

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

Date Range: 12/01/2020 - 12/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	12/03/2020	184.51	Hopkins Station 23	127774646	Internet
AT AND T CORP	12/03/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	12/03/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	12/03/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	12/03/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	12/03/2020	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	12/03/2020	153.70	Sandhill Station 24	296873927	Internet
BURR AND FORMAN LLP	12/03/2020	12,062.00	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	12/03/2020	9,855.00	General Capital Projects	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	12/03/2020	465.36	Bear Creek Crossing Station 25	65614002	Electricity And Gas
INTERNATIONAL SOCIETY OF ARBOR	12/03/2020	165.00	Forestry Hazard Elimination	ISA Professional Membership Re	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	12/03/2020	907.27	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2020	283.80	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2020	1,982.81	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2020	108.35	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2020	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2020	396.73	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2020	190.54	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/03/2020	1,315.83	Ballentine Station 20	6801347803	Electricity And Gas
PSI SERVICES INC	12/03/2020	110.00	Utilities Wastewater Maint	KYLE O ESQUIVEL - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	12/03/2020	112.00	Utilities Metro Wastewater Plt	QUINCY TJ WILLIAMS-CLASS B	Employee Training & Prof Dev.
REGIONS BANK	12/03/2020	1,500.00	Debt Service - W&S 2016B	TRUSTEE/PAYING AGENT/CUSTODIAL	Bond Costs
REGIONS BANK	12/03/2020	1,500.00	Debt Service - W&S 2016B	TRUSTEE/PAYING AGENT/CUSTODIAL	Bond Costs
REGIONS BANK	12/03/2020	537.50	GO 2013 Debt Service	ANNUAL FEE	Bond Costs
REGIONS BANK	12/03/2020	2,150.00	Debt Service - W&S 2016A	TRUSTEE/PAYING AGENT/CUSTODIAL	Bond Costs
REGIONS BANK	12/03/2020	2,150.00	Debt Service - SW 2018	TRUSTEE/PAYING AGENT/CUSTODIAL	Bond Costs
REGIONS BANK	12/03/2020	3,000.00	Debt Service - W&S 2019A	TRUSTEE/PAYING AGENT/CUSTODIAL	Bond Costs
REGIONS BANK	12/03/2020	3,500.00	Debt Service - W&S 2019B	TRUSTEE/PAYING AGENT/CUSTODIAL	Bond Costs
REGIONS BANK	12/03/2020	2,750.00	Debt Service - W&S 2019C	TRUSTEE/PAYING AGENT/CUSTODIAL	Bond Costs
SC.GOV	12/03/2020	75,147.87	Collections	On-Line Payment Charges	On-Line Payment Charges
SCHROEDERS TOWING INC	12/03/2020	185.00	Police Investigations	Towing Charges	Towing Charges
4D ENGINEERING LLC	12/03/2020	9,996.80	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
AECOM	12/03/2020	4,942.27	Engineering Wastwater Sys Imp	2000404568	Spc Contracts - W/S, SW
AECOM	12/03/2020	7,180.00	Engineering Wastwater Sys Imp	2000416154	Spc Contracts - W/S, SW
AECOM	12/03/2020	3,825.00	Water & Sewer Capital Projects	2000418650	Capital Project Costs
ALPHA TREE SERVICE LLC	12/03/2020	4,400.00	Forestry Hazard Elimination	Removal of 2 Oak Tree and cut	Professional Services
AMERICAN MATERIALS COMPANY LLC	12/03/2020	280.85	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
AMERICAN RED CROSS/HEALTH AND	12/03/2020	570.00	Parks - Buildings & Grounds	FIRST AID/CPR/AED TRAINING CER	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	12/03/2020	150.00	Parks - Buildings & Grounds	FIRST AID/CPR/AED TRAINING CER	Special Departmental Supplies
ANOTHER PRINTER INC	12/03/2020	770.31	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
ANOTHER PRINTER INC	12/03/2020	1,802.56	Police Administrative Services	Quote 57904 Dated: 09/20/20	Printing And Office Supplies
ARGOS USA CORP	12/03/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/03/2020	291.60	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/03/2020	218.70	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/03/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/03/2020	315.90	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/03/2020	170.10	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BLANCHARD MACHINERY COMPANY	12/03/2020	2,338.08	Utilities Lake Murray Water Pl	Replace Battery (510 1401); No	Equipmt Repair/Service Supply
BORDER STATES ELECTRIC (BSE)	12/03/2020	98.63	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BRIGGS MARKETING SOLUTIONS	12/03/2020	220.00	Utilities & Engineering Admin	Class: Lake Murray News; 1/4 p	Advertising
BROOKFIELD PROPERTIES	12/03/2020	500.00	Police Administrative Services	City of Columbia Police Depart	Advertising
BROWN AND CALDWELL	12/03/2020	1,625.00	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
BROWN AND CALDWELL	12/03/2020	11,418.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
BROWN AND CALDWELL	12/03/2020	2,837.50	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
BROWN AND CALDWELL	12/03/2020	11,777.50	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs

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BYFARR LLC	12/03/2020	4,890.00	Economic Development	Marketing Services to include	Advertising
C R JACKSON INC	12/03/2020	322.93	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/03/2020	381.34	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	12/03/2020	285.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CAROLINA CONCRETE & ASPHALT RE	12/03/2020	40.00	Streets - Water & Sewer Repair	DISPOSAL OF ASPHALT & CONCRETE	Solid Waste Tipping Fee
CAROLINA CONDITIONS, LLC	12/03/2020	2,618.74	General Support Services	Miscellaneous HVAC repairs, as	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	12/03/2020	15,036.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CIOX HEALTH LLC	12/03/2020	41.31	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CITI LLC	12/03/2020	23,742.49	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
COMPLETE DEMOLITION SERVICES L	12/03/2020	17,280.00	Utilities Lake Murray Water PI	ALL PRICES, SPECIFICATIONS, TE	Special Projects
COOPERATIVE MINISTRY, THE	12/03/2020	10,000.00	RCES-Non-Profit Stabilizatio	NONPROFIT STABILIZATION GRANT	Cooperative Ministries
COTTRELL AND CO INC	12/03/2020	489.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
DESA INC	12/03/2020	14,689.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
ENVIRONMENTAL AND HAZARDOUS SO	12/03/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	12/03/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	12/03/2020	3,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
EVENING POST PUBLISHING NEWSPA	12/03/2020	650.00	Parks & Recreation Admin	JULY 31, 2020 SOCIAL MEDIA MAR	Advertising
EVENING POST PUBLISHING NEWSPA	12/03/2020	650.00	Parks & Recreation Admin	AUGUST 31, 2020 SOCIAL MEDIA M	Advertising
EVENING POST PUBLISHING NEWSPA	12/03/2020	650.00	Parks & Recreation Admin	SEPTEMBER 30, 2020 SOCIAL MEDI	Advertising
EVERBRIDGE INC	12/03/2020	85,617.00	Emergency Communications/311	Emergency Notification System	Maintenance & Service Contract
FAST FORWARD	12/03/2020	1,447.97	Community Development Control	FAST FORWARD CONTRACT 20-21 H	Professional Services
FAST FORWARD	12/03/2020	1,782.27	Community Development Control	FAST FORWARD CONTRACT 20-21 H	Professional Services
FIRST IMPRESSION CARPET CLEANI	12/03/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	12/03/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	12/03/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	12/03/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	12/03/2020	1,535.00	Utilities Wastewater Maint	Weekly Service-Tile and Grout	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/03/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	12/03/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FISERV	12/03/2020	141.44	Collections	Banking Services-FISERV	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	12/03/2020	1,855.50	Parks - Buildings & Grounds	WATER FOUNTAINS - JULY 1, 2020	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	12/03/2020	16.17	Support Services Public Buildg	S5039605.001	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AN	12/03/2020	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GRACE OUTDOOR LLC	12/03/2020	1,600.00	Utilities & Engineering Admin	COLD94-2.1, COLUMBIA N/S I-26	Advertising
HAHIRA NURSERY INC	12/03/2020	11,737.44	Forestry Right of Way Maint.	CERCIS CANADENSIS-MELOT REDBUD	Lawn And Grounds Supplies
HAMILTON CAPITOL CENTER LLC	12/03/2020	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HAZEN AND SAWYER PC	12/03/2020	33,019.29	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HEYWARD - CHARLOTTE INC	12/03/2020	16,359.50	Utilities Metro Wastewater Pit	IMP/WR ASSY,RH,3V,3%NI-450BHN	Machinery & Equipment -Capital
HIGHFILL INFRASTRUCTURE ENGINE	12/03/2020	7,320.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINE	12/03/2020	8,210.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIRE QUEST LLC	12/03/2020	731.30	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/03/2020	231.75	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/03/2020	1,323.50	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/03/2020	1,400.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	12/03/2020	66.85	Legislative	Council Expense - Devine	Council Expense - Devine
HUMANE SPCA	12/03/2020	115.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	12/03/2020	325.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	12/03/2020	360.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	12/03/2020	100.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	12/03/2020	71.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	12/03/2020	130.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	12/03/2020	120.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	12/03/2020	5,328.13	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HYDROSTRUCTURES PA	12/03/2020	31,596.75	Engineering Wastwater Sys Imp	IDC- Wastewater Collection Sys	Spc Contracts - W/S, SW
JET VAC EQUIPMENT COMPANY LLC	12/03/2020	262.60	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply

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JET VAC EQUIPMENT COMPANY LLC	12/03/2020	2,548.56	Utilities Wastewater Maint	Metal Detectors for Wastewater	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	12/03/2020	529.53	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	12/03/2020	2,089.38	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JGB ENTERPRISES INC	12/03/2020	9,025.00	Utilities Wastewater Maint	Bypass Pump Hoses for Wastewat	Small Hand Tools / Other Equip
JOHNSON CONTROL FIRE PROTECTIO	12/03/2020	736.90	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	12/03/2020	641.20	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
KNIGHTS REDI MIX INC	12/03/2020	2,311.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAW ENFORCEMENT SERVICES GROUP	12/03/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	12/03/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	12/03/2020	537.41	Special Restricted Funds	COMPOSTED BLACK KOW	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/03/2020	61.47	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/03/2020	26.50	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	76.48	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	94.18	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/03/2020	389.14	Special Restricted Funds	300EA - 6PK BONNIE HYBRID CABB	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/03/2020	36.40	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/03/2020	99.08	Wastewater Compliance	Small Hand Tools and Equipment	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	56.39	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	94.74	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	39.88	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	48.92	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/03/2020	23.05	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/03/2020	252.28	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/03/2020	23.71	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/03/2020	19.21	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/03/2020	26.34	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/03/2020	36.89	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	18.34	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	205.19	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/03/2020	271.86	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/03/2020	203.15	Utilities Wastewater Maint	995950/995951	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/03/2020	110.03	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	Cleaning And Sanitation Supply
NK BRAUN & COMPANY	12/03/2020	285.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
PRESSURE PROS	12/03/2020	7,110.00	Parking PJ Cannon Deck	Pressure Washing Services for	Building Maintenance & Repair
PRODUCTION METALS INC	12/03/2020	4,957.20	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
PUBLIC SAFETY CENTER INC	12/03/2020	4,262.50	Police Administrative Services	Shipping	Safety Clothing And Supplies
RICHLAND COUNTY FINANCE	12/03/2020	10,000.00	Municipal Court Administration	December 2020-Municiple Court	Maintenance & Service Contract
ROBERT HAVENS SR MBR	12/03/2020	8,389.00	General Support Services	Install a new aluminum free st	Coronavirus Services
SHRED WITH US LLC	12/03/2020	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SHRED WITH US LLC	12/03/2020	30.00	Human Resources	On-site Shredding Services for	Professional Services
SOUTH EAST ACE INC	12/03/2020	258.16	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
STUTTS AND WILLIAMS LLC	12/03/2020	217,016.42	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
STUTTS AND WILLIAMS LLC	12/03/2020	75,109.58	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
THE DOG FOOD CENTER OF CONGARE	12/03/2020	1,242.20	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THE PALMETTO CLUB OF COLUMBIA	12/03/2020	129.00	Community Development	G SAEED-Monthly Membership Fee	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	12/03/2020	120.15	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2020	234.91	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2020	965.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2020	236.52	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2020	236.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2020	814.32	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/03/2020	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
UNDERWOOD INC, CHARLES R	12/03/2020	3,186.00	Utilities Metro Wastewater Pit	Emergency service calls and sm	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS I	12/03/2020	7,580.00	Utilities Wastewater Maint	Indefinite Delivery Contract	Spc Contracts - W/S, SW

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WP LAW INC	12/03/2020	144.94	Utilities Columbi Canal WTP	Replace CK# 356815(9/10)	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/03/2020	1,203.23	Utilities Columbi Canal WTP	Replace CK# 356815(9/10)	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	12/03/2020	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	1,288.50	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	131.93	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	479.69	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	143.47	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/03/2020	138.76	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
DIGITAL ASSURANCE CERTIFICATIO	12/07/2020	2,500.00	Finance Administration	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	12/07/2020	21,452.07	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/07/2020	3,756.55	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/07/2020	50,330.56	Support Services Public Buildg	6-1974-0100-4073	Electricity And Gas
ABS ENVIORNMENTAL INC	12/07/2020	3,125.00	FEMA Grants Control	Asbestos project design and ai	2015 October Flood Recovery
AECOM	12/07/2020	6,400.00	Engineering Wastwater Sys Imp	2000426213	Spc Contracts - W/S, SW
AECOM	12/07/2020	3,889.56	Water & Sewer Capital Projects	2000427468	Capital Project Costs
AECOM	12/07/2020	1,745.21	Water & Sewer Capital Projects	2000427808	Capital Project Costs
AECOM	12/07/2020	53,328.90	Water & Sewer Capital Projects	2000427841	Capital Project Costs
AIRGAS INC	12/07/2020	195.91	Drew Wellness Center	9107264023	Chemicals
ALLEGIANCE INDUSTRIES	12/07/2020	7,920.00	Police Administrative Services	Crossing Guard Services	Professional Services
ALLIANCE CONSULTING ENGINEERS	12/07/2020	7,500.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
ANIXTER INC	12/07/2020	838.51	General Capital Projects	180627	Capital Project Costs
ANIXTER INC	12/07/2020	1,782.00	General Capital Projects	372-COROS2-LTAB-12	Capital Project Costs
ANIXTER INC	12/07/2020	5.35	Support Services Public Buildg	SE42812310.001	Building Maintenance & Repair
ANIXTER INC	12/07/2020	240.02	Support Services Public Buildg	SE42823616.001	Building Maintenance & Repair
ANIXTER INC	12/07/2020	5.17	Support Services Public Buildg	SE42840243.001	Building Maintenance & Repair
ATHENS TECHNICAL SPECIALISTS I	12/07/2020	614.50	General Capital Projects	Testing and calibration of tra	Project SC DOT/Traffic Engrn
AUSTRIA, ERLINDA M.	12/07/2020	3,791.88	Police Administrative Services	Original HP Color LaserJet Ent	Printing And Office Supplies
BADGER METER INC	12/07/2020	115,171.20	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	12/07/2020	220.85	Utilities Metro Wastewater Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	12/07/2020	999.67	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/07/2020	860.25	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/07/2020	2,257.07	Utilities Lake Murray Water Pl	Miscellaneous	Equipmt Repair/Service Supply
BROWN AND CALDWELL	12/07/2020	1,497.46	Water & Sewer Capital Projects	Preliminary Design Report	Capital Project Costs
CAROLINA CHILLERS INC	12/07/2020	1,812.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CARTRIDGE CENTER INC	12/07/2020	615.60	Emergency Communications/311	HP 4025	Printing And Office Supplies
CDW GOVERNMENT LLC	12/07/2020	1,621.40	US Justice Grants Control	Electronic HP Care Park Next B	Machinery & Equipment -Capital
CDW GOVERNMENT LLC	12/07/2020	3,330.28	Information Technology	Service Agreement- technical s	Maintenance & Service Contract
CDW GOVERNMENT LLC	12/07/2020	1,287.48	Emergency Management	APC Smart-UPS x 1500VA Rack/To	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	12/07/2020	1,428.47	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	12/07/2020	3,141.77	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	12/07/2020	3,531.79	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2020	3,620.29	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2020	3,630.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/07/2020	3,683.38	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA ANALYTICAL	12/07/2020	868.50	Utilities Metro Wastewater Pit	Reagent vials for Metro Wastew	Laboratory Supplies
CONSTANTINE ENGINEERING INC	12/07/2020	19,786.78	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CUES INC	12/07/2020	221.28	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DAVIS RICHARD	12/07/2020	243.04	Water and Sewer Operating	613021001109888	Water- Credit Balance Refund
DEFENSIVE SOLUTIONS CORP.	12/07/2020	475.36	Fire Suppression	Solid Detergent Automatic Time	Cleaning And Sanitation Supply
DISCOUNT OFFICE ITEMS INC	12/07/2020	3,642.95	Fire Administration - County	Universal Catalog Envelope, #1	Printing And Office Supplies
DOMINION ENERGY SOUTHEAST SERV	12/07/2020	10,803.13	Utilities Lake Murray Water Pl	Raw Water Usage Fees for Lake	Raw Water

