Payee Name	Date	Amount	City Division	Check Description	Budget Category
ASSOCIATION OF BOARDS OF CERTI	02/01/2021	120.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
AT AND T CORP	02/01/2021	58.85	General Support Services	130443594	Internet
AT AND T CORP	02/01/2021	165.85	Millwood/Congaree Run 29	256082977	Internet
FBI NATIONAL ACADEMY ASSOC INC	02/01/2021	110.00	Police Administrative Services	Membership Dues	Membership And Dues
PSI SERVICES INC	02/01/2021	112.00	Utilities Metro Wastewater Plt	ADAM R OTTEN-CLASS B	Employee Training & Prof Dev.
7 SUNDAY LLC	02/01/2021	9,900.00	Loans-EDA CARES Revolving Loan	Production costs for videograp	Professional Services
AIRGAS INC	02/01/2021	71.99	Animal Shelter/Adoption Act	9108704598	Chemicals
AIRGAS INC	02/01/2021	904.31	Fire Suppression	9109038719	Chemicals
ALL PHASE TERMITE AND PEST CON	02/01/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	02/01/2021	100.58	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	02/01/2021	47,685.60	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
ARGOS USA CORP	02/01/2021	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/01/2021	48.60	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/01/2021	48.60	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	02/01/2021	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
BC INDUSTRIAL SUPPLY INC	02/01/2021	182.61	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BIASSYNC	02/01/2021	10,800.00	Police Administrative Services	the BiasSync learning manageme	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	02/01/2021	324.37	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/01/2021	606.69	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/01/2021	48.15	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
CAMERON BREWER BARKLEY	02/01/2021	410.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CAPITAL EDGE STRATEGIES LLC	02/01/2021	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CARUS LLC	02/01/2021	16,316.30	Utilities Lake Murray Water Pl	SLS 10089234	Chemicals
CDM SMITH INC	02/01/2021	4,294.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	02/01/2021	4,380.00	Utilities Wastewater Maint	Pump Maintenance for Operators	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	02/01/2021	3,564.98	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/01/2021	3,558.10	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/01/2021	3,558.10	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONGAREE VISTA GUILD	02/01/2021	22,320.65	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	02/01/2021	420.77	Parking Facilities	Fire alarm parts and repairs a	Building Maintenance & Repair
CONTROL MANAGEMENT INC	02/01/2021	297.77	Parking Facilities	Fire alarm parts and repairs a	Building Maintenance & Repair
CORE AND MAIN LP	02/01/2021	34.56	Water & Sewer Capital Projects	1" CTS Tubing	Capital Project Costs
CORE AND MAIN LP	02/01/2021	249.48	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
DOORS UNLIMITED INC	02/01/2021	340.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DS UTILITIES INC	02/01/2021	151,301.52	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
ENVIRONMENTAL EXPRESS INC	02/01/2021	200.51	Utilities Metro Wastewater Plt	1000631176	Laboratory Supplies
ENVIRONMENTAL PERMITTING CONSU	02/01/2021	2,750.00	Utilities Wastewater Maint	Management	Professional Services
FBI NATIONAL ACADEMY ASSOC INC	02/01/2021	110.00	Police Administrative Services	FBINAA National Dues	Membership And Dues
FBI NATIONAL ACADEMY ASSOC INC	02/01/2021	110.00	Police Administrative Services	FBINAA National Dues	Membership And Dues
FISERV	02/01/2021	147.00	Collections	Banking Services-FISERV	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	02/01/2021	1,055.50	Parks - Buildings & Grounds	MONTHLY MAINTENANCE SERVICE FO	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	02/01/2021	1,855.50	Parks - Buildings & Grounds	MONTLY MAINTENANCE SERVICE FOR	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	02/01/2021	264.99	Engineering Storm Water Imp	Litter Sweep Equipment	Advertising
FOUR PAWS ANIMAL CLINIC	02/01/2021	175.37	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	02/01/2021	250.00	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	02/01/2021	272.00	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
FREE MEDICAL CLINIC INC, THE	02/01/2021	10,000.00	RCES-Non-Profit Stabilizatio	RCES - NON PROFIT STABILIZATIO	Free Medical Clinic, Inc.
GATEWAY SUPPLY CO INC.	02/01/2021	95.59	Support Services Public Buildg	S5014398.003	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/01/2021	140.40	Support Services Public Buildg	S5050595.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/01/2021	90.65	Utilities Columbi Canal WTP	S5081270.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	02/01/2021	34.39	Utilities Columbi Canal WTP	S5083053.001	Hardware And Building Material
GE MONEY BANK	02/01/2021	1,317.79	Animal Shelter/Holding Act	6347913704	Animal Shelter Supplies
GRAINGER INC, W W	02/01/2021	21.73	Parking Facilities	9755524130	Special Departmental Supplies
GRAINGER INC, W W	02/01/2021	108.19	Utilities Metro Wastewater Plt	9761071423	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/01/2021	268.69	Utilities Wastewater Maint	9762444264	Safety Clothing And Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	02/01/2021	305.42	Utilities Metro Wastewater Plt	9763159663	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/01/2021	190.14	Utilities Wastewater Maint	9763378271	Safety Clothing And Supplies
GRAINGER INC, W W	02/01/2021	137.53	Support Services Public Buildg	9764904927	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/01/2021	838.45	Support Services Public Buildg	9319273520	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	02/01/2021	3,365.08	Parks - Buildings & Grounds	West Durable Light - 120D5K LE	Electrical And Lighting Supply
HAZEN AND SAWYER PC	02/01/2021	2,753.33	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HIGHWATER CLAYS INC	02/01/2021	1,037.14	Parks - Ceramic Camp	CLAY FOR THE ART CENTER:	Special Departmental Supplies
HUMANE SPCA	02/01/2021	385.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	02/01/2021	150.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	02/01/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INTELLICHECK	02/01/2021	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/01/2021	2,918.30	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	02/01/2021	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	02/01/2021	250.00	Utilities Metro Wastewater Plt	Annual Sprinkler System Servic	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	02/01/2021	396.66	General Support Services	August 2020-June 2021	Maintenance & Service Contract
JOHNSTONE SUPPLY	02/01/2021	56.69	Support Services Public Buildg	S9338691.001	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	02/01/2021	13,702.61	Street Scaping Control	CP104504 - Design for Harden S	Capital Project Costs
KISMET AGENCY INC	02/01/2021	712.80	Utilities Columbi Canal WTP	Columbia Water Envelopes	Printing And Office Supplies
KNIGHTS REDI MIX INC	02/01/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	02/01/2021	150,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LMK TECHNOLOGIES LLC	02/01/2021	2,321.89	Utilities Wastewater Maint	Kit, T, 6"Clay, 7.40" ID SDR	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	02/01/2021	30.56	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/01/2021	11.17	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/01/2021	35.80	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	02/01/2021	19.20	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/01/2021	26.57	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/01/2021	123.54	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MACSHAPPIE ENTERPRISES INC	02/01/2021	2,700.00	Forestry Right of Way Maint.	200 24inch Planting Ring	Lawn And Grounds Supplies
MARTIN EDWARDS AND ASSOCIATES	02/01/2021	92,696.25	Solid Waste Compost	Compost Grinding/Screening Ser	Special Projects
MERUS COFFEE EXPRESS AND MERUS	02/01/2021	219.88	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MODERN TURF INC	02/01/2021	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	02/01/2021	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MS JOINT VENTURE	02/01/2021	3,850.00	General Capital Projects	Construction Designs:	Capital Project Costs
OVERHEAD DOOR CO OF COLUMBIA	02/01/2021	4,200.00	Utilities Metro Wastewater Plt	1 HP 460 V Gearhead	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICE	02/01/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	02/01/2021	802.00	1401 Main Street	Monthly Maintenance of SCANA E	Maintenance & Service Contract
POLYTEC INCORPORATED	02/01/2021	2,553.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/01/2021	2,486.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POST TRAUMA RESOURCES	02/01/2021	1,750.00	Police Administrative Services	M Anderson-11/24/20PsycTesting	Professional Services
PREMIER MAGNESIA LLC	02/01/2021	9,675.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/01/2021	9,824.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/01/2021	10,080.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/01/2021	9,675.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
REED, MARVIN A	02/01/2021	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
REED, MARVIN A	02/01/2021	540.00	Community Development Control	On a year round basis, the con	Professional Services
RICHLAND COUNTY FINANCE	02/01/2021	6,579.40	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	02/01/2021	3,545.03	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix at	Special Contracts
RUSHMAN, TIMOTHY R	02/01/2021	4,500.00	Utilities Wastewater Maint	Removal of Large Pine Trees fo	Maintenance & Service Contract
	02/01/2021	43.15	Parks - Buildings & Grounds	1901302014871	Hardware And Building Material
SHI INTERNATIONAL CORPORATION SHI INTERNATIONAL CORPORATION	02/01/2021	418.99	Utilities & Engineering Admin	Adobe Acrobat Pro 2020 - Licen HP Color LaserJet Pro MFP M479	Software License
	02/01/2021	696.37	Emergency Management	NU Meetings Bridge County Call	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/01/2021	441.68	Municipal Court Administration		Software License
	02/01/2021	533.45	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
STURKIE JR, HUGO DEVAN	02/01/2021	160.00	Fire Suppression	Laundry Equipment Repair	Special Departmental Supplies
TANNER INDUSTRIES	02/01/2021	220.00	Water Compliance	Yearly Telemetry Monitoring 20	Professional Services

\_

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TECH PRODUCTS INC	02/01/2021	1,522.30	General Capital Projects	Cable, wire and aluminum plates	Project SC DOT/Traffic Engnr
TRANSOX INCORPORATED	02/01/2021	90.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRELLEBORG PIPE SEALS MILFORD	02/01/2021	22.90	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	02/01/2021	3,733.61	Utilities Wastewater Maint	Epros Resin Silikat Type W1 Ca	Pipe, Fittings, Hydrants, Etc
TYLER, ALLISON H	02/01/2021	125.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	02/01/2021	18.74	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	02/01/2021	11.37	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	02/01/2021	172.85	Support Services Public Buildg	76999688-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/01/2021	11.88	Support Services Public Buildg	77005903-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/01/2021	284.16	Support Services Public Buildg	77014336-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/01/2021	47.34	Support Services Public Buildg	77015025-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	02/01/2021	7,802.17	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
UNIVAR USA INC	02/01/2021	485.84	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
USL OF LEXINGTON SOUTH CAROLIN	02/01/2021	1,800.00	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
VAIL, FRANK	02/01/2021	325.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
VAIL, FRANK	02/01/2021	27.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
VALLEY BEVERAGE SOLUTIONS LLC	02/01/2021	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VICTOR STANLEY INC.	02/01/2021	1,340.28	Solid Waste Rollcarts	Replacement Liner	Miscellaneous Other Supplies
WOOLPERT INC.	02/01/2021	24,151.29	Engineering Storm Water Imp	2021000944	Spc Contracts - W/S, SW
CITY OF COLUMBIA WATER COLLECT	02/01/2021	993.19	Sandhill Station 24	01-9160962-1999999-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2021	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/01/2021	69,490.44	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water, Sewer, Storm Water
AT AND T CORP	02/04/2021	194.90	Hopkins Station 23	127774646	Internet
AT AND T CORP	02/04/2021	248.40	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	02/04/2021	84.89	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	02/04/2021	95.59	Parks & Recreation Admin	137167624	Internet
DOMINION ENERGY SOUTHEAST SERV	02/04/2021	656.29	Traffic-Street Lights	0-2101-2688-1408	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/04/2021	134.93	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/04/2021	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	02/04/2021	627.05	Utilities Water Dist & Maint	5800514020	Electricity And Gas
NATIONAL ORGANIZATION OF BLACK	02/04/2021	150.00	Police Administrative Services	KELLIE YATES-28545 RENEW	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	02/04/2021	150.00	Police Administrative Services	CHRIS S WHITE-28547 RENEW	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	02/04/2021	55.00	Police Administrative Services	FELICIA PRINCE-HEATH-29416	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	02/04/2021	150.00	Police Administrative Services	WILLIAM H HOLBROOK-RENEW	Membership And Dues
TOWN OF EASTOVER	02/04/2021	92.97	Eastover Station 28	001-0001310-1	Water, Sewer, Storm Water
AGILENT TECHNOLOGIES INC	02/04/2021	3,272.94	Police Administrative Services	Packing and Handling	Laboratory Supplies
ALCAM INC	02/04/2021	178.49	Utilities Columbi Canal WTP	Nuts, Bolts, Washers, and Hose	Hardware And Building Material
ALPINE BODY SHOP INC	02/04/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	02/04/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	02/04/2021	125.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	02/04/2021	941.58	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ARGOS USA CORP	02/04/2021	218.70	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/04/2021	388.80	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATG COLUMBIA 7 LLC	02/04/2021	24.25	Water and Sewer Operating	95316161106858	Water- Credit Balance Refund
BATES, EVELYN R	02/04/2021		General Fund	20190610272091	Criminal Court Fines
BC INDUSTRIAL SUPPLY INC	02/04/2021	21.00 562.06	Utilities Metro Wastewater Plt		Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	02/04/2021		Utilities Wastewater Maint	Tools and small equipment for CAT 300.9 Daily Rental	
BOYD, LEVONDRIS D	02/04/2021	248.40 647.50	General Fund	20200610370275	Equipent Lease / Rental Criminal Court Fines
BRADY, NATHANIEL P	02/04/2021	623.00	General Fund	23407AND 23406	Criminal Court Fines
COCHRAN, CHRISTOPHER COLUMBIA MUSIC FESTIVAL ASSOCI	02/04/2021 02/04/2021	101.88 45,478.25	General Fund City Council Line Item Agency	20190610243466 Columbia Music Festival Assoc	Criminal Court Fines Columbia Music Festival Assoc
CRAWFORD AND VON KELLER LLC			Loans-Commercial Loan Pool		
	02/04/2021	1,340.70	Police Administrative Services	Legal fees to draft and execut	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	02/04/2021	616.95		5 Star patch 25 year dk navy f	Uniforms And Clothing
DAVIS, DANIEL	02/04/2021	298.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
DAYS, THOMAS	02/04/2021	232.50	General Fund	20200610334355	Criminal Court Fines

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DESPAIN AND ASSOCIATES INC	02/04/2021	16,073.64	US Justice Grants Control	Part# D0PIFLL	Software License
