CAROLINA FIRE SAFETY APPLIANCE	03/26/2018	2,517.56	Utilities Metro Wastewater Pit	OPEN PO FOR ANNUAL AND SEMIANN	Equipmt Repair/Service Supply
CAROLINA FIRE SAFETY APPLIANCE	03/26/2018	1,412.22	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	03/26/2018	98.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
CAROTEK CORPORATION	03/26/2018	13,474.69	Utilities Columbi Canal WTP	1 Pulsafeeder Pulsar 55HL Mete	Meters, Parts, And Supplies
CDW GOVERNMENT LLC	03/26/2018	367.60	Information Technology	Cradlepoint COR IBR600 - wirel	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/26/2018	166.88	Emergency Management	Microsoft Surface Pro Docking	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/26/2018	139.89	Engineering Administration	HP officejet Pro 8210 color in	Computer Equipment / Hardware
CH2M HILL INC	03/26/2018	10,899.10	Water & Sewer Capital Projects	AMR/AMI Project Management ser	Capital Project Costs
COLUMBIA OFFICE FURNITURE	03/26/2018	1,879.20	Finance Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies

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CONGAREE RIVERKEEPER INC	03/26/2018	6,800.00	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CONSOLIDATED ELECTRICAL DISTRI	03/26/2018	1,046.85	Traffic Operations	1140-670820	Special Departmental Supplies
CONTROL MANAGEMENT INC	03/26/2018	4,148.00	General Capital Projects	Open Purchase Order for misc H	Capital Project Costs
CORE AND MAIN LP	03/26/2018	42,822.00	Utilities Water Dist & Maint	NEPTUNE 6" TRUFLOW PITS, PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/26/2018	956.12	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORN, JAMES MICHAEL	03/26/2018	583.17	Utilities Columbi Canal WTP	HVAC REPAIRS AS NEEDED	Equipmt Repair/Service Supply
DAVIS & STANTON INC	03/26/2018	363.00	Police Administrative Services	Blanket PO for pins for awards	Special Departmental Supplies
DAVIS & STANTON INC	03/26/2018	103.00	Police Administrative Services	Blanket PO for pins for awards	Special Departmental Supplies
EBONY HOLDINGS INC	03/26/2018	144.06	Budget & Program Mgmt Office	RAC 76938 ROOM SPRAY	Printing And Office Supplies
EBONY HOLDINGS INC	03/26/2018	13.34	Budget & Program Mgmt Office	FEL 73014 DESKTOP/DRAWER FILE	Printing And Office Supplies
ELECTRIC CONTROL & SUPPLY INC	03/26/2018	12.00	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
EUROSOFT (US) INC	03/26/2018	109.97	Information Technology	Pc-Check Subscription Upgrade,	Maintenance & Service Contract
F AND ME CONSULTANTS INC	03/26/2018	985.00	Engineering	The consultant will be require	Paving And Asphalt Supplies
FIRST IMPRESSION CARPET CLEANI	03/26/2018	1,370.00	Utilities Wastewater Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORTILINE INC	03/26/2018	621.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	2,647.74	Utilities Water Dist & Maint	Item #CL1-724X712, 6X7 REP CL	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	343.44	Utilities Water Dist & Maint	1" METER COUPLINGS LEAD FREE,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	4,124.52	Utilities Water Dist & Maint	3/4" METER COUPLINGS, PIPE AND	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	626.40	Utilities Water Dist & Maint	GALLON METERS, PIPE AND TUBING	Meters, Parts, And Supplies
FORTILINE INC	03/26/2018	972.00	Utilities Water Dist & Maint	Item #1300, PIPE CLEANER DESCA	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	135.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	249.48	Utilities Metro Wastewater Pit	OPEN PO FOR PVC AND VARIOUS FI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	429.31	Utilities Water Dist & Maint	1" METER COUPLINGS, PIPE AND T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	206.28	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	745.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	408.24	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/26/2018	907.20	Customer Service	4"X36" HAND PUMP W/72"HOSE 136	Small Hand Tools / Other Equip
GALLS LLC	03/26/2018	665.28	Fire Administration - County	Item #TU019, Propper Men's lig	Uniforms And Clothing
GALLS LLC	03/26/2018	257.04	Fire Administration - County	Item #JX765, Fechheimer Endura	Uniforms And Clothing
GALLS LLC	03/26/2018	257.04	Fire Suppression	Item #JX765, Fechheimer Endura	Uniforms And Clothing
GALLS LLC	03/26/2018	3,931.20	Fire Administration - County	Item #TU019, Propper Men's lig	Uniforms And Clothing
GE MONEY BANK	03/26/2018	293.69	Public Relations	Menu items from Sam's for Toge	Special Departmental Supplies
GE MONEY BANK	03/26/2018	1,567.73	Animal Shelter/Holding Act	4650 08283 004	Special Departmental Supplies
GRAINGER INC, W W	03/26/2018	526.54	Utilities Columbi Canal WTP	9725158167	Pipe, Fittings, Hydrants, Etc
GREEN PEARLIE	03/26/2018	63.95	Water and Sewer Operating	92598811098569	Water- Credit Balance Refund
GROW ELECTRIC INC	03/26/2018	420.00	Utilities Wastewater Maint	Install Power to the Door Oper	Professional Services
HACH COMPANY	03/26/2018	1,378.43	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	03/26/2018	4,066.66	Utilities Lake Murray Water Pl	CL 17 TOTAL CHLORINE REAGENT S	Equipmt Repair/Service Supply
HAMILTON CAPITOL CENTER LLC	03/26/2018	4,185.02	Economic Development	Office lease for the Columbia	Building Lease / Rental
HD SUPPLY FACILITIES MAINTENAN	03/26/2018	199.43	Utilities Metro Wastewater Pit	Various lab supplies(i.e.CL17	Laboratory Supplies
HENRY SCHEIN ANIMAL HEALTH	03/26/2018	946.92	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/26/2018	217.19	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/26/2018	3.89	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HIRE QUEST LLC	03/26/2018	1,122.70	Forestry Right of Way Maint.	TEMP LABORS-EDGING SIDEWALK CR	Part-Time Pay (Outside)
HOYT MELANI	03/26/2018	300.00	Water and Sewer Operating	91918261071589	Water- Credit Balance Refund
JACKSON, ALOYSIUS	03/26/2018	300.00	Recreation Programs	DJ SERVICES AND SOUND FOR NATI	Professional Services
JCI JONES CHEMICALS INC	03/26/2018	2,892.96	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	03/26/2018	2,920.05	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	03/26/2018	2,928.24	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals
JCI JONES CHEMICALS INC	03/26/2018	2,921.94	Utilities Metro Wastewater Pit	SODIUM HYPOCHLORITE- WASTEWATE	Chemicals

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JOE HENRY COMPANY INC	03/26/2018	192.21	Utilities Metro Wastewater Pit	OPEN PO FOR SHIRTS FOR WW COMP	Uniforms And Clothing
LEWIS-GOETZ & COMPANY	03/26/2018	326.29	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS CAMLOCKS,	Small Hand Tools / Other Equip
LEWIS-GOETZ & COMPANY	03/26/2018	234.19	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS CAMLOCKS,	Small Hand Tools / Other Equip
LEWISGOETZ AND COMPANY INC	03/26/2018	400.26	Utilities Columbi Canal WTP	Tools, All Types	Small Hand Tools / Other Equip
LEXISNEXIS RISK DATA MANAGMENT	03/26/2018	376.92	Police Investigations	INV# 1202211-20180228	Other Lease / Rental
LOWES OF NE COLUMBIA	03/26/2018	26.63	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/26/2018	151.46	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
LOWES OF NE COLUMBIA	03/26/2018	66.03	Utilities Columbi Canal WTP	Open PO for maintenance to pro	Hardware And Building Material
METAL SUPERMARKETS	03/26/2018	865.00	Utilities Metro Wastewater Pit	OPEN PO FOR METAL	Special Departmental Supplies
MIDLANDS TECHNICAL COLLEGE	03/26/2018	398.00	Drew Wellness Center	BECOMING A CUSTOMER SERVICE ST	Employee Training & Prof Dev.
MS JOINT VENTURE	03/26/2018	7,123.80	Information Technology	2017 Operating Expenses for IT	Building Lease / Rental
MYTHICS INC	03/26/2018	1,174.88	Information Technology	Quote Number:	Maintenance & Service Contract
PALMETTO SPECIALTY PRODUCTS	03/26/2018	436.93	Utilities Columbi Canal WTP	SUPPLIES NEEDED FOR MAINTENANC	Small Hand Tools / Other Equip
PRECISION FIRE SOLUTIONS LLC	03/26/2018	181.50	Parks - Buildings & Grounds	MAINTENANCE REPAIRS FOR FIRE A	Maintenance & Service Contract
PREMIER MAGNESIA LLC	03/26/2018	7,480.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PREMIER MAGNESIA LLC	03/26/2018	8,690.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PVS CHEMICAL SOLUTIONS INC	03/26/2018	2,784.72	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
PVS CHEMICAL SOLUTIONS INC	03/26/2018	2,792.10	Utilities Metro Wastewater Pit	Sodium Bisulfite for \$0.0615 p	Chemicals
RICHARDSON PEGGIE	03/26/2018	84.77	Water and Sewer Operating	91742211075493	Water- Credit Balance Refund
ROTARY CLUB*	03/26/2018	25.00	Legislative	Rotary International Foundatio	Membership And Dues
SAFETY PRODUCTS INC	03/26/2018	494.50	Utilities Wastewater Maint	Item #C13003XL, Rainwear (Rain	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/26/2018	756.20	Utilities Wastewater Maint	Item #TC300G5XL, 5XL TYPE R CL	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	03/26/2018	1,746.00	Fire Training	Annual SCDL check for 582 CFD	Professional Services
SCE&G CORPORATE PAYABLES	03/26/2018	368.83	Water and Sewer Operating	643003921118521	Water- Credit Balance Refund
SENCOMMUNICATIONS INC	03/26/2018	390.00	Emergency Communications/311	Item #RF-P10, REFURBISHED PLAN	Radio And Electronic Supplies
SENCOMMUNICATIONS INC	03/26/2018	968.00	County Emergency Communication	HEADSET	Radio And Electronic Supplies
SHRED WITH US LLC	03/26/2018	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SHRED WITH US LLC	03/26/2018	30.00	Fire Prevention	Prevention monthly bill for do	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	03/26/2018	18.36	Police Administrative Services	Open Purchase Order- Smith Rub	Printing And Office Supplies
SOUTH EAST ACE INC	03/26/2018	303.20	Utilities Metro Wastewater Pit	OPEN PO FOR JANITORIAL AND SAN	Cleaning And Sanitation Supply
TOWNSHIP AUDITORIUM	03/26/2018	54,000.00	Hospitality Tax	Township Auditorium	Township Auditorium
TRIAD ENTERPRISES INC	03/26/2018	3,565.08	Solid Waste Recycling	Light Up Yo-YoPRINTING SERVICE	Printing And Office Supplies
TRIPWIRE OPERATIONS GROUP	03/26/2018	3,495.00	Police Administrative Services	K9 Kit - Explosives	Special Departmental Supplies
TRITECH SOFTWARE SYSTEMS	03/26/2018	2,090.00	Police Administrative Services	Coplogic Interface to Web RMS	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	03/26/2018	31,657.19	Homeless Services	FOOD PREPARATION	Spc Contracts-Winter Shelter
VULCAN CONSTRUCTION MATERIALS	03/26/2018	530.18	Streets-Storm Drains	ROCK, CRUSHER RUN, STONE, ETC.	Cement, Rock & Masonry Mater.
WALKER WHITE INC	03/26/2018	225.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WALMART COMPANY	03/26/2018	24.51	Utilities Metro Wastewater Pit	OPEN PO FOR MINOR MEETING SUPP	Food And Provisions
WESTON AND SAMPSON ENGINEERS I	03/26/2018	40,536.60	Water & Sewer Capital Projects	SS7362 - Smith Branch 01 SSES	Capital Project Costs
WHOLESALE IND ELECTRONICS INC	03/26/2018	165.49	Utilities Columbi Canal WTP	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
WP LAW INC	03/26/2018	297.88	Utilities Lake Murray Water Pl	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	133.92	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	122.90	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	118.58	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	102.49	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/26/2018	102.49	Police Administrative Services	Open Purchase Order for the fo	Uniforms And Clothing
GALEANA CHRYSLER JEEP INC	03/26/2018	24,872.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Auto, Trucks, Hvy Equip-Capital
GALEANA CHRYSLER JEEP INC	03/26/2018	24,872.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Auto, Trucks, Hvy Equip-Capital
LEXINGTON COUNTY REGISTER OF D	03/26/2018	114.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	03/26/2018	34.00	Utilities Water Dist & Maint	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	03/26/2018	17.00	Utilities Lake Murray Water Pl	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	03/26/2018	17.00	Utilities Metro Wastewater Pit	PICKUP MARY ALEXANDER	Vehicle Repair/Service Supply
BOLDEN, WARREN M	03/26/2018	876.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/26/2018	192.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/26/2018	138.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
PARKS & RECREATION PETTY CASH	03/26/2018	128.68	Recreation Programs	Awards And Trophies	Awards And Trophies
AT AND T CORP	03/29/2018	23.48	General Support Services	130443594	Internet
AT AND T CORP	03/29/2018	128.57	Fire Suppression	256126794	Internet
CITY OF COLUMBIA WATER COLLECT	03/29/2018	145.29	Killian Station 27	01-53101035-1071818-5	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	03/29/2018	57.01	Spring Valley Station 32	01-9226068-2019767-6	Water And Sewage
FBI LEEDA INC	03/29/2018	650.00	Police Administrative Services	Supervisor Leadership Institut	Employee Training & Prof Dev.
FBI LEEDA INC	03/29/2018	650.00	Police Administrative Services	Supervisor Leadership Institut	Employee Training & Prof Dev.
FBI LEEDA INC	03/29/2018	650.00	Police Administrative Services	Supervisor Leadership Institut	Employee Training & Prof Dev.
IAPE	03/29/2018	325.00	Police Administrative Services	CSFL0518 Training registration	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/29/2018	450.00	Engineering- Real Estate Water	Registration Fees: for 3 Right	Employee Training & Prof Dev.
MCELVEEN & MCELVEEN LAW OFFICE	03/29/2018	31.74	Police Drug Enforcement	Consent order file fee	Postage And Delivery
MCELVEEN & MCELVEEN LAW OFFICE	03/29/2018	31.74	Police Drug Enforcement	Consent order file fee	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	03/29/2018	32.96	Utilities Lake Murray Water Pl	6300592550	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/29/2018	562.80	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/29/2018	1,474.33	Utilities Lake Murray Water Pl	65010004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/29/2018	1,484.56	Ballentine Station 20	6801347803	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	03/29/2018	249.00	Information Technology	TERESA COLBERT-ADMIN PROF CNF	Employee Training & Prof Dev.
MOTOROLA INC	03/29/2018	1,442.90	Parks - Buildings & Grounds	6530AE	Miscellaneous Other Services
MOTOROLA INC	03/29/2018	1,442.90	Parks - Buildings & Grounds	6530AE	Miscellaneous Other Services
MOTOROLA INC	03/29/2018	34.35	Solid Waste Administration	6530AG	Radio Service / Central Stores
MOTOROLA INC	03/29/2018	1,442.90	Parks - Buildings & Grounds	6530AE	Miscellaneous Other Services
POST TRAUMA RESOURCES	03/29/2018	3,300.00	Police Administrative Services	COC POLICE 2/7 TO 2/28/18	Professional Services
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	MARKILO ANDERSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	KENDALL BELTON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	DEBRA BROOKER	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	JULIA F CANN	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	RAFAEL DOUGLAS	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	EUNICE PERGUSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	DARRING HICKS	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	JESSE JOHNSON	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	BRANDON MONTGOMERY	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	03/29/2018	200.00	Police Administrative Services	DARLIN PRESSLEY	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	03/29/2018	112.00	Emergency Communications/311	2000410445	Special Departmental Supplies
SC DHEC ENVIRONMENTAL HEALTH	03/29/2018	393.00	Police Administrative Services	Registration of bomb xray	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/29/2018	50.00	Utilities Wastewater Maint	MARION DAVIS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	03/29/2018	50.00	Utilities Wastewater Maint	RYAN SCURRY	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	03/29/2018	1,235,724.50	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
ADAMS ROBINSON ENTERPRISES INC	03/29/2018	11,813.40	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs

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ADAMS ROBINSON ENTERPRISES INC	03/29/2018	3,850.00	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADI	03/29/2018	55.40	Support Services Public Buildg	Open purchase order for Equipm	Special Departmental Supplies
ADVANTAGE SPORT & FITNESS INC	03/29/2018	6,168.08	General Support Services	Precor RBK835 Recumbent Bike	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/29/2018	1,301.96	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/29/2018	1,011.45	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/29/2018	1,211.83	General Support Services	Open purchase order for misc H	Building Maintenance & Repair
ALLIANCE CONSULTING ENGINEERS	03/29/2018	1,500.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
ALPHA TREE SERVICE LLC	03/29/2018	2,150.00	Engineering Storm Water Imp	tree takedown. 1 live pine alo	Spc Contracts - W/S, SW
ANDERSON, JAMES M	03/29/2018	350.00	Drew Wellness Center	Professional Services	Professional Services
AQUA SEAL MFG & ROOFING INC	03/29/2018	450.00	General Support Services	Open/blanket purchase orderfor	Building Maintenance & Repair
ASH BICKLEY ROAD LLC	03/29/2018	8,333.33	Parking Operations	Monthly lease payment for 727	Building Lease / Rental
BANK SUPPLIES INC	03/29/2018	85.30	Collections	OFFICE SUPPLIES, GENERAL - Pla	Printing And Office Supplies
BCT SOUTH CAROLINA	03/29/2018	32.00	Office of Business Opportunity	Business card orders for the O	Printing And Office Supplies
BCT SOUTH CAROLINA	03/29/2018	27.00	Engineering	PRINTING SERVICES, business ca	Printing And Office Supplies
BHC LAKESHORE VILLAGE LLC	03/29/2018	17.03	Water and Sewer Operating	92529421114717	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/29/2018	0.06	Water and Sewer Operating	92529421114743A	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/29/2018	518.96	Water and Sewer Operating	92529421114781	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/29/2018	114.40	Water and Sewer Operating	92529421114816	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/29/2018	12.48	Water and Sewer Operating	92529421114820	Water- Credit Balance Refund
BHC LAKESHORE VILLAGE LLC	03/29/2018	777.20	Water and Sewer Operating	92529421114822	Water- Credit Balance Refund
BLACK AND VEATCH CORP	03/29/2018	4,772.31	Water & Sewer Capital Projects	WM4373-Services Required for C	Capital Project Costs
BLANCHARD MACHINERY COMPANY	03/29/2018	108,305.00	Utilities Water Dist & Maint	New Heavy Duty Backhoe	Auto,Trucks,Hvy Equip-Capital
CALLOWAY SYLVIA	03/29/2018	159.33	Water and Sewer Operating	91677971015602	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	03/29/2018	7.29	Streets Street & Sidewalk Rpr	Blanket for misc. hardware:	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/29/2018	21.28	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	03/29/2018	16.79	Drew Wellness Center	OPEN PURCHASE ORDER FOR PLUMBI	Small Hand Tools / Other Equip
CAROLINA TAP AND BORE INC	03/29/2018	115,267.50	Water & Sewer Capital Projects	WM4388 Relocation at Lake Murr	Capital Project Costs
CDM SMITH INC	03/29/2018	400,012.70	Water & Sewer Capital Projects	PROGRAM MANAGEMENT SERVICES RE	Capital Project Costs
CDW GOVERNMENT LLC	03/29/2018	444.70	Emergency Management	Electronic HP Care Pack Next B	Computer Equipment / Hardware
CELLEBRITE USA INC	03/29/2018	3,080.00	Police Drug Enforcement	INVUS193206	Computer License
CHAO AND ASSOCIATES INC	03/29/2018	1,925.45	Hydro Electric Plant Operation	Scope of Services: Engineer to	Special Projects
CHAO AND ASSOCIATES INC	03/29/2018	31,188.43	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
COLUMBIA HOUSING AUTHORITY	03/29/2018	8,468.14	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
COLUMBIA HOUSING AUTHORITY	03/29/2018	11,778.73	Community Development Control	CHA-3 PROFESSIONAL SERVICES CO	Professional Services
COMMERCIAL FITNESS SERVICE & S	03/29/2018	122.50	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
COMMERCIAL FITNESS SERVICE & S	03/29/2018	175.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE RE	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	03/29/2018	453.60	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CONSOLIDATED ELECTRICAL DISTRI	03/29/2018	87.25	General Support Services	1140-671012	Building Maintenance & Repair
CORE AND MAIN LP	03/29/2018	14,061.60	Utilities Water Dist & Maint	NEPTUNE 4" REGISTERS, PIPE AND	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/29/2018	772.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/29/2018	829.61	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/29/2018	5,292.00	Utilities Water Dist & Maint	NEPTUNE 3HP TURBINES, PIPE AND	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	03/29/2018	80.00	Drew Wellness Center	Professional Services	Professional Services
COST PLUS SERVICES LLC	03/29/2018	4,300.00	Loans-Home Loans	INSTALL NEW 2 TON GAS PACKAGE	Professional Services
COVERSPORTS USA	03/29/2018	764.00	Parks - Buildings & Grounds	ELECTRIC POWER WINDER	Electrical And Lighting Supply
CUTTER NETWORKS INC	03/29/2018	899.75	General Capital Projects	ASM10/8/SA/115 Async/Sync Shor	Project SC DOT/Traffic Engrnr
DATAMAXX APPLIED TECHNOLOGIES	03/29/2018	1,560.00	Police Administrative Services	Ominxx Force Browser - Secure	Maintenance & Service Contract
DELL MARKETING LP	03/29/2018	1,641.73	Utilities Water Dist & Maint	10230054418	Computer Equipment / Hardware
DELL MARKETING LP	03/29/2018	374.65	Traffic Engineering	10231457893	Computer Equipment / Hardware
DELL MARKETING LP	03/29/2018	560.41	Community Development Control	10231965189	Computer Equipment / Hardware