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DOORS UNLIMITED INC	12/07/2020	340.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ESP ASSOCIATES INC	12/07/2020	5,503.75	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	12/07/2020	1,063.75	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	12/07/2020	1,417.50	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	12/07/2020	1,417.50	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
EWING IRRIGATION PRODUCTS INC	12/07/2020	1,036.80	Parks - Buildings & Grounds	BU 2.5 GL green lawngr paint	Painting Supplies
FORTILINE INC	12/07/2020	72.91	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/07/2020	10.80	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/07/2020	194.40	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/07/2020	583.20	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/07/2020	60.48	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/07/2020	5.38	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	12/07/2020	120.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	12/07/2020	265.50	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GANGADARAM MURALI	12/07/2020	51.62	Water and Sewer Operating	93482161088362	Water- Credit Balance Refund
GANGADARAM MURALI	12/07/2020	25.81	Water and Sewer Operating	93482161100457	Water- Credit Balance Refund
GLOCK PROFESSIONAL INC	12/07/2020	250.00	US Justice Grants Control	TRP/100142886	Membership And Dues
GLOCK PROFESSIONAL INC	12/07/2020	250.00	US Justice Grants Control	TRP/100142900	Membership And Dues
GRAINGER INC, W W	12/07/2020	692.16	Police Administrative Services	9672644466	Special Departmental Supplies
GRAINGER INC, W W	12/07/2020	1,127.52	Fire Administration - County	9712139832	Special Departmental Supplies
GRAINGER INC, W W	12/07/2020	52.57	Utilities Metro Wastewater Pit	9712545624	Electrical And Lighting Supply
GRAINGER INC, W W	12/07/2020	731.99	Utilities Metro Wastewater Pit	9712631218	Electrical And Lighting Supply
GRAINGER INC, W W	12/07/2020	682.56	Fire Suppression	9712676544	Special Departmental Supplies
HACH COMPANY	12/07/2020	106.88	Utilities Metro Wastewater Pit	NO3-N), 25 Tests. TNT835; \$49.	Laboratory Supplies
HACH COMPANY	12/07/2020	4,880.35	Utilities Metro Wastewater Pit	NO3-N), 25 Tests. TNT835; \$49.	Laboratory Supplies
HACH COMPANY	12/07/2020	931.38	Utilities Metro Wastewater Pit	NO3-N), 25 Tests. TNT835; \$49.	Laboratory Supplies
HAZEN AND SAWYER PC	12/07/2020	2,905.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	12/07/2020	23,267.50	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	12/07/2020	18,831.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HERALD OFFICE SYSTEMS	12/07/2020	15,373.80	Utilities Wastewater Maint	KIP 7172 6 D 2 ROLL MULTIFUNCT	Machinery & Equipment -Capital
HIGHWATER CLAYS INC	12/07/2020	426.50	Parks - Ceramic Camp	OPULENCE ANTIQUE IRON 25LB BAG	Special Departmental Supplies
HIRE QUEST LLC	12/07/2020	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2020	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2020	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2020	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2020	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2020	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2020	231.75	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/07/2020	789.75	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUMANE SPCA	12/07/2020	65.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDUSTRIAL SCIENTIFIC CORPORAT	12/07/2020	562.10	Utilities Wastewater Maint	Gas Monitor Repairing Service	Equipmt Repair/Service Supply
INTEGRATED SOFTWARE SOLUTIONS	12/07/2020	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/07/2020	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	12/07/2020	3,988.68	General Capital Projects	Installing and removing utilit	Project SC DOT/Traffic Engrn
J MOORE ELECTRICAL CONTR, INC	12/07/2020	8,331.24	General Capital Projects	Installing and removing utilit	Project SC DOT/Traffic Engrn
JACOBS ENGINEERING GROUP	12/07/2020	5,081.56	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	12/07/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	12/07/2020	2,948.73	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	12/07/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	12/07/2020	1,189.14	Utilities Metro Wastewater Pit	Annual Service Charge for Main	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	12/07/2020	511.34	Police Administrative Services	Quarterly billing for the City	Professional Services
KNIGHTS REDI MIX INC	12/07/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	12/07/2020	205.79	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LINK2GOV CORPORATION	12/07/2020	156.60	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LOWES OF NE COLUMBIA	12/07/2020	231.14	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies

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LOWES OF NE COLUMBIA	12/07/2020	64.26	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/07/2020	454.15	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/07/2020	41.00	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/07/2020	125.45	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/07/2020	36.97	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/07/2020	25.26	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2020	94.68	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/07/2020	14.83	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/07/2020	651.92	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/07/2020	38.96	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/07/2020	42.03	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/07/2020	1,279.00	Utilities Wastewater Maint	996658/996659	Hardware And Building Material
LOWES OF NE COLUMBIA	12/07/2020	245.69	Utilities Wastewater Maint	996838/996839	Small Hand Tools / Other Equip
MAST COLUMBIA LLC	12/07/2020	11,307.25	Economic Development	Bond interest paid by the City	Special Contracts
MCCLAM & ASSOCIATES INC	12/07/2020	61,748.54	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MEDS FOR VETS	12/07/2020	147.60	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MERUS COFFEE EXPRESS AND MERUS	12/07/2020	176.27	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MICHAEL BAKER INTERNATIONAL LL	12/07/2020	16,509.35	Water & Sewer Capital Projects	Utility Relocation & Improve	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/07/2020	10,056.04	Water & Sewer Capital Projects	Utility Relocation & Improve	Capital Project Costs
MICHEL, KYLE G	12/07/2020	6,000.00	Governmental Affairs	Professional Services	Professional Services
MIDWEST VETERINARY SUPPLY INC	12/07/2020	56.15	Animal Shelter/Holding Act	13083445-001	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/07/2020	117.85	Animal Shelter/Holding Act	13083445-002	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/07/2020	93.40	Animal Shelter/Holding Act	13325866-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	12/07/2020	1,743.12	Animal Shelter/Holding Act	13351351-000	Animal Shelter Supplies
NAI AVANT LLC	12/07/2020	17,940.99	Police Operations	Building Lease / Rental	Building Lease / Rental
OLD FOREST DRIVE ONE LLC	12/07/2020	7,222.00	Utilities Columbi Canal WTP	Drive as per DACA21-1-86-0137	Other Lease / Rental
POLYTEC INCORPORATED	12/07/2020	2,547.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	12/07/2020	2,633.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/07/2020	2,486.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	12/07/2020	2,563.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	12/07/2020	10,044.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/07/2020	9,745.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/07/2020	10,102.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/07/2020	10,088.48	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
ROBINS KIMBERLY	12/07/2020	157.93	Water and Sewer Operating	CITY OF COLA / REFFUND	Water- Credit Balance Refund
ROBINSON JR, SPENCER FOX	12/07/2020	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	12/07/2020	3,470.03	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix at	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/07/2020	3,475.28	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix at	Special Contracts
SHI INTERNATIONAL CORPORATION	12/07/2020	7,671.80	Utilities Water Dist & Maint	iPads for Water Distribution &	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/07/2020	418.99	Municipal Court Administration	Adobe Acrobat Pro 2020 License	Software License
SHI INTERNATIONAL CORPORATION	12/07/2020	127.60	Utilities Lake Murray Water Pl	Griffin Survivor Slim- protect	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/07/2020	334.80	Utilities Water Dist & Maint	TARGUS SAFE PORT RUGGED-PROTEC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/07/2020	5,114.53	Meter Reading	iPads for Water Distribution &	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/07/2020	535.68	Meter Reading	TARGUS SAFE PORT RUGGED-PROCTE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/07/2020	468.72	Utilities Water Dist & Maint	TARGUS SAFE PORT RUGGED-PROTEC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/07/2020	210.11	Fire Administration	Apple Smart Keyboard and Folio	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/07/2020	-127.60	Utilities Lake Murray Water Pl	ORIG INV# B12400483	Computer Equipment / Hardware
SOUTHEASTERN CHAPTER NATIONAL	12/07/2020	2,116.02	Utilities Water Dist & Maint	Training books and manuals	Printing And Office Supplies
STUTTS AND WILLIAMS LLC	12/07/2020	103,747.23	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
TANNER INDUSTRIES	12/07/2020	4,168.80	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE DOG FOOD CENTER OF CONGARE	12/07/2020	672.50	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
TUCKER MATERIALS OF COLUMBIA I	12/07/2020	1,620.01	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
TURNOUT TOPCO LLC	12/07/2020	37,669.32	Fire Suppression	Emergency Reporting system Ann	Software License
UNIVAR USA INC	12/07/2020	8,121.60	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
URS CORPORATION	12/07/2020	119,095.62	Water & Sewer Capital Projects	2000427070	Capital Project Costs

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USC FACILITIES MANAGEMENT	12/07/2020	5,348.83	Water and Sewer Operating	144420021003150	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	12/07/2020	3,679.35	Water and Sewer Operating	169430331003419	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	12/07/2020	4,042.42	Water and Sewer Operating	643025751118632	Water- Credit Balance Refund
USCUTTER INC	12/07/2020	2,883.61	Fire Suppression	Attachment	Special Departmental Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/07/2020	2,490.26	Emergency Management	Pallets (5) of Crystal Geyser	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	12/07/2020	2,184.53	Utilities Water Dist & Maint	Ticket 3234755	Sewer Systems Additions #16403
WALKER WHITE INC	12/07/2020	300.00	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WIS LLC	12/07/2020	1,500.00	Engineering Storm Water Imp	WIS Digital Banner AD- October	Advertising
WOOLPERT INC.	12/07/2020	9,177.00	Engineering Wastwater Sys Imp	2020012391	Spc Contracts - W/S, SW
WOOLPERT INC.	12/07/2020	8,653.00	Engineering Wastwater Sys Imp	2020011720	Spc Contracts - W/S, SW
WOOLPERT INC.	12/07/2020	12,400.00	Engineering Wastwater Sys Imp	2020012920	Spc Contracts - W/S, SW
YANITY ELEANOR	12/07/2020	472.13	Water and Sewer Operating	145660031078493	Water- Credit Balance Refund
AMERICAN WATER WORKS ASSOCIATI	12/10/2020	1,600.00	Utilities Lake Murray Water Pl	2020-2021 WATER UTILITY COUNCI	Miscellaneous Other Services
DOMINION ENERGY SOUTHEAST SERV	12/10/2020	45,566.13	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
REGIONS BANK	12/10/2020	1,750.00	Debt Service - SW 2018	TRUSTEE/PAYING AGENT/CUSTODIAL	Bond Costs
7 SUNDAY LLC	12/10/2020	4,750.00	Office of Business Opportunity	OBO HOLIDAY MARKET PROJECT,	Professional Services
A-OAK FARMS INC	12/10/2020	196.40	Utilities Metro Wastewater Pit	Watering and Plant Maintenance	Maintenance & Service Contract
ADAMS ROBINSON ENTERPRISES INC	12/10/2020	300,110.89	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AIRGAS INC	12/10/2020	96.26	Drew Wellness Center	9975944106	Chemicals
AIRGAS INC	12/10/2020	357.34	Recreation Swimming Pools	9975944107	Chemicals
AIRGAS INC	12/10/2020	96.26	Recreation Swimming Pools	9975946488	Chemicals
ARGOS USA CORP	12/10/2020	170.10	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/10/2020	48.60	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/10/2020	243.00	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/10/2020	145.80	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/10/2020	243.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/10/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	12/10/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ASBESTOS AND DEMOLITION INC	12/10/2020	11,000.00	Code Enforcement	1912KEENAN	Special Contracts-Demolitions
BEST MATTRESS COMPANY	12/10/2020	2,267.68	Fire Suppression	Twin XL Foundations	Special Departmental Supplies
BROWN AND CALDWELL	12/10/2020	27,141.00	Water & Sewer Capital Projects	Task 600 Permits and Property	Capital Project Costs
C R JACKSON INC	12/10/2020	398.68	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/10/2020	260.65	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	12/10/2020	340.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CDM SMITH INC	12/10/2020	376,237.87	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	12/10/2020	206,381.30	Police Administrative Services	RENEWAL Maintenance Fee for MO	Maintenance & Service Contract
CH2M HILL INC	12/10/2020	84,364.79	Water & Sewer Capital Projects	678242CH022	Capital Project Costs
CHAO AND ASSOCIATES INC	12/10/2020	900.00	Parking Lincoln Street Deck	engineering services, as neede	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	12/10/2020	3,721.35	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CIVITAS LLC	12/10/2020	2,700.00	Community Development Control	CD CP/AI 2019-01	Professional Services
COBAN TECHNOLOGIES INC	12/10/2020	95.00	Police Administrative Services	Repair to Focus body cameras	Professional Services
COBAN TECHNOLOGIES INC	12/10/2020	285.00	Police Administrative Services	Repair to Focus body cameras	Professional Services
CORE AND MAIN LP	12/10/2020	1,215.00	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/10/2020	1,503.36	Utilities Wastewater Maint	LOT 2: DIP W/401 LINING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/10/2020	1,155.17	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/10/2020	4,503.60	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	12/10/2020	343,644.69	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
COX AND DINKINS INC	12/10/2020	52,294.50	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CUES INC	12/10/2020	12,550.00	Utilities Wastewater Maint	Support Plan: 501291, 501368,	Software License
DC MCDOWELL COMPANY	12/10/2020	277.68	Admin-Sr. Assistant City Mngr	Leadership Development/Live2Le	Food And Provisions
DELL MARKETING LP	12/10/2020	1,386.74	Economic Renaissance	10437168231	Coronavirus Supplies
DELL MARKETING LP	12/10/2020	1,386.74	General Support Services	10438268942	Computer Equipment / Hardware
ELGINS OF COLUMBIA INC	12/10/2020	160.00	Police Investigations	Towing Charges	Towing Charges
ENDRESS AND HAUSER INC	12/10/2020	3,561.99	Utilities Metro Wastewater Pit	6002187095	Electrical And Lighting Supply
EYES AND EARS INC	12/10/2020	73.35	Parks - Buildings & Grounds	Prescription Safety Glasses fo	Safety Clothing And Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
F AND ME CONSULTANTS INC	12/10/2020	2,500.00	Engineering Wastwater Sys Imp	The Consultant will be Require	Spc Contracts - W/S, SW
FIRST IMPRESSION CARPET CLEANI	12/10/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	12/10/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/10/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FLORENCE OGBURU ENTERPRISES LL	12/10/2020	621.00	General Capital Projects	Ceiling and wall modification	Capital Project Costs
FRENZY INC	12/10/2020	351.00	Legislative	Custom Masks	Coronavirus Supplies
GANTT, HENRY GUY	12/10/2020	4,880.00	Forestry Hazard Elimination	237 S EDISTO	Professional Services
GATEWAY SUPPLY CO INC.	12/10/2020	22.51	Utilities Metro Wastewater Pit	S5026730.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	12/10/2020	135.83	Support Services Public Buildg	S5045746.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/10/2020	255.60	Support Services Public Buildg	S5047019.001	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AN	12/10/2020	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GOVERNMENT FINANCE OFFICERS AS	12/10/2020	150.00	Legislative	S.BENJAMIN MEMBERSHIP RENEWAL	Membership And Dues
HACH COMPANY	12/10/2020	2,900.00	Utilities Metro Wastewater Pit	Hach WIMS Annual Service and S	Maintenance & Service Contract
HUMANE SPCA	12/10/2020	335.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDUSTRIAL SCIENTIFIC CORPORAT	12/10/2020	761.76	Utilities Wastewater Maint	Gas Monitor Repairing Service	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	12/10/2020	866.41	Utilities Wastewater Maint	Gas Monitor Repairing Service	Equipmt Repair/Service Supply
INTERNATIONAL CODE COUNCIL INC	12/10/2020	265.00	Development Services	Governmental Member Dues Pop 5	Membership And Dues
JENNIFER BONOVIICH	12/10/2020	600.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	12/10/2020	375.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	12/10/2020	609.50	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
LABORATORY INSTRUMENT SERVICE	12/10/2020	1,420.00	Utilities Metro Wastewater Pit	Travel Hours	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	12/10/2020	1,131.46	Parking Operations	Postage- Parking	Postage And Delivery
LASER PRINT PLUS INC	12/10/2020	15,937.80	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	12/10/2020	667.63	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LAW ENFORCEMENT RISK MANAGEMEN	12/10/2020	990.00	Police Administrative Services	Seminar 15251 - 11/30-12/4/20	Employee Training & Prof Dev.
LOWERY, KAYLYNN	12/10/2020	140.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
LOWES OF NE COLUMBIA	12/10/2020	183.65	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/10/2020	168.25	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	12/10/2020	2,607.96	Utilities Metro Wastewater Pit	De-ionized Water Service for M	Equipmt Repair/Service Supply
MAR COR PURIFICATION INC	12/10/2020	917.73	Utilities Metro Wastewater Pit	De-ionized Water Service for W	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	12/10/2020	1,069,564.63	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
METRO MACHINE WORKS INC	12/10/2020	663.40	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
METRO MACHINE WORKS INC	12/10/2020	241.82	Utilities Wastewater Maint	Vac-A-Tee System Repair for Wa	Equipmt Repair/Service Supply
MICHAEL BAKER INTERNATIONAL LL	12/10/2020	1,566.36	Water & Sewer Capital Projects	assessment; engineering	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/10/2020	68,886.20	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/10/2020	2,590.91	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	12/10/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	12/10/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	12/10/2020	11,048.22	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	12/10/2020	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDWEST VETERINARY SUPPLY INC	12/10/2020	479.52	Animal Shelter/Holding Act	13397248-000	Animal Shelter Supplies
NIMMER TURF OF COLUMBIA	12/10/2020	495.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NK BRAUN & COMPANY	12/10/2020	350.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	12/10/2020	285.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	12/10/2020	220.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NORTHEAST TROPHIES & AWARDS	12/10/2020	124.20	Police Administrative Services	Trophies	Awards And Trophies
ONE COLUMBIA FOR ARTS AND HIST	12/10/2020	7,500.00	Development Services	RFP - Comprehensive Plan - Cul	Professional Services
P&S CONSTRUCTION COMPANY INC	12/10/2020	-622.50	Utilities Metro Wastewater Pit	ORIG INV # 7756	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	12/10/2020	7,450.00	Utilities Metro Wastewater Pit	Wet Well Cleanings for Metro W	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	12/10/2020	3,300.00	Utilities Metro Wastewater Pit	Sludge Line and Drain Line Rep	Equipmt Repair/Service Supply
PIEDMONT DOOR AUTOMATION	12/10/2020	220.80	General Support Services	Miscellaneous door repairs as	Building Maintenance & Repair
POST TRAUMA RESOURCES	12/10/2020	1,750.00	Police Administrative Services	M BAILEY-10/10& 10/7/20	Professional Services
POST TRAUMA RESOURCES	12/10/2020	1,750.00	Police Administrative Services	B OSAGIE - 9/29 & 10/7/20	Professional Services
PRO MAX COMPLIANCE INCORPORATE	12/10/2020	10,885.00	Engineering Storm Water Imp	Annual Maintenance Fee	Software License
QUENCH USA INC	12/10/2020	136.08	Police Administrative Services	INV02776312	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
QUENCH USA INC	12/10/2020	44.52	Police Administrative Services	INV02789887	Professional Services
RANDOM DRUG SCREENS INC	12/10/2020	110.00	Fire Suppression	Random drug screening after ph	Professional Services
RANDOM DRUG SCREENS INC	12/10/2020	30.00	Parks - Buildings & Grounds	RANDOM DRUG SCREEN FOR PARKS D	Professional Services
REED, MARVIN A	12/10/2020	775.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
REED, MARVIN A	12/10/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	12/10/2020	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	12/10/2020	4,800.00	Parks - Buildings & Grounds	TREE REMOVAL AT EARLEWOOD PARK	Special Projects
SAFETY PRODUCTS INC	12/10/2020	3,996.00	Utilities Water Dist & Maint	Blue Marking Paint for Water D	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	12/10/2020	249.75	Parking Operations	2000496196	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/10/2020	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/10/2020	2,998.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/10/2020	19,192.32	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/10/2020	9,610.44	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/10/2020	2,470.44	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/10/2020	9,710.40	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/10/2020	5,483.52	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/10/2020	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SHRED WITH US LLC	12/10/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	12/10/2020	30.00	Fire Suppression	Shredding of Documents for the	Maintenance & Service Contract
SLATE, GAIL	12/10/2020	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
SOUTH EAST ACE INC	12/10/2020	367.80	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	12/10/2020	4,447.28	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SOUTHERN IONICS INCORPORATED	12/10/2020	4,449.12	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
STUTTS AND WILLIAMS LLC	12/10/2020	40,700.17	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
STUTTS AND WILLIAMS LLC	12/10/2020	153,471.06	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
TRANSOX INCORPORATED	12/10/2020	57.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	12/10/2020	140.40	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
UNITED REFRIGERATION INC	12/10/2020	80.14	Support Services Public Buidg	76382975-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	12/10/2020	50.03	Support Services Public Buidg	HVAC parts and supplies as nee	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	12/10/2020	71,481.76	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
US GEOLOGICAL SURVEY	12/10/2020	8,888.00	Utilities Columbi Canal WTP	CUSTOMER 6000001459	Special Contracts
UTILITY SUPPLY OF AMERICA INC	12/10/2020	297.92	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/10/2020	44.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/10/2020	19.17	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/10/2020	36.34	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	12/10/2020	34.34	Police Administrative Services	Water Services Monthly Billing	Professional Services
VAUGHN AND MELTON CONSULTING E	12/10/2020	154,856.30	Utilities Wastewater Maint	PROJECT 82011-01; CID#31583	Spc Contracts - W/S, SW
VIBRALIGN INC	12/10/2020	9,609.12	Utilities Metro Wastewater Pit	VibrAlign NXA/EVO/ECO Thin Mag	Small Hand Tools / Other Equip
WESCO DISTRIBUTION INC	12/10/2020	70.20	Utilities Metro Wastewater Pit	Interest for Overdue Invoice #	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	12/10/2020	4,145.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WINGARDS MARKET INC	12/10/2020	615.07	Forestry Horticulture	12" DIAMETER CHRISTMAS WREATH	Lawn And Grounds Supplies
CLARKSON, MARY AND JAMES	12/10/2020	500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
MARTIN COMPANY INC. A.R.	12/10/2020	5,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
NATIONAL ASSOCIATION OF MINORI	12/10/2020	3,000.00	Office of Business Opportunity	Sponsorship for 20 participant	Miscellaneous Other Services
PETTY CASH - COLLECTIONS DEPT	12/10/2020	466.82	Utilities Water Dist & Maint	865994	Employee Training & Prof Dev.
PROMINENT HOMES INC	12/10/2020	11,405.00	Loans-CDBG Restricted	SUSAN RYAN-P/U CK/1126CARTER S	Professional Services
ADMAGNETS.COM	12/10/2020	34.48	General Fund	Penalties Business License	B/L Division- Credit Balance
BENNETT CONTRACTING, LLC	12/10/2020	32.21	General Fund	Penalties Business License	B/L Division- Credit Balance
BLANEY'S WINGS & GRILL	12/10/2020	141.81	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
CORPORATE CONCEPTS, INC	12/10/2020	403.24	General Fund	Business License	Business License
HARVEY O LUCAS, JR. P.E.	12/10/2020	199.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTEGRITY PLUS COURIER SERVICE	12/10/2020	2,386.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J & T JANITORIAL SERVICES	12/10/2020	38.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JUST JERK JAMAICA AT PALMETTO	12/10/2020	58.11	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
KAY RUSHE POWELL REAL ESTATE P	12/10/2020	11.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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LAMAR ADVERTISING OF COLUMBIA	12/10/2020	161.53	General Fund	Business License	Business License
PANERA BREAD #4956	12/10/2020	20.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
PELLA WINDOW & DOOR COMPANY, L	12/10/2020	33.39	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
POOL PRO OF COLUMBIA	12/10/2020	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
S 2 K GROUP	12/10/2020	411.39	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STEVEN JONES CONSTRUCTION	12/10/2020	40.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
T CONTRACTOR	12/10/2020	39.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TACOS EL PUEBLA	12/10/2020	162.18	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
RANDOM DRUG SCREENS INC	12/10/2020	110.00	Utilities Water Dist & Maint	PICK UP LINDSEY DAVIS	Professional Services
SC TAX COMMISSION	12/10/2020	28.80	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2020	131.55	Utilities Lake Murray Water Pl	Transmitter Replacement for La	Meters, Parts, And Supplies
SC TAX COMMISSION	12/10/2020	56.00	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	12/10/2020	10.83	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
SC TAX COMMISSION	12/10/2020	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	12/10/2020	4,178.68	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	12/10/2020	231.17	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	12/10/2020	239.26	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	12/10/2020	1.56	Parks - Buildings & Grounds	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/10/2020	5.75	Wastewater Compliance	Testing and Calibration Servic	Maintenance & Service Contract
SC TAX COMMISSION	12/10/2020	245.20	Forestry Right of Way Maint.	LAGERSTROEMIA INDICA 'NATCHEZ'	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2020	39.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2020	1,308.76	Utilities Metro Wastewater Pit	IMP/WR ASSY,RH,3V,3%NI-450BHN	Machinery & Equipment -Capital
SC TAX COMMISSION	12/10/2020	161.84	Utilities Water Dist & Maint	Training books and manuals	Printing And Office Supplies
SC TAX COMMISSION	12/10/2020	62.00	Engineering Storm Water Imp	Guide to Composting Booklet	Advertising
SC TAX COMMISSION	12/10/2020	88.62	Utilities Columbi Canal WTP	PULSAFEEDER NP160011-PVC REAGE	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	104.34	Utilities Water Dist & Maint	Sampling & Testing Supplies fo	Special Departmental Supplies
SC TAX COMMISSION	12/10/2020	7.44	Utilities Columbi Canal WTP	Compressor & Gasket Repair for	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/10/2020	70.32	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	12/10/2020	11.67	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	12/10/2020	113.73	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	12/10/2020	4.72	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	11.81	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	1.44	Parking Lincoln Street Deck	Repairs at Parking Street Gara	Building Maintenance & Repair
SC TAX COMMISSION	12/10/2020	38.03	Fire Suppression	Solid Detergent Automatic Time	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/10/2020	18.01	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
SC TAX COMMISSION	12/10/2020	144.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
SC TAX COMMISSION	12/10/2020	783.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	787.93	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	811.21	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	743.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	803.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	779.66	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	808.17	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	807.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	785.10	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	765.95	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	786.62	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/10/2020	341.00	Police Administrative Services	Custom (CPD) 18& Orange Cone w	Safety Clothing And Supplies
SC TAX COMMISSION	12/10/2020	17.85	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	17.99	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	37.19	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	3.82	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	5.43	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	16.21	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	229.30	Utilities Metro Wastewater Pit	Chemicals	Chemicals