DIMERY, TONYA K	02/04/2021	390.00	General Support Services	Drafting professional services	Building Maintenance & Repair
DOORS UNLIMITED INC	02/04/2021	285.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
E FICKLING III	02/04/2021	227.91	Water and Sewer Operating	379522501017549	Water- Credit Balance Refund
ESTATE OF JOHN L SCOTT SR	02/04/2021	2,512.00	Water and Sewer Operating	Meter Installation Fee-Refund	Meter Installation Fees
EVENING POST PUBLISHING NEWSPA	02/04/2021	1,522.00	Utilities & Engineering Admin	Advertising	Advertising
EXECUTIVE MANAGEMENT AND LEASI	02/04/2021	12,500.00	1401 Main Street	SC. January - June 2021	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/04/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	02/04/2021	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	02/04/2021	216,993.24	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	02/04/2021	37,800.00	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GALLS INCORPORATED	02/04/2021	126.57	Municipal Court Administration	Uniforms And Clothing	Uniforms And Clothing
GALLS INCORPORATED	02/04/2021	57.77	Municipal Court Administration	Uniforms And Clothing	Uniforms And Clothing
GATEWAY SUPPLY CO INC.	02/04/2021	80.67	Support Services Public Buildg	S5086253.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/04/2021	112.15	Support Services Public Buildg	S5086253.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/04/2021	665.68	Support Services Public Buildg	S5088627.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	02/04/2021	76.09	Support Services Public Buildg	S5090830.001	Building Maintenance & Repair
GRAINGER INC, W W	02/04/2021	95.36	Utilities Metro Wastewater Plt	9766096284	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/04/2021	121.47	Utilities Metro Wastewater Plt	9767163398	Small Hand Tools / Other Equip
HAMMERHEAD UTILITIES LLC	02/04/2021	74,842.20	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HARE, CORY C	02/04/2021	158.00	General Fund	20180610103461	Criminal Court Fines
HAZEN AND SAWYER PC	02/04/2021	1,215.00	Water & Sewer Capital Projects	SS7496-Ripley Station Road Wat	Capital Project Costs
HOPKINS, LARRY	02/04/2021	880.00	General Fund	2020A4021602264 AND 2265	Criminal Court Fines
HORAN DATA SERVICES LLC	02/04/2021	6,480.00	Information Technology	Ultimate	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	02/04/2021	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERNATIONAL PARKING INSTITUT	02/04/2021	695.00	Parking Operations	City of Columbia Organizationa	Professional Services
J S DISMUKE COMPANY INC.	02/04/2021	1,529.12	Utilities Columbi Canal WTP	Ammonia Flanged Ejector for Co	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	02/04/2021	2,870.75	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	02/04/2021	655.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	02/04/2021	702.34	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
	02/04/2021	489.63	Support Services Public Buildg	S9354763.001	Building Maintenance & Repair
KLEINSCHMIDT ASSOCIATES	02/04/2021	1,429.25	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/04/2021	17,628.50	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
	02/04/2021	10,551.25	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KNIGHTS REDI MIX INC LANGUAGE LINE SERVICES INC	02/04/2021 02/04/2021	462.24	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
		36.83	Municipal Court Administration	Monthly Translation Services	Professional Services
	02/04/2021	213.63	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP MECHANICAL EQUIPMENT COMPANY	02/04/2021 02/04/2021	435.00 4,428.00	Police Administrative Services Utilities Metro Wastewater Plt	Post Conditional Psychological	Professional Services
MICHAEL BAKER INTERNATIONAL LL	02/04/2021	32,439.15	Water & Sewer Capital Projects	Freight MBI CCR Alternate Water Supply	Small Hand Tools / Other Equip Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/04/2021	62,171.88	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	02/04/2021	22,338.55	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	02/04/2021	86,429.53	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHEL, KYLE G	02/04/2021	6,000.00	Governmental Affairs	Professional Services	Professional Services
NAI AVANT LLC	02/04/2021	21,863.49	Police Operations	Monthly Lease 715 Bluff	Building Lease / Rental
NIMMER TURF OF COLUMBIA	02/04/2021	917.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NORRIS, DAVID R	02/04/2021	76.88	General Fund	20170610150260	Criminal Court Fines
PALMETTO BLINDS & SHUTTERS	02/04/2021	681.48	Municipal Court Administration	White Aluminum Blinds (For Pay	Professional Services
PATTERSON LASHANA	02/04/2021	115.07	Water and Sewer Operating	CITY OF COLA - WATER REFUND	Water- Credit Balance Refund
PERRY, ZACHARY J	02/04/2021	124.00	General Fund	20190610277475	Criminal Court Fines
PREMIER MAGNESIA LLC	02/04/2021	1,800.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
PRINTSOUTH PRINTING INC	02/04/2021	174.96	Legislative	Mask ordinance flyers	City Council Contingency
REMBERT CO INC, THE	02/04/2021	695.69	Streets Street & Sidewalk Rpr	Replacement Racks	Iron Casting & Structure Steel
RICHLAND COUNTY	02/04/2021	43,665.00	Richland County	Prisoner Housing OCT 2020	Richland County Detention Cntr
RICHLAND COUNTY	02/04/2021	24,850.00	Richland County	Prisoner Housing NOV 2020	Richland County Detention Cntr
	52.0 202.	,000.00			

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY	02/04/2021	28,400.00	Richland County	Prisoner Housing DEC 2020	Richland County Detention Cntr
ROBINSON JR, SPENCER FOX	02/04/2021	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
S AND ME INC	02/04/2021	3,497.50	Loans-CDBG Restricted	LBP Rink Inspections and Clear	Professional Services
S AND ME INC	02/04/2021	3,483.75	Loans-CDBG Restricted	LBP Rink Inspections and Clear	Professional Services
SAFETY PRODUCTS INC	02/04/2021	1,270.99	Utilities Wastewater Maint	Triple Trim Mesh Vest with Zip	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/04/2021	920.16	Utilities Wastewater Maint	Kevlar with Solid Nitrile Grip	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/04/2021	129.60	Utilities Wastewater Maint	Drirad 28 Durable Rainwear	Safety Clothing And Supplies
SC DEPARTMENT OF JUVENILE JUST	02/04/2021	3,125.00	Richland County	2000500794 -December 2020	Richland County Detention Cntr
SC.GOV	02/04/2021	51.87	General Fund	20200610289135	Criminal Court Fines
SC.GOV	02/04/2021	232.50	General Fund	20200610295824	Criminal Court Fines
SC.GOV	02/04/2021	25.00	General Fund	20200610328368	Criminal Court Fines
SC.GOV	02/04/2021	232.50	General Fund	2020061034445	Criminal Court Fines
SC.GOV	02/04/2021	232.50	General Fund	20200610364777	Criminal Court Fines
SHAH HEMANT	02/04/2021	39.96	Water and Sewer Operating	CITY OF COLA - WATER REFUND	Water- Credit Balance Refund
SHRED WITH US LLC	02/04/2021	30.00	Human Resources	On-site Shredding Services for	Professional Services
SHRED WITH US LLC	02/04/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SIMPSON, JAMIE LEE	02/04/2021	101.88	General Fund	21692	Criminal Court Fines
SMITH, TAMIKO L	02/04/2021	25.00	General Fund	20170610150256	Criminal Court Fines
SPIKER, DRAKE A	02/04/2021	189.00	General Fund	20190610182853	Criminal Court Fines
STATE MEDIA COMPANY THE	02/04/2021	334.44	Community Development Control	HOME FUND-Advertising (Notice	Advertising
STATE OF SOUTH CAROLINA	02/04/2021	90.00	Fire Training	2021020110272	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2021	100.00	Fire Training	2021020110316	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2021	100.00	Fire Training	2021020110320	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/04/2021	85.00	Fire Training	2021020110329	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	02/04/2021	13,253.20	Police Administrative Services	Security Cameras for the City	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	02/04/2021	1,491.59	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	02/04/2021	326,933.50	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
TELEDYNE ISCO INC	02/04/2021	2,241.00	Wastewater Compliance	S020441345	Meters, Parts, And Supplies
UNITED PARCEL SERVICE INC	02/04/2021	13.40	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	02/04/2021	93.12	Support Services Public Buildg	77026210-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	02/04/2021	39.16	Support Services Public Buildg	77040101-00	Building Maintenance & Repair
URS CORPORATION	02/04/2021	41,041.54	Water & Sewer Capital Projects	2000447983	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	02/04/2021	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
VANNERSON ROBERT	02/04/2021	39.62	Water and Sewer Operating	CITY OF COLA - WATER REFUND	Water- Credit Balance Refund
VED, JAL ANKEETH	02/04/2021	232.50	General Fund	20200610343836	Criminal Court Fines
VULCAN CONSTRUCTION MATERIALS	02/04/2021	604.06	Utilities Water Dist & Maint	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/04/2021	765.66	Utilities Water Dist & Maint	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/04/2021	437.42	Utilities Water Dist & Maint	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/04/2021	417.50	Utilities Water Dist & Maint	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/04/2021	383.72	Utilities Water Dist & Maint	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/04/2021	568.51	Utilities Water Dist & Maint	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/04/2021	419.13	Utilities Water Dist & Maint	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/04/2021	2,672.03	Utilities Water Dist & Maint	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
WASHINGTON JR, BENJAMIN JERRY	02/04/2021	1,200.00	Loans-EDA CARES Revolving Loan	Review Initial Report on the I	Professional Services
YORK, TIMOTHY J	02/04/2021	880.00	General Fund	20200610293291 AND 3290	Criminal Court Fines
AAA VALUATIONS LLC	02/04/2021	2,650.00	Engineering Wastwater Sys Imp	PICKUP NAYAH DRAYTON	Spc Contracts - W/S, SW
AAA VALUATIONS LLC	02/04/2021	2,650.00	Engineering Wastwater Sys Imp	PICKUP NAYAH DRAYTON	Spc Contracts - W/S, SW
AMERINATIONAL COMMUNITY SERVIC	02/04/2021	2,050.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
AIRCOR SERVICES, LLC	02/04/2021	43.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BENTLEY'S PLUMBING & ELECTRICA	02/04/2021	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BILLY STURKIE PLUMBING, INC	02/04/2021	45.00 90.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER LLC DBA CALIBER CONSTR	02/04/2021	41.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CANTINA 76-COLUMBIA, DBA CANTI	02/04/2021	21.52	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHARLOTTE TRUCK CENTER INC. DB		67.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
	02/04/2021		General Fund General Fund	B/L Division- Credit Balance B/L Division- Credit Balance	B/L Division- Credit Balance B/L Division- Credit Balance
CONSOLIDATD LAUNDRY A CENTRAL	02/04/2021	80.00		D/L DIVISION- Creuil Balance	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
D & J AUTO LLC	02/04/2021	44.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DAZZLE EVENTS BY ANDREA LLC	02/04/2021	305.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOLDER CONSTRUCTION GROUP LLC	02/04/2021	43.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
J & K ENTERPRISES	02/04/2021	64.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JUBILANT DRAXIMAGE RADIOPHARMA	02/04/2021	137.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JUST JERK JAMAICA AT PALMETTO	02/04/2021	24.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAWN & ORDER	02/04/2021	15.22	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MICHAEL D LANGSTON	02/04/2021	103.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NCH CORPORATION	02/04/2021	22.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
QUALITY ELECTRIC OF THE COASTA	02/04/2021	90.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RECORE ELECTRICAL CONTRACTORS,	02/04/2021	90.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SALLY BEAUTY SUPPLY LLC #1657	02/04/2021	70.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DENTAL PC DBA ASPEN DENTAL	02/04/2021	202.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHWOOD REALTY CO DBA WELLIN	02/04/2021	422.41	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SPEEDWAY LLC #2859	02/04/2021	38.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STEEL BUILDINGS AND STRUCTURES	02/04/2021	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SXR MEDICAL, LLC	02/04/2021	119.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE EADDY GROUP LLC	02/04/2021	104.54	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WES KIRKLAND . ATTORNEY AT LAW	02/04/2021	490.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	02/04/2021	500.00	Change Up	01-9291620-2077398-4 H GREER	Change Up - Water Bills
AMERICAN MUNICIPAL TAX-EXEMPT	02/08/2021	800.00	Accounting	Professional Services	Professional Services
AT AND T CORP	02/08/2021	91.44	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	02/08/2021	5,594.41	Customer Service	831-001 0588 007	Telephone & Voice Mail
BURR AND FORMAN LLP	02/08/2021	4,208.00	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	02/08/2021	2,717.00	General Capital Projects	Professional Services	Professional Services
	02/08/2021			Professional Services	Professional Services
BURR AND FORMAN LLP SC DEPT OF LABOR LICENSING & R	02/08/2021	1,439.00 50.00	Parking Facilities Utilities Water Dist & Maint	RONALD DARRELL ELLISON-WTR DIS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	02/08/2021	50.00	Utilities Water Dist & Maint	KENNETH FIELDSh-WTR DISTR OPER	Employee Training & Prof Dev.
SC DEET OF LABOR EIGENSING WIX	02/08/2021		Drew Wellness Center	DREW WELLNESS-TYPE A POOL	Professional Services
		125.00			
SC DHEC ENVIRONMENTAL HEALTH	02/08/2021	125.00	Recreation Swimming Pools	MAXCY GREGG - TYPE A POOL	Professional Services
SC DHEC ENVIRONMENTAL HEALTH SC DHEC ENVIRONMENTAL HEALTH	02/08/2021 02/08/2021	100.00 125.00	Recreation Swimming Pools	DREW PARK TYPE C SPRAY POOL GREENVIEW PARK POOL	Professional Services Professional Services
	02/08/2021		Recreation Swimming Pools		Professional Services
		100.00	Recreation Swimming Pools	GREENVIEW PARK -TYPE C KIDDIE	
SC DHEC ENVIRONMENTAL HEALTH AIRGAS INC	02/08/2021 02/08/2021	100.00 727.81	Recreation Swimming Pools	GREENVIEW PARK- TYPE E POOL 9108800732	Professional Services Chemicals
AIRGAS INC	02/08/2021		Fire Suppression		
		291.66	Recreation Swimming Pools	9108949786	Chemicals
AIRGAS INC	02/08/2021	311.94	Recreation Swimming Pools	9108995943	Chemicals
AIRGAS INC	02/08/2021	309.88	Recreation Swimming Pools	9108995944	Chemicals
AIRGAS INC AIRGAS INC	02/08/2021 02/08/2021	96.26	Recreation Swimming Pools	9977422455 9977422456	Chemicals Chemicals
		357.34	Recreation Swimming Pools		
AIRGAS INC	02/08/2021	96.26	Recreation Swimming Pools	9977422457	Chemicals
ANIXTER INC ANIXTER INC	02/08/2021 02/08/2021	230.41	General Capital Projects Support Services Public Buildo	SE42884380.001 SE42923822.001	Project SC DOT/Traffic Engnr Building Maintenance & Repair
		67.62			0
ARC DOCUMENT SOLUTIONS LLC	02/08/2021	924.03	Engineering Administration	42CLI9085212	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	02/08/2021	612.46	Engineering Administration	42CLI9085560	Xerox Copy And Supplies
BC INDUSTRIAL SUPPLY INC	02/08/2021	129.25	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
	02/08/2021	28,338.39	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
	02/08/2021	31,187.16	Utilities Wastewater Maint	New 2020 Diamond 72" Mulcher a	Machinery & Equipment -Capital
	02/08/2021	460.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CAROLINA WIRING SERVICE LLC	02/08/2021	85.00	1401 Main Street	needed to fire alarm at 1401 M	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	02/08/2021	3,563.78	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/08/2021	3,586.80	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/08/2021	3,726.14	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/08/2021	3,550.63	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COBAN TECHNOLOGIES INC	02/08/2021	459.00	Police Administrative Services	Focus Body Camera repair and r	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONTROL MANAGEMENT INC	02/08/2021	2,277.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