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ELLIOT LYNDA	03/29/2018	25.62	Water and Sewer Operating	93745511040933	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANI	03/29/2018	250.00	Drew Wellness Center	OPEN PURCHASE ORDER TO HAVE TH	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/29/2018	1,370.00	Utilities Water Dist & Maint	TEMPORARY JANITORIAL SERVICES	Maintenance & Service Contract
FORTILINE INC	03/29/2018	486.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/29/2018	405.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	03/29/2018	789.83	Fire Administration - County	ice machine maintenance and re	Equipmt Repair/Service Supply
FUNCHESS, CHRISTINE E	03/29/2018	150.00	Drew Wellness Center	Professional Services	Professional Services
GOLDIE & ASSOCIATES	03/29/2018	3,600.00	Utilities Metro Wastewater Pit	CAPTAINS PRETREAT,EMT SOFTWARE	Computer License
GRAINGER INC, W W	03/29/2018	10.72	Utilities Metro Wastewater Pit	9716906251	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/29/2018	10.72	Utilities Metro Wastewater Pit	9716906277	Cleaning And Sanitation Supply
GRAINGER INC, W W	03/29/2018	192.66	Fire Logistics	9725966536	Special Departmental Supplies
GRAINGER INC, W W	03/29/2018	268.05	Support Services Public Buildg	9729829904	Building Maintenance & Repair
GRIFFIN, LEAH	03/29/2018	72.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	03/29/2018	48.24	Utilities Metro Wastewater Pit	ITEM# 2554300: COTTON SWABS, S	Laboratory Supplies
HAVENS FRAMEMAKERS GALLERY	03/29/2018	241.63	Police Administrative Services	Police cert	Professional Services
HAZEN AND SAWYER PC	03/29/2018	23,370.00	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	03/29/2018	26,286.19	Water & Sewer Capital Projects	Engineering Services for Model	Prof Svcs for Capital Projects
HENRY SCHEIN ANIMAL HEALTH	03/29/2018	463.26	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/29/2018	685.80	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/29/2018	383.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
HENRY SCHEIN ANIMAL HEALTH	03/29/2018	91.04	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
HIRE QUEST LLC	03/29/2018	511.20	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HIRE QUEST LLC	03/29/2018	511.20	Code Enforcement	Blanket PO for temp as needed	Part-Time Pay (Outside)
HUGHES, DELIA	03/29/2018	100.00	Drew Wellness Center	Professional Services	Professional Services
HUNTINGTON PLACE APTS	03/29/2018	540.64	Water and Sewer Operating	152070081021474	Water- Credit Balance Refund
JACKSON, JOSEPH	03/29/2018	84.00	Drew Wellness Center	Professional Services	Professional Services
JKS APPRAISAL SERVICES INC	03/29/2018	350.00	Loans-CDBG Restricted	Appraisals Consulting	Professional Services
JKS APPRAISAL SERVICES INC	03/29/2018	350.00	Loans-CDBG Restricted	Appraisals Consulting	Professional Services
JKS APPRAISAL SERVICES INC	03/29/2018	375.00	Loans-CDBG Restricted	Appraisals Consulting	Professional Services
K & K PRINTING CO INC	03/29/2018	39.96	Police Administrative Services	Blanket PO for printing servic	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	03/29/2018	59,133.54	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/29/2018	14,039.10	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/29/2018	61,200.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/29/2018	74,430.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	03/29/2018	460.00	Water & Sewer Capital Projects	SS7253 - Columbia Metro WWTP A	Capital Project Costs
LASER PRINT PLUS INC	03/29/2018	54.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	03/29/2018	179.72	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LAW ENFORCEMENT SEMINARS LLC	03/29/2018	700.00	Police Administrative Services	INV# 84721520864628	Employee Training & Prof Dev.
LINE EQUIPMENT SALES CO INC	03/29/2018	1,356.95	Traffic Operations	Electrical supplies as needed.	Electrical And Lighting Supply
LONG BRANCH FARM INC	03/29/2018	2,135.00	Forestry Right of Way Maint.	Transportation of Goods and ot	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/29/2018	40.54	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS BUILDING M	Hardware And Building Material
LOWES OF NE COLUMBIA	03/29/2018	494.10	Federal Equitable Sharing	911307	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/29/2018	576.57	Animal Shelter/Holding Act	CLEANING AND REPAIR SUPPLIES	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/29/2018	194.31	Traffic Operations	913622	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/29/2018	71.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR CEILIN	Hardware And Building Material
LOWES OF NE COLUMBIA	03/29/2018	112.97	Support Services Public Buildg	924373	Special Projects
LOWES OF NE COLUMBIA	03/29/2018	425.61	Solid Waste Trash Coll	GENERAL SUPPLIES HARDWARE AND	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/29/2018	122.09	Support Services Public Buildg	929556	Special Projects
LOWES OF NE COLUMBIA	03/29/2018	127.80	Fire Suppression	misc. items and appliances as	Special Departmental Supplies
MCCALLS SUPPLY INC	03/29/2018	34.38	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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MCCALLS SUPPLY INC	03/29/2018	98.16	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
METRO EQUIP & CHEMICAL INC	03/29/2018	220.32	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	03/29/2018	30,677.83	FEMA Grants Control	Task #2- Smith/Crane Manhole R	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	03/29/2018	2,660.97	FEMA Grants Control	Task #1- West Columbia Pump St	2015 October Flood Recovery
MIDLANDS AUTHORITY FOR CONVENT	03/29/2018	84,252.08	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	03/29/2018	135,416.67	Conv Center Marketing Resve	CONVENTION CENTER MARKETING RE	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/29/2018	84,252.08	Convention Center Working Capi	MIDLANDS AUTHORITY WORKING CAP	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	03/29/2018	68,576.00	Convention Center Major Capita	MIDLANDS AUTHORITY MAJOR CAPIT	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	03/29/2018	24,608.47	Convention Center FF&E	MIDLANDS AUTHORITY FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	03/29/2018	21,537.13	Convention Center Technology	MIDLANDS AUTHORITY TECHNOLOGY	Professional Services
MOBILE MINI INC	03/29/2018	115.20	Parks - Buildings & Grounds	INV# 9003840973	Maintenance & Service Contract
MOORE MEDICAL LLC	03/29/2018	-334.36	Fire Administration - County	ORIG INVS 99747419/99777278	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/29/2018	65.01	Fire Suppression	Item #88719, Bio Bag 3gl Red,	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/29/2018	116.39	Fire Administration - County	Item #45311, Sterile Water	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/29/2018	4,732.56	Fire Administration - County	Item #22144, Purple Nitrile XT	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/29/2018	4,732.56	Fire Suppression	10 Box/50	Drugs And Medical Supplies
MOORE MEDICAL LLC	03/29/2018	383.86	Fire Suppression	95563-ambu spur II inf bag/neo	Drugs And Medical Supplies
MS JOINT VENTURE	03/29/2018	10,213.34	Information Technology	IT 1401 Main Lease \$16/square	Building Lease / Rental
MS JOINT VENTURE	03/29/2018	560.00	Information Technology	IT 1401 Parking Lease Fee	Building Lease / Rental
MUTT MITT	03/29/2018	2,079.64	Parks - Buildings & Grounds	Item #2660, MUTT MITTS SINGLES	Cleaning And Sanitation Supply
MYERS JETER, JESSICA	03/29/2018	480.00	Drew Wellness Center	0305031818JJ	Professional Services
NIMMER TURF OF COLUMBIA	03/29/2018	310.00	Utilities Wastewater Maint	BLANKET FOR SOD (GRASS), VARIO	Lawn And Grounds Supplies
NOVATEUR EDUCATION INC	03/29/2018	197.37	Fire Suppression	registration for 5th Annual Pa	Professional Services
ON CALL PLUMBLING HEATING & AI	03/29/2018	439.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
PHILLIPS FEED SERVICE INC	03/29/2018	924.15	Animal Shelter/Holding Act	VARIOUS DOG/CATS FOODS - FEED,	Animal Shelter Supplies
PINNACLE PEAK HOLDING CORPORAT	03/29/2018	1,878.85	Police Administrative Services	Liberator Wireless SuperMic -	Special Departmental Supplies
PREMIER MAGNESIA LLC	03/29/2018	5,940.00	Utilities Metro Wastewater Pit	WASTEWATER TREATING CHEMICAL -	Chemicals
PRESTIGE APPLIANCE HOLDINGS LL	03/29/2018	87.51	Water and Sewer Operating	93541401038001	Water- Credit Balance Refund
PUBLIC AGENCY TRAINING COUNCIL	03/29/2018	700.00	Police Administrative Services	Registration for PATC Seminar:	Employee Training & Prof Dev.
ROADSAFE TRAFFIC SYSTEM INC	03/29/2018	849.15	Streets - Water & Sewer Repair	P/N 268994, STOP/SLOW PADDLE S	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/29/2018	380.00	Utilities Wastewater Maint	Item #G656426L, Large, palm an	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/29/2018	1,191.00	Utilities Wastewater Maint	BOOT CLEATED SOLE 6/CS	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	03/29/2018	25.00	Police Administrative Services	2000410209	Employee Training & Prof Dev.
SC PUBLIC RELATIONS SOCIETY OF	03/29/2018	100.00	Engineering - Water Sys Improv	Registration for SC Public Rel	Employee Training & Prof Dev.
SECURITAS ELECTRONICS SECURITY	03/29/2018	564.35	Parks - Buildings & Grounds	INTELL PHOTOELEC SMOKE DETECT	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	03/29/2018	722.35	Office of Business Opportunity	Apple 9.7" IPad.	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/29/2018	80.10	Office of Business Opportunity	AppleCare+ extended service ag	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/29/2018	46.53	Office of Business Opportunity	Protective case for tablet.	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/29/2018	418.75	Public Works Administration	HP 72, CYAN ORIGINAL INK CARTR	Printing And Office Supplies
SHRED WITH US LLC	03/29/2018	35.00	Municipal Court Administration	Payment for shredding services	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	03/29/2018	2,866.17	Streets Street & Sidewalk Rpr	Blanket for aphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/29/2018	1,411.35	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/29/2018	297.95	Streets - Water & Sewer Repair	Asphalt Mix FOB only \$66.00/TN	Paving And Asphalt Supplies
SONOCO RECYCLING LLC	03/29/2018	126.52	Solid Waste Recycling	DISPOSAL OF RECYCLE MATERIAL,E	Solid Waste Tipping Fee
SONOCO RECYCLING LLC	03/29/2018	569.07	Solid Waste Recycling	DISPOSAL OF RECYCLE MATERIAL,E	Solid Waste Tipping Fee
SONOCO RECYCLING LLC	03/29/2018	4,357.57	Solid Waste Recycling	DISPOSAL OF RECYCLE MATERIAL,E	Solid Waste Tipping Fee
SOUTH CAROLINA POLICE CHIEF AS	03/29/2018	1,155.00	Police Administrative Services	Entry level law enforcement of	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	03/29/2018	550.53	Utilities Wastewater Maint	Item #RCB, Type I Argos Portla	Hardware And Building Material
STATE OF SOUTH CAROLINA	03/29/2018	42.00	Fire Training	training classes for firefight	Employee Training & Prof Dev.
STOP STICK LTD	03/29/2018	13,686.80	Police Administrative Services	9' Stop Stick Rack Kit Red sti	Special Departmental Supplies