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SC TAX COMMISSION	12/10/2020	235.90	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	12/10/2020	225.40	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	12/10/2020	234.78	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	12/10/2020	230.52	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	12/10/2020	227.63	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	12/10/2020	107.64	Animal Shelter/Holding Act	CITY LICENSE TAGS - Tags, Pet	Animal License Charges
SC TAX COMMISSION	12/10/2020	22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	12/10/2020	722.00	Utilities Wastewater Maint	Bypass Pump Hoses for Wastewat	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	303.35	Police Administrative Services	Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	12/10/2020	34.12	Parks - Ceramic Camp	OPULENCE ANTIQUE IRON 25LB BAG	Special Departmental Supplies
SC TAX COMMISSION	12/10/2020	343.20	Utilities Water Dist & Maint	Pipe & Cable Locators at Water	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	169.60	Utilities Metro Wastewater Pit	Pulley Alignment Tool for Metr	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/10/2020	1.50	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	1.29	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	1.19	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	0.77	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	0.17	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	2.10	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	0.17	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	12/10/2020	3.34	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
AT AND T CORP	12/14/2020	90.71	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	12/14/2020	31,532.25	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	12/14/2020	133.75	Station 8	295858091	Internet
AT AND T CORP	12/14/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	12/14/2020	80.25	Station 13	295867401	Internet
AT AND T CORP	12/14/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	12/14/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	12/14/2020	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	12/14/2020	133.75	Station 6	296923656	Internet
AT AND T CORP	12/14/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	12/14/2020	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	12/14/2020	133.75	Capital View Station 30	297145360	Internet
AT AND T CORP	12/14/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	12/14/2020	144.45	Parks & Recreation Admin	299626720	Internet
MOTOROLA SOLUTIONS	12/14/2020	327,101.78	Police Administrative Services	ACCT # 24188	Computer Equipment / Hardware
PSI SERVICES INC	12/14/2020	112.00	Utilities Metro Wastewater Pit	ADAM R OTTEN - CLASS B	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	12/14/2020	55.68	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
TOWN OF EASTOVER	12/14/2020	92.97	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ADVERTISING AND PROMOTION CORP	12/14/2020	1,499.04	Recreation Programs	Street banner for Veterans Day	Professional Services
AMERICAN MATERIALS COMPANY LLC	12/14/2020	107.75	Streets Street & Sidewalk Rpr	Lawn And Grounds Supplies	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/14/2020	-107.75	Streets Street & Sidewalk Rpr	org 311189	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	12/14/2020	96.97	Streets Street & Sidewalk Rpr	SAND CLAY	Lawn And Grounds Supplies
ASH BICKLEY ROAD LLC	12/14/2020	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
ATLANTIC COAST ELECTRIC SUPPLY	12/14/2020	180.83	Support Services Public Buildg	S1370978.001	Building Maintenance & Repair
B&H PHOTO AND ELECTRONICS CORP	12/14/2020	9.49	US Justice Grants Control	Comprehensive C 3.5 mm Mini Pl	Computer Equipment / Hardware
B&H PHOTO AND ELECTRONICS CORP	12/14/2020	269.99	US Justice Grants Control	Portable PA System for Police	Computer Equipment / Hardware
BENNIE ULMER	12/14/2020	395.00	Police Investigations	Towing Charges	Towing Charges
BORDER STATES ELECTRIC (BSE)	12/14/2020	580.61	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
CAMERON BREWER BARKLEY	12/14/2020	355.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CAROLINA COMFORT INC	12/14/2020	1,546.59	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CDM SMITH INC	12/14/2020	2,206.25	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDM SMITH INC	12/14/2020	13,602.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	12/14/2020	4,380.00	Utilities Wastewater Maint	Pump Maintenance for Operators	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	12/14/2020	4,950.00	Utilities Water Dist & Maint	D & C Level Water Distribution	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	12/14/2020	3,661.26	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	12/14/2020	3,598.47	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/14/2020	3,629.26	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/14/2020	3,257.90	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONSTANTINE ENGINEERING INC	12/14/2020	19,887.50	Water & Sewer Capital Projects	City of Columbia, SC.	Capital Project Costs
CORE AND MAIN LP	12/14/2020	11,414.29	Water & Sewer Capital Projects	1" Compression Curb Stops: Mue	Capital Project Costs
CORE AND MAIN LP	12/14/2020	2,672.89	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/14/2020	1,620.00	Utilities Water Dist & Maint	LOT 19: DI PIPE & CASING. US P	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/14/2020	643.68	Utilities Water Dist & Maint	HYMAX COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/14/2020	1,822.25	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CROPPER DERRICK	12/14/2020	112.33	Water and Sewer Operating	92658861071063	Water- Credit Balance Refund
CUES INC	12/14/2020	1,568.64	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DACOSTA WILFRED	12/14/2020	400.96	Water and Sewer Operating	93578721087019	Water- Credit Balance Refund
DATAMAX CORPORATION	12/14/2020	24,304.59	General Fund	Business License	Business License
DOORS UNLIMITED INC	12/14/2020	890.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	12/14/2020	425.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	12/14/2020	378.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	12/14/2020	240.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DURACLEAN BY MAID OVER	12/14/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	12/14/2020	435.00	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	12/14/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	12/14/2020	1,363.22	Customer Service	Identification Verification Se	Special Contracts
FIVE POINTS ASSOCIATION INC.	12/14/2020	1,855.50	Parks - Buildings & Grounds	MONTHLY MAINTENANCE SERVICE FO	Maintenance & Service Contract
FORTILINE INC	12/14/2020	86.40	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/14/2020	220.32	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	12/14/2020	125.00	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	12/14/2020	168,803.50	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
GARNERS FERRY ANIMAL HOSPITAL	12/14/2020	381.75	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	12/14/2020	79.25	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	12/14/2020	18.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	12/14/2020	139.97	Support Services Public Buildg	S5043253.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/14/2020	461.00	Support Services Public Buildg	S5043524.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/14/2020	16.30	Utilities Columbi Canal WTP	S5047440.001	Hardware And Building Material
GE MONEY BANK	12/14/2020	1,853.00	Animal Shelter/Holding Act	5974422866	Animal Shelter Supplies
GRACE OUTDOOR LLC	12/14/2020	3,200.00	Engineering Storm Water Imp	COLD94-2 Digital AD N/S I-26	Advertising
GRAINGER INC, W W	12/14/2020	449.15	Utilities Metro Wastewater Pit	9721489152	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/14/2020	163.67	Parking Facilities	9722780427	Special Departmental Supplies
GRAINGER INC, W W	12/14/2020	129.22	Parking Facilities	9722983963	Special Departmental Supplies
GRAINGER INC, W W	12/14/2020	107.96	Utilities Metro Wastewater Pit	9723095718	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/14/2020	126.80	Utilities Metro Wastewater Pit	9723095726	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	12/14/2020	443.99	Support Services Public Buildg	9318872558	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	12/14/2020	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
HACH COMPANY	12/14/2020	209.31	Utilities Metro Wastewater Pit	NO3-N), 25 Tests. TNT835; \$49.	Laboratory Supplies
HAZEN AND SAWYER PC	12/14/2020	777.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HIRE QUEST LLC	12/14/2020	298.70	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/14/2020	1,260.75	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/14/2020	734.06	Animal Shelter/Holding Act	Semi-skilled: \$14.50/hr	Part-Time Pay (Outside)
HOME DEPOT USA INC	12/14/2020	910.53	Animal Shelter/Adoption Act	Item # REN66016-CA	Cleaning And Sanitation Supply
HOUSE OF THREADS	12/14/2020	104.55	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
INDESIGN FIRM INC	12/14/2020	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INDESIGN FIRM INC	12/14/2020	8,000.00	Office of Business Opportunity	OBO website layout fees	Professional Services
JCI JONES CHEMICALS INC	12/14/2020	-158.24	Utilities Metro Wastewater Pit	org 836015	Chemicals
JCI JONES CHEMICALS INC	12/14/2020	2,817.50	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIKCH	12/14/2020	390.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOEL GLENN COOPER	12/14/2020	30.19	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	12/14/2020	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair

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JOHNSON CONTROL FIRE PROTECTIO	12/14/2020	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	12/14/2020	268.75	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JOHNSTONE SUPPLY	12/14/2020	30.24	Support Services Public Buildg	S9278210.001	Building Maintenance & Repair
KENNETH B SIMMONS ASSOCIATES L	12/14/2020	1,936.00	Parks - Buildings & Grounds	FEE PROPOSAL FOR LANDSCAPE ARC	Building Maintenance & Repair
LAD CONSTRUCTION LLC	12/14/2020	96,559.50	Water & Sewer Capital Projects	Emergency-Contractual Services	Capital Project Costs
LANGUAGE LINE SERVICES INC	12/14/2020	487.50	Emergency Communications/311	To assist in translating and i	Maintenance & Service Contract
LAW ENFORCEMENT SERVICES GROUP	12/14/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	12/14/2020	152.45	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2020	11.58	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2020	49.20	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2020	58.96	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/14/2020	344.93	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2020	749.87	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/14/2020	261.57	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/14/2020	52.48	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	Cleaning And Sanitation Supply
MACHINERY SOLUTIONS INC	12/14/2020	22,105.00	Utilities Lake Murray Water Pl	Newall 2-Axis NMS300 Digital R	Machinery & Equipment -Capital
MAILROOM AT PARKLAND INC	12/14/2020	143.00	Collections	MailRoom Payment Processing	Special Contracts
MODERN TURF INC	12/14/2020	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MORRISON, JESSICA	12/14/2020	175.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
MR SYSTEMS INC	12/14/2020	3,759.75	Utilities Lake Murray Water Pl	changes.	Equipmt Repair/Service Supply
OHIO TRANSMISSION CORPORATION	12/14/2020	7,434.45	Utilities Columbi Canal WTP	80001192-00	Small Hand Tools / Other Equip
PALMETTO SHOP LLC	12/14/2020	1,588.79	Water Compliance	18600 - NAVY - GILDAN HEAVY FU	Uniforms And Clothing
PALMETTO SHOP LLC	12/14/2020	641.68	Utilities & Engineering Admin	BG210 PORT AUTHORITY COTTON CA	Special Departmental Supplies
POLYTEC INCORPORATED	12/14/2020	2,649.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/14/2020	2,572.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POST TRAUMA RESOURCES	12/14/2020	600.00	Emergency Communications/311	PRE-EMPLOYMENT P DIXON	Professional Services
PREMIER MAGNESIA LLC	12/14/2020	9,813.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/14/2020	9,574.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/14/2020	9,832.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RICHLAND COUNTY FINANCE	12/14/2020	5,988.42	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
SC DEPARTMENT OF JUVENILE JUST	12/14/2020	5,775.00	Richland County	2000495782	Richland County Detention Cntr
SERVICE MACHINE LLC	12/14/2020	627.50	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	12/14/2020	205.69	Utilities & Engineering Admin	MICROSOFT SURFACE DOCK-DOCKING	Coronavirus Supplies
SHI INTERNATIONAL CORPORATION	12/14/2020	1,954.07	Utilities & Engineering Admin	MICROSOFT SURFACE PRO - TABLET	Coronavirus Supplies
TANNER INDUSTRIES	12/14/2020	4,359.60	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
THE BABCOCK CENTER	12/14/2020	5,190.39	Water and Sewer Operating	397029601022517	Water- Credit Balance Refund
TRACER ELECTRONICS LLC	12/14/2020	1,696.46	Utilities Water Dist & Maint	SHIPPING	Special Departmental Supplies
TRADEBE TREATMENT AND RECYCLIN	12/14/2020	2,573.67	Police Administrative Services	ZX1-lab pack oxidizers	Professional Services
TYLER, ALLISON H	12/14/2020	108.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	691.16	Engineering - Water Sys Improv	Snake Boots 340227- Sizes 11,1	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	215.99	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	108.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	405.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	1,080.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	135.00	Streets - Water & Sewer Repair	SAFETY BOOTS (Water & Sewer Re	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	448.19	General Support Services	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	216.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	523.79	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/14/2020	810.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	12/14/2020	29.42	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/14/2020	6.66	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	12/14/2020	30.62	Support Services Public Buildg	7652196200	Building Maintenance & Repair
UNIVAR USA INC	12/14/2020	485.84	Utilities Columbi Canal WTP	12.5% Bleach as needed for San	Chemicals
UNIVERSITY OF SOUTH CAROLINA	12/14/2020	35,719.82	Homeless Services	CGA0058115.92-THRU 9/30/20	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	12/14/2020	60.10	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies

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VULCAN CONSTRUCTION MATERIALS	12/14/2020	433.86	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/14/2020	3,455.18	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
WESCO DISTRIBUTION INC	12/14/2020	3,168.72	Utilities Lake Murray Water Pl	LOGIC DEVICES, AND PANELVIEW T	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS I	12/14/2020	6,600.00	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/14/2020	154,310.00	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WORKING FIRE FURNITURE & MATRE	12/14/2020	4,941.00	Fire Suppression	The Ultimate Firefighter Recli	Small Office Furniture
WP LAW INC	12/14/2020	113.83	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/14/2020	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	12/14/2020	4,073.23	Utilities Metro Wastewater Plt	3556B39274	Electrical And Lighting Supply
ZAP PRO CLEANING SERVICES LLC	12/14/2020	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	12/14/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/14/2020	104.07	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/14/2020	119.96	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/14/2020	206.95	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/14/2020	500.00	Change Up	01-14780012-1041816-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/14/2020	500.00	Change Up	01-9440048-1065504-7 H GREER	Change Up - Water Bills
AT AND T CORP	12/17/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	12/17/2020	2,051.46	Police Administrative Services		Cell Phones
AT AND T CORP	12/17/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	12/17/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	12/17/2020	154.44	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	12/17/2020	63,747.64	Public Works Administration	01-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	12/17/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/17/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/17/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/17/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	12/17/2020	6,661.93	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/17/2020	242.44	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/17/2020	1,508.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	12/17/2020	54.93	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	12/17/2020	54.93	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	12/17/2020	219.72	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	12/17/2020	112.00	Utilities Metro Wastewater Plt	MICHAEL T MACK-CLASS D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	12/17/2020	224.00	Police Administrative Services	CUST #2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	12/17/2020	112.00	Emergency Communications/311	CUST # 2160001	Internet
ZNH AUTO SALES TOWING SERVICES	12/17/2020	125.00	Police Investigations	Towing Charges 8/13/20	Towing Charges
AECOM	12/17/2020	34,461.78	Water & Sewer Capital Projects	2000377560	Capital Project Costs
AECOM	12/17/2020	72,333.54	Water & Sewer Capital Projects	2000430118	Capital Project Costs
AECOM	12/17/2020	1,950.00	Water & Sewer Capital Projects	2000430176	Capital Project Costs
AIR SEA SAFETY AND SURVIVAL IN	12/17/2020	1,960.00	Fire Suppression	Boat Labor: Survey & Pressure	Special Departmental Supplies
ALLIANCE CONSULTING ENGINEERS	12/17/2020	5,000.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
ANDERSON PLUMBING & INDUSTRIAL	12/17/2020	4,915.00	Utilities Wastewater Maint	Sewer Main Repairs for Wastewa	Professional Services
ARC DOCUMENT SOLUTIONS LLC	12/17/2020	199.80	Geographic Information System	C9374A	Printing And Office Supplies
BADGER METER INC	12/17/2020	10,368.00	Utilities Water Dist & Maint	BADGER 8" FSA METER W/ORION LT	Meters, Parts, And Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BORDER STATES ELECTRIC (BSE)	12/17/2020	206.67	Utilities Metro Wastewater Pit	Electrical parts and supplies	Electrical And Lighting Supply
BROWN AND CALDWELL	12/17/2020	7,113.50	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
BUILDING INDUSTRY CONSULTING S	12/17/2020	175.00	Budget & Program Mgmt Office	Renewal Membership Dues	Membership And Dues
C R JACKSON INC	12/17/2020	324.86	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/17/2020	438.48	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/17/2020	257.44	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	12/17/2020	102.72	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	12/17/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	13.72	Streets-Storm Drains	Various Hardware Items	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	91.75	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	19.39	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	14.58	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	5.67	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	46.92	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	25.92	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	55.94	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	10.80	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	72.58	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	10.26	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	10.42	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/17/2020	5.94	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAROLINA TAP AND BORE INC	12/17/2020	345,256.20	Water & Sewer Capital Projects	New 6" DIP Water Mains State P	Capital Project Costs
CENTRAL SOUTH CAROLINA ALLIANC	12/17/2020	36,000.00	Economic Development	Bi-annual appropriation suppor	Special Contracts
CHAO AND ASSOCIATES INC	12/17/2020	3,072.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	12/17/2020	3,072.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CITY OF COLUMBIA MUNICIPAL	12/17/2020	64.01	General Fund	5102P0835391	Criminal Court Fines
COLUMBIA CAPITAL CITY CLUB COR	12/17/2020	156.00	Economic Development	Monthly Breakfast Club dues fo	Food And Provisions
COLUMBIA FIREFLIES	12/17/2020	42,316.10	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
COTTRELL AND CO INC	12/17/2020	219.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CREATE OPPORTUNITY LLC	12/17/2020	40,000.00	Economic Development	Create Opportunity Grant	Special Allocation
CREATIVE PARKING CONCEPTS LLC	12/17/2020	533.00	Parking PJ Cannon Deck	Pay Station parts and repairs	Building Maintenance & Repair
DELL MARKETING LP	12/17/2020	11,631.60	Emergency Management	10440121604	Computer Equipment / Hardware
EASTOVER OIL COMPANY INC	12/17/2020	10.71	Fire Administration - County	Rescue equipment fuel as neede	SC Sales Tax Expense
EASTOVER OIL COMPANY INC	12/17/2020	15.00	Fire Administration - County	Rescue equipment fuel as neede	SC Sales Tax Expense
EQUIFAX INFORMATION SERVICES L	12/17/2020	195.96	Community Development Control	CREDIT REPORTS FOR PROSPCETIVE	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	12/17/2020	783.04	Utilities Metro Wastewater Pit	Various camlocks, fittings, an	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	12/17/2020	1,527.52	Utilities Metro Wastewater Pit	Various camlocks, fittings, an	Small Hand Tools / Other Equip
FIRST IMPRESSION CARPET CLEANI	12/17/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/17/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIVE POINTS ASSOCIATION INC.	12/17/2020	127,700.00	City Council Allocation	Five Points Association	Five Points Association
FORTILINE INC	12/17/2020	354.24	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/17/2020	971.47	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
GAINEY, JOHN JOSEPH	12/17/2020	1,368.00	General Fund	2017a4021601987	Criminal Court Fines
GOODWILL INDUSTRIES OF UPSTATE	12/17/2020	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWILL INDUSTRIES OF UPSTATE	12/17/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOVERNMENT FINANCE OFFICERS AS	12/17/2020	125.00	Budget & Program Mgmt Office	671844-413898	Membership And Dues
GRAINGER INC, W W	12/17/2020	380.95	Utilities Metro Wastewater Pit	9724317988	Small Hand Tools / Other Equip
GRANTANALYST COM LLC	12/17/2020	3,666.66	Accomodations Tax 5%	Cloud Based Software Solutions	Cloud Based Software Solutions
GUARDIAN FENCE SUPPLIERS OF SC	12/17/2020	2,230.00	Water & Sewer Capital Projects	Fence Repair at 100 Bluff Oaks	Capital Project Costs
HAMMERHEAD UTILITIES LLC	12/17/2020	31,477.50	Strm Wtr Imp Cap Proj Control	Gills Creek Debris Removal SD8	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINE	12/17/2020	1,090.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HILTI INC	12/17/2020	460.09	Utilities Metro Wastewater Pit	4616796064	Small Hand Tools / Other Equip
HILTI INC	12/17/2020	114.47	Utilities Metro Wastewater Pit	4616796065	Small Hand Tools / Other Equip
HIRE QUEST LLC	12/17/2020	681.60	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/17/2020	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)

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HUNTLEY, ROMAN J	12/17/2020	232.50	General Fund	20190610286677	Criminal Court Fines
ICF INCORPORATED LLC	12/17/2020	17,817.15	CDBG-DR - Controll Acct	2020-107086	2015 October Flood Recovery
JCI JONES CHEMICALS INC	12/17/2020	2,934.79	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JEAN D GRADDICK	12/17/2020	232.50	General Fund	20200610213012	Criminal Court Fines
JENNIFER BONOVIK	12/17/2020	296.25	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	12/17/2020	3,832.39	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	12/17/2020	650.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
LAD CONSTRUCTION LLC	12/17/2020	745,172.10	Water & Sewer Capital Projects	Connect and construct new 6" 8	Capital Project Costs
LATORRE, NATALIE	12/17/2020	5.00	General Fund	20180610101946	Criminal Court Fines
LAWMENS DISTRIBUTION LLC	12/17/2020	1,965.65	Police Administrative Services	Safariland 94-42-2, Buckleless	Special Departmental Supplies
LAWTON, CORDRIN R	12/17/2020	647.50	General Fund	20190610097240	Criminal Court Fines
LC4R LLC	12/17/2020	932.90	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
LEXINGTON PRECAST	12/17/2020	2,026.55	Solid Waste Trash Coll	40RL-Brown (40 gallon brown ra	Iron Casting & Structure Steel
LOCKHART POWER COMPANY	12/17/2020	13,461.52	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOCKHART POWER COMPANY	12/17/2020	13,461.52	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOWES OF NE COLUMBIA	12/17/2020	71.67	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/17/2020	503.71	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/17/2020	233.51	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/17/2020	112.44	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/17/2020	301.00	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	12/17/2020	-71.67	Fire Suppression	ORG 902125	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/17/2020	75.24	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/17/2020	23.57	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/17/2020	21.43	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	12/17/2020	261.03	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/17/2020	73.81	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	12/17/2020	30.77	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	12/17/2020	-3.71	Utilities Columbi Canal WTP	ORG 936271	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/17/2020	45.63	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/17/2020	23.60	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/17/2020	8,001.40	Parks - Buildings & Grounds	994143/994144	Hardware And Building Material
MATHEWS, KEYOSHA S	12/17/2020	76.88	General Fund	20190610295171	Criminal Court Fines
MCCLAM & ASSOCIATES INC	12/17/2020	697,738.60	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
METRO DWELLINGS	12/17/2020	12,507.51	General Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	12/17/2020	13,285.38	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MUNOZ, RODRIGO N	12/17/2020	232.50	General Fund	20200610369892	Criminal Court Fines
NORTH AMERICAN PIPELINE MANAGE	12/17/2020	126,103.99	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
ORDONEZ, OSCANIA	12/17/2020	100.00	General Fund	20200610339400	Criminal Court Fines
PARTY LIFE CATERING	12/17/2020	4,726.08	City Manager	Services)	Food And Provisions
PERFECTLY PLATED CAFE & CATERI	12/17/2020	4,694.62	City Manager	111132029051260COC HOL LUNCH	Food And Provisions
PETERS, SAVANNAH S	12/17/2020	101.85	General Fund	20180610225789	Criminal Court Fines
POLYTEC INCORPORATED	12/17/2020	2,528.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	12/17/2020	400.00	Fire Training	Administration and scoring of	Professional Services
RAY, CORY A	12/17/2020	600.00	General Fund	20190610261496	Criminal Court Fines
REED, MARVIN A	12/17/2020	1,620.00	Community Development Control	YARD MAITENANCE FOR CITY OWNED	Professional Services
ROSS, MATTHEWS E	12/17/2020	232.50	General Fund	20190610316627	Criminal Court Fines
SAFETY PRODUCTS INC	12/17/2020	21.92	Traffic Operations	LUXTENR3XL Class 3 Rain Pants	Safety Clothing And Supplies
SC.GOV	12/17/2020	232.50	General Fund	20200610352198	Criminal Court Fines
SC.GOV	12/17/2020	232.50	General Fund	20200610213469	Criminal Court Fines
SC.GOV	12/17/2020	232.50	General Fund	5102P0838293	Criminal Court Fines
SC.GOV	12/17/2020	232.50	General Fund	5102P0837570	Criminal Court Fines
SC.GOV	12/17/2020	647.50	General Fund	20190610322153	Criminal Court Fines
SC.GOV	12/17/2020	232.50	General Fund	20200610323976	Criminal Court Fines
SC.GOV	12/17/2020	232.50	General Fund	20200610339372	Criminal Court Fines
SC.GOV	12/17/2020	232.50	General Fund	20200610213468	Criminal Court Fines

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SC.GOV	12/17/2020	232.50	General Fund	20190610316988	Criminal Court Fines
SC.GOV	12/17/2020	232.50	General Fund	20200610285111	Criminal Court Fines
SC.GOV	12/17/2020	615.00	General Fund	90975GX	Criminal Court Fines
SC.GOV	12/17/2020	232.50	General Fund	7102P1001970	Criminal Court Fines
SC.GOV	12/17/2020	76.88	General Fund	20200610390235	Criminal Court Fines
SC.GOV	12/17/2020	76.88	General Fund	20200610386692	Criminal Court Fines
SCHARFE, SARAH R	12/17/2020	232.50	General Fund	20180610171973	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	12/17/2020	23.76	Water Compliance	TRIPP LITE 15FT USB 3.0 SUPERS	Computer Equipment / Hardware
SIMPSON, JAMIE LEE	12/17/2020	101.88	General Fund	21693	Criminal Court Fines
SKINNER, JEFFREY D	12/17/2020	180.63	General Fund	20180610144458	Criminal Court Fines
SOLOMON, ALICIA N	12/17/2020	6.00	General Fund	20190610191978	Criminal Court Fines
STANTEC CONSULTING SERVICES IN	12/17/2020	23,056.95	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	12/17/2020	6,000.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	12/17/2020	4,239.35	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
TEAM INDUSTRIAL SERVICES INC	12/17/2020	58,320.00	Utilities Water Dist & Maint	1410IN002111	Pipe, Fittings, Hydrants, Etc
THE DOG FOOD CENTER OF CONGARE	12/17/2020	1,229.70	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THE FOOD ACADEMY LLC	12/17/2020	6,075.00	City Manager	Employee Luncheon	Food And Provisions
TRANSOX INCORPORATED	12/17/2020	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
TUTTLE, CHARLES D	12/17/2020	232.50	General Fund	20200610328438	Criminal Court Fines
UNITED PARCEL SERVICE INC	12/17/2020	45.37	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	12/17/2020	60.62	Support Services Public Buildg	76547236-00	Building Maintenance & Repair
USL OF LEXINGTON SOUTH CAROLIN	12/17/2020	2,356.25	Utilities Wastewater Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
USL OF LEXINGTON SOUTH CAROLIN	12/17/2020	2,700.00	Utilities Wastewater Maint	Landscaping and Irrigation Ser	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	12/17/2020	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	12/17/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VBS CAL LLC	12/17/2020	1,437.60	Public Works Administration	Office Supplies	Printing And Office Supplies
VIC BAILEY FORD INC	12/17/2020	29,639.00	Utilities Wastewater Maint	(3) 2020 FORD RANGER - REPLACE	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	12/17/2020	29,639.00	Utilities Wastewater Maint	(3) 2020 FORD RANGER - REPLACE	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	12/17/2020	22,914.81	Utilities Wastewater Maint	(3) 2020 FORD RANGER - REPLACE	Auto,Trucks,Hvy Equip-Capital
VULCAN CONSTRUCTION MATERIALS	12/17/2020	986.99	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	1,984.15	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	1,159.46	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	221.81	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	12/17/2020	926.33	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	842.46	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	12/17/2020	299.80	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	171.69	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	12/17/2020	352.60	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	715.18	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	285.79	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	12/17/2020	1,109.61	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	430.77	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	276.56	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	12/17/2020	549.58	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
WARDLAW, BARBARA S	12/17/2020	230.50	General Fund	20200610339371	Criminal Court Fines
WESTON AND SAMPSON ENGINEERS I	12/17/2020	4,425.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/17/2020	7,290.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WHITE CRANE COMPANY INC	12/17/2020	180.00	Utilities Water Dist & Maint	PRACTICAL EXAMINATION FOR TELE	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	12/17/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/17/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/17/2020	93.25	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/17/2020	115.21	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/17/2020	988.98	Ballentine Station 20	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/17/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/17/2020	25.00	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	12/17/2020	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
TN DEVELOPMENT CORPORATION	12/17/2020	22,080.00	TN Dev Corp	CHANDA RICHARDSON-P/U CHECK	TN-Expense Reimbursement
STANDARD INSURANCE COMPANY	12/17/2020	619.89	Police Operations	PICKUP PAYROLL	City PD - F.I.C.A.
AT AND T CORP	12/22/2020	754.64	Police Administrative Services	803M243655655	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	12/22/2020	576,095.58	Utilities Lake Murray Water PI	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/22/2020	10,584.24	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
LIBERTY MUTUAL INSURANCE CO	12/22/2020	100.00	Police Investigations	Membership And Dues	Membership And Dues
MOTOROLA SOLUTIONS	12/22/2020	1,580.32	Parks - Buildings & Grounds	27519220201109 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	12/22/2020	68.71	Streets Street & Sidewalk Rpr	27519320201109 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	12/22/2020	34.35	Forestry Hazard Elimination	27519520201109 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/22/2020	34.35	Animal Shelter/Holding Act	27519620201109 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	12/22/2020	226.81	Emergency Management	27519720201109 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/22/2020	29,482.40	Police Administrative Services	27518820201109 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	12/22/2020	8,832.13	Fire Suppression	27518920201109 (6530AB)	Maintenance & Service Contract
PROTOW OF COLUMBIA INC	12/22/2020	160.00	Police Investigations	Towing Charges	Towing Charges
ROGERS AND CALLCOTT ENVIRONMEN	12/22/2020	126.00	Wastewater Compliance	MISCELLANEOUS-COLA	Special Contracts
SALVATION ARMY - A GEORGIA COR	12/22/2020	10,000.00	RCES-Non-Profit Stabilizatio	Salvation Army	Salvation Army
SC DEPT OF LABOR LICENSING & R	12/22/2020	50.00	Utilities Water Dist & Maint	JOSHUA T BRASH-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	12/22/2020	50.00	Utilities Water Dist & Maint	ROBBY B COOKE-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	12/22/2020	50.00	Utilities Water Dist & Maint	WILLIE C DOCTOR SR-WTR DIST OP	Employee Training & Prof Dev.
SC.GOV	12/22/2020	115,029.94	Collections	MERCHANT & PORTAL FEES	On-Line Payment Charges
SC.GOV	12/22/2020	166.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
SCHROEDERS TOWING INC	12/22/2020	310.00	Police Special Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SECRETARY OF STATE	12/22/2020	25.00	Police Administrative Services	IVAN BIROCHAK-NOTARY (RENEWAL)	Membership And Dues
SECRETARY OF STATE	12/22/2020	25.00	Police Administrative Services	TREVOR HEUSTESS - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	12/22/2020	25.00	Police Administrative Services	BENJAMIN ARROWOOD-NOTARY(NEW)	Membership And Dues
SECRETARY OF STATE	12/22/2020	25.00	Police Administrative Services	ANTONIO GREEN-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	12/22/2020	25.00	Police Administrative Services	NICHOLAS GUNTER - NOTARY (NEW)	Membership And Dues
SOUTH CAROLINA BAR	12/22/2020	365.00	Municipal Court Administration	JESSICA MANGUM-BAR#10681/2021	Membership And Dues
AIRGAS INC	12/22/2020	30.09	Utilities Metro Wastewater Pit	9107470129	Special Departmental Supplies
AIRGAS INC	12/22/2020	30.09	Utilities Metro Wastewater Pit	9107470130	Special Departmental Supplies
AIRGAS INC	12/22/2020	184.95	Fire Suppression	9974799262	Equipent Lease / Rental
ALL PHASE TERMITE AND PEST CON	12/22/2020	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC	12/22/2020	26,942.00	Support Services Public Buildg	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	12/22/2020	273.20	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	12/22/2020	3,240.00	Water Compliance	Geosmin / 2-MIB Sample Testing	Special Contracts
BADGER METER INC	12/22/2020	1,966,359.40	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLACK AND VEATCH CORP	12/22/2020	68,227.89	Water & Sewer Capital Projects	SS7539 Major Sewer Rehabilitat	Capital Project Costs
BROWN BAGGING IT	12/22/2020	146.23	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
BROWN LYNN	12/22/2020	31.81	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
BULL STREET DEVELOPMENT LLC	12/22/2020	355,492.48	General Capital Projects	Capital Project Costs	Capital Project Costs
BURTT, SARAH	12/22/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CDM SMITH INC	12/22/2020	7,842.94	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHAO AND ASSOCIATES INC	12/22/2020	315.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	12/22/2020	3,613.12	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/22/2020	3,524.31	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/22/2020	3,369.73	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/22/2020	3,518.93	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA ART ASSOCIATION	12/22/2020	132,927.50	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA FLAG AND SIGN COMPANY	12/22/2020	2,023.21	Emergency Management	City of Columbia Complete Set	Special Departmental Supplies
CONNER, MICHAEL	12/22/2020	42.79	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
CORE AND MAIN LP	12/22/2020	33,556.68	Water & Sewer Capital Projects	8" Ductile Iron Pipe (Tounge &	Capital Project Costs
CORE AND MAIN LP	12/22/2020	1,698.30	Utilities Wastewater Maint	1X24 Manhole Riser Ring IMP	Hardware And Building Material
CORE AND MAIN LP	12/22/2020	21,415.32	Water & Sewer Capital Projects	8" Ductile Iron Pipe (Tounge &	Capital Project Costs
CORE AND MAIN LP	12/22/2020	6,755.40	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	12/22/2020	588.50	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	12/22/2020	299.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CRAWFORD AND VON KELLER LLC	12/22/2020	525.00	Loans-Commercial Loan Pool	Legal fees to attend the CRLF	Professional Services
CRYSTAL CLEAR SOLUTIONS	12/22/2020	2,075.00	Utilities Wastewater Maint	Pressure Washing the Administr	Maintenance & Service Contract
DELL MARKETING LP	12/22/2020	1,386.74	Water Compliance	10440829308	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	12/22/2020	1,900.00	Police Administrative Services	Attachment of security camera	Electricity And Gas
EDVENTURE INCORPORATED	12/22/2020	215,394.41	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
FARMER CONSTRUCTION LLC	12/22/2020	2,400.00	Parks - Buildings & Grounds	KEENAN HOUSE PROJECT SECURING	Special Projects
FORTILINE INC	12/22/2020	567.00	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/22/2020	611.28	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/22/2020	599.40	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/22/2020	118.80	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/22/2020	362.88	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
GRACE OUTDOOR LLC	12/22/2020	3,500.00	Police Administrative Services	City of Columbia Police Office	Advertising
GRAINGER INC, W W	12/22/2020	84.66	Parking Facilities	9726542633	Special Departmental Supplies
GRAINGER INC, W W	12/22/2020	33.33	Utilities Columbi Canal WTP	9727714173	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/22/2020	86.67	Utilities Columbi Canal WTP	9727714181	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/22/2020	260.01	Utilities Columbi Canal WTP	9727714199	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/22/2020	3,450.37	Solid Waste Trash Coll	9727714207	Special Departmental Supplies
HACH COMPANY	12/22/2020	67.22	Utilities Metro Wastewater Pit	Lab supplies for Metro Wastewa	Laboratory Supplies
HAMMERHEAD UTILITIES LLC	12/22/2020	95,581.39	Strm Wtr Imp Cap Proj Control	Gills Creek Debris Removal SD8	Capital Project Costs
HAMMERHEAD UTILITIES LLC	12/22/2020	112,500.00	Strm Wtr Imp Cap Proj Control	Gills Creek Debris Removal SD8	Capital Project Costs
HIRE QUEST LLC	12/22/2020	1,586.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/22/2020	1,648.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	12/22/2020	154.50	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/22/2020	1,357.45	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	12/22/2020	1,545.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	12/22/2020	3,240.00	Engineering Wastwater Sys Imp	Work Completed through 11-24-2	Spc Contracts - W/S, SW
HUSSEY GAY BELL AND DEYOUNG IN	12/22/2020	570.00	Water & Sewer Capital Projects	Task 2 - Survey Services	Capital Project Costs
ICF INCORPORATED LLC	12/22/2020	12,066.87	CDBG-DR - Controll Acct	parties.	2015 October Flood Recovery
IDENTITY AUTOMATION LP	12/22/2020	16,563.85	Police Administrative Services	Multi-factor Authentication Le	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	12/22/2020	23,983.80	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL DIOXIDE INC	12/22/2020	23,936.94	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JACQUELINE WILLIAMS BANKS	12/22/2020	49.22	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	12/22/2020	3,005.79	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	12/22/2020	2,881.53	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	12/22/2020	5,709.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JET VAC EQUIPMENT COMPANY LLC	12/22/2020	9,597.13	Utilities Wastewater Maint	Ridgid Reel, 200' Mini, 30MM S	Machinery & Equipment -Capital
K & K PRINTING CO INC	12/22/2020	159.84	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KISMET AGENCY INC	12/22/2020	2,070.36	Development Services	Inspection Notices	Printing And Office Supplies
LASER PRINT PLUS INC	12/22/2020	1,200.00	Solid Waste Administration	Postage And Delivery	Postage And Delivery
LE BLEU CENTRAL DISTRIBUTOR, I	12/22/2020	104.84	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LOWES OF NE COLUMBIA	12/22/2020	51.26	Fire Logistics	Logistics Departments Maintena	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/22/2020	39.72	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/22/2020	246.37	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/22/2020	481.05	Fire Logistics	Logistics Departments Maintena	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/22/2020	29.65	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/22/2020	137.83	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/22/2020	51.29	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/22/2020	1,503.26	Fire Logistics	Special Departmental Supplies	Special Departmental Supplies
MARKS BARRY	12/22/2020	369.88	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MARSHA JAY	12/22/2020	266.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MCGIRT CHARLES	12/22/2020	817.15	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MERUS COFFEE EXPRESS AND MERUS	12/22/2020	230.90	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MODERN TURF INC	12/22/2020	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies

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MOORE WANDA	12/22/2020	1,282.23	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MOSELY SANDRA	12/22/2020	135.47	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MR SYSTEMS INC	12/22/2020	1,598.88	Utilities Lake Murray Water Pl	Radio Replacement for Lake Mur	Equipmt Repair/Service Supply
MR SYSTEMS INC	12/22/2020	4,100.00	Utilities Columbi Canal WTP	Installation of ChemsScan Analy	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	12/22/2020	665.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
PALMETTO SHOP LLC	12/22/2020	251.64	Utilities & Engineering Admin	LM1008 PA LADIES CONCEPT STRET	Uniforms And Clothing
PARKER POE ADAMS & BERNSTEIN L	12/22/2020	262.50	Economic Development	MATTER NUMBER:26201-00004	Professional Services
PATTERSON VETERINARY SUPPLY IN	12/22/2020	134.95	Animal Shelter/Adoption Act	3008708259	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/22/2020	181.55	Animal Shelter/Adoption Act	3008724385	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/22/2020	14.58	Animal Shelter/Adoption Act	3008726516	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/22/2020	122.47	Animal Shelter/Adoption Act	3008731694	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/22/2020	57.02	Animal Shelter/Adoption Act	3008751326	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/22/2020	328.64	Animal Shelter/Adoption Act	3008847712	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/22/2020	111.13	Animal Shelter/Adoption Act	30090075175	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/22/2020	32.14	Animal Shelter/Adoption Act	3009099407	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	12/22/2020	161.29	Animal Shelter/Adoption Act	3009100296	Animal Shelter Supplies
PITTS JASON D	12/22/2020	148.80	Water and Sewer Operating	91604282116482	Water- Credit Balance Refund
POST TRAUMA RESOURCES	12/22/2020	750.00	Fire Suppression	Professional Services	Professional Services
PREMIER MAGNESIA LLC	12/22/2020	9,707.68	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/22/2020	9,753.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/22/2020	10,088.48	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/22/2020	10,110.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRINT HOUSE PLUS INC	12/22/2020	11,866.81	Development Services	Black & White Printed Postcard	Postage And Delivery
PROMINENT HOMES INC	12/22/2020	15,893.00	Loans-CDBG Restricted	Professional Services	Professional Services
REESE KATHERINE	12/22/2020	11.32	Water and Sewer Operating	94759581018719	Water- Credit Balance Refund
SC DEPARTMENT OF MOTOR VEHICLE	12/22/2020	255.05	Parking Operations	2000498601	Professional Services
SEACO INC	12/22/2020	259.20	Streets - Water & Sewer Repair	COLINV017898	Paving And Asphalt Supplies
SEACO INC	12/22/2020	71.62	Streets Street & Sidewalk Rpr	CLPINV008098	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	12/22/2020	1,438.83	Fire Administration	AppleCare+ Extended Service Ag	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/22/2020	1,416.55	US Justice Grants Control	Enterprise H300 EHDDD USB3 2 T	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/22/2020	25.52	Utilities & Engineering Admin	GRIFFIN SURVIVOR SLIM - PROTEC	Coronavirus Supplies
SHI INTERNATIONAL CORPORATION	12/22/2020	81.93	Office of Business Opportunity	Logitech HD Pro Webcam for Off	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/22/2020	467.94	US Justice Grants Control	Fujitsu ScanSnap iX-1500-Docum	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	12/22/2020	951.60	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/22/2020	840.43	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/22/2020	624.41	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/22/2020	657.53	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/22/2020	867.24	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/22/2020	325.61	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/22/2020	1,509.78	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SOUTH CAROLINA TELECOMM GROUP	12/22/2020	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTH EAST ACE INC	12/22/2020	456.72	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN HEATING & AIR CONDITI	12/22/2020	129.00	Loans-CDBG Restricted	Air Conditioning and Heating:	Professional Services
SOUTHERN IONICS INCORPORATED	12/22/2020	4,292.72	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SPECTER INSTRUMENTS INC	12/22/2020	680.00	Utilities Metro Wastewater Pit	FDD02392-20201219-WIN-911MAINT	Maintenance & Service Contract
STANTEC CONSULTING SERVICES IN	12/22/2020	46,810.64	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	12/22/2020	4,239.35	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	12/22/2020	2,605.75	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STATE OF SOUTH CAROLINA	12/22/2020	75.00	Fire Administration - County	2020120214231	Employee Training & Prof Dev.
STEADMAN, MARILYN DENISE	12/22/2020	3,450.80	Parks - Buildings & Grounds	Bleach	Cleaning And Sanitation Supply
THE AMERICAN INSTITUTE OF ARCH	12/22/2020	687.50	Engineering	2021 Architect Membership Dues	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	12/22/2020	143.11	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/22/2020	143.11	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/22/2020	124.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/22/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	12/22/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/22/2020	745.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/22/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRUSTUS THEATRE	12/22/2020	546.00	Hospitality Tax	Trustus Theatre	Trustus Theatre
TYLER TECHNOLOGIES INC	12/22/2020	123,480.00	Engineering Administration	Engineering Administration	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	12/22/2020	-793.82	Police Administrative Services	ORIG INV#025-266472	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	12/22/2020	-771.78	Police Administrative Services	ORIG INV#025-266473	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	12/22/2020	-110.26	Engineering Storm Water Imp	ORIG INV#025-266474	Software License
TYLER TECHNOLOGIES INC	12/22/2020	-9,252.52	Development Services	ORIG INV# 025-266475	Professional Services
TYLER, ALLISON H	12/22/2020	140.39	Engineering - Water Sys Improv	RKS0243- Size 11W	Safety Clothing And Supplies
TYLER, ALLISON H	12/22/2020	270.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	12/22/2020	15.83	Support Services Public Buildg	76556740-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	12/22/2020	80.84	Support Services Public Buildg	7657882-00	Building Maintenance & Repair
USC FACILITIES MANAGEMENT	12/22/2020	5,312.14	Water and Sewer Operating	315015751003207	Water- Credit Balance Refund
WALLYS FIRE AND SAFETY EQUIPME	12/22/2020	2,877.12	Fire Suppression	Storage Bracket for Oasis Hydr	Special Departmental Supplies
WASTEQUIP MANUFACTURING COMPAN	12/22/2020	14,123.79	Solid Waste Rollcarts	96 Gallon Garbage and Lid Mode	Roll Carts And Recycle Bins
WASTEQUIP MANUFACTURING COMPAN	12/22/2020	33,448.44	Solid Waste Rollcarts	96 Gallon Garbage Cans, Contai	Roll Carts And Recycle Bins
WASTEQUIP MANUFACTURING COMPAN	12/22/2020	33,448.44	Solid Waste Rollcarts	96 Gallon Garbage and Lid Mode	Roll Carts And Recycle Bins
WC EQUIPMENT SALES INC	12/22/2020	1,126.25	Utilities Wastewater Maint	ALARM AND DETECTION MONITORING	Pipe, Fittings, Hydrants, Etc
WESCO DISTRIBUTION INC	12/22/2020	10,602.45	Utilities Metro Wastewater Pit	A-BS E20F14ND302ANONNNNN/A POW	Maintenance & Service Contract
WESCO DISTRIBUTION INC	12/22/2020	10,602.45	Utilities Metro Wastewater Pit	Additional more for Sole Sourc	Maintenance & Service Contract
WESLEY JANITORIAL SERVICE LLC	12/22/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial Services for Lake M	Professional Services
WHITING JOHN	12/22/2020	457.51	Water and Sewer Operating	573013341084847	Water- Credit Balance Refund
WOOLPERT INC.	12/22/2020	17,247.46	Strm Wtr Imp Cap Proj Control	2020014653	Capital Project Costs
WOOLPERT INC.	12/22/2020	293,333.01	Strm Wtr Imp Cap Proj Control	2020014660	Capital Project Costs
WP LAW INC	12/22/2020	1,110.91	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BURR AND FORMAN LLP	12/22/2020	36,520.00	General Capital Projects	PICKUP JAN ALONSO	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/22/2020	193.22	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2020	1,252.75	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
JD MILLER ENTERPRISES CORP	12/22/2020	343.75	Strm Wtr Imp Cap Proj Control	E/S SUMMERLEA DR/PU-E.DRAYTON	Capital Project Costs
JD MILLER ENTERPRISES CORP	12/22/2020	225.50	Strm Wtr Imp Cap Proj Control	6249 YORKSHIRE DR/PU-E.DRAYTON	Capital Project Costs
LEXINGTON COUNTY REGISTER OF D	12/22/2020	375.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
NORFOLK SOUTHERN RAILWAY COMPA	12/22/2020	1,250.00	Water & Sewer Capital Projects	PKUP CELESTE DAISE	Capital Project Costs
PENDERGRASS, DAVID	12/22/2020	1,412.00	Loans-EDA CARES Revolving Loan	TONYA PORTER-DEBERRY-P/U CHECK	Miscellaneous Other Services
REAL ESTATE APPRAISERS AND CON	12/22/2020	906.48	Water & Sewer Capital Projects	CIP #SS7409 / PKUP E.DRAYTON	Capital Project Costs
RICHLAND COUNTY HAZARDOUS MATE	12/22/2020	263.28	Wastewater Compliance	SONEIKA SANTIAGO-P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/22/2020	157.97	Wastewater Compliance	SONEIKA SANTIAGO-P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/22/2020	157.97	Wastewater Compliance	SONEIKA SANTIAGO-P/U CHECK	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/22/2020	157.97	Wastewater Compliance	SONEIKA SANTIAGO-P/U CHECK	Miscellaneous Other Services
ROBERT DAVIS	12/22/2020	19,263.00	Utilities Water Dist & Maint	Remodeling Service for Water D	Special Projects
SC DEPARTMENT OF MOTOR VEHICLE	12/22/2020	51.00	Utilities Wastewater Maint	PKUP BILLY BOWERS	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	12/22/2020	250.00	Utilities Lake Murray Water Pl	CELESTE DAISE-P/U CHECK	Misc Licenses, Fees, Penalty
AT AND T CORP	12/28/2020	15,972.18	Columbia Housing Dev Corp	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T MOBILITY	12/28/2020	586.60	Public Relations	287015264366	Cell Phones
MOTOROLA SOLUTIONS	12/28/2020	34.35	Solid Waste Administration	27519420201109 (6530AG)	Radio Maintenance
PROTOW OF COLUMBIA INC	12/28/2020	160.00	Police Special Operations	Towing Charges	Towing Charges
REGIONS BANK	12/28/2020	750.00	2015 GO Bond	ANNUAL FEE	Bond Costs
RICHLAND COUNTY TREASURER	12/28/2020	647.40	Capital View Station 30	R-2020-034445/TX MP19111-03-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,294.80	Dentsville Station 14	R-2020-039314/TX MP17006-04-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	647.40	Lower Richland Station 22	R-2020-039363/TX MP21800-01-20	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	647.40	Upper Richland Station 17	R-2020-039400/TX MP08100-02-07	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	2,589.60	Sandhill Station 24	R-2020-039427/TX MP22811-01-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	2,589.60	Hopkins Station 23	R-2020-105675/TX MP24400-04-03	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	647.40	White Rock Station 21	R-2020-140059/TX MP01700-02-03	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,294.80	Ballentine Station 20	R-2020-140066/TX MP03300-01-06	Solid Waste Assessment