CORE AND MAIN LP	02/08/2021	2,926.80	Water & Sewer Capital Projects	Structure # SSMH 5.31	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LT	02/08/2021	420.00	Utilities Metro Wastewater Plt	Advertising for Metro Wastewat	Advertising
CUSTOM INC	02/08/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
CUSTOM INC	02/08/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
CUSTOM INC	02/08/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
DAPARAK INC	02/08/2021	12,304.48	Utilities Lake Murray Water PI	Verderflex Dura 25 Peristaltic	Machinery & Equipment -Capital
DELL MARKETING LP	02/08/2021	334.34	US Justice Grants Control	10455889277	Computer Equipment / Hardware
DELL MARKETING LP	02/08/2021	2,208.75	Information Technology	10456105315	Maintenance & Service Contract
DIGITAL ASSURANCE CERTIFICATIO	02/08/2021	1,000.00	Finance Administration	Professional Services	Professional Services
DOORS UNLIMITED INC	02/08/2021	175.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ENVIRONMENTAL RESOURCE ASSOCIA	02/08/2021	3,613.32	Water Compliance	CAT# 699 TURBIDITY, POTABLEWAT	Special Contracts
ENVIRONMENTAL RESOURCE ASSOCIA	02/08/2021	788.45	Water Compliance	CAT# 5270; INORGANIC DISINFECT	Special Contracts
ENVIRONMENTAL EXPRESS INC	02/08/2021	435.09	Utilities Metro Wastewater Plt	1000632111	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	02/08/2021	186.46	Loans-EDA CARES Revolving Loan	Credit report services stateme	Professional Services
GALLS INCORPORATED	02/08/2021	33.36	Municipal Court Administration	Non Iron Dress Shirt	Uniforms And Clothing
GE MONEY BANK	02/08/2021	248.14	Police Administrative Services	6347913941	Computer Equipment / Hardware
GRAINGER INC, W W	02/08/2021	70.54	Parking Facilities	9767800544	Special Departmental Supplies
GRAINGER INC, W W GRAINGER INC, W W	02/08/2021	68.29	Utilities Metro Wastewater Plt	9767800551	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/08/2021	499.96	Utilities Lake Murray Water Pl	9768947815	Small Hand Tools / Other Equip
	02/08/2021	499.90	Utilities Columbi Canal WTP	9769843138	
GRAINGER INC, W W					Small Hand Tools / Other Equip
GRAINGER INC, W W	02/08/2021	75.43	Utilities Metro Wastewater Plt	9771659191	Small Hand Tools / Other Equip
	02/08/2021	112.43	Utilities Columbi Canal WTP	9772755964	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	02/08/2021	536.01	Utilities Lake Murray Water Pl	MOD 1H/2 Plug	Small Hand Tools / Other Equip
HIRE QUEST LLC	02/08/2021	1,702.50	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	02/08/2021	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	02/08/2021	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
JCI JONES CHEMICALS INC	02/08/2021	2,874.56	Utilities Metro Wastewater Plt	Chemicals	Chemicals
K & K PRINTING CO INC	02/08/2021	119.88	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	02/08/2021	5,000.00	Solid Waste Street Sweeping	1305-011421-1	Professional Services
KLEINSCHMIDT ASSOCIATES	02/08/2021	1,543.32	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	16,851.01	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	337.50	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	545.25	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	16,425.75	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	7,476.25	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KNIGHTS REDI MIX INC	02/08/2021	462.24	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	02/08/2021	2,984.85	Legislative	COVID-19 Vaccination Insert	City Council Contingency
LASER PRINT PLUS INC	02/08/2021	54.00	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASER PRINT PLUS INC	02/08/2021	54.00	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LASER PRINT PLUS INC	02/08/2021	188.13	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LAW ENFORCEMENT SERVICES GROUP	02/08/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	02/08/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LINK2GOV CORPORATION	02/08/2021	111.99	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LOWES OF NE COLUMBIA	02/08/2021	151.07	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/08/2021	33.07	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
MCCALLS SUPPLY INC	02/08/2021	40.33	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCALLS SUPPLY INC	02/08/2021	143.01	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCKIM AND CREED INC	02/08/2021	4,900.00	Utilities Wastewater Maint	PACP/MACP/LACP Certifications	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	02/08/2021	74.71	Animal Shelter/Holding Act	13624916-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	02/08/2021	479.52	Animal Shelter/Holding Act	13682921-000	Animal Shelter Supplies
MODERN TURF INC	02/08/2021	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MOMAR INCORPORATED	02/08/2021	882.08	Parking Facilities	Purchase cleaning supplies, as	Special Departmental Supplies
MOTION INDUSTRIES INC	02/08/2021	3,377.78	Utilities Lake Murray Water Pl	6303ZZC3/EM Radial Ball BRG	Small Hand Tools / Other Equip
MOTION INDUSTRIES INC	02/08/2021	1,044.97	Utilities Lake Murray Water Pl	3206 A C3 BRG	Small Hand Tools / Other Equip
	02/00/2021	1,044.37	Stindes Late Murray Waler FI		Smail Hand 1008 / Other Equip

MUNCHAL ENERGENY SERVICE3     0.006321     322.44     File Administration - County     Extention tools on the Ruh     Equipre RepairServiceS topy       MUNCHAL ENERGENY SERVICE3     0.006321     21.000.00     Herneland Security Grant/Control     Extention tools on the Chy     Equipre RepairServiceS topy       MUNCHAL ENERGENY SERVICE3     0.006321     21.000.00     Herneland Security Grant/Control     4 Day Structure XM0100299 W XX     Gealow KvD Herneland Security Grant/Control     Gealow KvD Herneland Security Grant/Control     Control       POX YTED (NCORPORATED     0.0263221     22.558.00     Utilities Caluma Canual WTP     Liquid Line for Calumba Canual     Chemicals       PREMER RAGRESALLC     0.0268221     0.772.44     Utilities Metro Matexwards PR     Magnetium Hydrauds for the Mo     Chemicals       PREMER RAGRESALLC     0.0268221     1.014.80     Utilities Metro Matexwards PR     Magnetium Hydrauds for the Mo     Chemicals       OLDICH USA NC     0.006321     1.014.80     Utilities Metro Matexwards PR     Magnetium Hydrauds for the Mo     Chemicals       OLDICH USA NC     0.006321     1.014.80     Utilities Revises     NV02911013     Predesional Services       OLDICH USA NC     0.0063221	Payee Name	Date	Amount	City Division	Check Description	Budget Category
NATIONAL RESCUE CONSULTATIS     0269022     21.000     Interier/discut/reliant     4 Dep Structural Collage Oper     Security Engliant       PETROLLANCE     02690221     2.052.00     10166 Collamble Medio Wasseware P1     Linale Line for Lake Mirrary VT     Chemicals       PETROLLANCE     02690221     0.072.00     10166 Collamble Medio Wasseware P1     Magnesun Hybroxide for the Ma     Chemicals       PERMIEM MADRIESIA LLC     02680221     0.072.00     10164 Medio Wasseware P1     Magnesun Hybroxide for the Ma     Chemicals       DEVENDEM MADRIESIA LLC     02680221     0.012.00     10164 Medio Wasseware P1     Magnesun Hybroxide for the Ma     Chemicals       DEVENDEM MADRIESIA LLC     02680221     0.012.40     Magnesun Hybroxide for the Ma     Chemicals       OLDENCH USA MC     02680221     0.012.40     Magnesun Hybroxide for the Ma     Chemicals       OLDENCH USA MC     02680221     0.012.41     Magnesun Hybroxide for the Ma     Chemicals       OLDENCH USA MC     02680221     0.012.41     Magnesun Hybroxide for the Ma     Chemicals       OLDENCH USA MC     02680221     0.012.41     Magnesun Hybroxide for the Ma     Chemicals	MUNICIPAL EMERGENCY SERVICES I	02/08/2021	332.84	Fire Administration - County	Extrication tools for the Rich	Equipmt Repair/Service Supply
PETROLANCE LCP     2028/221     21.15.2     VILES Verbrokes PPI     Jein number, XOM 1007-SW XAC     Sealable And Perdom Indukt       POLYTEC ROCKPORATED     2028/221     2.58.50     Viles Lake Namy Water PI     Logal Line of Culumber Canila     Chemical       POLYTEC ROCKPORATED     2028/221     8.75.52     Viles Suber Suber Verbrokes     Chemical       PERLETE MAGRIESA LC     2028/221     8.75.52     Viles Suber Suber Verbrokes     Chemical       PERLETE MAGRIESA LC     2028/221     8.75.64     Viles Suber Suber Verbrokes     Chemical       OUERN USA NC     2028/221     18.05     Vise Administrative Savises     NV021174     Predistrative Savises       VILEN NC     2028/221     18.05     Vise Administrative Savises     NV021174     Prining And Office Supplies       VICEN NC     2028/221     21.53     Vise Administrative Savises     NV021174     Prining And Office Supplies       VISE NC     2028/221     21.53     Vise Administrative Savises     NV021174     Prining And Office Supplies       VISE NC     2028/221     21.53     Vise Administrative Savises     NV021174     Prining And Office Supplies	MUNICIPAL EMERGENCY SERVICES I	02/08/2021	862.04	Fire Suppression	Extrication tools for the City	Equipmt Repair/Service Supply
POLYTED KOORPORATED     0.0050201     0.2050     0.0050201	NATIONAL RESCUE CONSULTANTS	02/08/2021	21,000.00	Homeland Security GrantControl	4 Day Structural Collapse Oper	Special Departmental Supplies
PO/CPC MCORPORATED     0208221     22.88     Utilises Mark Maray Yoser PI     Liquit mor Lisk Markov YMT     Chemicals       PERMIRE MARCHESA LLC     0208221     57.34     Utilises Mark Wasswarer PI     Magnetium Hydroxide for he Me     Chemicals       PERMIRE MARCHESA LLC     0208221     10.444     Utilises Mark Wasswarer PI     Magnetium Hydroxide for he Me     Chemicals       0UENCH USA NG     0208221     10.444     Utilises Mark Wasswarer PI     Magnetium Hydroxide for he Me     Persisonal Services       0UENCH USA NG     0208221     24.89     Price Arbitristative Services     MV0291905-     Prices Mark Markov       RICCH USA NG     0208221     24.89     Price Arbitristative Services     Point Arbitristative Services     Prices Markov       RICCH USA NG     0208221     24.89     Prices Arbitristative Services     Point Arbitristative Services     Prices Markov     Prices Markov     Prices Markov       RICCH USA NG     0208221     40.80     Chernel Support Services     Prices Markov     Prices Markov     Prices Markov       RICCH USA NG     0208221     40.80     Chernel Support Services     Prices Markov     Prices Markov	PETROLIANCE LLC	02/08/2021	2,115.25	Utilities Metro Wastewater Plt	Item number: XOM103078-SW TAX	Gasoline And Petroleum Product
PERVIEW AUXAPPSIA LC     0208/021     9.77.26     Unities Merry Massware PI     Magnesium Hydroxie for the Me     Chernicals       PERVIEW AUXAPPSIA LC     0208/021     10.108     Unities Mery Massware PI     Magnesium Hydroxie for the Me     Chernicals       UNIXAP LLSA NOC     0208/021     14.08     Unities Mery Massware PI     Magnesium Hydroxie for the Me     Chernicals       UNIXAP LLSA NOC     0208/021     44.05     Police Administrative Services     MO2019054     Police Administrative Services     Mo2019054     Police Administrative Services     Mo2019054     Police Administrative Services     Police Administrative Services     Special Contract     Special Contract       ROGER AND CALLCOTT ENVIRONMEN     0208/021     41.01     Water Compliance     Roding Maintennos & Repair     Roding Maintennos & Repair       ROGER AND CALLCOTT ENVIRONMEN     0208/021     40.00     Courty Emergency Communication     Roding Maintennos & Repair       ROGER AND CALLCOTT ENVIRONMEN     0208/021     40.00     Courty Emergency Communication     Roding Maintennos & Repair       ROGER AND CALLCOTT ENVIRONMEN     0208/021     40.00     Courty Emergency Communication     Roding Maintennos & Repair       ROGER A	POLYTEC INCORPORATED	02/08/2021	2,652.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PERVIEW AUXAPPSIA LC     0208/021     9.77.26     Unities Merry Massware PI     Magnesium Hydroxie for the Me     Chernicals       PERVIEW AUXAPPSIA LC     0208/021     10.108     Unities Mery Massware PI     Magnesium Hydroxie for the Me     Chernicals       UNIXAP LLSA NOC     0208/021     14.08     Unities Mery Massware PI     Magnesium Hydroxie for the Me     Chernicals       UNIXAP LLSA NOC     0208/021     44.05     Police Administrative Services     MO2019054     Police Administrative Services     Mo2019054     Police Administrative Services     Mo2019054     Police Administrative Services     Police Administrative Services     Special Contract     Special Contract       ROGER AND CALLCOTT ENVIRONMEN     0208/021     41.01     Water Compliance     Roding Maintennos & Repair     Roding Maintennos & Repair       ROGER AND CALLCOTT ENVIRONMEN     0208/021     40.00     Courty Emergency Communication     Roding Maintennos & Repair       ROGER AND CALLCOTT ENVIRONMEN     0208/021     40.00     Courty Emergency Communication     Roding Maintennos & Repair       ROGER AND CALLCOTT ENVIRONMEN     0208/021     40.00     Courty Emergency Communication     Roding Maintennos & Repair       ROGER A	POLYTEC INCORPORATED	02/08/2021	2.556.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREDIRT MACNESA LLC     Coloration     Chemicals       PUENDER MACNESA LLC     2026/201     10.10.60     Ullites Merio Waskware Prit     Magnesum Hydroxide for he Me     Chemicals       OUENCH USA NO     2026/201     10.10.60     Polica Administrative Services     NV02017124     Professional Services       RICCH USA NO     2026/201     42.80     Polica Administrative Services     00133201121-03/201     Professional Services       RICCH USA NO     2026/201     22.81     Polica Administrative Services     00133201121-03/201     Professional Services       RICCH USA NO     2026/201     22.81     Polica Administrative Services     00133201121-03/201     Professional Services       RICCH USA NOC     2026/201     24.81     Polica Administrative Services     Robit Services     Services Orative Services       RICCH USA NOC     2026/201     44.00     Polica Administrative Services     Robit Services     Services Orative Services     Services Orative Services       RICCH USA NOC     2026/201     45.00     Courte Entergency Communication     Polica Administrative Services     Services Orative Services       SERVICH USA NOC     2026/201     44.00 <t< td=""><td></td><td></td><td>-</td><td>,</td><td></td><td></td></t<>			-	,		
PIERDIK NAANESIA LCC     00200201     10,04 b0     United water						
OUENCH USA NC     02002021     19.00     Philos Administrative Services     INV2017124     Persistenia Services       PUECH USA NC     02002021     22.30     Philos Administrative Services     D0133201 2/1.400/21     Philos Administrative Services       RICCH USA NC     02002021     21.00     Vator Compliance     MNXAD121     Philos Administrative Services     B00133201 2/1.400/21     Philos Administrative Services       RICCH USA NC     02080221     410.00     Vator Compliance     MNXAD1214     Builos Administrative Services     B00133201 2/1.400/21     Builos Administrative Services       ROSCE, GRADVA     02080221     400.00     General Suport Services     Booling Teams an enceded, for Service MANTANCE ORCANIZATION     D02080221     600.00     Contry Energency Communication     Parking Hangdags     Printing Add Cittes Supplies       SENCOMMUNICATIONS INC     020802021     400.00     Contry Energency Communication     Parking Hangdags     Secol Departmental Supplies       SENCOMMUNICATIONS INC     020802021     416.90     Contry Energency Communication     Parking Hangdags     Secol Departmental Supplies       SENCOMMUNICATIONS INC     020802021     416.90     Contry Energency Communication <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