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T & T SPORTS INC	03/29/2018	1,411.34	Drew Wellness Center	WOMEN NCAA SOLUTION GAME BALL	Special Departmental Supplies
THE DAL ELECTRONICS COMPANY	03/29/2018	196.18	Information Technology	Item#77574-U of M : Each Dalco	Computer Equipment / Hardware
THE KARCHER GROUP INC	03/29/2018	1,000.00	Economic Development	Web Marketing & Advertising an	Advertising
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	248.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	658.80	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	248.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	167.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	948.24	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	491.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	288.91	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	483.31	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	329.40	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	534.60	Streets Street & Sidewalk Rpr	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	326.35	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	267.31	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	1,317.60	Utilities Water Dist & Maint	DELIVERED FLOWABLE FILL EXCAVA	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	372.07	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	653.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	476.83	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	815.40	Utilities Wastewater Maint	BLANKET FOR FLOWABLE-FILL, CON	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/29/2018	162.55	Streets - Water & Sewer Repair	Blanket for concrete	Cement, Rock & Masonry Mater.
TRACER ELECTRONICS LLC	03/29/2018	56.81	Traffic Operations	Open PO requested to purchase	Special Departmental Supplies
TYCO SIMPLEXGRINNELL LP	03/29/2018	1,856.00	Utilities Metro Wastewater Pit	TESTING AND INSPECTING OF THE	Equipmt Repair/Service Supply
TYCO SIMPLEXGRINNELL LP	03/29/2018	697.00	Utilities Metro Wastewater Pit	TESTING AND INSPECTING OF THE	Equipmt Repair/Service Supply
TYLER, ALLISON H	03/29/2018	108.00	Parking Operations	Boots for 5 Meter Shop Employe	Uniforms And Clothing
TYLER, ALLISON H	03/29/2018	216.00	Utilities Columbi Canal WTP	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	1,080.00	Fire Suppression	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	1,296.00	Fire Administration - County	department safety shoes/boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	108.00	Forestry Right of Way Maint.	EMPLOYEE SAFETY BOOTS-1216 (RO	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	108.00	Utilities Lake Murray Water Pl	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	108.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SAFETY	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	1,188.00	Solid Waste Trash Coll	Tyler Brothers Safety Boots, R	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	108.00	Engineering - Water Sys Improv	employee safety boots purchase	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	216.00	Streets Street & Sidewalk Rpr	Safety Boots (3201)	Safety Clothing And Supplies
TYLER, ALLISON H	03/29/2018	1,188.00	Utilities Water Dist & Maint	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
UNITED REFRIGERATION INC	03/29/2018	15.12	General Support Services	INV# 61082897-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	03/29/2018	123.38	General Support Services	INV# 61117172-00	Building Maintenance & Repair
VIC BAILEY FORD INC	03/29/2018	29,518.00	Utilities Water Dist & Maint	Auto, Trucks, Hvy Equip-Capital	Auto, Trucks, Hvy Equip-Capital
VOICE AND VISION MEDIA LLC	03/29/2018	525.00	Police Administrative Services	camera and production crew - e	Professional Services
VULCAN CONSTRUCTION MATERIALS	03/29/2018	1,412.40	Parks - Buildings & Grounds	PARKS JANUARY - JUNE 2018	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/29/2018	491.69	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/29/2018	2,892.64	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/29/2018	1,356.55	Utilities Water Dist & Maint	CRUSHED STONE, #57, Concrete	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/29/2018	514.02	Parks - Buildings & Grounds	ROCK AND AGGREGATE MATERIAL FO	Paving And Asphalt Supplies
WALKER WHITE INC	03/29/2018	439.18	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
WASHINGTON, GERALDINE B	03/29/2018	75.00	Drew Wellness Center	Professional Services	Professional Services
WATSON TATE SAVORY ARCHITECTS	03/29/2018	13,738.45	Water & Sewer Capital Projects	Architectural and Engineering	Prof Svcs for Capital Projects
WEBQA INC	03/29/2018	4,225.00	Customer Service	CITIZEN PORTAL ADDTL TEST SITE	Special Contracts
WEEMS, LISA DUNN	03/29/2018	100.00	Drew Wellness Center	Professional Services	Professional Services

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WRIGHT JOHNSTON UNIFORMS INC	03/29/2018	96.98	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/29/2018	92.66	Emergency Management	Open PO for OEM Uniforms	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	03/29/2018	844.99	Utilities Water Dist & Maint	INV# 715-33872870	Cleaning And Sanitation Supply
READING HOLIDAY PROJECT INC	03/29/2018	2,000.00	Non Departmental Administrativ	barbershop Books Initiative	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	03/29/2018	300.00	Change Up	01-9382105-1006540-9 D RUCKER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/29/2018	300.00	Change Up	01-34701775-1010416-8 D Rucker	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/29/2018	300.00	Change Up	01-9228725-1111993-1 D Rucker	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/29/2018	170.16	Change Up	01-9339489-1007727-2 D Rucker	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/29/2018	300.00	Change Up	01-9409209-2059721-8 D Rucker	Change Up - Water Bills
TRI-COUNTY ELECTRIC COOPERATIV	03/01/2018	813.00	Hopkins Station 23	66520002	Electricity And Gas
CABLE AND CONNECTIONS INC	03/01/2018	19.26	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GATEWAY SUPPLY CO INC.	03/01/2018	25.80	Support Services Public Buildg	S4233221.001	Special Projects
GREGORY PEST CONTROL INC	03/01/2018	585.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/01/2018	45.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/01/2018	45.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/01/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/01/2018	40.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/01/2018	85.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
KEY SHOP INC, THE	03/01/2018	22.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/01/2018	12.64	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/01/2018	175.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR KEYS A	Hardware And Building Material
LORICK OFFICE PRODUCTS	03/01/2018	264.43	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
METRO GROUP INC, THE	03/01/2018	283.50	Support Services Public Buildg	Monthly water treatment servic	Special Projects
MUNICIPAL EMERGENCY SERVICES I	03/01/2018	7,344.00	Fire Administration - County	1201400-10.5-Wide	Safety Clothing And Supplies
NAPA AUTO PARTS INC	03/01/2018	42.37	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
PALMETTO PROMOTIONS	03/01/2018	549.94	Recreation Programs	80EA T-SHIRTS FOR YOUTH BASKET	Special Projects
SMARTCOVER SYSTEMS	03/01/2018	23,319.00	Utilities Wastewater Maint	EW-SF1R: Renewal: SmartFLOE Sy	Pipe, Fittings, Hydrants, Etc
STAPLES CONTRACT AND COMMERCIA	03/01/2018	145.75	Utilities Water Dist & Maint	3367896877	Printing And Office Supplies
STAPLES CONTRACT AND COMMERCIA	03/01/2018	324.31	Utilities Water Dist & Maint	3367896964	Small Hand Tools / Other Equip
STAPLES INC	03/01/2018	93.23	Utilities Metro Wastewater Pit	3367896626	Printing And Office Supplies
STAPLES INC	03/01/2018	73.42	Police Administrative Services	3367896657	Printing And Office Supplies
STAPLES INC	03/01/2018	176.41	General Support Services	3367896686	Printing And Office Supplies
STAPLES INC	03/01/2018	10.25	Community Development Control	3367896788	Printing And Office Supplies
STAPLES INC	03/01/2018	11.83	Community Development	3367896799	Printing And Office Supplies
STAPLES INC	03/01/2018	142.16	Community Development	3367896811	Printing And Office Supplies
STAPLES INC	03/01/2018	8.63	Community Development Control	3367896821	Printing And Office Supplies
STAPLES INC	03/01/2018	30.93	Community Development Control	3367896825	Printing And Office Supplies
STAPLES INC	03/01/2018	9.71	Community Development	3367896828	Printing And Office Supplies
STAPLES INC	03/01/2018	22.66	Community Development	3367896830	Printing And Office Supplies
STAPLES INC	03/01/2018	27.70	Utilities Columbi Canal WTP	3367896893	Printing And Office Supplies
STAPLES INC	03/01/2018	16.15	Utilities Columbi Canal WTP	3367896894	Printing And Office Supplies
STAPLES INC	03/01/2018	43.15	Utilities Columbi Canal WTP	3367896897	Printing And Office Supplies
STAPLES INC	03/01/2018	48.56	CDBG-DR - Controll Acct	3367896985	Printing And Office Supplies
STAPLES INC	03/01/2018	518.34	Utilities Columbi Canal WTP	3367897204	Printing And Office Supplies
SUBURBAN PROPANE	03/01/2018	557.53	General Support Services	INV# 1053-07 1808	Maintenance & Service Contract
SUBURBAN PROPANE	03/01/2018	1,576.96	General Support Services	INV# 1053-071911	Maintenance & Service Contract
SUBURBAN PROPANE	03/01/2018	1,175.18	General Support Services	INV# 1053-072053	Maintenance & Service Contract
TIME WARNER CABLE	03/01/2018	108.29	Fire Suppression	202-916422701-001	Telephone & Voice Mail
ULINE INC	03/01/2018	661.22	Utilities Metro Wastewater Pit	OPEN PO FOR SAFETY EQUIPMENT A	Safety Clothing And Supplies
XYLEM DEWATERING SOLUTIONS INC	03/01/2018	495.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract

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XYLEM DEWATERING SOLUTIONS INC	03/01/2018	585.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
AMERICAN WATER WORKS ASSC	03/05/2018	230.00	Utilities Metro Wastewater Pit	7001477593	Membership And Dues
ADVANCED DOOR SYSTEMS INC	03/05/2018	275.00	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	03/05/2018	16.55	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	03/05/2018	237.17	Utilities Lake Murray Water Pl	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
CABLE AND CONNECTIONS INC	03/05/2018	182.84	Traffic Operations	Open po requested for the sign	Special Departmental Supplies
CABOT NORIT AMERICAS INC	03/05/2018	24,477.60	Utilities Lake Murray Water Pl	25316098 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	03/05/2018	777.80	Fire Administration - County	servicing, hydro-testing, purc	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	03/05/2018	856.30	Parks - Buildings & Grounds	LAMPS, FUSES AND BALLASTS LIGH	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/05/2018	25.78	Traffic Operations	Quazite boxes,street light mat	Special Departmental Supplies
EUROFINS EATON ANALYTICAL INC	03/05/2018	630.00	Utilities Columbi Canal WTP	LABORATORY SERVICES FOR	Spc Contracts - W/S, SW
EUROFINS EATON ANALYTICAL INC	03/05/2018	1,260.00	Utilities Columbi Canal WTP	Laboratory Services for Haloac	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	03/05/2018	317.13	Utilities Lake Murray Water Pl	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/05/2018	1,155.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/05/2018	696.00	Utilities Wastewater Maint	Material Handler (\$21.75/ hour	Part-Time Pay (Outside)
FISHER SCIENTIFIC CO	03/05/2018	620.68	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FORMS AND SUPPLY INC	03/05/2018	673.78	Solid Waste Rollcarts	OFFICE SUPPLIES, GENERAL.	Miscellaneous Other Supplies
FORMS AND SUPPLY INC	03/05/2018	44.71	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	03/05/2018	73.36	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GANN INC.	03/05/2018	3,982.61	Fire Administration - County	cartridge inkjet HP950 XL, bla	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	03/05/2018	68.14	Utilities Columbi Canal WTP	S4225604.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/05/2018	22.17	Utilities Columbi Canal WTP	S4227217.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/05/2018	55.86	Utilities Columbi Canal WTP	S4227363.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/05/2018	193.32	Support Services Public Buildg	S4229342.001	Special Projects
GATEWAY SUPPLY CO INC.	03/05/2018	145.70	Parks - Buildings & Grounds	S4234094.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/05/2018	35.21	Utilities Columbi Canal WTP	S4234349.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/05/2018	9.50	Support Services Public Buildg	S4234668.001	Special Projects
GATEWAY SUPPLY CO INC.	03/05/2018	16.16	Parks - Buildings & Grounds	S4235312.001	Hardware And Building Material
HAYES PIPE SUPPLY INC	03/05/2018	12,946.50	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/05/2018	7,108.02	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/05/2018	7,996.64	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	03/05/2018	1,651.56	Animal Shelter/Adoption Act	3027745611	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/05/2018	3,575.50	Animal Shelter/Holding Act	3027745614	Animal Shelter Supplies
JET VAC EQUIPMENT COMPANY LLC	03/05/2018	569.91	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/05/2018	1,361.35	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
KEY SHOP INC, THE	03/05/2018	10.80	Police Drug Enforcement	Locksmith services as needed f	Electrical And Lighting Supply
KEY SHOP INC, THE	03/05/2018	58.45	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LORICK OFFICE PRODUCTS	03/05/2018	21.59	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
NAPA AUTO PARTS INC	03/05/2018	14.60	Utilities Columbi Canal WTP	Open PO for CCWP for miscellan	Small Hand Tools / Other Equip
NATIONAL WELDERS SUPPLY CO.	03/05/2018	111.86	Utilities Water Dist & Maint	9072793873	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/05/2018	194.98	Drew Wellness Center	OPEN PURCHASE ORDER FOR C02 GA	Chemicals
OFFICE DEPOT INC	03/05/2018	-24.82	Parks & Recreation Admin	INV#206923826-CR-2069231074	Printing And Office Supplies
OFFICE DEPOT INC	03/05/2018	147.27	Parks & Recreation Admin	INV# 2158426874	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/05/2018	47.73	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/05/2018	150.08	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/05/2018	91.63	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/05/2018	57.01	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SAFETY PLUS INC	03/05/2018	46.08	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/05/2018	78.74	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/05/2018	66.72	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair

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SITEONE LANDSCAPE SUPPLY LLC	03/05/2018	1,320.19	Parks - Buildings & Grounds	40 BAGS OF 14-14-14 FERTILIZER	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/05/2018	130.05	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	03/05/2018	570.24	Drew Wellness Center	SOAP DISPERSERS #HS9346	Cleaning And Sanitation Supply
SOX & FREEMAN INC	03/05/2018	690.00	Parks - Buildings & Grounds	INV# 12086021918	Professional Services
STAPLES INC	03/05/2018	843.33	Police Administrative Services	3367896649	Printing And Office Supplies
STAPLES INC	03/05/2018	385.75	General Support Services	3367896672	Printing And Office Supplies
STAR REPORTER CORPORATION	03/05/2018	187.50	Development Services	ADVERTISEMENTS AND LEGAL NOTIC	Advertising
THOMPSON SERVICES	03/05/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
THOMPSON SERVICES	03/05/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
TIME WARNER CABLE	03/05/2018	127.96	Utilities Water Dist & Maint	Telephone & Voice Mail	Telephone & Voice Mail
ULINE INC	03/05/2018	249.53	Parks - Ceramic Camp	Item H4272: TWO SHELF WIDE SPA	Small Hand Tools / Other Equip
WAPER INC.	03/05/2018	6,287.76	Fire Suppression	Item KCC-02000: Scott hard rol	Cleaning And Sanitation Supply
ACE GLASS COMPANY INC	03/08/2018	304.41	Parks - Buildings & Grounds	REPLACEMENT PLEXGLASS/GLASS FO	Hardware And Building Material
ALLSOURCE ENTERPRISES LLC	03/08/2018	5,049.55	Fire Administration - County	Fireade 2000 Class A/B	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	03/08/2018	1,701.00	Fire Administration - County	Akron Style 3095 - 95 GPM Pyro	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	03/08/2018	372.60	Fire Administration - County	13.5 wide	Safety Clothing And Supplies
C R JACKSON INC	03/08/2018	1,052.88	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CAROLINA FRESH FARMS	03/08/2018	135.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/08/2018	540.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
EDISTO BUTANE GAS CO INC	03/08/2018	117.18	Leesburg Station 31	heating fuel delivered by vend	Heating Fuel
EDISTO BUTANE GAS CO INC	03/08/2018	278.64	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	03/08/2018	519.75	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/08/2018	690.90	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/08/2018	1,208.90	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
FASTENAL COMPANY	03/08/2018	324.00	Utilities Metro Wastewater Pit	MN019200552	Safety Clothing And Supplies
FASTENAL COMPANY	03/08/2018	-15.11	Utilities Metro Wastewater Pit	SCCOL176687 org SCCOL176637	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/08/2018	115.48	Utilities Metro Wastewater Pit	SCCOL178927	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/08/2018	54.23	Utilities Metro Wastewater Pit	SCCOL179487	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/08/2018	2,252.45	Support Services Public Buildg	SCCOL179527	Special Projects
FASTENAL COMPANY	03/08/2018	146.15	Parking Facilities	SCCOL179695	Cleaning And Sanitation Supply
FASTENAL COMPANY	03/08/2018	145.94	Parking Facilities	SCCOL179906	Cleaning And Sanitation Supply
FERGUSON ENTERPRISES INC	03/08/2018	280.80	Utilities Water Dist & Maint	OPEN PO for PIPE AND TUBING FI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/08/2018	1,061.42	Utilities Wastewater Maint	PIPE AND TUBE FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/08/2018	630.72	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/08/2018	455.87	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	03/08/2018	38.66	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	03/08/2018	68.53	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
FORMS AND SUPPLY INC	03/08/2018	-116.90	Solid Waste Rollcarts	org 4488024-0	Miscellaneous Other Supplies
FORMS AND SUPPLY INC	03/08/2018	-24.45	Solid Waste Rollcarts	org 4488024-0	Miscellaneous Other Supplies
GATEWAY SUPPLY CO INC.	03/08/2018	702.00	Support Services Public Buildg	S4221827.001	Special Projects
GREGORY PEST CONTROL INC	03/08/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/08/2018	55.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/08/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/08/2018	55.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/08/2018	300.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
JDJ ENTERPRISES	03/08/2018	1,340.18	Legislative	Digital Envelope, Black ink, l	Printing And Office Supplies
JDJ ENTERPRISES	03/08/2018	97.20	Police Administrative Services	500 Digital Color recruiting c	Printing And Office Supplies
JDJ ENTERPRISES	03/08/2018	97.20	Police Administrative Services	500 recruiting cards	Printing And Office Supplies
JDJ ENTERPRISES	03/08/2018	110.84	Police Administrative Services	300 Chief note cards	Printing And Office Supplies
JDJ ENTERPRISES	03/08/2018	33.48	Police Administrative Services	11x17 Digital certificate	Printing And Office Supplies

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JDJ ENTERPRISES	03/08/2018	158.76	Police Administrative Services	200 Digital Color program	Printing And Office Supplies
JDJ ENTERPRISES	03/08/2018	27.00	Police Administrative Services	5 Digital color certificates	Printing And Office Supplies
KEY SHOP INC, THE	03/08/2018	25.50	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/08/2018	12.42	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/08/2018	21.60	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/08/2018	18.00	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/08/2018	40.08	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
LORICK OFFICE PRODUCTS	03/08/2018	391.23	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	03/08/2018	691.20	Animal Shelter/Adoption Act	VARIOUS DRUG AND MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/08/2018	865.73	Animal Shelter/Adoption Act	VARIOUS DRUG AND MEDICAL SUPPL	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	03/08/2018	702.58	Animal Shelter/Adoption Act	VARIOUS DRUG AND MEDICAL SUPPL	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	03/08/2018	171.21	Utilities Water Dist & Maint	9072993990	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/08/2018	135.24	Fire Suppression	9951594457	Equipent Lease / Rental
RICHLAND INDUSTRIAL INC	03/08/2018	23.73	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SCHERING- PLOUGH ANIMAL HEALTH	03/08/2018	4,945.05	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Animal Shelter Supplies
SECURITY PRO LLC	03/08/2018	37.00	Parks - Buildings & Grounds	Monthly Monitoring Security Sy	Maintenance & Service Contract
SECURITY PRO LLC	03/08/2018	42.95	Parks - Buildings & Grounds	ARARM SERVICES FOR KATHERYN BE	Maintenance & Service Contract
SECURITY PRO LLC	03/08/2018	787.00	Parks - Buildings & Grounds	ALARM SERVICES MONTHLY FEES FO	Maintenance & Service Contract
SIRCHIE ACQUISITION COMPANY LL	03/08/2018	437.06	Police Administrative Services	Open Purchase Order- Sirchie	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/08/2018	98.17	Parks - Buildings & Grounds	Item #025939, LESCO Tracker Gr	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	03/08/2018	195.83	Parks - Buildings & Grounds	Pre-Emergent Herbicide and Spr	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/08/2018	20.56	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SUPERIOR GRAPHICS LTD	03/08/2018	137.72	Police Administrative Services	Wraps for drug recepticle	Professional Services
SUPERIOR GRAPHICS LTD	03/08/2018	933.09	Police Administrative Services	Foam Core Columns for awards c	Professional Services
SYSTEMS SERVICE CORPORATION	03/08/2018	1,836.00	Utilities Metro Wastewater Pit	CALIBRATIONS OF DRAEGER GAS MO	Equipmt Repair/Service Supply
ULINE INC	03/08/2018	1,039.11	Utilities Wastewater Maint	S-14680 2" VINYL LETTERS KIT 1	Signs
ULINE INC	03/08/2018	73.00	Utilities Wastewater Maint	S-3832 MAGNETIC VINYL ENVELOPE	Signs
ULINE INC	03/08/2018	343.17	Drew Wellness Center	Item # S-15765, CLOROX DISINFE	Cleaning And Sanitation Supply
WASTE MANAGEMENT	03/08/2018	123,621.85	Utilities Metro Wastewater Pit	INV# 4280223-0080-3	Special Contracts
WASTE MANAGEMENT	03/08/2018	87.28	Utilities Lake Murray Water Pl	INV# 4281031-0080-9	Special Contracts
WASTE MANAGEMENT	03/08/2018	47.30	Utilities Water Dist & Maint	INV# 4281136-0080-6	Special Departmental Supplies
WASTE MANAGEMENT	03/08/2018	45.81	Utilities Water Dist & Maint	INV# 4281137-0080-4	Special Departmental Supplies
WASTE MANAGEMENT	03/08/2018	419.47	Utilities Metro Wastewater Pit	INV# 0039599-0082-4	Special Contracts
WEST PUBLISHING CORPORATION	03/08/2018	2,648.73	Police Administrative Services	Blanket PO for Background inve	Professional Services
XYLEM DEWATERING SOLUTIONS INC	03/08/2018	2,102.15	Utilities Metro Wastewater Pit	Mileage	Equipmt Repair/Service Supply
ALPHA MEDIA LLC	03/12/2018	500.00	Parks & Recreation Admin	ADVERTISING-RADIO CAMPAIGN FOR	Advertising
BEARING DISTRIBUTORS INC	03/12/2018	323.60	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/12/2018	323.60	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/12/2018	66.90	Utilities Metro Wastewater Pit	MOTORS, SEALS, AND BEARINGS- O	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	03/12/2018	44.00	Utilities Metro Wastewater Pit	OPEN PO FOR SMALL INDUSTRIAL H	Small Hand Tools / Other Equip
COLUMBIA OFFICE FURNITURE	03/12/2018	287.28	Human Resources	Delivery charge	Small Office Furniture
EXPRESS SERVICES INC	03/12/2018	509.25	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/12/2018	597.80	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/12/2018	870.00	Utilities Wastewater Maint	Material Handler (\$21.75/ hour	Part-Time Pay (Outside)
FASTENAL COMPANY	03/12/2018	64.98	Utilities Metro Wastewater Pit	SCCOL178667	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/12/2018	211.83	Utilities Metro Wastewater Pit	SCCOL179349	Safety Clothing And Supplies
FASTENAL COMPANY	03/12/2018	556.93	Utilities Metro Wastewater Pit	SCCOL179350	Safety Clothing And Supplies
FASTENAL COMPANY	03/12/2018	342.44	Utilities Metro Wastewater Pit	SCCOL179512	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/12/2018	82.07	Utilities Metro Wastewater Pit	SCCOL179743	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/12/2018	304.15	Utilities Metro Wastewater Pit	SCCOL179832	Small Hand Tools / Other Equip