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RICHLAND COUNTY TREASURER	12/28/2020	971.10	Killian Station 27	r-2020-140238/TX MP17400-09-15	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	971.10	Spring Valley Station 32	R-2020-140247/TX MP19908-04-26	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,294.80	Bear Creek Crossing Station 25	R-2020-142777/TX MP 23500-02-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,294.80	Millwood/Congaree Run 29	R-2020-140298/TX MP30600-05-34	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,942.20	Gadsden Station 19	R-2020-140300/TX MP32500-01-35	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	971.10	Leesburg Station 31	R-2020-140302/TX MP35600-02-01	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,294.80	Elders Pond Station 34	R-2020-140317/TX MP20212-07-02	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,942.20	Crane Creek Station 18	R-2020-140466/TX MP11903-04-04	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,294.80	Gill's Creek Station 33	R-2020-140489/TX MP16711-05-12	Solid Waste Assessment
RICHLAND COUNTY TREASURER	12/28/2020	1,294.80	Blythewood Station 26	R-2020-168109/TX MP15214-01-01	Solid Waste Assessment
SECRETARY OF STATE	12/28/2020	25.00	Police Administrative Services	W.N.BEATTIE - NOTARY (RENEWAL)	Membership And Dues
SECRETARY OF STATE	12/28/2020	25.00	Police Administrative Services	COLLIN JOHNSON - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	12/28/2020	25.00	Police Administrative Services	COLIN BAILEY-NOTARY (RENEWAL)	Membership And Dues
STIFEL NICOLAUS AND COMPANY IN	12/28/2020	200,000.00	Parking Imp Project Control	BULL ST PARKING DECK 1A-SABLE	Professional Services
VERIZON WIRELESS	12/28/2020	13,096.99	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	12/28/2020	2,014.28	Emergency Management	342006036-00001	Cell Phones
WINNSBORO, TOWN OF	12/28/2020	64.32	Blythewood Station 26	023194	Water,Sewer, Storm Water
4D ENGINEERING LLC	12/28/2020	2,811.60	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
AIRGAS INC	12/28/2020	199.18	Utilities Metro Wastewater Pit	9026730001	Special Departmental Supplies
AIRGAS INC	12/28/2020	143.50	Utilities Metro Wastewater Pit	9975556468	Special Departmental Supplies
AIRGAS INC	12/28/2020	74.29	Utilities Water Dist & Maint	9975556469	Special Departmental Supplies
AIRGAS INC	12/28/2020	184.95	Fire Suppression	9975556470	Equipent Lease / Rental
AIRGAS INC	12/28/2020	165.76	Utilities Columbi Canal WTP	9975556471	Special Departmental Supplies
AIRGAS INC	12/28/2020	302.53	Utilities Lake Murray Water Pl	9975613577	Special Departmental Supplies
AIRGAS INC	12/28/2020	77.97	Animal Shelter/Holding Act	9975624074	Chemicals
AIRGAS INC	12/28/2020	50.19	Utilities Water Dist & Maint	9975628531	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	12/28/2020	26,928.00	Police Administrative Services	Crossing Guard Services	Professional Services
ASSISTED PATROL	12/28/2020	2,592.00	Police Administrative Services	Assisted Patrol 12 monthly lea	Maintenance & Service Contract
BETHEA, GARY ALLEN	12/28/2020	750.00	Loans-EDA CARES Revolving Loan	Aerial Footage (Holiday Market	Professional Services
BLACK AND VEATCH CORP	12/28/2020	5,391.58	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK AND VEATCH CORP	12/28/2020	21,490.55	Strm Wtr Imp Cap Proj Control	Task 600 - Permits and Propert	Capital Project Costs
BLACK AND VEATCH CORP	12/28/2020	1,184.35	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BROSS GROUP LLC	12/28/2020	1,113.00	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN AND CALDWELL	12/28/2020	10,412.19	Engineering Wastwater Sys Imp	This PO is valid until 6/30/21	Spc Contracts - W/S, SW
BVH INC	12/28/2020	31,960.00	Utilities & Engineering Admin	existing water and wastewater	Professional Services
C R JACKSON INC	12/28/2020	267.07	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	12/28/2020	470.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CAROLINA FIRE SAFETY APPLIANCE	12/28/2020	2,200.00	Parks - Buildings & Grounds	PERFORM YEARLY NFPA INSPECTION	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	12/28/2020	9,626.07	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	12/28/2020	3,565.28	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/28/2020	3,579.63	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/28/2020	3,668.43	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/28/2020	3,560.49	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COMPLETE DEMOLITION SERVICES L	12/28/2020	24,750.00	Utilities Lake Murray Water Pl	Contingency	Special Projects
COOPERATIVE MINISTRY, THE	12/28/2020	23,886.28	Community Development Control	The Cooperative Ministry will	Professional Services
COOPERATIVE MINISTRY, THE	12/28/2020	16,845.79	Community Development Control	The Cooperative Ministry will	Professional Services
COOPERATIVE MINISTRY, THE	12/28/2020	1,740.02	Community Development Control	CDBG Agreement 20-21-Human Ser	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	12/28/2020	420.00	Utilities Metro Wastewater Pit	Advertising for Metro Wastewat	Advertising
CRAIG KELMAN AND ASSOCIATES LT	12/28/2020	420.00	Utilities Metro Wastewater Pit	Advertising for Metro Wastewat	Advertising
CRAIG KELMAN AND ASSOCIATES LT	12/28/2020	900.00	Utilities Metro Wastewater Pit	Advertising for Metro Wastewat	Advertising
CRAIG KELMAN AND ASSOCIATES LT	12/28/2020	900.00	Utilities Metro Wastewater Pit	Advertising for Metro Wastewat	Advertising
CRAIG KELMAN AND ASSOCIATES LT	12/28/2020	550.00	Utilities Metro Wastewater Pit	Advertising for Metro Wastewat	Advertising
CRAIG KELMAN AND ASSOCIATES LT	12/28/2020	550.00	Utilities Metro Wastewater Pit	Advertising for Metro Wastewat	Advertising
CRAWFORD SPRINKLER CO OF SC IN	12/28/2020	1,050.00	Parks - Buildings & Grounds	A20-1246/W24314	Building Maintenance & Repair
CW MARINA, LLC	12/28/2020	1,323.80	Legislative	Essential Workers Breakfast -	Food And Provisions

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DELL MARKETING LP	12/28/2020	2,023.20	Police Administrative Services	10437184440	Maintenance & Service Contract
DELL MARKETING LP	12/28/2020	150.12	Wastewater Compliance	10444860817	Computer Equipment / Hardware
ENVIRONMENTAL AND HAZARDOUS SO	12/28/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	12/28/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	12/28/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
EQUIFAX INFORMATION SERVICES L	12/28/2020	195.96	Community Development Control	CREDIT REPORTS FOR PROSPCETIVE	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	12/28/2020	1,545.56	Customer Service	Identification Verification Se	Special Contracts
EYES AND EARS INC	12/28/2020	124.75	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	12/28/2020	117.19	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	12/28/2020	115.03	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
F AND ME CONSULTANTS INC	12/28/2020	2,500.00	Engineering Wastwater Sys Imp	The Consultant will be Require	Spc Contracts - W/S, SW
FIRST IMPRESSION CARPET CLEANI	12/28/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	12/28/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FISERV	12/28/2020	136.48	Collections	Banking Services-FISERV	Bank Service Charges
FOUR PAWS ANIMAL CLINIC	12/28/2020	833.12	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GLORY COMMUNICATIONS INC	12/28/2020	280.00	Police Administrative Services	11/16 - 12/11	Advertising
GLORY COMMUNICATIONS INC	12/28/2020	320.00	Police Administrative Services	City of Columbia Police Recrui	Advertising
GRACE OUTDOOR LLC	12/28/2020	1,650.00	Utilities & Engineering Admin	COLD79-1.1, COLUMBIA N/S I-20	Advertising
GRAINGER INC, W W	12/28/2020	544.32	Police Administrative Services	9680615458	Special Departmental Supplies
GRAINGER INC, W W	12/28/2020	237.60	Utilities Metro Wastewater Pit	9731317864	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/28/2020	129.68	Utilities Metro Wastewater Pit	9731358074	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/28/2020	160.06	Parking Facilities	9732760575	Special Departmental Supplies
GREGORY ELECTRIC COMPANY INC	12/28/2020	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	12/28/2020	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HECKMAN, TINA M	12/28/2020	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIRE QUEST LLC	12/28/2020	116.00	Animal Shelter/Holding Act	Semi-skilled: \$14.50/hr	Part-Time Pay (Outside)
HUMANE SPCA	12/28/2020	290.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	12/28/2020	56,484.61	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INDESIGN FIRM INC	12/28/2020	2,567.35	Public Relations	01/31/2021)	Professional Services
INDESIGN FIRM INC	12/28/2020	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	12/28/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
INTERIOR PLANTSCAPES LLC	12/28/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
IRMO FIRE DISTRICT	12/28/2020	39,067.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	12/28/2020	2,845.39	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIICH	12/28/2020	482.50	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	12/28/2020	335.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KISMET AGENCY INC	12/28/2020	324.00	Traffic Engineering	Front:Black	Printing And Office Supplies
KORTERRA INC	12/28/2020	18,392.35	Utilities Water Dist & Maint	KorWeb Support and Maintenance	Software License
LANDMARK CONSULTING LLC	12/28/2020	56,841.63	CDBG-DR - Controll Acct	CDBG DR MRP-LIMI	2015 October Flood Recovery
LANGUAGE LINE SERVICES INC	12/28/2020	834.05	Emergency Communications/311	To assist in translating and i	Maintenance & Service Contract
LASER PRINT PLUS INC	12/28/2020	117.17	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LEXINGTON COUNTY DEPARTMENT OF	12/28/2020	5,980.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	12/28/2020	933.66	Police Investigations	1202211-20201130	Other Lease / Rental
LOWES OF NE COLUMBIA	12/28/2020	30.22	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/28/2020	64.58	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/28/2020	55.34	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/28/2020	81.05	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/28/2020	48.29	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/28/2020	76.31	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	12/28/2020	27.67	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	12/28/2020	14.35	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/28/2020	24.78	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/28/2020	187.16	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
MCWATERS INC.	12/28/2020	753.30	Municipal Court Administration	Office Furniture	Small Office Furniture
MD SOLUTIONS	12/28/2020	4,088.00	Traffic Operations	Sign materials-Posts:UP10GL2#	Signs

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METRO EQUIP & CHEMICAL INC	12/28/2020	58.32	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	12/28/2020	22,387.38	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	12/28/2020	101,840.46	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHEL, KYLE G	12/28/2020	6,000.00	Governmental Affairs	Professional Services	Professional Services
MOBILE MINI INC	12/28/2020	115.20	Parks - Buildings & Grounds	9009562083	Equipent Lease / Rental
MYTHICS INC	12/28/2020	2,258.96	Information Technology	Oracle Support Renewal for 140	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	12/28/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	12/28/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	12/28/2020	6,004.25	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
POLYTEC INCORPORATED	12/28/2020	2,464.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	12/28/2020	1,800.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	12/28/2020	9,617.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/28/2020	9,617.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	12/28/2020	10,066.72	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PUBLIC SAFETY CENTER INC	12/28/2020	4,262.50	Police Administrative Services	Custom (CPD TU) 18& orange con	Safety Clothing And Supplies
RICHLAND COUNTY	12/28/2020	221,221.10	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
SCHOOL CUTS SCREENING & EMBROI	12/28/2020	3,202.79	Engineering - Water Sys Improv	Style J333 Jacket with Columbi	Uniforms And Clothing
SCOTT AND COMPANY LLP	12/28/2020	16,500.00	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	12/28/2020	1,241.67	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	12/28/2020	1,241.66	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	12/28/2020	1,241.66	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	12/28/2020	1,108.33	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	12/28/2020	1,108.33	Accounting	agreement.	Audit Costs
SHI INTERNATIONAL CORPORATION	12/28/2020	276.36	US Justice Grants Control	3 yr Safeconsole Cloud Devices	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	12/28/2020	1,348.96	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SOUTH CAROLINA POLICE CHIEF AS	12/28/2020	100.00	Police Administrative Services	Membership Renewal Dues	Membership And Dues
SOUTH EAST ACE INC	12/28/2020	236.71	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
STANTEC CONSULTING SERVICES IN	12/28/2020	108,727.28	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	12/28/2020	4,239.35	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
T2 SYSTEMS INC	12/28/2020	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
TELEDYNE ISCO INC	12/28/2020	14,031.04	Utilities Metro Wastewater Pit	Freight	Machinery & Equipment -Capital
THE PALMETTO CLUB OF COLUMBIA	12/28/2020	129.00	Community Development	Monthly Membership Fee	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	12/28/2020	467.64	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2020	149.86	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	12/28/2020	265.42	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS WATTS AND ASSOCIATES LL	12/28/2020	400.00	Community Development Control	Invoice #2020-291 Dated 11/20	Professional Services
TPM -COLUMBIA	12/28/2020	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TURTLE CREEK NURSERY INC	12/28/2020	4,551.00	Forestry Right of Way Maint.	PRUNUS SERRULATA 'KWANZAN' CHE	Lawn And Grounds Supplies
TYLER, ALLISON H	12/28/2020	135.00	Forestry Right of Way Maint.	1011216-SHOES AND BOOTS	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	12/28/2020	125.25	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	12/28/2020	45,405.65	Homeless Services	7/1/20 - 1/31/21	Spc Contracts-Winter Shelter
VALLEY BEVERAGE SOLUTIONS LLC	12/28/2020	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/28/2020	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/28/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
WESCO DISTRIBUTION INC	12/28/2020	1,629.76	Utilities Metro Wastewater Pit	Specialized Allen Bradley part	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS I	12/28/2020	10,450.66	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WIS LLC	12/28/2020	1,500.00	Engineering Storm Water Imp	WIS Digital Banner AD- October	Advertising
WOOLPERT INC.	12/28/2020	62,391.00	Engineering Storm Water Imp	2020014670	Spc Contracts - W/S, SW
BURR AND FORMAN LLP	12/28/2020	141,330.50	Parking Imp Project Control	PICKUP JAN ALONSO	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/28/2020	1,008.90	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/28/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/28/2020	118.67	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
RICHLAND COUNTY REGISTER OF DE	12/28/2020	500.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
SC DEPT OF LABOR LICENSING & R	12/28/2020	50.00	Utilities Columbi Canal WTP	LEAH LOWELL-P/U CK-J BENJAMIN	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	12/28/2020	366.76	Change Up	01-9196043-1042956-4 H GREER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	12/28/2020	381.30	Change Up	01-9521917-1070042-9 H GREER	Change Up - Water Bills
AT AND T CORP	12/31/2020	377.32	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	12/31/2020	377.32	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	12/31/2020	127.69	General Support Services	130443594	Internet
AT AND T CORP	12/31/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	12/31/2020	133.75	Fire Suppression	256126794	Internet
SC DEPT OF LABOR LICENSING & R	12/31/2020	50.00	Utilities Metro Wastewater Pit	CHARLES E MCCLLOUD-BIO WWWT OPER	Membership And Dues
ADAMS ROBINSON ENTERPRISES INC	12/31/2020	83,491.33	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADI	12/31/2020	289.40	Support Services Public Buildg	Miscellaneous supplies, as nee	Building Maintenance & Repair
ARGOS USA CORP	12/31/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BUTLER CHRYSLER DODGE JEEP LLC	12/31/2020	27,289.00	Water Compliance	DODGE DURANGO SXT/WDDL75 (Whit	Auto,Trucks,Hvy Equip-Capital
C R JACKSON INC	12/31/2020	261.94	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
COBAN TECHNOLOGIES INC	12/31/2020	220.00	Police Administrative Services	Focus Body Camera repair and r	Maintenance & Service Contract
COMPLETE DEMOLITION SERVICES L	12/31/2020	1,829.65	Utilities Lake Murray Water Pl	Contingency	Special Projects
CONGAREE VISTA GUILD	12/31/2020	30,398.15	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	12/31/2020	9,042.40	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	12/31/2020	8,975.63	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/31/2020	1,325.62	Utilities Water Dist & Maint	LOT 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CUBIC ITS INC	12/31/2020	432.90	General Capital Projects	Traffic Signal Software Suppor	Project SC DOT/Traffic Engrnr
GATEWAY SUPPLY CO INC.	12/31/2020	4.54	Parks - Buildings & Grounds	S5052901.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	12/31/2020	133.71	Support Services Public Buildg	S5054339.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	12/31/2020	27.89	Utilities Columbi Canal WTP	S5061093.001	Hardware And Building Material
GRAINGER INC, W W	12/31/2020	275.61	Utilities Water Dist & Maint	9735868912	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/31/2020	222.70	Utilities Metro Wastewater Pit	9736833832	Electrical And Lighting Supply
HAZEN AND SAWYER PC	12/31/2020	21,214.98	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HOMELESS NO MORE	12/31/2020	2,455.94	Community Development Control	The programs goals at Family S	Professional Services
INDESIGN FIRM INC	12/31/2020	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INTELLICHECK	12/31/2020	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
JCI JONES CHEMICALS INC	12/31/2020	3,018.47	Utilities Metro Wastewater Pit	Utilities Monthly	Chemicals
JGB ENTERPRISES INC	12/31/2020	270.00	Utilities Wastewater Maint	*005-040K; Cut/Recouple Custom	Pipe, Fittings, Hydrants, Etc
JOHNSTONE SUPPLY	12/31/2020	122.01	Support Services Public Buildg	S9304938.001	Building Maintenance & Repair
LAKE MURRAY TOURISM	12/31/2020	125,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANDMARK CONSULTING LLC	12/31/2020	542.50	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/31/2020	49,090.00	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	12/31/2020	2,781.25	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LASER PRINT PLUS INC	12/31/2020	200.70	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LAW ENFORCEMENT SERVICES GROUP	12/31/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	12/31/2020	-15.22	Utilities Columbi Canal WTP	ORG 942061	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/31/2020	15.22	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/31/2020	68.32	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/31/2020	15.22	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
MEDS FOR VETS	12/31/2020	147.60	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MICROSCOPE SERVICE & REPAIR IN	12/31/2020	1,972.50	Animal Shelter/Adoption Act	Nikon E200 Binocular Microscop	Special Departmental Supplies
PALMETTO BLINDS & SHUTTERS	12/31/2020	1,279.20	Parks & Recreation Admin	REPLACEMENT OF BLINDS AT EARLE	Professional Services
POLYTEC INCORPORATED	12/31/2020	2,524.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	12/31/2020	2,435.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	12/31/2020	2,547.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES	12/31/2020	1,750.00	County Emergency Communication	Psychiatric/psychological diag	Professional Services
POWER ENGINEERING COMPANY INC	12/31/2020	5,106.88	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PROFICIENT FLOOR CARE	12/31/2020	1,350.00	Utilities Columbi Canal WTP	Floor Stripping and Cleaning f	Professional Services
PROVIDENCE HOSPITAL LLC	12/31/2020	100.00	Emergency Communications/311	BLS INSTRUCTOR RENEWAL	Employee Training & Prof Dev.
REED AND ROJAS INC	12/31/2020	240.00	Water and Sewer Operating	CITY OF COLA - REFUND	Meter Installation Fees
RICOH USA INC	12/31/2020	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	12/31/2020	168.00	Wastewater Compliance	Stormwater General Permit SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/31/2020	1,204.33	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts

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ROOF MAINTENANCE ORGANIZATION	12/31/2020	430.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
SAFETY PRODUCTS INC	12/31/2020	8,802.00	Utilities Water Dist & Maint	36" CONE, 10LB REFLECTIVE COLL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/31/2020	4,078.08	Water & Sewer Capital Projects	Sign Stand	Capital Project Costs
SAMPSON NURSERY INC	12/31/2020	1,737.50	Forestry Right of Way Maint.	CORNUS FLORIDA 'PRINCESS WHITE	Lawn And Grounds Supplies
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	9,767.52	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	2,848.86	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	19,535.04	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	9,781.80	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	2,341.92	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	9,767.52	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	5,155.08	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	2,627.52	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	9,767.52	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	2,698.92	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	19,535.04	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	9,767.52	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	2,238.39	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	9,767.52	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	4,883.76	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/31/2020	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SERVICE MACHINE LLC	12/31/2020	627.50	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	12/31/2020	276.38	Information Technology	32964808 N9H-01389 ESD	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	12/31/2020	185.55	Water Compliance	HP LaserJet Pro M203dw(2) for	Computer Equipment / Hardware
SHRED WITH US LLC	12/31/2020	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SHRED WITH US LLC	12/31/2020	30.00	Human Resources	On-site Shredding Services for	Professional Services
SKILLPATH INC	12/31/2020	159.00	Public Relations	1-DAY PROJ MGMNT1/19-V WALKER	Employee Training & Prof Dev.
SKILLPATH INC	12/31/2020	34.46	Public Relations	Quick and Easy Guide to Projec	Employee Training & Prof Dev.
SMITH RUBBER STAMPS AND SEALS	12/31/2020	35.21	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SONOCO RECYCLING LLC	12/31/2020	31,884.78	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
STATE MEDIA COMPANY THE	12/31/2020	810.31	Street Resurfacing Capital Prj	Advertising for the Pavement S	Professional Services
STATE MEDIA COMPANY THE	12/31/2020	2,060.91	Community Development Control	HOME FUND-Advertising (Notice	Advertising
STATE OF SOUTH CAROLINA	12/31/2020	15.00	Fire Training	2020121414498	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	12/31/2020	1,692.40	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	12/31/2020	13,867.20	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
STUTTS AND WILLIAMS LLC	12/31/2020	57,966.40	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
THE BOARD OF TRUSTEES OF THE U	12/31/2020	550.00	Community Development Control	OSEA-820BRISTOW-DOLLIE BRISTOW	Employee Training & Prof Dev.
THE BOARD OF TRUSTEES OF THE U	12/31/2020	550.00	Community Development Control	OSEA-820RODRIQUEZ-ANDELYN RODR	Employee Training & Prof Dev.
TRIAD ENTERPRISES INC	12/31/2020	918.00	Police Administrative Services	Fold, Saddle Stich, Trim, Cart	Printing And Office Supplies
TRIAD ENTERPRISES INC	12/31/2020	1,274.40	Police Administrative Services	Printing	Printing And Office Supplies
TRIMBLE NAVIGATION LIMITED	12/31/2020	195.00	Utilities Planning & Strategy	Telogers for Utilities Plannin	Software License
TYLER, ALLISON H	12/31/2020	243.00	Parking Operations	Safety Shoes and Boots for the	Uniforms And Clothing
TYLER, ALLISON H	12/31/2020	378.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	12/31/2020	270.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/31/2020	675.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	12/31/2020	270.00	Wastewater Compliance	Safety shoes and boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/31/2020	1,485.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/31/2020	270.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
UNITED REFRIGERATION INC	12/31/2020	27.40	Support Services Public Buildg	76633795-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	12/31/2020	6.56	Support Services Public Buildg	76657115-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	12/31/2020	8,372.23	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
UNIVAR USA INC	12/31/2020	678.76	Utilities Columbi Canal WTP	12.5% Bleach as needed for San	Chemicals
USL OF LEXINGTON SOUTH CAROLIN	12/31/2020	12,200.00	Utilities Water Dist & Maint	buildings to include the decor	Lawn And Grounds Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/31/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	12/31/2020	27.76	Police Investigations	Open PO for water cooler and r	Other Lease / Rental

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VALLEY BEVERAGE SOLUTIONS LLC	12/31/2020	17.17	Police Administrative Services	Water Services Monthly Billing	Professional Services
WASHINGTON JR, BENJAMIN JERRY	12/31/2020	2,400.00	Loans-EDA CARES Revolving Loan	Preliminary Up-Front Work	Professional Services
WOODLEY'S GARDEN CENTER	12/31/2020	42.06	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
WOOLPERT INC.	12/31/2020	10,697.00	Engineering Wastwater Sys Imp	2020014057	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	10,773.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	10.00	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	43.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/31/2020	193.97	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
SC DEPARTMENT OF MOTOR VEHICLE	12/31/2020	17.00	Water Compliance	PKUP BILLY BOWERS	Miscellaneous Other Services
TRI-COUNTY ELECTRIC COOPERATIV	12/03/2020	810.98	Hopkins Station 23	66520002	Electricity And Gas
AIRCOR SERVICES LLC	12/03/2020	2,203.00	Utilities Metro Wastewater Pit	1. Perform mechanical inspecti	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/03/2020	285.00	Utilities Metro Wastewater Pit	at multiple Lift Stations thro	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/03/2020	5,125.00	Utilities Metro Wastewater Pit	HVAC Preventive Maintenance Se	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	12/03/2020	32,192.00	Utilities Lake Murray Water Pl	25325655 RI	Chemicals
CHARLESTONS RIGGING & MARINE H	12/03/2020	1,313.28	Utilities Wastewater Maint	Tie Down Chain for Wastewater	Small Hand Tools / Other Equip
DILLON SUPPLY CO	12/03/2020	58.32	Utilities Wastewater Maint	1/2 USS Plated Flat Washers	Small Hand Tools / Other Equip
DILLON SUPPLY CO	12/03/2020	814.27	Utilities Wastewater Maint	*REVISED REV#1*	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/03/2020	82.70	Utilities Metro Wastewater Pit	SCCOL217613	Safety Clothing And Supplies
FASTENAL COMPANY	12/03/2020	265.26	Utilities Metro Wastewater Pit	SCCOL218027	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/03/2020	10,259.95	Utilities Wastewater Maint	LOT 11: EXPANDED POLYPROPYLENE	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	12/03/2020	387.41	Utilities Metro Wastewater Pit	Thermometers for Metro Wastewa	Laboratory Supplies
HADRONEX INC	12/03/2020	1,242.45	Utilities Wastewater Maint	ASM-SF1R: Renewal: SmartFLOE-	Software License
HAYES PIPE SUPPLY INC	12/03/2020	546.26	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/03/2020	1,323.42	Utilities Water Dist & Maint	Sampling & Testing Supplies fo	Special Departmental Supplies
KLEEN SITES GEOSERVICES INC	12/03/2020	2,300.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/03/2020	2,060.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/03/2020	1,570.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/03/2020	4,295.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/03/2020	985.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/03/2020	4,385.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/03/2020	4,850.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
KONECRANES INC	12/03/2020	994.00	Utilities Columbi Canal WTP	September 2020 Inspection	Equipmt Repair/Service Supply
SOUTHERN ELEVATOR CO INC	12/03/2020	407.00	Parking Lincoln Street Deck	Repairs at Parking Street Gara	Building Maintenance & Repair
STAPLES INC	12/03/2020	-2,807.98	Engineering Administration	3458493633 ORG 3453098497	Small Office Furniture
STAPLES INC	12/03/2020	138.60	Engineering Administration	3458493635	Office Furniture-Capital
STAPLES INC	12/03/2020	15.09	Police Administrative Services	3458493638	Printing And Office Supplies
STAPLES INC	12/03/2020	36.58	Police Administrative Services	3458493640	Printing And Office Supplies
STAPLES INC	12/03/2020	10.72	Police Administrative Services	3458493643	Printing And Office Supplies
STAPLES INC	12/03/2020	12.04	Police Administrative Services	3458493648	Printing And Office Supplies
STAPLES INC	12/03/2020	-15.09	Police Administrative Services	3458493652 ORG 3458493638	Printing And Office Supplies
STAPLES INC	12/03/2020	15.09	Police Administrative Services	3458493661	Printing And Office Supplies
STAPLES INC	12/03/2020	53.98	Police Administrative Services	3458493664	Printing And Office Supplies
STAPLES INC	12/03/2020	72.74	Police Administrative Services	3458493672	Printing And Office Supplies

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STAPLES INC	12/03/2020	21.73	Police Administrative Services	3458493689	Printing And Office Supplies
STAPLES INC	12/03/2020	161.99	Police Administrative Services	3458493692	Printing And Office Supplies
STAPLES INC	12/03/2020	18.69	Police Administrative Services	3458493696	Printing And Office Supplies
STAPLES INC	12/03/2020	112.23	Emergency Communications/311	3458493705	Special Departmental Supplies
STAPLES INC	12/03/2020	232.87	Parking Operations	3458493708	Printing And Office Supplies
STAPLES INC	12/03/2020	271.68	Emergency Communications/311	3458493732	Printing And Office Supplies
STAPLES INC	12/03/2020	3.12	Emergency Communications/311	3458493766	Printing And Office Supplies
STAPLES INC	12/03/2020	106.90	Police Administrative Services	3460912840	Printing And Office Supplies
STAPLES INC	12/03/2020	61.86	Police Administrative Services	3460912842	Printing And Office Supplies
STAPLES INC	12/03/2020	10.25	Police Administrative Services	3460912844	Printing And Office Supplies
STAPLES INC	12/03/2020	46.82	Police Administrative Services	3460912846	Printing And Office Supplies
STAPLES INC	12/03/2020	80.50	Police Administrative Services	3460912850	Printing And Office Supplies
STAPLES INC	12/03/2020	41.00	Police Administrative Services	3460912853	Printing And Office Supplies
STAPLES INC	12/03/2020	148.88	Police Administrative Services	3460912855	Printing And Office Supplies
STAPLES INC	12/03/2020	93.90	Police Administrative Services	3460912859	Printing And Office Supplies
STAPLES INC	12/03/2020	73.49	Administration Development	3460912865	Printing And Office Supplies
STAPLES INC	12/03/2020	37.79	Administration Development	3460912889	Printing And Office Supplies
STAPLES INC	12/03/2020	674.31	Emergency Communications/311	3460912896	Printing And Office Supplies
STAPLES INC	12/03/2020	112.33	Emergency Communications/311	3460912915	Printing And Office Supplies
STAPLES INC	12/03/2020	3,423.91	Engineering Administration	3460912930	Printing And Office Supplies
STAR REPORTER CORPORATION	12/03/2020	180.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	12/03/2020	142.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	12/03/2020	150.00	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	12/03/2020	10,029.28	Lower Richland Station 22	202-089666301-001	Internet
TIME WARNER CABLE	12/03/2020	102.10	Human Resources	202-014951601-001	Internet
ULINE INC	12/03/2020	-96.42	Utilities Metro Wastewater Pit	ORIG INV#125139717	Cleaning And Sanitation Supply
ULINE INC	12/03/2020	440.40	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	12/03/2020	370.17	Water Compliance	8802823263	Laboratory Supplies
XYLEM DEWATERING SOLUTIONS INC	12/03/2020	495.49	Utilities Columbi Canal WTP	Compressor & Gasket Repair for	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	12/07/2020	4,725.00	Utilities Columbi Canal WTP	4. Chemically clean the conden	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/07/2020	1,461.25	Utilities Lake Murray Water Pl	Global Controls Solution to co	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	12/07/2020	9,982.29	Utilities Metro Wastewater Pit	HVAC Repair for Metro Wastewat	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	12/07/2020	14,029.77	Utilities Columbi Canal WTP	LABOR	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	12/07/2020	1,478.60	Utilities Metro Wastewater Pit	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/07/2020	385.97	Utilities Metro Wastewater Pit	Materials for HVAC Preventive	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/07/2020	603.00	Utilities Metro Wastewater Pit	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/07/2020	915.00	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	12/07/2020	464.88	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	12/07/2020	2,842.69	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	12/07/2020	731.40	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	12/07/2020	31,808.00	Utilities Lake Murray Water Pl	25325679 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	12/07/2020	441.70	Fire Administration - County	Extinguisher Repair and Refill	Professional Services
CHARLESTONS RIGGING & MARINE H	12/07/2020	1,808.27	Utilities Lake Murray Water Pl	FREIGHT	Equipmt Repair/Service Supply
COAST TO COAST COMPUTER PRODUC	12/07/2020	4,172.22	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	12/07/2020	745.09	Police Administrative Services	LB3663-CASE Brother Mobile, Po	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	12/07/2020	1,977.18	Parks - Buildings & Grounds	1140-730823	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	12/07/2020	183.51	Traffic Operations	1140-731787	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	12/07/2020	126.30	Support Services Public Buildg	1140-732668	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/07/2020	107.78	Support Services Public Buildg	1140-733060	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/07/2020	72.91	Support Services Public Buildg	1140-733198	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/07/2020	149.74	Support Services Public Buildg	1140-733218	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/07/2020	37.64	Support Services Public Buildg	1140-733956	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	12/07/2020	18.87	Support Services Public Buildg	1140-734453	Building Maintenance & Repair
EDISTO BUTANE GAS CO INC	12/07/2020	523.38	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	12/07/2020	135.42	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply

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EXPRESS SERVICES INC	12/07/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	12/07/2020	412.92	Utilities Metro Wastewater Pit	SCCOL218036	Safety Clothing And Supplies
FASTENAL COMPANY	12/07/2020	1,265.71	Utilities Metro Wastewater Pit	SCCOL218063	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/07/2020	49.76	Utilities Metro Wastewater Pit	SCCOL218139	Safety Clothing And Supplies
FASTENAL COMPANY	12/07/2020	309.32	Utilities Metro Wastewater Pit	SCCOL218171	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/07/2020	4,034.45	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	12/07/2020	396.44	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FORMS AND SUPPLY INC	12/07/2020	395.92	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	12/07/2020	14.58	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
KEY SHOP INC, THE	12/07/2020	18.58	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
KEY SHOP INC, THE	12/07/2020	29.16	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	12/07/2020	23.76	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	12/07/2020	162.62	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
PRAXAIR DISTRIBUTION INC.	12/07/2020	23.02	Water Compliance	CYLINDERS AND GASES FOR DRINKI	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/07/2020	80.52	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
SAFETY PLUS INC	12/07/2020	537.69	Utilities Columbi Canal WTP	990-M; Drivers Gloves SZ MED	Safety Clothing And Supplies
SECURITY PRO	12/07/2020	37.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR HAMP	Maintenance & Service Contract
SECURITY PRO	12/07/2020	37.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR ART	Maintenance & Service Contract
SECURITY PRO	12/07/2020	42.95	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR BELL	Maintenance & Service Contract
SECURITY PRO	12/07/2020	62.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR BUSB	Maintenance & Service Contract
SECURITY PRO	12/07/2020	787.00	Parks - Buildings & Grounds	EARLEWOOD COMMUNITY BUILDING,	Maintenance & Service Contract
SECURITY PRO	12/07/2020	37.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR HAMP	Maintenance & Service Contract
SECURITY PRO	12/07/2020	37.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR ART	Maintenance & Service Contract
SECURITY PRO	12/07/2020	42.95	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR BELL	Maintenance & Service Contract
SECURITY PRO	12/07/2020	62.00	Parks - Buildings & Grounds	ALARM MONTHLY SERVICE FOR BUSB	Maintenance & Service Contract
SECURITY PRO	12/07/2020	787.00	Parks - Buildings & Grounds	EARLEWOOD COMMUNITY BUILDING,	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	12/07/2020	5.83	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	12/07/2020	59.40	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STERICYCLE INC	12/07/2020	96.35	Drew Wellness Center	8180284419	Professional Services
UNIFIRST CORPORATION	12/07/2020	120.22	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	137.58	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	59.07	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	190.93	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	185.76	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	1,069.28	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	102.96	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	43.41	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	107.03	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	283.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	95.68	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	28.25	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	23.59	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	53.88	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	202.71	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	216.29	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	305.96	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	492.93	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	49.77	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	112.93	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	11.50	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	12/07/2020	88.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing

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UNIFIRST CORPORATION	12/07/2020	48.01	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	63.46	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	464.24	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	253.40	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	93.49	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	85.93	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	22.15	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	187.19	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	372.01	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	416.63	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	127.90	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	231.16	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	70.36	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	106.26	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	108.68	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	15.69	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	184.58	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	95.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	24.07	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	291.68	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	107.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	229.40	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	158.95	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	881.96	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	161.81	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	38.48	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	73.83	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	19.00	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	12/07/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	21.66	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	17.55	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	332.10	Utilities Wastewater Maint	Various Size Polo's for the Wa	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	199.12	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	289.63	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	444.60	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	45.59	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	12/07/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	448.05	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	229.32	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	84.28	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	12/07/2020	78.32	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	167.33	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	335.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	374.57	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	184.58	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	277.86	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	107.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	171.81	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	177.64	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	926.01	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	85.55	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	38.48	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	73.83	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	21.66	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	17.55	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	199.12	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	272.60	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	545.78	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	45.59	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	107.61	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	12/07/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	290.57	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	402.64	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	84.28	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	78.32	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	178.78	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	335.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	370.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing

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UNIFIRST CORPORATION	12/07/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	184.58	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	235.22	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	244.40	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	264.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	107.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	171.81	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	158.41	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	862.34	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	85.55	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	38.48	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	73.83	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	21.66	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	17.55	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	199.12	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	309.78	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	450.90	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	45.59	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	113.97	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	12/07/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	290.46	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	224.88	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	84.28	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	78.32	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	167.33	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	335.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	362.25	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	218.88	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	235.22	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	12/07/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	12/07/2020	244.40	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	264.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	111.11	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	133.90	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	55.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	177.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	164.10	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	858.16	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	88.41	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	39.67	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	76.58	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	264.74	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	89.21	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	22.32	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	18.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	12/07/2020	50.16	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
WASTE MANAGEMENT	12/07/2020	352.18	Parks - Buildings & Grounds	0045637-0082-4	Solid Waste Tipping Fee
WASTE MANAGEMENT	12/07/2020	84.02	Utilities Lake Murray Water Pl	4409379-0080-9	Special Contracts
WASTE MANAGEMENT	12/07/2020	45.53	Utilities Water Dist & Maint	4409465-0080-6	Special Departmental Supplies
WASTE MANAGEMENT	12/07/2020	44.10	Utilities Water Dist & Maint	4409466-0080-4	Special Departmental Supplies
AMERICAN WATER WORKS ASSC	12/10/2020	1,800.00	Utilities Columbi Canal WTP	ORDER# 7001846979	Miscellaneous Other Services
BAKER DISTRIBUTING COMPANY	12/10/2020	334.15	Utilities Metro Wastewater Pit	Filters and HVAC Supplies at M	Special Departmental Supplies
CONSOLIDATED MAILING SERVICES	12/10/2020	331.83	Human Resources	Additional postage and mailing	Postage And Delivery
CONSOLIDATED MAILING SERVICES	12/10/2020	1,590.67	Municipal Court Judicial Oper	Additional postage and mailing	Postage And Delivery
ELECTRIC CONTROL & SUPPLY INC	12/10/2020	285.51	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	12/10/2020	-989.17	Utilities Metro Wastewater Pit	org 904606037	Machinery & Equipment -Capital
EVOQUA WATER TECHNOLOGIES LLC	12/10/2020	5,002.56	Utilities Metro Wastewater Pit	Babbitt Wall Bearings for Metr	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/10/2020	-19.95	Utilities Metro Wastewater Pit	SCCOL216805 org SCCOL216159	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/10/2020	6.53	Utilities Metro Wastewater Pit	SCCOL218258	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/10/2020	385.42	Utilities Metro Wastewater Pit	SCCOL218260	Small Hand Tools / Other Equip
HAYES PIPE SUPPLY INC	12/10/2020	1,622.15	Water & Sewer Capital Projects	8" Megalugs For Ductile Iron P	Capital Project Costs
HAYES PIPE SUPPLY INC	12/10/2020	8,674.39	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/10/2020	1,497.48	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/10/2020	649.92	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	12/10/2020	2,060.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/10/2020	2,260.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/10/2020	2,300.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/10/2020	2,060.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/10/2020	3,510.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
METRO GROUP INC, THE	12/10/2020	2,525.04	Police Administrative Services	Omniserve Chemical Water Treat	Maintenance & Service Contract
METRO GROUP INC, THE	12/10/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	12/10/2020	225.80	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/10/2020	32.37	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POLYDYNE INC	12/10/2020	2,990.74	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
RICHLAND INDUSTRIAL INC	12/10/2020	2,369.82	Utilities Wastewater Maint	14 inch and 18 inch Diamond Cu	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	12/10/2020	18,002.28	Utilities Wastewater Maint	FS 3500 30G Walk behind Saw Hu	Auto, Trucks, Hvy Equip-Capital
RICHLAND INDUSTRIAL INC	12/10/2020	396.96	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
SECURITY PRO	12/10/2020	222.00	Police Administrative Services	Monthly monitoring for the Pol	Professional Services
STERICYCLE INC	12/10/2020	103.09	Drew Wellness Center	8180857731	Professional Services
SUBURBAN PROPANE	12/10/2020	1,852.39	General Support Services	1053-204221	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	12/10/2020	5,112.35	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMPSON SERVICES	12/10/2020	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
ULINE INC	12/10/2020	449.88	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	12/10/2020	963.66	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply

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ULINE INC	12/10/2020	483.05	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
US ISS AGENCY LLC	12/10/2020	2,175.00	Police Administrative Services	Due Diligence Background Check	Professional Services
VWR INTERNATIONAL LLC	12/10/2020	126.20	Utilities Metro Wastewater Pit	8802801784	Laboratory Supplies
AIRCOR SERVICES LLC	12/14/2020	626.11	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/14/2020	755.17	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/14/2020	1,567.89	Utilities Metro Wastewater Pit	Two (2) HVAC Repairs for Metro	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	12/14/2020	2,725.06	Utilities Metro Wastewater Pit	Parts for Admin. Building	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	12/14/2020	161.70	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/14/2020	21.04	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/14/2020	168.64	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/14/2020	49.60	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	12/14/2020	357.50	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	12/14/2020	47.70	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/14/2020	67.90	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	12/14/2020	697.58	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CAROTEK CORPORATION	12/14/2020	1,107.73	Utilities Columbi Canal WTP	PULSAFEEDER NP160011-PVC REAGE	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	12/14/2020	125.37	Support Services Public Buildg	Electrical parts and supplies,	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	12/14/2020	166.78	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/14/2020	21.35	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	12/14/2020	630.72	Utilities Columbi Canal WTP	Office Furniture	Small Office Furniture
EDISTO BUTANE GAS CO INC	12/14/2020	514.88	Fire Suppression	Heating Fuel for the City of C	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	12/14/2020	124.78	Utilities Lake Murray Water Pl	1212340-5001	Electrical And Lighting Supply
ENVIRONMENTAL SYSTEMS RESEARCH	12/14/2020	1,680.00	Public Works Administration	Term License Renewal	Software License
ENVIRONMENTAL SYSTEMS RESEARCH	12/14/2020	87,500.00	Public Works Administration	Term License Renewal	Software License
EVOQUA WATER TECHNOLOGIES LLC	12/14/2020	4,548.96	Utilities Metro Wastewater Pit	Drive Sprockets for Metro Wast	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	12/14/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/14/2020	427.75	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	12/14/2020	670.44	Utilities Water Dist & Maint	SCCOL218033	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/14/2020	268.86	Utilities Metro Wastewater Pit	SCCOL218378	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	12/14/2020	50.97	Utilities Wastewater Maint	DCC85HT3R: Dart 3-Compartment	Printing And Office Supplies
FORMS AND SUPPLY INC	12/14/2020	263.44	Solid Waste Administration	Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	12/14/2020	24.30	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	12/14/2020	32.82	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	12/14/2020	53.76	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MUNICIPAL PRODUCTS AND SERVICE	12/14/2020	313.74	US Justice Grants Control	Q4170 Win .45 ACP ammo	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	12/14/2020	150.12	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	12/14/2020	98.56	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
PALMETTO APPAREL & EMBROIDERY	12/14/2020	172.80	Police Administrative Services	City of Columbia Police Depart	Uniforms And Clothing
POLYDYNE INC	12/14/2020	52,140.82	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
RICHLAND INDUSTRIAL INC	12/14/2020	924.66	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/14/2020	83.51	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/14/2020	52.77	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
SAFETY PLUS INC	12/14/2020	313.20	Utilities Columbi Canal WTP	5-Gas Instrument Calibration f	Equipmt Repair/Service Supply
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	48.34	Forestry Horticulture	105016269-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	16.11	Forestry Horticulture	105017039-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	93.67	Forestry Horticulture	105049455-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	83.72	Forestry Horticulture	105081918-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	48.72	Forestry Horticulture	105094175-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	14.14	Forestry Horticulture	104590710-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	20.74	Forestry Horticulture	104651136-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	62.38	Forestry Horticulture	104749925-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	196.75	Forestry Horticulture	104819776-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	14.00	Forestry Horticulture	104820268-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	40.36	Forestry Horticulture	104835225-001	Pipe, Fittings, Hydrants, Etc

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SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	91.15	Forestry Horticulture	104891630-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	126.03	Forestry Horticulture	104956289-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/14/2020	34.57	Forestry Horticulture	104997490-001	Pipe, Fittings, Hydrants, Etc
SYSTEMS SERVICE CORPORATION	12/14/2020	1,900.00	Utilities Metro Wastewater Pit	Calibration Services for Metro	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	12/14/2020	1,605.65	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	12/14/2020	1,022.50	Water & Sewer Capital Projects	Preliminary Design Consulting	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	12/14/2020	16,623.88	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
ULINE INC	12/14/2020	269.77	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
UNITED RENTALS	12/14/2020	286.00	Utilities Wastewater Maint	188549541-001	Pipe, Fittings, Hydrants, Etc
VELVETEX INC	12/14/2020	4,320.00	Parking Operations	PAY FOR PARKING signs	Special Departmental Supplies
TRI-COUNTY ELECTRIC COOPERATIV	12/17/2020	641.00	Gadsden Station 19	66520001	Electricity And Gas
BLYTHEWOOD OIL COMPANY INC	12/17/2020	765.82	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	137.82	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	127.60	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	82.60	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	18.65	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	224.38	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	18.30	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	357.49	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	220.21	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/17/2020	13.54	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	12/17/2020	31,088.00	Utilities Lake Murray Water Pl	25325749 RI	Chemicals
FERGUSON ENTERPRISES INC	12/17/2020	88.13	Utilities Metro Wastewater Pit	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/17/2020	2,002.32	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/17/2020	493.77	Utilities Metro Wastewater Pit	3070317441	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/17/2020	42.46	Animal Shelter/Holding Act	3074655364	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/17/2020	1,616.76	Animal Shelter/Holding Act	3074736551	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	12/17/2020	199.33	Animal Shelter/Holding Act	3074907304	Animal Shelter Supplies
LORICK OFFICE PRODUCTS	12/17/2020	799.78	Municipal Court Violations	DRI 3513B, Counterfeit pens, 3	Printing And Office Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/17/2020	40.68	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	12/17/2020	46.83	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SIRCHIE ACQUISITION COMPANY LL	12/17/2020	849.42	Police Administrative Services	BSK 100; Buccal Swab Kit	Special Departmental Supplies
SUBURBAN PROPANE	12/17/2020	1,039.90	General Support Services	1053-204288	Building Maintenance & Repair
SUBURBAN PROPANE	12/17/2020	1,573.17	General Support Services	1053-204370	Building Maintenance & Repair
TIME WARNER CABLE	12/17/2020	154.84	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	12/17/2020	358.46	Emergency Management	202-014846103-001	Internet
XYLEM DEWATERING SOLUTIONS INC	12/17/2020	699.36	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
NEXSEN PRUET LLC	12/22/2020	6,463.80	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
ADVANCED DOOR SYSTEMS INC	12/22/2020	878.30	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/22/2020	232.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/22/2020	781.93	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
ALPHA MEDIA LLC	12/22/2020	246.00	Parks & Recreation Admin	Advertising	Advertising
ALPHA MEDIA LLC	12/22/2020	200.00	Parks & Recreation Admin	HOT 103.9/93.9 RADIO ADVERTISE	Advertising
BLYTHEWOOD OIL COMPANY INC	12/22/2020	639.15	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
EXPRESS SERVICES INC	12/22/2020	575.25	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	12/22/2020	111.26	Utilities Metro Wastewater Pit	SCCOL218412	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/22/2020	125.51	Utilities Metro Wastewater Pit	SCCOL218425	Safety Clothing And Supplies
FASTENAL COMPANY	12/22/2020	236.65	Utilities Water Dist & Maint	SCCOL218532	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/22/2020	7.56	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/22/2020	28.08	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/22/2020	569.16	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/22/2020	7.10	Forestry Horticulture	SJN624489PK- Pledge Lemon Furn	Printing And Office Supplies
FORMS AND SUPPLY INC	12/22/2020	21.29	Forestry Horticulture	SJN624489PK- Pledge Lemon Furn	Printing And Office Supplies
HAYES PIPE SUPPLY INC	12/22/2020	167.40	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/22/2020	510.00	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies

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HD SUPPLY FACILITIES MAINTENAN	12/22/2020	2,179.51	Utilities Metro Wastewater Pit	ATC Diversified Switch Isolato	Electrical And Lighting Supply
METRO GROUP INC, THE	12/22/2020	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
POLYDYNE INC	12/22/2020	2,990.74	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
POLYDYNE INC	12/22/2020	2,990.74	Utilities Metro Wastewater Pit	Freight	Chemicals
PRAXAIR DISTRIBUTION INC.	12/22/2020	110.86	Water Compliance	CYLINDERS AND GASES FOR DRINKI	Small Hand Tools / Other Equip
THOMPSON SERVICES	12/22/2020	316.33	Support Services Public Buildg	26254.35.104	Special Projects
THOMPSON SERVICES	12/22/2020	316.33	Support Services Public Buildg	26265.35.105	Special Projects
ULINE INC	12/22/2020	794.51	Parks - Buildings & Grounds	Wet Mop Head	Cleaning And Sanitation Supply
ULINE INC	12/22/2020	121.62	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	12/22/2020	138.49	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	12/22/2020	137.74	Utilities Metro Wastewater Pit	8803001763	Laboratory Supplies
VWR INTERNATIONAL LLC	12/22/2020	71.28	Utilities Metro Wastewater Pit	8803020499	Laboratory Supplies
WASTE MANAGEMENT	12/22/2020	82,415.66	Utilities Metro Wastewater Pit	4411820-0080-8	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	12/28/2020	610.01	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	12/28/2020	45.00	Water Compliance	GORDOON ALEXANDER #004169	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/28/2020	45.00	Utilities Lake Murray Water Pl	WADE A DAVIS ID# 007935	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/28/2020	45.00	Water Compliance	JILL COLEMAN MARTINEZ#003620	Membership And Dues
ADVANCED DOOR SYSTEMS INC	12/28/2020	125.00	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/28/2020	5,125.00	Utilities Metro Wastewater Pit	Materials for HVAC Preventive	Maintenance & Service Contract
AIRCOR SERVICES LLC	12/28/2020	705.00	Utilities Lake Murray Water Pl	Maintenance or Repair Services	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	12/28/2020	232.50	Utilities Metro Wastewater Pit	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/28/2020	705.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/28/2020	4,725.00	Utilities Columbi Canal WTP	4. Chemically clean the conden	Maintenance & Service Contract
ALPHA MEDIA LLC	12/28/2020	1,054.00	Parks & Recreation Admin	BIG DM RADIO ADVERTISEMENTS FO	Advertising
ALPHA MEDIA LLC	12/28/2020	800.00	Parks & Recreation Admin	HOT 103.9/93.9 RADIO ADVERTISE	Advertising
ALPHA MEDIA LLC	12/28/2020	904.00	Police Administrative Services	WMFX 11/10-12/6	Advertising
ALPHA MEDIA LLC	12/28/2020	888.00	Police Administrative Services	City of Columbia Police Recrui	Advertising
BEARING DISTRIBUTORS INC	12/28/2020	202.63	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/28/2020	541.78	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/28/2020	2,915.10	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	12/28/2020	1,063.38	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	12/28/2020	16.80	Utilities Metro Wastewater Pit	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
CAROLINA FRESH FARMS	12/28/2020	175.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	12/28/2020	105.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
CAROTEK CORPORATION	12/28/2020	464.24	Utilities Columbi Canal WTP	1 PC KIT CCS120/120D, MAINTENA	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	12/28/2020	146.30	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
EXPRESS SERVICES INC	12/28/2020	501.50	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	12/28/2020	234.91	Utilities Metro Wastewater Pit	SCCOL218652	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/28/2020	55.59	Utilities Metro Wastewater Pit	SCCOL218865	Small Hand Tools / Other Equip
FLINT EQUIPMENT COMPANY	12/28/2020	192.60	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	12/28/2020	192.60	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	12/28/2020	192.60	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	12/28/2020	192.60	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	12/28/2020	214.00	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	12/28/2020	192.60	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	12/28/2020	192.60	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FLINT EQUIPMENT COMPANY	12/28/2020	192.60	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
FORMS AND SUPPLY INC	12/28/2020	200.93	Parks & Recreation Admin	SMALL MONTHLY DESKPAD 2021	Printing And Office Supplies
FORMS AND SUPPLY INC	12/28/2020	254.72	Parks - Ceramic Camp	Office Supplies	Printing And Office Supplies
IRON MOUNTAIN INTELLECTUAL PRO	12/28/2020	1,854.55	Police Administrative Services	Shredder bins/document storage	Professional Services
JDJ ENTERPRISES	12/28/2020	131.11	Legislative	Digital Color Mask Up Columbia	Coronavirus Supplies
KEY SHOP INC, THE	12/28/2020	11.88	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KEY SHOP INC, THE	12/28/2020	184.14	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	12/28/2020	985.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/28/2020	1,075.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services

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KLEEN SITES GEOSERVICES INC	12/28/2020	785.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/28/2020	2,300.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/28/2020	2,060.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/28/2020	3,510.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
KLEEN SITES GEOSERVICES INC	12/28/2020	2,825.00	General Support Services	8/25/20 PO increased by \$25,00	Coronavirus Services
MAYER ELECTRIC SUPPLY COMPANY	12/28/2020	1,105.31	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	12/28/2020	220.64	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	12/28/2020	712.80	Police Administrative Services	50103 S&W Model 100 STD 10 OZ	Weapons & Firearms
MWI VETERINARY SUPPLY INC	12/28/2020	115.60	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
PALMETTO APPAREL & EMBROIDERY	12/28/2020	335.10	Police Administrative Services	Mood Cups, White Frost to Blue	Awards And Trophies
RICHLAND INDUSTRIAL INC	12/28/2020	10.72	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	12/28/2020	141.59	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
STAPLES INC	12/28/2020	32.83	Police Administrative Services	3463177640	Printing And Office Supplies
STAPLES INC	12/28/2020	10.54	Police Administrative Services	3463177648	Printing And Office Supplies
STAPLES INC	12/28/2020	6.52	Police Administrative Services	3463177651	Printing And Office Supplies
STAPLES INC	12/28/2020	262.68	Police Administrative Services	3463177653	Printing And Office Supplies
STAPLES INC	12/28/2020	29.80	Police Administrative Services	3463177658	Printing And Office Supplies
STAPLES INC	12/28/2020	709.23	Utilities Water Dist & Maint	3463177659	Small Office Furniture
STAPLES INC	12/28/2020	150.93	Emergency Communications/311	3463177668	Printing And Office Supplies
STAPLES INC	12/28/2020	277.56	Emergency Communications/311	3463177669	Printing And Office Supplies
STAPLES INC	12/28/2020	6.59	Emergency Communications/311	3463177670	Special Departmental Supplies
STAPLES INC	12/28/2020	13.86	Emergency Communications/311	3463177671	Special Departmental Supplies
STAPLES INC	12/28/2020	20.83	Emergency Communications/311	3463177672	Printing And Office Supplies
STAR REPORTER CORPORATION	12/28/2020	345.00	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	12/28/2020	2,529.35	Police Administrative Services	1010302986	Laundry And Linen Services
STERICYCLE INC	12/28/2020	103.09	Drew Wellness Center	8180664879	Professional Services
SYSTEMS SERVICE CORPORATION	12/28/2020	4,500.00	Utilities Metro Wastewater Pit	Fixed Gas Detector Calibration	Maintenance & Service Contract
THOMPSON SERVICES	12/28/2020	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
ULINE INC	12/28/2020	112.39	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
US ISS AGENCY LLC	12/28/2020	1,450.00	Police Administrative Services	Due Diligence Background Check	Professional Services
VWR INTERNATIONAL LLC	12/28/2020	71.28	Water Compliance	8803063098	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2020	71.28	Water Compliance	8803063099	Laboratory Supplies
VWR INTERNATIONAL LLC	12/28/2020	47.26	Water Compliance	8803065953	Laboratory Supplies
WASTE MANAGEMENT	12/28/2020	829.17	Utilities Metro Wastewater Pit	0045867-0082-7	Special Contracts
WEST PUBLISHING CORPORATION	12/28/2020	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
WINDCAVE INC	12/28/2020	459.04	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
TRI-COUNTY ELECTRIC COOPERATIV	12/31/2020	907.41	Hopkins Station 23	66520002	Electricity And Gas
ALPHA MEDIA LLC	12/31/2020	216.00	Police Administrative Services	WMFX 11/10-12/6	Advertising
ALPHA MEDIA LLC	12/31/2020	216.00	Police Administrative Services	City of Columbia Police Recrui	Advertising
FASTENAL COMPANY	12/31/2020	252.54	Utilities Metro Wastewater Pit	SCCOL218893	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	12/31/2020	1,893.24	Utilities Water Dist & Maint	Item# SP-US244905; 16" Guide B	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	1,228.92	Utilities Water Dist & Maint	Miscellaneous Ford Clamps for	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	856.17	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	119.23	Utilities Water Dist & Maint	Miscellaneous Ford Clamps for	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	829.76	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	698.22	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	506.65	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	289.98	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	1,455.40	Utilities Water Dist & Maint	Miscellaneous Ford Clamps for	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	290.56	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	693.35	Utilities Water Dist & Maint	Miscellaneous Ford Clamps for	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	12/31/2020	288.93	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/31/2020	34.43	Parks - Ceramic Camp	NOTES 3X3 PADS (Item# 654-24S	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	12/31/2020	581.82	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	12/31/2020	575.08	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies

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RICHLAND INDUSTRIAL INC	12/31/2020	10.80	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip		
RICHLAND INDUSTRIAL INC	12/31/2020	54.52	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies		
RICHLAND INDUSTRIAL INC	12/31/2020	67.65	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip		
RICHLAND INDUSTRIAL INC	12/31/2020	159.58	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies		
THOMAS & HUTTON ENGINEERING CO	12/31/2020	7,360.35	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs		
TIME WARNER CABLE	12/31/2020	107.81	Human Resources	202-014951601-001	Internet		
ULINE INC	12/31/2020	988.10	Solid Waste Administration	Small Office Furniture	Small Office Furniture		
ULINE INC	12/31/2020	662.43	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply		
ULINE INC	12/31/2020	681.38	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply		
ULINE INC	12/31/2020	118.63	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply		
VWR INTERNATIONAL LLC	12/31/2020	1,288.06	Water Compliance	8803094469	Laboratory Supplies		
VWR INTERNATIONAL LLC	12/31/2020	-142.56	Water Compliance	8803104226ORIG INV#8802718647	Laboratory Supplies		
XYLEM DEWATERING SOLUTIONS INC	12/31/2020	956.35	Utilities Wastewater Maint	Godwin Pumps and equipment and	Maintenance & Service Contract		
				Total Items	2,048	Grand Total	<u>\$17,078,995.51</u>