OLUBA INC     Q208/2021     Q4.2     Pice Administrative Services     NUC29 (Us6 1 reas for CPD     Prinder and Order Supplies       RICCH USA INC     Q208/2021     Q2.14     Pice Administrative Services     S05132001 21/4/0021     Pinzia Am Order Supplies       RICCH USA INCLCOTT ENVIRONMEN     Q208/2021     Q2.14     Pinzie Administrative Services     S06132001 21/4/0021     Decimal Supplies       ROSCE, GRADY M     Q208/2021     G2.01     Pinzing Pinzies     Rodrig repairs, as needed, fo     Building Maintenanoe & Repair       ROSCE, GRADY M     Q208/2021     G2.01     Pinzing Pinzies     Pin						
FIGOL IUSA INC     2026/8021     23.3     Pictor Administrative Services     Poter lease for CPD     Printing And Offes Supplies       RICH LISA INC     2026/8221     21.16     Pictor Administrative Services     S06133011 21-40021     Pictor Administrative Services       ROCE IN ANTELINACE ORGANZATION     2026/8221     21.16     Viator Compliance     Rooff and Transport     Building Mattersance & Repair       ROSCEL, GRAVA     2026/8221     601.3     Forestly Hontonau     Building Mattersance & Repair       ROSCEL, GRAVA     2026/8221     602.0     Forestly Hontonau     Building Mattersance & Repair       ROSCEL, GRAVA     2026/8221     602.0     Courty Emergency Communication     Parking Hontonals Flug     Special Departmental Supplies       SENCOMMUNICATIONS INC     2026/8221     20.00     Courty Emergency Communication     Parking Hontonals Flug     Special Departmental Supplies       SENCOMMUNICATIONS INC     2026/8221     20.80     Unity Emergency Communication     Parking Hontonals Flug     Special Departmental Supplies       SHI INTERNATIONAL, CORPORATION     2026/8221     20.80     Unity Elein Administrative Service     Addee Parl # Si30735AFD HADD     Software Leanes						
IRCOR     02/08/2021     24.19     Police Administrative Services     05613320 21-42/021     Printing And Oftee Supplies       ROGERS AND CALCOTT ENVRONMEN     02/08/2021     2010     General Support Services     Roding repairs, an ended, 1o     Building Mainteance & Repair       ROSCH AMITYENANCE ORGANIZATION     02/08/2021     601.40     Forestry Horticulture     Dayly Stella de Oro <sup>1</sup> Gall     Law And Grounds Supplies       ROSCOL, GRADY M     02/08/2021     602.40     Perinting Hortigages     Perinting Hortigages     Perinting Hortigages       SENCOMMUNICATIONS INC     02/08/2021     494.00     Courty Emregnery Communication     Refursible Plantronics Printing Hortigages     Service Mainteance						
PROGENAND CALLCOTT ENVIRONMEN     0208/221     23.10     Water Compliance     MANDAMESE (CPMS; EPA 200.8     Special Contract       ROOC MANTENANCE ORGANIZATION     0208/221     400.00     General Supprises     Roofing ropains, an ropains, and ropains						
IPOC FUNCTEQNAUXE TONCEColor ScaleColor ScaleRestrict Support SequenceRestrict Support SequenceRestrict Support SequenceRestrict Support SequenceRestrict SequenceRe						
INSCCC, GRADY M.     Q208/2021     601.43     Frestly vibriculture     Desklip Vibriture     Desklip Vibriture     Desklip Vibriture       RYDIN DECAL     Q208/2021     562.50     Parking Operations     Parking Mangdag     Pinting And Grunds Supplies       SENCOMMUNCATIONS INC     Q208/2021     Q80.00     Contry Emergency Communication     Parking Mangdag     Special Departmental Supplies       SENCOMMUNCATIONS INC     Q208/2021     Q80.00     Contry Emergency Communication     Parking Mangdag     Telepotency Vibritag       SENCOMMUNCATIONS INC     Q208/2021     Q80.00     Vibritag     Rescription     Telepotency Vibritag       SENCOMMUNCATIONAL CORPORATION     Q208/2021     Q18.00     Usake Grants Control     Syste Status     Syste Status     Software Leapinent/ Hardware       SOUTHERSTRENC CONCERTE PRODUCTS     Q208/2021     Q18.00     Usake Grants Control     Syste Status     Software Leapinent     Yibritag       THER CONCORSTRE FOR CONGARE     Q208/2021     Q18.202     Animal Sheler Subglapina Ac     Soste Status     Software Leapinent     Yibritag     Parking Mangdag     Parking Mangdag     Parking Mangdag     Parkibritag     Parkibritag <t< td=""><td></td><td></td><td></td><td>•</td><td></td><td>•</td></t<>				•		•
FYDIN DECAL     0208/0221     562.50     Parking Operations     Parking Hangtags     Printing And Office Supplies       SENCOMMUNCATIONS INC     0208/0221     38.00     County Emergency Communication     Parking Hangtags     Special Departmental Supplies       SENCOMMUNCATIONS INC     0208/0221     20.000     Information Technology     Refurbished Plantronics Flug PL     Special Departmental Supplies       SENCOMMUNCATIONS INC     0208/0221     14.00     Information Technology     Adobe Part # 6531073AED1400     Software License       SHI INTERNATIONAL CORPORATION     0208/0221     14.00     US Justice Grants Control     19 Refore Parking And Office Supplies     Software License       SUTH EXENTERNATIONAL CORPORATION     0208/0221     14.05     Us Justice Grants Control     19 Refore     Control CLICEN     Control Maree License       SUTH EXENTERNATIONAL CORPORATION     0208/0221     14.75.00     Parke - Buildings A Grands     Assessment Projet     Control Maree License       SUTH EXENTERN CONCRETE PRODUCTS     0208/0221     14.75.00     Parke - Buildings A Grands     Assessment Projet     Profescional Services       TIED OF GROD CONTERE OF CONTARE     0208/0221     14.75.00     Parke - Build						
SENCOMMUNICATIONS INC     02/08/2021     348.00     County Emergency Communication     Refurbished Plantronics Plug P     Special Departmental Supplies       SENCOMMUNICATIONS INC     02/08/2021     00:00     County Emergency Communication     Plantronics Plug P     Special Departmental Supplies       SENENCETI SYSTEMS INC     02/08/2021     40:00     Voltamental Supplies     Software Learnes       SHI INTERNATIONAL CORPORATION     02/08/2021     1:40:30     Us Justice Grants Control     Software Learnes     Computer Equipment / Hardware       SHI INTERNATIONAL CORPORATION     02/08/2021     1:40:30     Us Justice Grants Control     Software Learnes     Computer Equipment / Hardware       SOUTHEASTERN CONCERTE PRODUCTS     02/08/2021     1:22:30     Animal Shelter/Adoption Adt     DOG/CAT FOOD, ALSO FED AND SU     Animal Shelter Supplies       TRERACON CONSULTANTS INC.     02/08/2021     1:22:30     Animal Shelter/Adoption Adt     DOG/CAT FOOD, ALSO FED AND SU     Animal Shelter Supplies       UNIVERSITY ENERPRISES INC     02/08/2021     1:22:30     Animal Shelter/Adoption Adt     DOG/CAT FOOD, ALSO FED AND SU     Animal Shelter Supplies       VALLEY BEVERAGE SOLUTIONS LLC     02/08/2021     0:00     Usetities Meriane						
SENCOMMUNICATIONS INC     0208/2021     0.000     complex prepring communication     Plantmonics EncorePro Moniural     Secal Departmental Supplies       SEREIN SC     0208/2021     2.000.00     Information echnology     RTP-SUP     Telephone & Voice Mail       SHI INTERNATIONAL CORPORATION     0208/2021     14.09     Water Compliance     Adobe Part # 6310735APD1A00     Software License       SHI INTERNATIONAL CORPORATION     0208/2021     47.03     US Justice Grants Control     15 RCP     Capital Project Costs       SUITHEASTERN CONCRETE PRODUCTS     0208/2021     47.03     US Justice Grants Control     15 RCP     Capital Project Costs       TERDACON CONSULTANTS INC.     0208/2021     1.220.7     Animal Shelter/Adoption Ad     Software License     Animal Shelter/Adoption Ad       TRED OG FOOL CENTER OF CONGARE     0208/2021     1.220.7     Animal Shelter/Adoption Ad     Software License     Animal Shelter/Adoption Ad       VALLEY BEVERAGE SOLUTIONS LLC     0208/2021     1.220.7     Animal Shelter/Adoption Ad     OPEN PURCHASE CONENTONT     Printip And Office Supplies       VALLEY BEVERAGE SOLUTIONS LLC     0208/2021     1.230.7     Animal Shelter/Adoptin Sheter/Adoption     Prointo Ado Toffi	RYDIN DECAL	02/08/2021	562.50	Parking Operations	Parking Hangtags	Printing And Office Supplies
SERENGETI SYSTEMS INC     0208/2021     2,000.00     Information Technology     RTP-SUP     Telephone & Voice Mail       SHI INTERNATIONAL CORPORATION     0208/2021     418.99     Watcompliance     Adobe Part #.65310736AFD1A00     Software License       SHI INTERNATIONAL CORPORATION     0208/2021     276.39     US Justice Grants Control     Sile Grants Control     3 year Safe Console Cloud CLDS     Software License       SHI INTERNATIONAL CORPORATION     0208/2021     276.39     US Justice Grants Control     3 year Safe Console Cloud CLDS     Software License       SOUTHEASTERN CONCETE PRODUCTS     0208/2021     14.75.00     Parks - Buildings & Grounds     Assessment Project     Professional Services       TERRACON CONSULTANTS INC.     0208/2021     14.27.00     Animal Sheler/Adoption Act     DOG(CAT FOOD. ALSO FEED AND SU     Animal Sheler Supplies       UNIVERSITY ENTERPRISES INC     0208/2021     60.00     Ullities Metriv Mastewater PRI     Correspondence Courses for Met     Encloyee Adoption Services       VALLEY BEVERAGE SOLUTIONS LLC     0208/2021     0.05     Police Investigations     Open PO for water coder and r     Other Lisea / Rental       VULCAN CONSTRUCTION MATERIALS     0208/2021     0.50 </td <td>SENCOMMUNICATIONS INC</td> <td>02/08/2021</td> <td>348.00</td> <td>County Emergency Communication</td> <td>Refurbished Plantronics Plug P</td> <td>Special Departmental Supplies</td>	SENCOMMUNICATIONS INC	02/08/2021	348.00	County Emergency Communication	Refurbished Plantronics Plug P	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION02082021418.99Water CompilanceAdobe Part #. 6531075SAFD1A00Software LicenseSHI INTERNATIONAL CORPORATION0208/20211.403.05USJuistice Grants ControlEnterprise H300 EHDD USB 37BComputer Eujennet / HardwareSHI INTERNATIONAL CORPORATION0208/2021276.38USJuistice Grants ControlSyeris Safe Console Cloud CLDSCapital Project CostsSOUTHEASTERN CONCRETE PRODUCTS0208/2021669.55Stm Wir Imp Cap Proj Control15° RCPCapital Project CostsTERRACON CONSULTANTS INC.0208/20211.475.00Parks Ebulidings & GroundsAssessment ProjedProfessional ServicesTREDOG FODO CENTER OF CONGARE0208/20211.229.70Animal Shelter/Adoption ActDOG/CAT FODO. ALSO FEED AND SUPrinting And Office SuppliesTRAD ENTERPRISES INC0208/202160.00Utilities Watewater PItCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC0208/202160.09Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVULCAN CONSTRUCTION MATERIALS0208/20211.059Police Administrative ServicesWater Services Monthly BillingPorfessional ServicesVULCAN CONSTRUCTION MATERIALS0208/20211.059Police Administrative ServicesWater Service Monthly BillingPortes ServicesVULCAN CONSTRUCTION MATERIALS0208/20211.059Police Administrative ServicesStrafe Soct MetriaParing And Agnetal SuppliesVULCAN CONSTRUCTION MATERIALS0208/2021 </td <td>SENCOMMUNICATIONS INC</td> <td>02/08/2021</td> <td>960.00</td> <td>County Emergency Communication</td> <td>Plantronics EncorePro Monaural</td> <td>Special Departmental Supplies</td>	SENCOMMUNICATIONS INC	02/08/2021	960.00	County Emergency Communication	Plantronics EncorePro Monaural	Special Departmental Supplies
SHINTERNATIONAL CORPORATION0208/20211,403.05US Justice Grants ControlEnterprise H300 EHDD USB3 2TBComputer Equipment / HardwareSHI INTERNATIONAL CORPORATION0208/2021276.36US Justice Grants Control3 year Safe Console Cloud CLDSSoftware LicenseSOUTHEASTERN CONCRETE PRODUCTS0208/2021676.55Stm Wt Img Cap Proj Control15 RCPControlProfessional ServicesTERDACON CONSULTANTS INC.0208/20211,229.70Animal Shetter/Adoption ActDOG/CAT FOOD ALSO FEED AND SUAnimal Shetter SupplesTRIAD DETERRISES INC0208/20211,229.70Animal Shetter/Adoption ActDOG/CAT FOOD ALSO FEED AND SUAnimal Shetter/SupplesVALLEY BEVERAGE SOLUTIONS LLC0208/202160.00Utilities Metro Wastewater PittCorrespondence Courses for MatEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC0208/202160.89Police Administrative ServicesWater Services MultipulsProfessional ServicesVULCAN CONSTRUCTION MATERIALS0208/20211,981.63Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS0208/20211,981.63Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS0208/20211,981.63Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS0208/20211,981.63Utilities Wastewater MaintVarious Aggregate/Rock MateriaColeaning Adsphalt Supp	SERENGETI SYSTEMS INC	02/08/2021	2,000.00	Information Technology	RFTP-SUP	Telephone & Voice Mail
SHI INTERNATIONAL CORPORATION0208/2021276.38US Justice Grants Control3 year Safe Console Cloud CLDSSoftware LeenseSOUTHEASTERN CONCRETE PRODUCTS02/08/2021669.55Stm Wtr Imp Cap Proj Control15 'RCPCaptafesional ServicesTHE DOG FOOD CENTER OF CONSULTATIS INC.02/08/20211,476.00Parks - Buildings & GroundsAssessment ProjectAnimal Shelter SuppliesTHE DOG FOOD CENTER OF CONGARE02/08/20211,229.70Animal Shelter/Adoption ActDOG/CAT FOOD. ALSO FEED AND SUAnimal Shelter SuppliesTRIAD ENTERPRISES INC02/08/202160.00Utilities Metro Wastewater PttCorrespondence Courses for MetPrintip And Office SuppliesVALLEY BEVERAGE SOLUTIONS LLC02/08/202110.00Utilities Metro Wastewater PttCorrespondence Courses for MetPrinting And Office SuppliesVULCAN CONSTRUCTION MATERIALS02/08/202110.05Police Administrative ServicesWafer Services Monthly BillingProfessional ServicesVULCAN CONSTRUCTION MATERIALS02/08/202110.58Police InvestigationsOpen Pol for water cooler and rPaving And Asphal SuppliesVULCAN CONSTRUCTION MATERIALS02/08/202111.515Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphal SuppliesVULCAN CONSTRUCTION MATERIALS02/08/202111.704.95Water & Service Caurinal ProjectsS7565 Lower Kinley Creek SeveCaening And Asphal SuppliesSC DEPT OF LABOR LICENSING & R02/08/202117.049.56Water & Service Caurinal ProjectsS7565 Lower Kinley Creek SeveCaening	SHI INTERNATIONAL CORPORATION	02/08/2021	418.99	Water Compliance	Adobe Part #: 65310735AFD1A00	Software License
SHINTERNATIONAL CORPORATION0208/2021276.36US Justice Grants Control3 year Safe Console Cloud CLDSSoftware LeanseSOUTHEASTERN CONCRETE PRODUCTS02/08/2021666.55Stim Wir Imp Cap Proj Control15 "RCPCprofessional ServicesTIERRACON CONSULTATINS NC.02/08/20211.229.70Animal Shelter/Adoption ActDOG/CAT FOOD. ALSO FEED AND SUAnimal Shelter SuppliesTIED OG FOOD CENTER OF CONGARE02/08/2021630.55Police Administrative ServicesSympathy cardsPrinting Ado Office SuppliesUNIVERSITY ENTERPRISES INC02/08/202160.00Utilities Metro Wastewater PitCorrespondence Courses for MetPrinting Ado Office SuppliesVALLEY BEVERAGE SOLUTIONS LLC02/08/202110.05Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVULCAN CONSTRUCTION MATERIALS02/08/202110.58Police InvestigationsOpen Pol for water cooler and rPoline Javing And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/202113.58Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/202117.049.54Vater & Swere Capital ProjectsS7565 Lower Kinley CreakesweeCleaning And Asphalt SuppliesSC DEPT OF LABOR LICENSING & R02/08/202117.049.54Vater & Swere Capital ProjectsS7565 Lower Kinley CreakesweeCleaning And Asphalt SuppliesSC DEPT OF LABOR LICENSING & R02/08/202117.049.54Vater & Swere Capital ProjectsS7565 Lower Kinley CreakesweeClean	SHI INTERNATIONAL CORPORATION	02/08/2021	1,403.05	US Justice Grants Control	Enterprise H300 EHDD USB3 2TB	Computer Equipment / Hardware
SOUTHEASTERN CONCRETE PRODUCTS0208/2021669.55Stm Wir Imp Cap Proj Control1ProfesCapital Project CostsTERACON CONSULTANTS INC.0208/20211.475.00Parks - Buildings & GroundsAssessment ProjectProfessional ServicesTHE DOG FOOD CENTER OF CONGARE0208/20211.229.70Animal Shelter/Adoption ActDGG/CAT FOOD.ALSO FEED AND SUAnimal Shelter SuppliesTRAD ENTERPRISES INC0208/202180.52Police Administrative ServicesSympathy cardsProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC0208/202160.00Utilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC0208/20210.016Police Administrative ServicesWater Services Monthy BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC0208/20211.058Police InvestigationsOpen PO for water cooler and rChrists Advand ServicesVULCAN CONSTRUCTION MATERIALS0208/20211.981.58Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS0208/20211.981.58Utilities Wastewater MaintVarious Aggregate/Rock MateriaCapital And SenvicesVULCAN CONSTRUCTION MATERIALS0208/20211.981.58Utilities Wastewater MaintVarious Aggregate/Rock MateriaCapital And Shahat SuppliesVULCAN CONSTRUCTION MATERIALS0208/20211.981.59Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCapital And Shahat SuppliesSC DEPT OF LA	SHI INTERNATIONAL CORPORATION	02/08/2021		US Justice Grants Control	3 vear Safe Console Cloud CLDS	