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KISMET AGENCY INC	03/12/2018	78.84	Utilities Metro Wastewater Pit	OPEN PO FOR EMPLOYEE BUSINESS	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	03/12/2018	277.88	Utilities Metro Wastewater Pit	9072121394	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/12/2018	62.61	Utilities Metro Wastewater Pit	9951594455	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	03/12/2018	1,185.26	Fire Suppression	Item #8020-D-NV-L, Game Sports	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	03/12/2018	716.20	Fire Suppression	Item #8020-D-NV-2XL, Game Spor	Uniforms And Clothing
NORTH AMERICA FIRE EQUIPMENT C	03/12/2018	716.20	Fire Administration - County	Shirt, Navy, Sz 2XLarge	Uniforms And Clothing
OFFICE DEPOT INC	03/12/2018	755.96	Public Relations	INV# 107787677001	Printing And Office Supplies
POLYDYNE INC	03/12/2018	2,415.00	Utilities Lake Murray Water Pl	Liquid Polymer - 250 gallon to	Chemicals
RICHLAND INDUSTRIAL INC	03/12/2018	94.19	Traffic Operations	Open po needed to purchase saf	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/12/2018	79.40	Support Services Public Buildg	Open/blanket purchase order fo	Pipe, Fittings, Hydrants, Etc
RICHLAND INDUSTRIAL INC	03/12/2018	138.67	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/12/2018	39.72	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/12/2018	74.10	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SAFETY PLUS INC	03/12/2018	333.35	Utilities Lake Murray Water Pl	SAFETY SUPPLIES	Safety Clothing And Supplies
SEABER & AIKEN INC	03/12/2018	99.36	Streets Street & Sidewalk Rpr	ROLL CURLEX NATURAL (8' X 150'	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/12/2018	69.15	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SOUTHERN LUBRICANTS INC	03/12/2018	2,033.60	Utilities Metro Wastewater Pit	MOBIL GEAR 600 XP 320	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	03/12/2018	3,174.20	Utilities Metro Wastewater Pit	MOBIL GEAR 600 XP 220	Special Departmental Supplies
XYLEM DEWATERING SOLUTIONS INC	03/12/2018	8,770.00	Utilities Water Dist & Maint	GTP-80HX 3" WET PRIME TRASH GX	Pipe, Fittings, Hydrants, Etc
TRI-COUNTY ELECTRIC COOPERATIV	03/15/2018	610.00	Gadsden Station 19	66520001	Electricity And Gas
AZTECA SYSTEMS INC	03/15/2018	100,000.00	Solid Waste Street Sweeping	Cityworks Columbia 2018 Annual	Maintenance & Service Contract
C R JACKSON INC	03/15/2018	735.90	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/15/2018	1,234.25	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
C R JACKSON INC	03/15/2018	163.71	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
CATOE'S POWER EQUIPMENT	03/15/2018	254.83	Utilities Columbi Canal WTP	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/15/2018	85.05	Parks - Buildings & Grounds	Item #SATCO S8133, Flurosecent	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	03/15/2018	453.46	Business Licenses	Open PO for misc postage, mail	Postage And Delivery
ELECTRIC MOTOR & REPAIR INC	03/15/2018	326.52	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	03/15/2018	604.80	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/15/2018	663.60	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/15/2018	571.20	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/15/2018	1,232.00	Recreation Programs	OPEN PURCHASE ORDER FOR TEMPOR	Part-Time Pay (Outside)
FASTENAL COMPANY	03/15/2018	562.27	Utilities Wastewater Maint	SCCOL179266	Safety Clothing And Supplies
FASTENAL COMPANY	03/15/2018	103.92	Utilities Wastewater Maint	SCCOL179369	Special Departmental Supplies
FASTENAL COMPANY	03/15/2018	173.79	Utilities Wastewater Maint	SCCOL179370	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/15/2018	26.71	Utilities Wastewater Maint	SCCOL180078	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	03/15/2018	2,966.97	Utilities Wastewater Maint	PIPE AND TUBE FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/15/2018	83.86	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
FORMS AND SUPPLY INC	03/15/2018	22.51	Business Licenses	GLUE STICKS	Printing And Office Supplies
FORMS AND SUPPLY INC	03/15/2018	453.57	Business Licenses	BACK LOADING BILL COUNTER WITH	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	03/15/2018	128.91	Parks - Buildings & Grounds	S4240512.001	Hardware And Building Material
GOODWILL INDUSTRIES OF UPSTATE	03/15/2018	15,132.88	Parking Operations	Monthly janitorial services fo	Maintenance & Service Contract
GREENSOURCE DIRECT INC	03/15/2018	8,144.44	Forestry Right of Way Maint.	QUERCUS NUTTALLII	Lawn And Grounds Supplies
GREGORY PEST CONTROL INC	03/15/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	100.00	General Support Services	Quarterly Pest Control, 3rd qu	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	170.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	585.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	60.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	45.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract

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GREGORY PEST CONTROL INC	03/15/2018	175.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	125.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	315.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/15/2018	270.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	03/15/2018	506.25	Utilities Wastewater Maint	BLANKET FOR PIPE, FITTINGS & R	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	03/15/2018	1,824.66	Utilities Metro Wastewater Pit	3027906686	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	03/15/2018	1,127.88	Police Administrative Services	Blanket PO for Shred/Storage o	Professional Services
JET VAC EQUIPMENT COMPANY LLC	03/15/2018	747.96	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/15/2018	1,412.13	Utilities Wastewater Maint	XTC-2X-Tend-A-Claw 8-16'	Small Hand Tools / Other Equip
KEY SHOP INC, THE	03/15/2018	10.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/15/2018	38.88	Parking Facilities	Open Purchase order for keys a	Special Departmental Supplies
KISMET AGENCY INC	03/15/2018	423.08	Engineering Administration	#10 regular logo envelope/blue	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	03/15/2018	1,100.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	03/15/2018	91.80	Drew Wellness Center	OPEN PURCHASE ORDER FOR C02 GA	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/15/2018	320.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR GREENV	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/15/2018	91.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR MAXCY	Chemicals
NATIONAL WELDERS SUPPLY CO.	03/15/2018	51.53	Animal Shelter/Adoption Act	9951629321	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	03/15/2018	155.36	Streets Street & Sidewalk Rpr	POLY SNAP ON FUNNEL	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	03/15/2018	59.25	Utilities Metro Wastewater Pit	OPEN PO FOR VARIOUS TOOLS AND	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	03/15/2018	62.60	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SPIRIT TELECOM	03/15/2018	931.07	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SUBURBAN PROPANE	03/15/2018	241.63	General Support Services	INV# 1053-072286	Maintenance & Service Contract
TRANE	03/15/2018	50.72	General Support Services	Open purchase order for misc H	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	11.82	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	155.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	89.85	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	11.82	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	155.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	89.85	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	11.82	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	117.04	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	249.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	155.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	246.23	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	89.85	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing

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UNIFIRST CORPORATION	03/15/2018	11.82	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	117.04	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	155.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	89.85	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	11.82	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	111.76	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	155.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	89.85	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	11.82	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	123.03	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	285.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	12.88	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	11.82	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	279.50	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	123.03	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	155.04	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	72.63	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	72.63	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	96.11	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	64.07	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	96.11	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	36.32	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	36.33	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	32.04	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	139.60	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	250.63	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	61.96	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.69	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	13.26	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	94.59	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing

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UNIFIRST CORPORATION	03/15/2018	107.22	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	79.49	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	175.60	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	205.12	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	72.43	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	296.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	115.78	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	257.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	57.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	78.38	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	135.86	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	384.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.18	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	133.67	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	115.75	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	428.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	72.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	312.82	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	134.99	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	115.75	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	235.84	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	72.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	225.03	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	180.63	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	330.48	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	134.99	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	286.19	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	231.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	299.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	121.07	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing

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UNIFIRST CORPORATION	03/15/2018	286.19	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	231.40	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	403.66	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	26.68	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	286.19	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	232.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	299.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	28.68	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	121.07	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	286.19	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	24.45	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	232.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	299.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	80.82	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	28.68	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	211.62	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	122.30	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	323.02	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	30.91	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	155.97	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	174.10	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	315.55	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	515.65	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	86.01	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	101.98	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	11.33	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/15/2018	38.08	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	107.42	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	22.53	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	381.10	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	299.80	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	156.99	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	59.99	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing

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UNIFIRST CORPORATION	03/15/2018	19.37	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	196.72	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	418.92	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	686.76	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	141.06	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	86.46	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	232.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	20.87	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	299.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	398.88	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	103.16	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	86.12	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	68.78	Drew Wellness Center	OPEN PURCHASE ORDERS FOR DREW	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	28.68	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	253.81	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	18.58	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	30.89	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	135.31	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	38.36	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	122.30	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	277.73	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	1,003.86	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	130.33	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	56.34	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	130.28	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	30.91	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	30.89	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	67.82	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	114.61	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	318.60	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	160.23	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	521.59	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	79.97	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	101.98	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/15/2018	38.08	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	44.55	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.79	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	342.77	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	226.09	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	156.99	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing

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UNIFIRST CORPORATION	03/15/2018	59.99	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	213.90	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	440.65	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	602.42	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	115.78	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	86.46	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	242.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	299.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	398.88	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	103.16	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	80.82	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	68.78	Drew Wellness Center	OPEN PURCHASE ORDERS FOR DREW	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	28.68	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	211.62	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	135.31	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	38.36	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	122.30	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	277.70	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	701.57	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	120.64	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	56.34	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	122.83	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	30.91	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.91	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	363.81	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	485.90	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	79.97	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	101.98	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/15/2018	38.08	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	44.55	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.79	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	342.77	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	226.09	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	156.99	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	59.99	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	394.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing

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UNIFIRST CORPORATION	03/15/2018	542.59	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	115.78	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	19.11	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	299.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	80.82	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	28.68	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	211.62	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	18.58	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	30.89	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	24.73	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	135.31	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	132.22	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	38.36	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	111.27	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	277.70	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	768.69	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	120.64	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	56.34	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	122.83	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.75	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	30.91	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	30.89	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	67.82	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	29.16	Utilities Columbi Canal WTP	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	106.92	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	162.85	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	261.05	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	485.90	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	79.97	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	101.98	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	10.53	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/15/2018	38.08	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	44.55	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.79	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	498.69	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	226.09	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	156.99	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	59.99	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	20.01	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	163.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	394.83	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	634.05	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	129.03	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	86.46	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing

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UNIFIRST CORPORATION	03/15/2018	242.45	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	67.80	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	137.25	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	18.38	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	299.98	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	377.42	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	103.16	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	80.82	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	68.78	Drew Wellness Center	OPEN PURCHASE ORDERS FOR DREW	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	28.68	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	211.62	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	132.72	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	136.18	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	38.36	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	60.75	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	110.79	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	725.62	Utilities Wastewater Maint	Lease of uniforms, new uniform	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	129.23	Streets-Storm Drains	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	56.34	Streets - Water & Sewer Repair	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	122.83	Streets Street & Sidewalk Rpr	Uniform Rental and Servicing (	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	93.11	Parking Facilities	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	30.91	Parking Operations	Enforcement/Meter Shop/Custome	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	100.59	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	165.47	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	269.47	Utilities Columbi Canal WTP	UNIFORM MAINTENANCE/CLEANING	Maintenance & Service Contract
UNIFIRST CORPORATION	03/15/2018	435.89	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	46.81	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.70	Utilities Metro Wastewater Pit	OPEN PO FOR THE ANNUAL UNIFORM	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	10.69	Utilities Columbi Canal WTP	CANAL/LMWP BAGGED WIPERS	Miscellaneous Other Services
UNIFIRST CORPORATION	03/15/2018	118.05	Forestry Horticulture	EMPLOYEE UNIFORMS-1217 (HORT)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	30.32	Forestry Hazard Elimination	EMPLOYEE UNIFORMS-1213-(TREE)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.46	Forestry Right of Way Maint.	EMPLOYEE UNIFORMS-1216 (ROW)	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	340.55	Solid Waste Trash Coll	TRASH DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	186.44	Solid Waste Rollcarts	GARBAGE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	201.67	Solid Waste Street Sweeping	STORM DEPT.-UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	52.74	Solid Waste Recycling	RECYCLE DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	20.30	Solid Waste Compost	COMPOST DEPT.-UNIFORMS (BLENDE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	166.06	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	400.91	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	857.79	Utilities Water Dist & Maint	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	143.35	General Support Services	Open/blanket purchase order fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	79.63	Engineering - Water Sys Improv	uniform rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	206.26	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	50.76	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	58.46	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	114.75	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing

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UNIFIRST CORPORATION	03/15/2018	19.27	Solid Waste Rollcarts	Solid Waste UNIFORMS (BLENDED	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	267.32	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR THE RE	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	377.42	County Emergency Communication	Blanket PO for Unifirst Weekly	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	100.90	Development Services	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	82.03	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	91.99	Drew Wellness Center	OPEN PURCHASE ORDERS FOR DREW	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	27.42	Police Administrative Services	Blanket PO for Uniform lease f	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	219.30	Recreation Programs	OPEN PURCHASE ORDER FOR RECREA	Uniforms And Clothing
UNIFIRST CORPORATION	03/15/2018	16.03	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	23.24	Police Administrative Services	Lease and cleaning of mats at	Professional Services
UNIFIRST CORPORATION	03/15/2018	19.63	Police Administrative Services	Lease and cleaning of mats at	Professional Services
WEBSTER ROGERS LLP	03/15/2018	24,900.00	Finance Water Administration	ANNUAL AUDIT FOR FINANCIAL SER	Audit Costs
VERIZON WIRELESS	03/19/2018	1,378.08	Utilities Metro Wastewater Pit	Cell Phones	Cell Phones
VERIZON WIRELESS	03/19/2018	62,322.08	Upper Richland Station 17	Cell Phones	Cell Phones
CABLE AND CONNECTIONS INC	03/19/2018	23.53	Traffic Operations	Open po requested for the sign	Special Departmental Supplies
CABOT NORIT AMERICAS INC	03/19/2018	24,440.40	Utilities Columbi Canal WTP	25316342 RI	Chemicals
CHARLESTONS RIGGING & MARINE H	03/19/2018	1,942.00	Utilities Lake Murray Water Pl	Product #3520-0010, Annual Ins	Equipmt Repair/Service Supply
EDISTO BUTANE GAS CO INC	03/19/2018	50.49	Hopkins Station 23	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	03/19/2018	346.63	Utilities Lake Murray Water Pl	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	03/19/2018	3,753.65	Utilities Wastewater Maint	PIPE AND TUBE FITTINGS	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC CO	03/19/2018	1,232.65	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC CO	03/19/2018	102.39	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC CO	03/19/2018	274.21	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC CO	03/19/2018	1,232.65	Utilities Lake Murray Water Pl	QUANTUM EX #WTUM000EX	Laboratory Supplies
FISHER SCIENTIFIC CO	03/19/2018	274.21	Utilities Lake Murray Water Pl	766 VIAL 11ML PP 200/PACK #MP6	Laboratory Supplies
GATEWAY SUPPLY CO INC.	03/19/2018	16.13	Utilities Columbi Canal WTP	S4247128.001	Pipe, Fittings, Hydrants, Etc
JET VAC EQUIPMENT COMPANY LLC	03/19/2018	358.94	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
LORICK OFFICE PRODUCTS	03/19/2018	677.06	Office of Business Opportunity	8 FOOT EXTENSION CORD.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/19/2018	76.52	Office of Business Opportunity	Rolling 60 quart ice chest.	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/19/2018	96.44	Office of Business Opportunity	2.5" diameter gold foil labels	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/19/2018	148.62	Office of Business Opportunity	Blue metallic certificate & do	Printing And Office Supplies
NAPA AUTO PARTS INC	03/19/2018	33.70	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
NAPA AUTO PARTS INC	03/19/2018	50.55	Utilities Lake Murray Water Pl	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/19/2018	599.54	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/19/2018	19.83	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	03/19/2018	207.95	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	03/19/2018	164.07	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/19/2018	42.54	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SOUTHERN LUBRICANTS INC	03/19/2018	4,067.19	Utilities Metro Wastewater Pit	MOBIL GEAR 600 XP 320	Special Departmental Supplies
STAPLES INC	03/19/2018	18.66	Parking Operations	3367896557	Special Departmental Supplies
STAPLES INC	03/19/2018	27.76	Parking Operations	3367896561	Special Departmental Supplies
STAPLES INC	03/19/2018	43.07	Parking Operations	3367896567	Special Departmental Supplies
STAPLES INC	03/19/2018	60.63	Parking Operations	3367896571	Special Departmental Supplies
STAPLES INC	03/19/2018	46.01	Parking Operations	3367896572	Special Departmental Supplies
STAPLES INC	03/19/2018	13.49	Parking Operations	3367896581	Special Departmental Supplies
TIME WARNER CABLE	03/19/2018	60.95	Fire Suppression	202-879820401-001	Internet
TIME WARNER CABLE	03/19/2018	108.29	Fire Suppression	202-916422701-001	Telephone & Voice Mail
TRUCK SUPPLY CO INC	03/19/2018	491.32	Fire Suppression	supplies as needed	Special Departmental Supplies

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ULINE INC	03/19/2018	459.87	Parks - Buildings & Grounds	24 EACH CLOROX DISINFECTING WI	Cleaning And Sanitation Supply
WAPER INC.	03/19/2018	4,994.79	Fire Suppression	Item #6023-1400, Eco Neutral D	Cleaning And Sanitation Supply
WAPER INC.	03/19/2018	4,994.79	Fire Administration - County	6023-1400, Eco Neutral Disinfe	Cleaning And Sanitation Supply
WASTE MANAGEMENT	03/19/2018	1,244.14	Utilities Metro Wastewater Pit	INV# 0039776-0082-8	Special Contracts
WEST PUBLISHING CORPORATION	03/19/2018	2,648.73	Police Administrative Services	Blanket PO for Background inve	Professional Services
XYLEM DEWATERING SOLUTIONS INC	03/19/2018	528.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
ALLSOURCE ENTERPRISES LLC	03/22/2018	12,978.91	Fire Suppression	Majestic Flash Hoods per spec	Special Departmental Supplies
BEARING DISTRIBUTORS INC	03/22/2018	67.20	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/22/2018	57.30	Utilities Columbi Canal WTP	BEARINGS	Small Hand Tools / Other Equip
BURTON ENTERPRISES LLC	03/22/2018	389.00	Fire Suppression	CO-SMARTNET: Cisco Smartnet 1	Maintenance & Service Contract
C R JACKSON INC	03/22/2018	491.14	Streets - Water & Sewer Repair	Blanket for asphalt	Paving And Asphalt Supplies
EDISTO BUTANE GAS CO INC	03/22/2018	260.28	Eastover Station 28	heating fuel delivered by vend	Heating Fuel
EXPRESS SERVICES INC	03/22/2018	272.88	Utilities Lake Murray Water Pl	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/22/2018	331.88	Utilities Lake Murray Water Pl	TEMPORARY LABOR AS NEEDED, Hen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/22/2018	640.50	Utilities Metro Wastewater Pit	OPEN PO FOR TEMPORARY SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/22/2018	686.00	Utilities Metro Wastewater Pit	OPEN PO FOR ADMINISTRATIVE ASS	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/22/2018	870.00	Utilities Wastewater Maint	Material Handler (\$21.75/ hour	Part-Time Pay (Outside)
FASTENAL COMPANY	03/22/2018	131.22	Utilities Metro Wastewater Pit	SCCOL179994	Safety Clothing And Supplies
FASTENAL COMPANY	03/22/2018	264.23	Utilities Metro Wastewater Pit	SCCOL179995	Safety Clothing And Supplies
FASTENAL COMPANY	03/22/2018	446.55	Utilities Metro Wastewater Pit	SCCOL180133	Safety Clothing And Supplies
FORMS AND SUPPLY INC	03/22/2018	64.76	Utilities Water Dist & Maint	OFFICE SUPPLIES, PRINT CARTRID	Printing And Office Supplies
GREGORY PEST CONTROL INC	03/22/2018	85.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	03/22/2018	3,772.17	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/22/2018	867.14	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/22/2018	3,026.32	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
ITRON INC	03/22/2018	4,577.53	Utilities Water Dist & Maint	HARDWARE AND SOFTWARE MAINTENA	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/22/2018	125.00	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/22/2018	504.18	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Equipmt Repair/Service Supply
KEY SHOP INC, THE	03/22/2018	75.72	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/22/2018	28.62	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/22/2018	16.47	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/22/2018	32.40	Police Administrative Services	Blanket PO for keys as needed	Special Departmental Supplies
KEY SHOP INC, THE	03/22/2018	35.68	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/22/2018	22.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/22/2018	17.40	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KEY SHOP INC, THE	03/22/2018	28.74	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
KUSTOM SIGNALS INC	03/22/2018	164.20	Police Administrative Services	Open Purchase Order- Kustom Si	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/22/2018	136.91	Drew Wellness Center	OPEN PURCHASE ORDER FOR C02 GA	Chemicals
NORTH AMERICA FIRE EQUIPMENT C	03/22/2018	4,117.50	Fire Administration - County	4338-GRY-M	Uniforms And Clothing
SAFE AIR SYSTEMS INC	03/22/2018	896.68	Fire Logistics	014582-KD	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	03/22/2018	196.95	Fire Logistics	Item Number SWT-0257: pressure	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	03/22/2018	91.80	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SPIRIT TELECOM	03/22/2018	229.35	Police Administrative Services	5141263	Telephone & Voice Mail
STAPLES CONTRACT AND COMMERCIA	03/22/2018	673.89	Utilities Water Dist & Maint	3364071825	Printing And Office Supplies
STAPLES INC	03/22/2018	12.95	Utilities Columbi Canal WTP	3364072054	Printing And Office Supplies
STAPLES INC	03/22/2018	42.23	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL.INCLU	Printing And Office Supplies
STAPLES INC	03/22/2018	158.64	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL.INCLU	Printing And Office Supplies
STAPLES INC	03/22/2018	154.57	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL.INCLU	Printing And Office Supplies
STAPLES INC	03/22/2018	207.34	Utilities Columbi Canal WTP	3367896946	Printing And Office Supplies
STAPLES INC	03/22/2018	161.28	Utilities Wastewater Maint	3371099726	Printing And Office Supplies

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STAR REPORTER CORPORATION	03/22/2018	220.00	Police Administrative Services	Blanket PO for advertising	Advertising
STERICYCLE INC	03/22/2018	2,529.35	Police Administrative Services	INV# 1008041837	Laundry And Linen Services
SUBURBAN PROPANE	03/22/2018	844.33	General Support Services	INV# 1053-072375	Maintenance & Service Contract
SUBURBAN PROPANE	03/22/2018	129.08	General Support Services	INV# 1053-151366	Maintenance & Service Contract
SUPERIOR GRAPHICS LTD	03/22/2018	486.77	Parks & Recreation Admin	NATIONAL YOUTH VIOLENCE PREVEN	Advertising
TIME WARNER CABLE	03/22/2018	6,671.76	Customer Service	Internet	Internet
TRUCK SUPPLY CO INC	03/22/2018	128.21	Fire Suppression	supplies as needed	Special Departmental Supplies
VELVETEX INC	03/22/2018	540.00	Police Administrative Services	Vehicle for Hire Inspection St	Printing And Office Supplies
WAPER INC.	03/22/2018	6,287.76	Fire Administration - County	KCC-02000	Cleaning And Sanitation Supply
XYLEM DEWATERING SOLUTIONS INC	03/22/2018	543.70	Utilities Wastewater Maint	BLANKET FOR MAINTENANCE SERVIC	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	03/26/2018	642.11	Utilities Lake Murray Water Pl	BEARINGS	Small Hand Tools / Other Equip
CAROLINA FRESH FARMS	03/26/2018	405.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	03/26/2018	270.00	Utilities Water Dist & Maint	CENTIPEDE, ZOYSIA, ST. AUTUSTI	Lawn And Grounds Supplies
ELECTRIC MOTOR & REPAIR INC	03/26/2018	6,907.44	Utilities Columbi Canal WTP	MOTOR OVERHAUL/BEARING RPLCMNT	Equipmt Repair/Service Supply
FASTENAL COMPANY	03/26/2018	1.81	Utilities Metro Wastewater Pit	SCCOL179976	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/26/2018	956.61	Utilities Wastewater Maint	PIPE AND TUBE FITTINGS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/26/2018	1,756.61	Parks & Recreation Admin	JR LEGAL PAD	Printing And Office Supplies
GATEWAY SUPPLY CO INC.	03/26/2018	22.20	Utilities Metro Wastewater Pit	S4195606.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/26/2018	248.61	Utilities Metro Wastewater Pit	S4212332.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/26/2018	199.00	Utilities Metro Wastewater Pit	S4212426.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/26/2018	120.35	Utilities Metro Wastewater Pit	S4214808.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/26/2018	73.83	Utilities Metro Wastewater Pit	S4237835.001	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	03/26/2018	40.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/26/2018	45.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	03/26/2018	726.84	Eng- Real Estate Wastewater	Shelf Keyboard - BSHAC9980803	Small Office Furniture
METRO GROUP INC, THE	03/26/2018	283.50	Support Services Public Buildg	Monthly water treatment servic	Special Projects
NATIONAL WELDERS SUPPLY CO.	03/26/2018	110.32	Utilities Water Dist & Maint	9073140851	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/26/2018	217.19	Utilities Metro Wastewater Pit	9073369479	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/26/2018	37.16	Utilities Water Dist & Maint	9951594456	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	03/26/2018	18.51	Utilities Water Dist & Maint	9951629048	Special Departmental Supplies
OFFICE DEPOT INC	03/26/2018	23.33	Drew Wellness Center	INV# 2165697522	Printing And Office Supplies
POLYDYNE INC	03/26/2018	44,860.00	Utilities Metro Wastewater Pit	WATER TREATING CHEMICAL-LIQUID	Chemicals
SAFETY PLUS INC	03/26/2018	566.84	Utilities Columbi Canal WTP	SAFETY SUPPLIES	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/26/2018	24.61	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/26/2018	199.77	General Support Services	Open/blanket purchase order fo	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	03/26/2018	294.32	Forestry Horticulture	IRRIGATION SUPPLIES	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	03/26/2018	753.84	Parks - Buildings & Grounds	LIQUID CHLORINE 12% BLEACH FOR	Chemicals
STAPLES CONTRACT AND COMMERCIA	03/26/2018	268.61	Engineering Administration	3371099997	Printing And Office Supplies
STAPLES INC	03/26/2018	-12.31	Parking Operations	3367896569	Special Departmental Supplies
STAPLES INC	03/26/2018	-3.01	Parking Operations	3367896578	Special Departmental Supplies
STAPLES INC	03/26/2018	41.02	Utilities Metro Wastewater Pit	3371099650	Printing And Office Supplies
STAPLES INC	03/26/2018	107.95	Utilities Metro Wastewater Pit	3371099653	Printing And Office Supplies
STAPLES INC	03/26/2018	22.02	Utilities Metro Wastewater Pit	3371099655	Printing And Office Supplies
STAPLES INC	03/26/2018	302.35	Utilities Metro Wastewater Pit	3371099658	Printing And Office Supplies
STAPLES INC	03/26/2018	24.24	Utilities Metro Wastewater Pit	3371099661	Printing And Office Supplies
STAPLES INC	03/26/2018	110.21	Utilities Metro Wastewater Pit	3371099663	Printing And Office Supplies
STAPLES INC	03/26/2018	106.43	Utilities Metro Wastewater Pit	3371099678	Printing And Office Supplies
STAPLES INC	03/26/2018	234.35	Police Administrative Services	3371099684	Printing And Office Supplies
STAPLES INC	03/26/2018	123.06	Police Administrative Services	3371099686	Printing And Office Supplies
STAPLES INC	03/26/2018	14.25	Community Development Control	3371099742	Printing And Office Supplies