TERRACON CONSULTANTS INC.02/08/20211,475.00Parks - Buildings & GroundsAssessment ProjectProfessional ServicesTHE DOG FOOD CENTER OF CONGARE02/08/20211,229.70Animal Shetler/Adoption ActDOG/CAT FOOD. ALSO FEED AND SUAnimal Shetler SuppliesTRIAD ENTERPRISES INC02/08/2021830.52Police Administrative ServicesSympathy cardsProfessional ServicesUNIVERSITY ENTERPRISES INC02/08/202160.00Uitties Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC02/08/20210.01Customer ServiceOPEN PURCHASE ORDER FOR MONTHLPrinting And Office SuppliesVALLEY BEVERAGE SOLUTIONS LLC02/08/20210.05Police InvestigationsOpen PO for water cooler and rOther Lease / RentalVULCAN CONSTRUCTION MATERIALS02/08/20211,981.58Uitties Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphatt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,749.54Water ServicesStr555 Lower Kinley Creek SeweCaleraing And Asphatt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,749.54Water ServicesStr555 Lower Kinley Creek SeweCaleraing And Asphatt SuppliesSC DEPT OF LABOR LICENSING & R02/08/20211,749.54Water ServicesStr555 Lower Kinley Creek SeweCaleraing And Asphatt SuppliesSC DEPT OF LABOR LICENSING & R02/08/20211,749.54Water ServicesStr555 Lower Kinley Creek SeweCaleraing And Saniation SupplySC DEPT OF LABOR LICENSIN						
THE DOG FOOD CENTER OF CONGARE02/08/20211,229.70Animal Shelter/Adoption ActDOG/CAT FOOD. ALSO FEED AND SUAnimal Shelter SuppliesTRIAD ENTERPRISES INC02/08/2021830.52Police Administrative ServicesSympathy cardsPrinting And Office SuppliesUNIVERSITY ENTERPRISES INC02/08/202160.00Utilities Metro Wastewater PltCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC02/08/202160.00Utilities Metro Wastewater PltOPEN PURCHASE COBER FOR MONTHLPrinting And Office SuppliesVALLEY BEVERAGE SOLUTIONS LLC02/08/202160.9Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVULCAN CONSTRUCTION MATERIALS02/08/20211.981.58Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211.7.049.54Water & Sewer Capital ProjectsSS7565 Lower Kinley Creek SeweCapital Project CostsZV ULSAN CONSTRUCTION MATERIALS02/08/20211.387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/20211.387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/20211.387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/20210.00Utilities Columbi Canal WTPLEAH						
TRIAD ENTERPRISES INC02/08/2021830.52Police Administrative ServicesSympathy cardsSympathy cardsPrinting And Office SuppliesUNIVERSITY ENTERPRISES INC02/08/202150.00Utilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC02/08/202160.00Customer ServicesOPEN PURCHASE ORDER FOR MONTHLPrinting And Office SuppliesVALLEY BEVERAGE SOLUTIONS LLC02/08/202163.69Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVULCAN CONSTRUCTION MATERIALS02/08/20211,981.58Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,749.54Water ServicesSS7565 Lower Kinley Creek SeveCapital Project CostsSC DEPT OF LABOR LICENSING & R02/08/20211,387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPT-999-67Cleaning And Sanhat SuppliesSC DEPT OF LABOR LICENSING & R02/08/20211,387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPT-999-67Cleaning And Sanhat SuppliesSC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesSC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesAT AND T CORP02/11/2021133.75Station 1329585930InternetInternetAT AND T				•		
UNIVERSITY ENTERPRISES INC02/08/202150.00Utilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC02/08/202160.10Customer ServiceOPEN PURCHASE ORDER FOR MONTHLPrinting And Office SuppliesVALLEY BEVERAGE SOLUTIONS LLC02/08/202110.59Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC02/08/202113.59Police InvestigationsOpen PO for water cooler and rOther Lease / RentalVULCAN CONSTRUCTION MATERIALS02/08/20211,38.63Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,70.49.54Water & Sewer Capital ProjectsS5766 Lower Kinley Creek SeweCapital Project CostsSC DEPT OF LABOR LICENSING & R02/08/202117,049.54Water & Sewer Capital ProjectsS5766 Lower Kinley Creek SeweCapital Project CostsSC DEPT OF LABOR LICENSING & R02/08/202117,049.54Water & Sewer Capital ProjectsS5766 Lower Kinley Creek SeweCapital Project CostsSC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CK-JASO RIVERSMembership And DuesAT AND T CORP02/11/2021133.75Station 829585936InternetAT AND T CORP02/11/2021133.75Lation 13295867401InternetAT AND T CORP02/11/2021133.75Dentsville Station 1429687098			-	•		
VALLEY BEVERAGE SOLUTIONS LLC02/08/202160.10Customer ServiceOPEN PURCHASE ORDER FOR MONTHLPrinting And Office SuppliesVALLEY BEVERAGE SOLUTIONS LLC02/08/202110.59Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC02/08/202163.69Police InvestigationsOpen PO for water cooler and rOther Lease / RentalVULCAN CONSTRUCTION MATERIALS02/08/20211,981.53Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/202117,049.54Water & Sewer Capital ProjectsSS7566 Lower Kinley Creek SeweCapital Project CostsVULCAN CONSTRUCTION MATERIALS02/08/202117,049.54Water & Sewer Capital ProjectsSS7566 Lower Kinley Creek SeweCapital Project CostsVULCAN CONSTRUCTION MATERIALS02/08/20211,387.50Parke - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Asphalt SuppliesVULCAN CONSTRUCTION ENGINEERS I02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesSC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK JASO RIVERSMembership And DuesAT AND T CORP02/11/2021133.75Station 825685091InternetAT AND T CORP02/11/2021133.75Detsville Station 14256857401InternetAT AND T CORP02/11/2021133.75Detsville Station 1425687983<						- ···
VALLEY BEVERAGE SOLUTIONS LLC02/08/202110.59Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC02/08/202163.69Police InvestigationsOpen PO for water cooler and rOther Lease / RentalVULCAN CONSTRUCTION MATERIALS02/08/20211,981.58Utilities Watewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,319.63Utilities Watewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,319.63Utilities Watewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,319.63Utilities Water & Sewer Capital ProjectsSr565 Lower KateriaCapital Project CostsWESTON AND SAMPSON ENGINEERS I02/08/20211,387.50Parks - Buildings & GroundsMITTEN HEADER BAG BDEPOT-99-GCleaning Ad Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesAT AND T CORP02/11/2021133.75Station 8295858091InternetAT AND T CORP02/11/2021144.45Station 7295857401InternetAT AND T CORP02/11/2021133.75Dentsville Station 1429687098InternetAT AND T CORP02/11/2021133.75Dentsville Station 1429687098InternetAT AND T CORP02						
VALLEY BEVERAGE SOLUTIONS LLC02/08/202163.69Police InvestigationsOpen PO for water on an rOther Lease / RentalVULCAN CONSTRUCTION MATERIALS02/08/20211,981.58Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,319.63Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesWESTON AND SAMPSON ENGINEERS I02/08/202117,049.54Water & Sewer Capital ProjectsSS7565 Lower Kinley Creek SeweCapital Project CostsZW USA INC02/08/20211,387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesAT AND T CORP02/11/2021133.75Station 829858091InternetAT AND T CORP02/11/2021144.45Station 729858936InternetAT AND T CORP02/11/2021133.75Dentsville Station 1429870988InternetAT AND T CORP02/11/2021						
VULCAN CONSTRUCTION MATERIALS02/08/20211,981.58Utilities Wasewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/08/20211,319.63Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesWESTON AND SAMPSON ENGINEERS I02/08/202117,049.54Water & Sewer Capital ProjectsSS756 Lower Kinley Creek SeweCapital Project CostsZW USA INC02/08/20211,387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CK- JASO RIVERSMembership And DuesSC DEPT OF LABOR LICENSING & R02/01/2021133.75Station 829585091InternetAT AND T CORP02/11/2021144.45Station 729585936InternetAT AND T CORP02/11/2021144.55Station 1329687401InternetAT AND T CORP02/11/2021133.75Dentsville Station 14296870988InternetAT AND T CORP02/11/2021144.45Gadsden Station					, ,	
VULCAN CONSTRUCTION MATERIALS02/08/20211,319.63Utilities Wastewater MaintVarious Aggregate/Rock MateriaPaving And Asphalt SuppliesWESTON AND SAMPSON ENGINEERS I02/08/202117,049.54Water & Sewer Capital ProjectsSS7565 Lower Kinley Creek SeweCapital Project CostsZW USA INC02/08/20211,387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesSC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CK-JASO RIVERSMembership And DuesAT AND T CORP02/11/2021133.75Station 829585091InternetAT AND T CORP02/11/2021144.45Station 7295858936InternetAT AND T CORP02/11/2021133.75Dentsville Station 1429687098InternetAT AND T CORP02/11/2021133.75Dentsville Station 1429687098InternetAT AND T CORP02/11/2021133.75Dentsville Station 14296870988InternetAT AND T CORP02/11/2021133.75Dentsville Station 1429687098InternetAT AND T CORP02/11/2021133.75Dentsville Station 14296870988InternetAT AND T CORP02/11/2021133.75Dentsville Station 14296870988InternetAT AND T CORP02/11/2021144.45Gadsden Station 19296				-		
WESTON AND SAMPSON ENGINEERS I02/08/202117,049.54Water & Sewer Capital ProjectsSS7565 Lower Kinley Creek SeweCapital Project CostsZW USA INC02/08/20211,387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesSC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CK-JASO RIVERSMembership And DuesAT AND T CORP02/11/2021133.75Station 8295858091InternetAT AND T CORP02/11/2021144.45Station 7295858936InternetAT AND T CORP02/11/202180.25Station 13295867401InternetAT AND T CORP02/11/2021133.75Dentsville Station 14296870988InternetAT AND T CORP02/11/2021133.75Dentsville Station 14296870988InternetAT AND T CORP02/11/2021144.45Gadsden Station 19296873923InternetAT AND T CORP02/11/20211						
ZW USA INC02/08/20211,387.50Parks - Buildings & GroundsMITTEN HEADER BAG #DEPOT-999-GCleaning And Sanitation SupplySC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesSC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CK-JASO RIVERSMembership And DuesAT AND T CORP02/11/2021133.75Station 8295858091InternetAT AND T CORP02/11/2021144.45Station 7295858936InternetAT AND T CORP02/11/202180.25Station 13295867401InternetAT AND T CORP02/11/2021133.75Dentsville Station 14296870988InternetAT AND T CORP02/11/2021144.45Gadsen Station 19296873923InternetAT AND T CORP02/11/2021144.45Gadsen Station 19296873923Internet						<b>-</b>
SC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CHK B HAMILTONMembership And DuesSC DEPT OF LABOR LICENSING & R02/08/202150.00Utilities Columbi Canal WTPLEAH LOWELL-P/U CK-JASO RIVERSMembership And DuesAT AND T CORP02/11/2021133.75Station 8295858091InternetAT AND T CORP02/11/2021144.45Station 7295858936InternetAT AND T CORP02/11/202180.25Station 13295867401InternetAT AND T CORP02/11/2021133.75Dentsville Station 14296870988InternetAT AND T CORP02/11/2021144.45Gadsden Station 19296873923Internet					-	
SC DEPT OF LABOR LICENSING & R     02/08/2021     50.00     Utilities Columbi Canal WTP     LEAH LOWELL-P/U CK-JASO RIVERS     Membersing And Dues       AT AND T CORP     02/11/2021     133.75     Station 8     29585091     Internet       AT AND T CORP     02/11/2021     144.45     Station 7     29585936     Internet       AT AND T CORP     02/11/2021     80.25     Station 13     295867401     Internet       AT AND T CORP     02/11/2021     133.75     Dentsville Station 14     29687098     Internet       AT AND T CORP     02/11/2021     133.75     Dentsville Station 14     29687098     Internet       AT AND T CORP     02/11/2021     133.75     Dentsville Station 14     29687098     Internet       AT AND T CORP     02/11/2021     134.45     Gadsen Station 19     296873923     Internet				•		
AT AND T CORP     02/11/2021     133.75     Station 8     295858091     Internet       AT AND T CORP     02/11/2021     144.45     Station 7     295858936     Internet       AT AND T CORP     02/11/2021     80.25     Station 13     295867401     Internet       AT AND T CORP     02/11/2021     133.75     Dentsville Station 14     296870988     Internet       AT AND T CORP     02/11/2021     133.75     Dentsville Station 14     296870988     Internet       AT AND T CORP     02/11/2021     144.45     Gadsden Station 19     296873923     Internet	SC DEPT OF LABOR LICENSING & R	02/08/2021	50.00	Utilities Columbi Canal WTP	LEAH LOWELL-P/U CHK B HAMILTON	Membership And Dues
AT AND T CORP   02/11/2021   144.45   Station 7   295858936   Internet     AT AND T CORP   02/11/2021   80.25   Station 13   295867401   Internet     AT AND T CORP   02/11/2021   133.75   Dentsville Station 14   296870988   Internet     AT AND T CORP   02/11/2021   144.45   Gadsden Station 19   296873923   Internet	SC DEPT OF LABOR LICENSING & R	02/08/2021	50.00	Utilities Columbi Canal WTP	LEAH LOWELL-P/U CK-JASO RIVERS	Membership And Dues
AT AND T CORP   02/11/2021   80.25   Station 13   295867401   Internet     AT AND T CORP   02/11/2021   133.75   Dentsville Station 14   296870988   Internet     AT AND T CORP   02/11/2021   144.45   Gadsden Station 19   296873923   Internet	AT AND T CORP	02/11/2021	133.75	Station 8	295858091	Internet
AT AND T CORP     02/11/2021     133.75     Dentsville Station 14     296870988     Internet       AT AND T CORP     02/11/2021     144.45     Gadsden Station 19     296873923     Internet	AT AND T CORP	02/11/2021	144.45	Station 7	295858936	Internet
AT AND T CORP 02/11/2021 144.45 Gadsden Station 19 296873923 Internet	AT AND T CORP	02/11/2021	80.25	Station 13	295867401	Internet
	AT AND T CORP	02/11/2021	133.75	Dentsville Station 14	296870988	Internet
	AT AND T CORP	02/11/2021	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP 02/11/2021 133.75 Ballentine Station 20 296873926 Internet	AT AND T CORP	02/11/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP 02/11/2021 133.75 Station 6 296923656 Internet	AT AND T CORP	02/11/2021	133.75	Station 6	296923656	Internet
AT AND T CORP 02/11/2021 133.75 Capital View Station 30 297145360 Internet	AT AND T CORP	02/11/2021		Capital View Station 30		Internet
AT AND T CORP 02/11/2021 144.45 Parks & Recreation Admin 299626720 Internet						
DOMINION ENERGY SOUTHEAST SERV 02/11/2021 339.00 Utilities Water Dist & Maint Judgments And Settlements Judgments And Settlements						
DOMINION ENERGY SOUTHEAST SERV 02/11/2021 339.00 Oundee water Dist & Maint Judgments And Settlements Judgments And Settlements   DOMINION ENERGY SOUTHEAST SERV 02/11/2021 32,914.89 Parks - Buildings & Grounds 9-2100-4501-0820 Electricity And Gas					-	•
				•		
DOMINION ENERGY SOUTHEAST SERV     02/11/2021     79,984.07     Drew Wellness Center     6-1974-0100-4073     Electricity And Gas       DOMINION ENERGY SOUTHEAST SERV     02/11/2021     53.142.07     Utilities Lake Murray Water PL     6.4909.0003.3575     Electricity And Gas						
DOMINION ENERGY SOUTHEAST SERV     02/11/2021     53,143.07     Utilities Lake Murray Water PI     6-1898-0002-2575     Electricity And Gas       DOMINION ENERGY SOUTHEAST SERV     02/14/2021     53,143.07     Utilities Lake Murray Water PI     6-1898-0002-2575     Electricity And Gas				•		
DOMINION ENERGY SOUTHEAST SERV 02/11/2021 87,104.88 Traffic-Street Lights 0-1898-0002-8909 Electricity And Gas				•		
MUNICIPAL ASSOC OF SOUTH CAROL 02/11/2021 10.0 Human Resources GARDNER L JOHNSON-2021 Membership And Dues						
MUNICIPAL ASSOC OF SOUTH CAROL     02/11/2021     10.0     Human Resources     SANDRA R JONES - 2021     Membership And Dues	MUNICIPAL ASSOC OF SOUTH CAROL		10.00	Human Resources	SANDRA R JONES - 2021	•
NET TRANSCRIPTS INC 02/11/2021 15.92 Police Administrative Services Transciption of IA Investigati Professional Services	NET TRANSCRIPTS INC	02/11/2021	15.92	Police Administrative Services	Transciption of IA Investigati	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PSI SERVICES INC	02/11/2021	110.00	Utilities Wastewater Maint	KYLE O ESQUIVEL - LEVEL A	Employee Training & Prof Dev.
PSI SERVICES INC	02/11/2021	69.00	Utilities Metro Wastewater Plt	CHRISTOPHER JEFF STROUD-ABC	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	02/11/2021	55.68	Ballentine Station 20	S4004894/ AR383104	Water, Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	02/11/2021	50.00	Utilities Metro Wastewater Plt	JEISLEESANGELY ALVAREZ 2021	Membership And Dues
SC DEPT OF LABOR LICENSING & R	02/11/2021	50.00	Utilities Metro Wastewater Plt	MARQUIS L GANTT-BIO WWT OPER	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	WILLIAMS-BURKE NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	B.A.ELLIS - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	B.C.GARRICK - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	DAVID F.GIBB - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	E.GROSSMANN - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	B.E.RHODES - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	PRESTON D.AVERY-NOTARY(RENEWAL	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	C.L.BOLLING-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	J.F.WEBSTER-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	F.PRINCE-HEATH NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	T.K.McCOMBS - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	AMANDA M.MOSKAITIS-NOTARY(NEW)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	R.G.ARNOLD - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	J.P.EDWARDS - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	ADAM S.LEECH - NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	JAVONTE SELPH-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	TONY RHINEHART-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	DAVID J.DOWEY-NOTARY(RENEWAL)	Membership And Dues
SECRETARY OF STATE	02/11/2021	25.00	Police Administrative Services	ERIC J.WALKER-NOTARY(RENEWAL)	Membership And Dues
4D ENGINEERING LLC	02/11/2021	2,319.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
A-OAK FARMS INC	02/11/2021	196.40	Utilities Metro Wastewater Plt	Watering and Plant Maintenance	Maintenance & Service Contract
AECOM	02/11/2021	1,503.80	Water & Sewer Capital Projects	2000450703	Capital Project Costs
AIRGAS INC	02/11/2021	75.09	Utilities Water Dist & Maint	9976282405	Special Departmental Supplies
AIRGAS INC	02/11/2021	50.19	Utilities Water Dist & Maint	9976371399	Special Departmental Supplies
ANALYTICAL ENVIRONMENTAL LABOR	02/11/2021	720.00	Water Compliance		Special Contracts
ANALYTICAL ENVIRONMENTAL LABOR	02/11/2021			Geosmin / 2-MIB Sample Testing	
ARC DOCUMENT SOLUTIONS LLC	02/11/2021	21.77 464.21	Support Services Public Buildg Engineering Administration	SE42938345.001 42CLI9085559	Building Maintenance & Repair Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	02/11/2021	227.81	Engineering Administration	420L19086497	Xerox Copy And Supplies
BARRON MICHAEL BC INDUSTRIAL SUPPLY INC	02/11/2021 02/11/2021	40.30 323.89	Water and Sewer Operating Utilities Metro Wastewater Plt	92644081006261	Water- Credit Balance Refund Small Hand Tools / Other Equip
BLACKMON WILLIAM	02/11/2021	69.44	Water and Sewer Operating	Tools and small equipment for 91995242027341	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	02/11/2021	473.06	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
	02/11/2021	127.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
	02/11/2021	157.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
	02/11/2021	64,680.00	Water & Sewer Capital Projects	Emergency Procurement	Capital Project Costs
	02/11/2021	380,901.71	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
	02/11/2021	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
	02/11/2021	46,073.52	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
	02/11/2021	15,000.00	Economic Development	Contract Renewal for Sister Ci	Special Contracts
CONGAREE VISTA GUILD	02/11/2021	4,696.40	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	02/11/2021	28,750.00	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
	02/11/2021	14,196.13	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
COOPERATIVE MINISTRY, THE	02/11/2021	23,151.29	Community Development Control	The Cooperative Ministry will	Professional Services
CORE AND MAIN LP	02/11/2021	1,526.39	Utilities Wastewater Maint	5056-86RC FERNCO CPLG	Pipe, Fittings, Hydrants, Etc
	02/11/2021	967.68	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	02/11/2021	134.65	Utilities Columbi Canal WTP	Disposal of Waste Oil - Non-Ha	Miscellaneous Other Services
DESA INC	02/11/2021	7,515.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DS UTILITIES INC	02/11/2021	152,445.24	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
DURACLEAN BY MAID OVER	02/11/2021	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	02/11/2021	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DURACLEAN BY MAID OVER	02/11/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ENVIRONMENTAL AND HAZARDOUS SO	02/11/2021	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	02/11/2021	3,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	02/11/2021	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	02/11/2021	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	02/11/2021	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	02/11/2021	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
FEDERAL EXPRESS CORPORATION	02/11/2021	83.00	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	02/11/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FORTILINE INC	02/11/2021	254.88	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	02/11/2021	3,585.36	Fire Suppression	Ice Machine	Special Departmental Supplies
FRANKEL JOSHUA	02/11/2021	49.22	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
GALLS INCORPORATED	02/11/2021	120.11	Municipal Court Administration	SH709 White L/S 60/40 Cot/Poly	Uniforms And Clothing
GATEWAY SUPPLY CO INC.	02/11/2021	50.63	Parks - Buildings & Grounds	S5091468.001	Hardware And Building Material
GEO SYSTEMS DESIGNS & TESTING	02/11/2021	4,800.00	Parks - Buildings & Grounds	NO-RISE STUDY FOR RIVERFRONT P	Professional Services
GLENN GERBER KATIE	02/11/2021	1,227.61	Water and Sewer Operating	170520111059669	Water- Credit Balance Refund
GLOBAL PARTNERS FOR FATHERS AN	02/11/2021	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GRACE OUTDOOR LLC	02/11/2021	2,360.00	Police Administrative Services	1/11 - 2/7	Advertising
GROWCO COLUMBIA INC	02/11/2021	18,750.00	Economic Development	Business Development, Event Ma	Special Contracts
HDR ENGINEERING INC OF THE CAR	02/11/2021	2,719.80	Water & Sewer Capital Projects	1200322086	Capital Project Costs
HIGH PURITY STANDARDS	02/11/2021	63.75	Water Compliance	IC Standards for Drinking Wate	Laboratory Supplies
HIRE QUEST LLC	02/11/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	02/11/2021	1,625.25	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HUMANE SPCA	02/11/2021	440.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	02/11/2021	115.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUYNH CUONG	02/11/2021	527.52	Water and Sewer Operating	94749192007706	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	02/11/2021	2,862.51	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	02/11/2021	375.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	02/11/2021	281.08	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	02/11/2021	300.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KENNETH B SIMMONS ASSOCIATES L	02/11/2021	5,095.51	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KNIGHTS REDI MIX INC	02/11/2021	589.80	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/11/2021	589.80	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	02/11/2021	128.13	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	02/11/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	02/11/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	02/11/2021	258.49	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/11/2021	31.96	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/11/2021	12.93	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/11/2021	215.20	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/11/2021	116.34	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/11/2021	43.26	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/11/2021	304.06	Parks & Recreation Admin	ENGERGIZER PRO BATTERY CHARGER	Special Departmental Supplies
MEANS GLORIA	02/11/2021	334.09	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
METROHM USA INC	02/11/2021	5,679.72	Water Compliance	INV# 281-580013048	Laboratory Supplies
MICHAEL BAKER INTERNATIONAL LL	02/11/2021	1,140.02	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/11/2021	59,340.51	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/11/2021	1,191.75	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MODERN TURF INC	02/11/2021	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	02/11/2021	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
P&S CONSTRUCTION COMPANY INC	02/11/2021	19,340.00	Utilities Metro Wastewater Plt	Contingency	Maintenance & Service Contract
PAGE APRIL	02/11/2021	100.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	02/11/2021	150.12	Animal Shelter/Adoption Act	30104415857	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/11/2021	416.44	Animal Shelter/Adoption Act	3010462438	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	02/11/2021	9.23	Animal Shelter/Adoption Act	3010464186	Animal Shelter Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PATTERSON VETERINARY SUPPLY IN	02/11/2021	246.11	Animal Shelter/Adoption Act	3010487870	Animal Shelter Supplies
PAWS AND CLAWS ANIMAL CLINIC	02/11/2021	42.89	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
POWER ENGINEERING COMPANY INC	02/11/2021	1,471.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PRODUCTION METALS INC	02/11/2021	964.00	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
RICHLAND COUNTY FINANCE	02/11/2021	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
S J LOUIS CONSTRUCTION INC	02/11/2021	816,927.78	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SCOTT AND COMPANY LLP	02/11/2021	16,500.00	Accounting	agreement.	Audit Costs
SHI INTERNATIONAL CORPORATION	02/11/2021	659.94	Economic Development	Adobe Creative Cloud for teams	Software License
SOUTH CAROLINA RESEARCH FOUNDA	02/11/2021	6,680.00	RCES-Non-Profit Stabilizatio	USC Library - RCES FUNDS	USC Library
SOUTHERN IONICS INCORPORATED	02/11/2021	4,320.32	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SOUTHERN STATES CHEMICAL INC	02/11/2021	5,243.70	Utilities Lake Murray Water PI	Sulfuric Acid for Lake Murray	Chemicals
STREETER LAYNE	02/11/2021	89.28	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SUMMIT ENGINEERING LABORATORY	02/11/2021	1,949.00	Community Development Control	*REVISED*	Professional Services
TYLER, ALLISON H	02/11/2021	1,475.00	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
UNIVERSAL SECURITY STORE	02/11/2021	4,374.00	Special Restricted Funds	2 in 1 Smoke and Fire Smart Al	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	02/11/2021	454.73	Strm Wtr Imp Cap Proj Control	SCDOT NO#5 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/11/2021	848.00	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/11/2021	70.95	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/11/2021	394.63	Strm Wtr Imp Cap Proj Control	No.5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/11/2021	253.78	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/11/2021	1,218.59	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
WRIGHT JR CHARLIE	02/11/2021	8.47	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
XPEDX AN INTERNATIONAL PAPER C	02/11/2021	260.71	Animal Shelter/Holding Act	715-33391555	Cleaning And Sanitation Supply
XYLEM WATER SOLUTIONS USA INC	02/11/2021	4,963.98	Utilities Columbi Canal WTP	Freight	Small Hand Tools / Other Equip
ANIMAL MISSION	02/11/2021	26,241.25	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	02/11/2021	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/11/2021	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/11/2021	110.36	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/11/2021	183.54	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/11/2021	522.08	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/11/2021	183.17	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
MELLANEY J WILLIAMS	02/11/2021	1,222.00	Loans-Commercial Loan Pool	TONYA DEBERRY - P/U CHECK	Professional Services
RICHLAND COUNTY REGISTER OF DE	02/11/2021	820.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
INTERNATIONAL TIME RECORDING O	02/11/2021	100,000.00	Parking Imp Project Control	Parking Control Equipment/PULG	Capital Project Costs
SC TAX COMMISSION	02/11/2021	8.40	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2021	5.80	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2021	257.12	US Justice Grants Control	48'x24'x48' Type 2 class ABC,	Special Departmental Supplies
SC TAX COMMISSION	02/11/2021	11.33	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2021	4,215.78	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	02/11/2021	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	02/11/2021	66.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2021	41.76	Utilities Lake Murray Water Pl	MOD 1H/2 Plug	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	11.68	Utilities Lake Murray Water Pl	RESOLVER ASSY MODULE	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	461.81	Utilities Lake Murray Water Pl	MOD6G Main PBP Card IQT Rotork	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	46.66	Parks - Buildings & Grounds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2021	438.00	Forestry Right of Way Maint.	PIGNUT HICKORY-15 GALLON	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2021	216.00	Forestry Right of Way Maint.	200 24inch Planting Ring	Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2021	230.72	Utilities Columbi Canal WTP	NPKVLVUCDJJ Pulsafeeder KOP Ki	Meters, Parts, And Supplies
SC TAX COMMISSION	02/11/2021	43.40	Parking Operations	Parking Hangtags	Printing And Office Supplies
	02/11/2021	111.00	Parks - Buildings & Grounds	MITTEN HEADER BAG #DEPOT-999-G	Cleaning And Sanitation Supply
	02/11/2021	11.28	Utilities Wastewater Maint	Godwin Pumps and equipment and	Maintenance & Service Contract
	02/11/2021	336.00	Utilities Metro Wastewater Plt	1 HP 460 V Gearhead	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2021	7.92	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	02/11/2021	92.74	Utilities Metro Wastewater Plt	Dwyer Submersible Level Transm	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2021	14.33	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	02/11/2021	14.89	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	02/11/2021	80.69	Utilities Metro Wastewater Plt	BJM R-100 Submersible Pump 0.1	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	324.17	Utilities Lake Murray Water PI	28236 TotalChlorine Reagent Se	Special Departmental Supplies
SC TAX COMMISSION	02/11/2021	16.20	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	02/11/2021	354.02	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	02/11/2021	342.98	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	02/11/2021	345.63	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	02/11/2021	821.66	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	750.50	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	802.29	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	775.31	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	768.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	777.70	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	743.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	144.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
SC TAX COMMISSION	02/11/2021	774.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	785.97	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	806.43	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	793.15	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	781.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	778.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	808.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	774.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	0.90	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/11/2021	274.39	Utilities Wastewater Maint	CRF Fiberglass (P) 4ft wide/10	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	02/11/2021	233.21	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	16.46	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	204.35	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	19.96	Engineering Storm Water Imp	Litter Sweep Equipment	Advertising
SC TAX COMMISSION	02/11/2021	-12.90	Utilities Metro Wastewater Plt	org 838024	Chemicals