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STAPLES INC	03/26/2018	34.57	Community Development Control	3371099748	Printing And Office Supplies
STAPLES INC	03/26/2018	1.79	Community Development Control	3371099751	Printing And Office Supplies
STAPLES INC	03/26/2018	2.02	Community Development	3371099754	Printing And Office Supplies
STAPLES INC	03/26/2018	28.43	Geographic Information System	3371099855	Printing And Office Supplies
STAPLES INC	03/26/2018	181.42	Geographic Information System	3371099856	Printing And Office Supplies
STAPLES INC	03/26/2018	23.87	Geographic Information System	3371099860	Printing And Office Supplies
STAPLES INC	03/26/2018	104.58	Geographic Information System	3371099862	Printing And Office Supplies
STAPLES INC	03/26/2018	9.88	Geographic Information System	3371099869	Printing And Office Supplies
STAPLES INC	03/26/2018	32.82	Geographic Information System	3371099871	Printing And Office Supplies
STAPLES INC	03/26/2018	12.41	Accounting	3371099873	Printing And Office Supplies
STAPLES INC	03/26/2018	11.63	Accounting	3371099874	Printing And Office Supplies
STAPLES INC	03/26/2018	9.49	Engineering Administration	3371099946	Printing And Office Supplies
STAPLES INC	03/26/2018	176.62	Engineering Administration	staples hardboard clipboard	Printing And Office Supplies
STAPLES INC	03/26/2018	360.68	Utilities Wastewater Maint	3371100055	Printing And Office Supplies
STAPLES INC	03/26/2018	651.62	Engineering	3371100063	Printing And Office Supplies
STAPLES INC	03/26/2018	377.57	County Emergency Communication	February 2018 Office Supplies:	Special Departmental Supplies
STAPLES INC	03/26/2018	946.27	County Emergency Communication	February 2018 Office Supplies:	Special Departmental Supplies
STAPLES INC	03/26/2018	80.03	County Emergency Communication	February 2018 Office Supplies:	Special Departmental Supplies
STAPLES INC	03/26/2018	8.53	County Emergency Communication	February 2018 Office Supplies:	Special Departmental Supplies
STAPLES INC	03/26/2018	39.96	County Emergency Communication	February 2018 Office Supplies:	Special Departmental Supplies
STAPLES INC	03/26/2018	385.97	Animal Shelter/Animal Control	Item #433427, CORRECTION TAPE	Printing And Office Supplies
STAPLES INC	03/26/2018	623.97	Engineering - Water Sys Improv	3371100257	Printing And Office Supplies
STAPLES INC	03/26/2018	55.08	Engineering Administration	3371100262	Printing And Office Supplies
VWR INTERNATIONAL LLC	03/26/2018	33.06	Utilities Metro Wastewater Pit	INV# 8081174948	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	36.48	Utilities Metro Wastewater Pit	INV# 8081241513	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	253.94	Utilities Metro Wastewater Pit	INV# 8081252599	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	-401.16	Utilities Lake Murray Water Pl	#8081308676-ORIG#8080548662	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	761.36	Utilities Lake Murray Water Pl	8081463715	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	135.68	Utilities Columbi Canal WTP	8081463716	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	125.68	Utilities Columbi Canal WTP	8081468185	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	135.11	Utilities Columbi Canal WTP	8081472401	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	60.59	Utilities Metro Wastewater Pit	INV# 8081531320	Laboratory Supplies
VWR INTERNATIONAL LLC	03/26/2018	373.03	Utilities Metro Wastewater Pit	INV# 8081531321	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	03/26/2018	115.00	Utilities Metro Wastewater Pit	GODWIN MODEL HS300 (2 PUMPSETS	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/26/2018	115.00	Utilities Metro Wastewater Pit	GODWIN MODEL HS300 (2 PUMPSETS	Maintenance & Service Contract
TRI-COUNTY ELECTRIC COOPERATIV	03/29/2018	720.00	Leesburg Station 31	66520003	Electricity And Gas
ELITE K9 INC	03/29/2018	4,186.99	Police Administrative Services	Blanket PO for items as needed	Animal Shelter Supplies
EUROFINS EATON ANALYTICAL INC	03/29/2018	1,260.00	Utilities Columbi Canal WTP	Laboratory Services for Trihal	Spc Contracts - W/S, SW
EXPRESS SERVICES INC	03/29/2018	336.00	Streets - Water & Sewer Repair	Office Assistant- Temp	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	03/29/2018	2,467.53	Utilities Water Dist & Maint	Item #R02281, 3/8 - 1 1/4 ONE	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	03/29/2018	27.30	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects
GATEWAY SUPPLY CO INC.	03/29/2018	196.11	Support Services Public Buildg	S4252143.001	Special Projects
GATEWAY SUPPLY CO INC.	03/29/2018	104.75	Support Services Public Buildg	S4256584.001	Special Projects
GLOBAL INDUSTRIAL EQUIPMENT	03/29/2018	379.50	Parks - Buildings & Grounds	PLASTIC PICNIC TABLE 72 X 30	Special Departmental Supplies
GREGORY PEST CONTROL INC	03/29/2018	55.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/29/2018	150.00	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/29/2018	45.00	Support Services Public Buildg	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
GREGORY PEST CONTROL INC	03/29/2018	85.00	General Support Services	Monthly Pest Control, 3rd quar	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	03/29/2018	5,089.28	Utilities Water Dist & Maint	ANNUAL ORDER LOT 17, PIPE AND	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	03/29/2018	294.06	Animal Shelter/Adoption Act	3028988128	Animal Shelter Supplies

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JDJ ENTERPRISES	03/29/2018	212.22	Grants Control	Digital Color Dirty Dozen Flye	Printing And Office Supplies		
JWC ENVIRONMENTAL	03/29/2018	10,134.72	Utilities Metro Wastewater Pit	PART# EVAL_CA; 30004T-1200	Equipmt Repair/Service Supply		
KEY SHOP INC, THE	03/29/2018	45.60	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
KEY SHOP INC, THE	03/29/2018	218.24	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
KEY SHOP INC, THE	03/29/2018	22.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
KEY SHOP INC, THE	03/29/2018	21.60	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
KEY SHOP INC, THE	03/29/2018	97.31	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
KEY SHOP INC, THE	03/29/2018	40.80	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
KLEEN SITES GEOSERVICES INC	03/29/2018	1,550.00	General Capital Projects	Abatement for asbestos-contain	Capital Project Costs		
KLEEN SITES GEOSERVICES INC	03/29/2018	695.00	Support Services Public Buildg	Open/blanket purchase order fo	Building Maintenance & Repair		
LORICK OFFICE PRODUCTS	03/29/2018	3,031.64	Municipal Court Judicial Oper	50334, Snead 100 count Recycle	Printing And Office Supplies		
NORTH AMERICA FIRE EQUIPMENT C	03/29/2018	90.72	Fire Administration - County	Product #F525250001-34x32, Pro	Uniforms And Clothing		
NORTH AMERICA FIRE EQUIPMENT C	03/29/2018	635.04	Fire Suppression	Product #F525250001-42x30,	Uniforms And Clothing		
RICHLAND INDUSTRIAL INC	03/29/2018	29.76	Support Services Public Buildg	Open/blanket purchase order fo	Pipe, Fittings, Hydrants, Etc		
SCHNEIDER ELECTRIC BUILDINGS A	03/29/2018	1,144.22	Support Services Public Buildg	Open/blanket purchase order fo	Maintenance & Service Contract		
SHRED IT US JV LLC	03/29/2018	79.63	Parks & Recreation Admin	INV# 8124302596	Professional Services		
STAPLES CONTRACT AND COMMERCIA	03/29/2018	453.58	Utilities Wastewater Maint	3371100033	Printing And Office Supplies		
STAPLES INC	03/29/2018	71.47	Community Development	3371099757	Printing And Office Supplies		
STAPLES INC	03/29/2018	3.59	Community Development Control	3371099760	Printing And Office Supplies		
STAPLES INC	03/29/2018	4.04	Community Development Control	3371099763	Printing And Office Supplies		
STAPLES INC	03/29/2018	62.89	Police Drug Enforcement	3371099769	Special Departmental Supplies		
STAPLES INC	03/29/2018	175.81	Police Drug Enforcement	3371099772	Special Departmental Supplies		
T2 SYSTEMS INC	03/29/2018	709.80	Parking Operations	Recurring payment for the mont	Professional Services		
THOMPSON SERVICES	03/29/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
THOMPSON SERVICES	03/29/2018	316.33	Support Services Public Buildg	Open/blanket purchase order fo	Special Projects		
TRUCK SUPPLY CO INC	03/29/2018	128.20	Fire Suppression	supplies as needed	Special Departmental Supplies		
ULINE INC	03/29/2018	63.06	Confiscated Funds - Treasury	5X4X2" White Indestructo Maile	Printing And Office Supplies		
VARIDESK LLC	03/29/2018	395.00	Police Administrative Services	INV# IVC-2-660971	Special Departmental Supplies		
WASTE MANAGEMENT	03/29/2018	124,500.16	Utilities Metro Wastewater Pit	INV# 4283971-0080-4	Special Contracts		
XYLEM DEWATERING SOLUTIONS INC	03/29/2018	478.00	Utilities Wastewater Maint	Item MSRG080QD000: 8" Godwin Q	Special Departmental Supplies		
				Total Items	2,930	Grand Total	\$12,869,661.64