SC TAX COMMISSION	02/11/2021	233.46	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	229.66	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	229.96	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	229.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	228.49	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	234.12	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	237.42	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	234.17	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	235.39	Utilities Metro Wastewater Plt	Chemicals OPEN PURCHASE ORDER FOR SOD AN	Chemicals
SC TAX COMMISSION SC TAX COMMISSION	02/11/2021 02/11/2021	11.20	Utilities Wastewater Maint		Lawn And Grounds Supplies
		22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION SC TAX COMMISSION	02/11/2021 02/11/2021	0.38 11.20	General Support Services Utilities Wastewater Maint	Propane for Emergency Shelter OPEN PURCHASE ORDER FOR SOD AN	Building Maintenance & Repair Lawn And Grounds Supplies
SC TAX COMMISSION	02/11/2021	22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION					
	02/11/2021	104.00	General Capital Projects	Cable, wire and aluminum plates	Project SC DOT/Traffic Engnr
SC TAX COMMISSION SC TAX COMMISSION	02/11/2021	45.16	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION SC TAX COMMISSION	02/11/2021 02/11/2021	4.91 1.27	Support Services Public Buildg Support Services Public Buildg	HVAC parts and supplies as nee HVAC parts and supplies as nee	Building Maintenance & Repair Building Maintenance & Repair
SC TAX COMMISSION	02/11/2021	30.51	Utilities Lake Murray Water Pl	1040T X 1-3/8 HUB	Small Hand Tools / Other Equip
SC TAX COMMISSION SC TAX COMMISSION	02/11/2021		•	SC14-606118	Small Hand Tools / Other Equip
SC TAX COMMISSION SC TAX COMMISSION	02/11/2021	9.61 62.32	Utilities Lake Murray Water Pl Parks - Ceramic Camp	CLAY FOR THE ART CENTER:	Special Departmental Supplies
SC TAX COMMISSION	02/11/2021	27.84	Emergency Communications/311	Refurbished Plantronics Plug P	Special Departmental Supplies
SC TAX COMMISSION	02/11/2021	76.80	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SC TAX COMMISSION	02/11/2021	244.00	Special Restricted Funds	Basic Battery Operated Carbon	Special Departmental Supplies
SC TAX COMMISSION	02/11/2021	4.65	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
	02/11/2021	4.00	Annual Sheltern folding Act	VARIOUS DIVUGS AND MEDICAL SUPP	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN PLANNING ASSOCIATION	02/15/2021	548.00	Development Services	151257-20104	Membership And Dues
AT AND T CORP	02/15/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	02/15/2021	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	02/15/2021	144.45	Eastover Station 28	297145361	Internet
EAST RICHLAND CTY PUB SER DIST	02/15/2021	27.00	Sandhill Station 24	0001148	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/15/2021	27.00	Dentsville Station 14	0001158	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/15/2021	27.00	Spring Valley Station 32	0019015	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	02/15/2021	57.38	Gill's Creek Station 33	0019642	Water, Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	02/15/2021	6,831.45	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/15/2021	767.84	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	02/15/2021	1,614.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
PSI SERVICES INC	02/15/2021	110.00	Utilities Metro Wastewater Plt	CARL A DAIS - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	02/15/2021	112.00	Utilities Metro Wastewater Plt	BRIAN M FENDERSON - CLASS C	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	02/15/2021	224.00	Police Administrative Services	CUST NO. 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	02/15/2021	112.00	Emergency Communications/311	CUST NO. 2160001	Internet
SC DEPT OF LABOR LICENSING & R	02/15/2021	50.00	Utilities Lake Murray Water Pl	AL MICHAEL FRANKLIN-WATER TRMT	Membership And Dues
SECRETARY OF STATE	02/15/2021	25.00	Police Administrative Services	A.T.WIERSCHEM-NOTARY(RENEWAL)	Membership And Dues
24 HR GARAGE DOOR SERVICE LLC	02/15/2021	650.00	General Support Services	Door repairs, as needed, at Ci	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC 24 HR GARAGE DOOR SERVICE LLC	02/15/2021	495.00	General Support Services	Door repairs, as needed, at Ci	Building Maintenance & Repair
ABSOLUTE TOWING INC	02/15/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC			•		
	02/15/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ACP GREENE & ASSOCIATES	02/15/2021	420.00	Development Services	Website Services - Zoning Map	Professional Services
	02/15/2021	31,681.77	Water & Sewer Capital Projects	2000451280	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	02/15/2021	317.80	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ARGOS USA CORP	02/15/2021	194.40	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	02/15/2021	315.90	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
AXON ENTERPRISES INC	02/15/2021	9,346.08	Police Administrative Services	#22185 25 FT SMART CARTRIDGE,	Special Departmental Supplies
BESSINGER INVESTMENTS INC	02/15/2021	141.48	Streets - Water & Sewer Repair	8x10 Plagues-Retirement Blue M	Professional Services
BLACK AND VEATCH CORP	02/15/2021	24,108.05	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLANCHARD MACHINERY COMPANY	02/15/2021	13,762.88	Utilities Wastewater Maint	Reference # 487-8492: BA25 Ang	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	02/15/2021	1,069.01	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	02/15/2021	2,175.00	Utilities Columbi Canal WTP	Replace Jacket Heater Hoses; S	Pipe, Fittings, Hydrants, Etc
BLANCHARD MACHINERY COMPANY	02/15/2021	5,325.97	Utilities Metro Wastewater Plt	MATERIALS FOR Broad River - 18	Maintenance & Service Contract
BMC SOFTWARE INC	02/15/2021	10,193.58	Information Technology	Track-It! Barcode (Includes 1	Maintenance & Service Contract
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	69.98	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	34.02	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	7.83	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	21.76	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	1.73	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	11.37	Streets-Storm Drains	Various Hardware Items	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	107.57	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	92.61	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	60.43	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	27.81	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	21.33	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	19.58	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	36.20	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	8.59	Streets-Storm Drains	Various Hardware Items	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	02/15/2021	4.16	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAROLINA CHILLERS INC	02/15/2021	586.81	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CAROLINA CHILLERS INC	02/15/2021	268.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CENTRALSQUARE TECHNOLOGIES LLC	02/15/2021	277,602.12	Emergency Communications/311	2020-2021 Tri Tech Software Sy	Maintenance & Service Contract
CH2M HILL INC	02/15/2021	88,155.78	Water & Sewer Capital Projects	678242CH024	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	02/15/2021	3,621.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	
			•	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/15/2021	3,573.95	Utilities Lake Murray Water Pl	Aluminum Sunale for Lake Murr	Chemicals

OHER MARK OF BUILDING     00191507     588-67     United Carl Mark     Advance Scheder     Devices       DELINERA OF BUILDE     0019007     2,00000     001907     Advance Scheder     Devices       DELINERA OF BUILDE     0019027     1,1000     Advance Scheder     Devices     Devices       DELINERA OF BUILDE     0019027     1,2000     Devices     Devices     Devices       DELINERA OF BUILDE     0019027     1,2000     Devices     Devices     Devices       DELINERA OF BUILDE     0019027     1,2000     Devices     Device	Payee Name	Date	Amount	City Division	Check Description	Budget Category
COLUMBIA NOL GIVINICS     21/3201     1.176.10     American Learning     Other Supply     Print Print Priority       CORE AND MANUP     221/3202     1.126.80     Ulter Switzback And LOVA     Print Print Private And LOVA     Print Print Private And LOVA       CORE AND MANUP     221/3202     0.106.80     Ulter Switzback And LOVA     Print Print Private And LOVA     Print Private And LOVA       CORE AND MANUP     221/3202     0.006     Ulter Switzback And LOVA     Print Private And LOVA     Prin Private And LOVA     Prin Private And LOVA	CHEMTRADE CHEMICALS CORPORATIO	02/15/2021	3,686.67	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
Const Add Multi     Const Add Multi     Const Add Multi     Const Add Multi     Proc. Program, Synthemas, Etc.       Const Add Multi     2415021     10250     Uniter Voltassi Multi     Const Add Multi     Proc. Program, Synthemas, Etc.       Const Add Multi     2415021     10160     Const Add Multi     Proc. Program, Synthemas, Etc.       Const Add Multi     2415021     10160     Const Add Multi     Proc. Program, Synthemas, Etc.       Const Add Multi     2415020     10160     Const Add Multi     Proc. Program, Synthemas, Etc.       Const Add Multi     2415020     40161     Voltas Synthemas, Etc.     Const Add Multi       Const Add Multi     2415020     40461     Voltas Synthemas, Etc.     Const Add Multi       Const Add Multi     2415020     40464     Voltas Synthemas, Etc.     Const Add Multi       Const Add Multi     2415020     40464     Voltas Synthemas, Etc.     Const Add Multi       Const Add Multi     2415020     40464     Voltas Synthemas, Etc.     Const Add Multi       Const Add Multi     2415020     40464     Voltas Synthemas, Etc.     Const Add Multi       ConsAdd Multi	COLUMBIA CITY BALLET	02/15/2021	20,000.00	City Council Allocation	Columbia City Ballet	Columbia City Ballet
CODE AND MAIL P     Caline Socie     Names and Maria     Caline Socie     Pain Fingel, thorase, Edic       CDER AND MAIL P     Caline Socie     C	COLUMBIA PRINTING AND GRAPHICS	02/15/2021	1,178.41	Business Licenses	Office Supplies	Printing And Office Supplies
Come And Manu IrCone SocialEnds of Market SocialMine Variability Mather SocialM	CORE AND MAIN LP	02/15/2021	557.17	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
Dicks Biol     Option     House Market Mode Couples     Dispate Magnet Market Market Dispate Market Market Market Market Dispate Market Market Market Market Market Market Dispate Market M	CORE AND MAIN LP	02/15/2021	11,259.00	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc
CLES SIGURLSURLSURLSURLSComp ChargeTest predictionDer Nach MarkDer Nach MarkNach MarkNach MarkNach MarkNach MarkDer Nach MarkDer Nach M	CORE AND MAIN LP	02/15/2021	829.44	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
DAMES PARK DA BODY TOWNES BEG     Delta DEL 1000     Feature State Stat	CUES INC	02/15/2021	19,650.92	Utilities Wastewater Maint		
Disb. Mo.     Disb. Mo.     4.50 al.     More X source Capital Projection     Capital Project Capital Projection       DEDIAR NOCOMATION SERVICES L     0.215/201     1.44.4 li     Catomer Services     Secal Catratis       DEDIAR NOCOMATION SERVICES L     0.215/201     1.44.4 li     Catomer Services     Trait Geory C.4.4.4     Secal Catratis       DEDIAR NOCOMATION SERVICES L     0.015/201     2.8.6.44     Secal Catratis     Secal Catratis       DEDIAR NOCOMATION SERVICES L     0.015/201     2.8.6.44     Secal Catratis     Secal Catratis       DEDIAR NOCOMATION SERVICES L     0.015/201     2.8.6.44     Secal Catratis     Secal Catratis       CARADER NOC.W     0.015/201     2.8.6.44     Secal Partie Frait Secal Catratis     Secal Desember Secal	DAVIS PAINT AND BODY TOWING SE	02/15/2021		Police Investigations	Towing Charges	
DESA INCDESA INC.Service Service Ser	DEAFINITELY TAKING REQUESTS LL	02/15/2021	350.00	Legislative	ASL for COC Public Hearing on	City Council Contingency
DEA.NCCloseServed Capla ProjectServed Capla ProjectCapla Project OxisDEDEXIVE NOT NATION SERVECLCloseCloseServed Capla Project OxisAdversingDEDEXIVE NOT NATION SERVECLCloseCloseCloseAdversingDEDEXIVE NOT NEED NEED NEED NEED NEED NEED NEED NEE	DESA INC	02/15/2021	4,513.14	Water & Sewer Capital Projects	earlier as provided for herein	Capital Project Costs
DRASES MCQ1102021Q14040Represents Rem Very PartTank date, G4.07AdvertingGRACE Q110C0C LLCQ2102021Q14000Place Advertingative ServicesQr Q1 Caturba Pales RemuAdvertingGRACE Q110C0C LLCQ2102021Q10000Ulles Verling PaleStrtt Q1 Advess-Adverling RemuMateriaGRANEER NC, WQ2102021Q10000Hills Verling PaleStrt Q1 Advess-Adverling RemuStrt Q1 Advess-Adverling RemuGRANEER NC, WQ2102021Q10000Tris Suppresion775910216 erg 97530246Steal Departmenta SupplesGRANEER NC, WQ2102021Q11000Tris Suppresion77591056Steal Departmenta SupplesGRANEER NC, WQ2102021Q1000Tris Suppresion77591056Steal Departmenta SupplesGRANEER NC, WQ2102021Q1000Tris Suppresion77591056Steal Departmenta SupplesGRANEER NC, WQ2102021Q1000Tris Suppresion775910566Steal Departmenta SupplesGRANEER NC, WQ2102021Q2100Tris Suppresion7759105764Steal Departmenta SupplesGRANEER NC, WQ2102021Q2100Ulloss Lak Many WarRQ105970764Steal Departmenta SupplesGRANEER NC, WQ2102021Q2100Ulloss Lak Many WarRQ105970764Steal Departmenta SupplesGRANEER NC, WQ2102021Q2100Ulloss Lak Many WarRQ105970764Steal Departmenta SupplesGRANEER NC, WQ2102021Q21000Ulloss Lak Many WarRQ105970764Steal Departmenta SupplesGRANEE	DESA INC	02/15/2021		Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	
IDENTIFY     Control     Contro     Control     Control <t< td=""><td>EQUIFAX INFORMATION SERVICES L</td><td>02/15/2021</td><td>1,424.75</td><td>Customer Service</td><td>Identification Verification Se</td><td>Special Contracts</td></t<>	EQUIFAX INFORMATION SERVICES L	02/15/2021	1,424.75	Customer Service	Identification Verification Se	Special Contracts
PCNTLINEPCNTLINEPCNTLINEPrecess 200/00/11 for incomesCapacity 100/00Capacity 100/00CARCEO UTOODELEE00/15/210.00Namestanic ServiceCapacity 100/00Startes 100/00/00Startes 100/00/00Startes 100/00/00Startes 100/00/00Startes 100/00/00Startes 100/00/00Startes 100/00/00Startes 100/00/00Startes 100/00Startes 100/00/00Sta	FORESTRY SUPPLIERS INC	02/15/2021	264.68	Engineering Storm Water Imp	Trash Gator, G4, 40"	Advertising
GRACE UNDORL LC     C215721     4100     Note Amministries Services     CPC of Calmate Frida     Adversion     Empoyse Training AmD Proc.       GRANGELIN C, W     C215721     3040     Nave Train Cal     Service Training AmD Proc.     Service Training AmD Proc.       GRANGELIN C, W     C215721     4074     Service Training AmD Proc.     Service Training AmD Proc.       GRANGELIN C, W     C215721     4074     Fee Suppression     97797056     Service Training AmD Proc.       GRANGELIN C, W     C2157221     4073     Fee Suppression     977950545     Service Training AmD Proc.       GRANGELIN C, W     C2157221     4015     Fee Suppression     977950545     Food And Provicesion       GRANGELIN C, W     C2157221     4015     Heis Suppression     977950545     Food And Provicesion       GRANGELIN C, W     C2157221     4015     Heis Suppression     977950545     Food And Provicesion       GRANGELIN C, W     C2157221     4036     Heis Suppression     977950545     Service Training AmD Provicesion       GRANGELIN C, W     C2157221     4036     Heis Suppression     977950545     Service Training Am	FORTILINE INC	02/15/2021				-
GRANCER INC, W62150294960Willies Water Dat Manté974124 Accest-Poi-hacheteEncisionGRANCER INC, W621502194763Kaller Tant-Call971593143Metalenau Oter SuppireGRANCER INC, W621502197693Kaller Tant-Call971593143Metalenau Oter SuppireGRANCER INC, W621502197693Kaller Suppresson97756670Speaid Deprimental SupplesGRANCER INC, W621502197513Fis Suppresson97756560Poids/201Poids/201GRANCER INC, W621502197513Fis Suppresson97756560Poids/201Poids/201GRANCER INC, W62150219752328763Poids/20197756560Poids/201Poids/201GRANCER INC, W62150221975232Bis Suppresson97756560Poids/201Poids/201GRANCER INC, W621502218763Uiter Suppresson97156560Poids/201Poids/201GRANCER INC, W621502218763Uiter Suppresson971502561Poids/201Poids/201GRANCER INC, W621502218763Uiter Suppresson971502561Poids/201Poids/201GRANCER INC, W6215022187641Uiter Suppresson971502561Poids/201Poids/201GRANCER INC, W6215022187641Uiter Suppresson971502561Poids/201Poids/201GRANCER INC, W6215022187641Uiter Suppresson971505661Poids/201Poids/201GRANCER INC, W6215022187642Uiter Sup						
GRANGER NC, WQ219201-0.58Pixtup Facility-0.551021 sq. 0755134324Secial Department SupplesGRANGER NC, WQ2192021-0.497Fis Suppression-0.77759758Media Department SupplesGRANGER NC, WQ2192021-0.407Fis Suppression-0.77781634Media Department SupplesGRANGER NC, WQ2192021-0.018Fis Suppression-0.77191634Fis Suppression-0.604 Add ProvisionGRANGER NC, WQ2192021-0.018Fis Suppression-0.77191634Fis SuppressionFis Suppression						•
GRANDER NC, W     00/19020     7969.5     Vold Weber Frank Cold     7976916     Meeder Ansock One Supplies       GRANDER NC, W     00/19020     2879.7     File Suppression     79786973     Special Departments Supplies       GRANDER NC, W     00/19020     2879.7     File Suppression     79786973     File Suppression     File S						
GRAMGER NC, WQ12/1902Q12/9Pis SupressionQ779602Supoid Depatrentis SupliesGRAMGER NC, WQ12/902100.8Pis SupressionQ7796020Pio082.Pio04 And PowaronGRAMGER NC, WQ12/90279.0Pis SupressionQ779169400Pio082.Pio04 And PowaronGRAMGER NC, WQ12/90279.0Pis SupressionQ779169400Pio082.Pio04 And PowaronGRAMGER NC, WQ12/90230.0Uillies Culture CumWTPQ7002064.Pio04 And PowaronGRAMGER NC, WQ12/90230.0Uillies Micro MateriaQ7019020.Sinal Hand Toxi / Other EquipGRAMGER NC, WQ12/90230.0Uillies Micro MateriaQ7019020.Sinal Hand Toxi / Other EquipGRAMGER NC, WQ12/90210.0Uillies Micro MateriaQ7191020.Sinal Hand Toxi / Other EquipGRAMGER NC, WQ12/90210.0Uillies Micro MateriaQ7191020.Sinal Hand Toxi / Other EquipGRAMGER NC, WQ12/90210.0Uillies Micro MateriaQ7191020.Sinal Hand Toxi / Other EquipGRAMGER NC, WQ12/90210.0Uillies Micro MateriaD13915726.Distance Micro MateriaDistance Micro MateriaGRAMGER NC, WQ12/90210.0Uillies Micro MateriaDistance Micro MateriaDistance Micro MateriaGRAMGER NC, WQ12/90210.0Uillies Micro MateriaDistance Micro MateriaDistance Micro MateriaGRAMGER NC, WQ12/90210.0Uillies Micro MateriaDistance Micro MateriaDistance Mi				•	-	
GRAMBER NC, W     Q2150221     Q216     Per Signmasion     Q778108020     Special Control       GRAMBER NC, W     Q2159221     P103     Fire Signmasion     P77810802     P004 And Provision       GRAMBER NC, W     Q2159221     P104     Fire Signmasion     P77810802     P004 And Provision       GRAMBER NC, W     Q2159221     P004     P101404     P77810802						
GRANGER NC, WW     02/150/21     103.3     Fire Supression     97791852     Food And Privation       GRANGER NC, WW     02/150/21     30.30     Fire Supression     977918954     Food And Privation       GRANGER NC, WW     02/150/21     30.30     Fire Supression     977918954     Food And Privation       GRANGER NC, WW     02/150/21     30.32     Ublies Automic Anal WTP     978642584     Small Hand Tools / Other Equip       GRANGER NC, WW     02/150/21     30.32     Ublies Automic Anal WTP     978642584     Small Hand Tools / Other Equip       GRANGER NC, WW     02/150/21     30.32     Ublies Muto Watewater Pri     978642584     Sister73564     Electrica And Lighting Suppl       GRANGER NC, WW     02/150/21     1.322.42     Borner Capital Prioptc     Sister73564     Electrica And Lighting Suppl       GRANGER NC, WW     02/150/21     1.322.42     Borner Capital Prioptc     Sister73564     Electrica And Lighting Suppl       GRANGER NC, WW     02/150/21     1.322.42     Borner Capital Prioptc     Sister73664     Sister73664     Electrica And Lighting Suppl       GRANGER NC, WW     02/150/21     1.322.42						
GRAMER NC, WW     Qif J2021     Pir Sagmession     Pirol Sagmession     Pirol Sagmession     Pirol Sagmession       GRAMER NC, WW     Qif J2021     GAD     Utilities Lake Marry Wafer Pirol     Pirol Sagmession     Pirol March March       GRAMER NC, WW     Qif J2021     GAD     Utilities Lake Marry Wafer Pirol     Pirol Sagmession     Pirol March March       GRAMER NC, WW     Qif J2021     GAD     Utilities Marry March March     Pirol Sagmession     Pirol March March       GRAMER NC, WW     Qif J2021     GAD     Utilities Marry March March Pirol     Pirol Sagmession     Pirol March March March March       GRAMER NC, WW     Qif J2021     GAD     Utilities Marry March March Pirol     Sil Sif J2021     Gad March March March Pirol       GRAMER NC, WW     Qif J2021     Sig J2     General Capula Pirolectics     Sil Sif J2021     Gad March March March March March Pirol     Sil Sif J2021     Gad March March March March March Pirol     Sil Sif J2021     Gad March Ma						
CARANGER NC, W     C015/02/1     95/07     Files Country Country     77399895     Formation     Formation       GRANGER NC, W     C015/02/1     04/02     Hilles Country     77399876     Small Hand Tools / Ohr Expip       GRANGER NC, W     C015/02/1     04/02     Hilles Country     77399876     Small Hand Tools / Ohr Expip       GRANGER NC, W     C015/02/1     12/02     Uilles Mano Yakamate Pri     6730526     Small Hand Tools / Ohr Expip       GRANGER NC, W     C015/02/1     12/02     Uilles Mano Yakamate Pri     67305706     Capital Priper Cost       GRANGER NC, WA     C015/02/1     12/02/1     Uilles Mano Yakamate Pri     673057066     Capital Priper Cost       GRANGER NC, WA     C015/02/1     12/02/2     Uilles Country Country     Capital Priper Cost     Capital Priper Cost       HACH COMPANY     C015/02/1     22/05/2     Water Compilence     Lab Suppiles NWater Compilence     Capital Priper Cost       HACH COMPANY     C015/02/1     04/00/2     Water Sever Capital Pripers     Balf Manor Prine Suppiles     Small Hand Tools / Ohr Expip       HAZE NAN SAWYER PC     C015/02/2     Mater Sever Capital Pripers						
GRAMGER INC, WQ1/91/022G46.20Ullike Subir Cam Char Mark9760/2569(Small Hand Tool Coher EquipGRAMGER INC, WQ1/91/022G32.1Ullike Subir Visationar PI970/2576Small Hand Tool Coher EquipGRAMGER INC, WQ1/91/022G32.1Ullike Subir Visationar PI9319/5706Electrod And Lighting SupplyGRAMGER INC, WQ1/91/0221.20.20Ullike Metro Visationar PI9319/5706Electrod And Lighting SupplyGRAMGER INC, CO INCQ1/91/0221.20.20Ullike Metro Visationar PISignific Strating SupplyCaptal Project CostGRAMGER INC, WOQ1/91/0225.80.0Ullike Metro Visationar PINot Not Supplies Triving SupplyCaptal Project CostGRAMGER INC, WOQ1/91/0225.80.0Ullike Metro Visationar PINot Not Supplies Triving SupplyCaptal Project CostHACH COMPANYQ1/91/0223.80.0Ullike Schwin Captal ProjectCaptal Project CostCaptal Project CostHACH COMPANYQ1/91/0221.80.0Visat Sover Captal ProjectBirl Read Improvements WindyCaptal Project CostHACH COMPANYQ1/91/0221.80.0Visat Sover Captal ProjectBirl Read Improvements WindyCaptal Project CostHACH NAD SAWYER PCQ1/91/0221.80.0Visat Sover Captal ProjectBirl Read Improvements WindyCaptal Project CostHAZEN AND SAWYER PCQ1/91/0221.80.0Visat Sover Captal Project Sover Captal Project Sover Captal Project Sover Captal Project CostCaptal Project CostHOPHUL INTSSOVER PCQ1/91/0221.80.0 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
GRANKER INC, WQ15/022130.3Ulities lake Murry Ware Pi97042594Small Hand Tools / Other EquipGRANKER INC, WQ15/0221120.80Ulities Metro Wastwater Pi93165725 org 031878054Excital Act Lighting SupplyGRANKER ELECTRIC CO INCQ15/0221120.20Ulities Metro Wastwater Pi931657258 org 031878054Excital Act Lighting SupplyGRANKER ELECTRIC CO INCQ15/0221120.22General Capital ProjetsG31697278 org 031878054Capital Projets CostGRANKER ELECTRIC CO INCQ15/022122.25General Capital ProjetsG31697278 org 031878054Laboratory SuppliesHACH COMPANYQ15/022122.85Viater ComplianeLaboratory SuppliesLaboratory SuppliesHACH COMPANYQ15/022123.83Viater ComplianeLaboratory SuppliesSmall Hand Tool / Other EquipHACH COMPANYQ15/022120.80Viater Sever Capital ProjetsChain New Rade PrisesCapital Projet CostsHAZEN AND SAWYER PCQ15/022112.80Water Sever Capital ProjetsUlities Columents MurryCapital Projet CostsHAZEN AND SAWYER PCQ15/022112.80Water Sever Capital ProjetsUlities Name MarryCapital Projet CostsHEYWARDQ15/022112.80Water Sever Capital ProjetsGrade Marry Materi ProjetsCapital Projet CostsHEYWARDQ15/022116.80Water Sever Capital ProjetsGrade Sever Capital ProjetsGrade Sever Capital ProjetsHEYWARDQ15/022116.80Water Sever Capital ProjetsGrade Sever Capital Projet						
GRAMCER NC, W     GV192021     48.21     Ulties Metro Wastewater Pt     95113005     Bedrical And Lighting Supply       GRAMBAR ELECTRIC CO INC     02152021     12.05     Ulties Metro Wastewater Pt     9319878054     Bedrical And Lighting Supply       GRAMBAR ELECTRIC CO INC     021552021     5.02     Glane Gaptal Project Costs     Gap						
GAPABAE LIECTRIC CO INC     Q2/15/2021     120.50     Unities Metro Wastewater Prit     S91857924 org S1957054     Electrical And Lighting Suppy       GRAYBAE ELECTRIC CO INC     Q2/15/2021     1.20.50     Unities Metro Wastewater Prit     S19579728 org S1957054     Capital Projet Cods       GRAYBAE ELECTRIC CO INC     Q2/15/2021     1.58.90     Unities Metro Wastewater Prit     NO3 NJ, 25 tests. TNT855, 54.9.     Laboratory Supplies       HACH COMPANY     Q2/15/2021     2.38.0     Unities Outmois Compliance     Laboratory Supplies     Small Hard Tools / Other Equip       HACH COMPANY     Q2/15/2021     3.83.1     Unities Outmois Camil WIP     Instrumentation Paris and Supp     Small Hard Tools / Other Equip       HACH COMPANY     Q2/15/2021     3.83.1     Unities Asseer Capital Projects     Chapita Poster Cods     Capital Project Cods       HAZEN AND SAWYER PC     Q2/15/2021     18.04.00     Water & Sever Capital Projects     US FG Gamers Ferry RJ) Safet     Capital Project Cods       HAZEN AND SAWYER PC     Q2/15/2021     17.86.50     Water & Sever Capital Projects     Woodands Force Ania Replacement     Capital Project Cods       HECYMAND     Q2/15/2021     17.86.50     Water & Sever Capital Project Co				,		
GRAYBAR ELECTRIC CO INC     02/15/2021     1.02.9.1     Utilise Metro Waskwater Ptt     93/157026 or 93/1570264     Central And Lehning Supple       GRAYBAR ELECTRIC CO INC     02/15/2021     1.28.22.4     General Captal Projects     93/1570166     Laboratory Supples       HACH COMPANY     02/15/2021     2.23.52.8     Water Compliance     Laboratory Supples     Small Hand Tools / Other Equip       HACH COMPANY     02/15/2021     3.03.0     Utilities Columb Canal WTP     Instrumentation Parts and Supp     Small Hand Tools / Other Equip       HACH COMPANY     02/15/2021     3.03.0     Utilities Columb Canal WTP     Instrumentation Parts and Supp     Small Hand Tools / Other Equip       HACEN AND SAWYER PC     02/15/2021     13.04.00     Water & Sever Capital Projects     Builf Road Improvements Windy     Capital Project Casts       HAZEN AND SAWYER PC     02/15/2021     10.80.00     Water & Sever Capital Projects     BESOLVER ASSY MODULE     Small Hand Tools / Other Equip       HIGHFILL INFRASTRUCTURE ENGINE     02/15/2021     10.80.00     Water & Sever Capital Projects     Resource Ander Materin Replacemen     Capital Project Casts       HIGHFILL INFRASTRUCTURE ENGINE     02/15/2021     10.80.00     Watere						
GRAYBAR ELECTRIC CO INC02/15/20211.282.24General Capital Projects93/19701850Capital Project CostsHACH COMPANY02/15/20215.898.95.Utilities Metro Wastewarte PitNO.3N., 25 rests. TNT835, 54.9.Laboratory SuppliesHACH COMPANY02/15/20213.83.74Utilities Columbi Canal WTPInstrumentation Parts and SuppSmall Hand Tools / Oher EquipHACH COMPANY02/15/20213.83.74Utilities Columbi Canal WTPInstrumentation Parts and SuppSmall Hand Tools / Oher EquipHAZEN AND SAWYER PC02/15/202113.040.50Water & Sewer Capital ProjectsChapin New Road Phase ICapital Project CostsHAZEN AND SAWYER PC02/15/202113.040.50Water & Sewer Capital ProjectsBuff Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC02/15/202113.840.50Water & Sewer Capital ProjectsBUTR Games Ferry RJ) StateCapital Project CostsHEYWARD - CHARLOTTE INC02/15/202113.840Water & Sewer Capital ProjectsBUS PG (Smares Ferry RJ) StateCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202117.890Water & Sewer Capital ProjectsRook and Y sewerCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202117.495.80Water & Sewer Capital ProjectsRook and Y sewerCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202117.495.80Water & Sewer Capital ProjectsRook and Y sewerCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202118.00Picto Endos <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
HACH COMPANY     02/15/021     5,896.9     Utilities Metro Wastewater Pit     N03-N), 25 Tests, TNT835; 549.     Laboratory Supplies       HACH COMPANY     02/15/021     2.235.0     Water Compliance     Labo Supplies for Water Complia     Laboratory Supplies       HACH COMPANY     02/15/021     303.0     Utilies Columb I Canal WTP     Instrumentation Parts and Supp     Small Hand Tools / Other Equip       HACH COMPANY     02/15/021     300.00     Utilies Columb I Canal WTP     Instrumentation Parts and Supp     Small Hand Tools / Other Equip       HAZEN AND SAWYER PC     02/15/021     10.400     Water Sever Capital Projects     Utilies Calumb I Canal WTP     Capital Project Costs       HAZEN AND SAWYER PC     02/15/021     19.800     Water Sever Capital Projects     Woolands Fore Main Replacement     Capital Project Costs       HIGHFILL INFRASTRUCTURE ENDINE     02/15/021     19.860     Water Sever Capital Projects     Rosewood Area Wateline Replace     Capital Project Costs       HUSESY CAY BELL AND DEYOUNG IN     02/15/021     19.860     Water Sever Capital Projects     Rosewood Area Wateline Replace     Capital Project Costs       INDESIGN FIRM INC     02/15/021     19.860     Water Sever Capital Proje					-	
HACH COMPANYQ2/15/Q21Q.2/15/Q21Q.38/37Valities Coumbic Canal WTPLab Supplies (Pollation Data and SupplieLaboration SuppliesHACH COMPANYQ2/15/Q21Q.30.00Uillites Columbic Canal WTPInstrumentation Parts and SuppSinal Hand Tools / Other EquipHACH COMPANYQ2/15/Q2113,04.00Willites Columbic Canal WTPInstrumentation Parts and SuppCapial Project CostsHAZEN AND SAWYER PCQ2/15/Q2113,04.00Water & Sever Capital ProjectsBif Rod Improvements/WindyCapital Project CostsHAZEN AND SAWYER PCQ2/15/Q2112,82.50Water & Sever Capital ProjectsUS 76 (Gamers Ferry Rd) SafetCapital Project CostsHEYWARD - GHARL OTE INCQ2/15/Q2118,86.00Water & Sever Capital ProjectsWold Fore Main ReplacementCapital Project CostsHUSSEY CAY BELL AND DEYOUNG INQ2/15/Q2174,79.88Water & Sever Capital ProjectsResevod Area Waterline ReplaceCapital Project CostsHUSSEY CAY BELL AND DEYOUNG INQ2/15/Q2174,79.88Water & Sever Capital ProjectsResevod Area Waterline ReplaceCapital Project CostsHUSSEN FIRM INCQ2/15/Q2119.00Public RelationsRoku & FireT Public Channel -Professional ServicesHUNCSEN FIRM INCQ2/15/Q2119.00Public RelationsRoku & FireT Public Channel -Professional ServicesJCI JONES CHEMICALS INCQ2/15/Q2119.00Public RelationsRoku & FireT Public Channel -Professional ServicesJCI JONES CHEMICALS INCQ2/15/Q2116.41Uilties Metro Waterwater						
HACH COMPANY     02/15/221     383.71     Utilities Columb Canal WTP     Instrumentation Parts and Supp     Small Hand Tools / Other Equip       HACH COMPANY     02/15/221     30.00     Utilities Columb Canal WTP     Capital Project Costs       HAZEN AND SAWYER PC     02/15/221     13.04.05     Water & Sever Capital Projects     Buff Road Improvements Windy     Capital Project Costs       HAZEN AND SAWYER PC     02/15/221     12.82.85     Water & Sever Capital Projects     USI Road Improvements Windy     Capital Project Costs       HIGHFILL INFRASTRUCTURE ENGINE     02/15/221     12.88.95     Water & Sever Capital Projects     Woodlands Foree Main Replaceme     Capital Project Costs       HIGHFILL INFRASTRUCTURE ENGINE     02/15/221     12.86.90     Water & Sever Capital Projects     Rosol Advertine Replaceme     Capital Project Costs       HIGHFILL INFRASTRUCTURE ENGINE     02/15/221     12.80.90     Water & Sever Capital Projects     Rosol Advertine Replaceme     Capital Project Costs       INDESION FIRM INC     02/15/221     12.80.90     Water & Sever Capital Projects     Rosol Advertine Replaceme     Professional Services       INDESION FIRM INC     02/15/221     12.90.90     Public Relations     Roso						
HACH COMPANY02/15/202130.00Uilities Columbi Canal MTPInstrumentation Parts and SuppSmall Hand Tools / Other EquipHAZEN AND SAWYER PC02/15/202113.04.05Water & Sewer Capital ProjectsBuilf Road Innovements WindyCapital Project CostsHAZEN AND SAWYER PC02/15/202102/15/20210.99.00Water & Sewer Capital ProjectsUilif Road Innovements WindyCapital Project CostsHAZEN AND SAWYER PC02/15/202112/8.20Water & Sewer Capital ProjectsUS 76 (Gamers Ferry Rd) SafetCapital Project CostsHCWARD CHARLTSRUCTURE ENGINE02/15/202119.86.0Water & Sewer Capital ProjectsRoseword Area Waterline RepitaCapital Project CostsHUSSEY CAY BELL AND DEYOUNG IN02/15/202174.79.58Water & Sewer Capital ProjectsRoseword Area Waterline RepitaCapital Project CostsINDESIGN FIRM INC02/15/202102/15/20219.000Water & Sewer Capital ProjectsRoku & FireTV Public Channel -Capital Project CostsINDESIGN FIRM INC02/15/20210.0100Water & Sewer Capital ProjectsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/20210.150.00Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/20210.150.00Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/20210.150.00Public RelationsRoku & FireTV Public Channel -Professional ServicesIJ UNDES CHEMICALS INC02/15/20210				•		
HAZEN AND SAWYER PC02/15/202113,040.50Water & Sewer Capital ProjectsChapin New Road Phase ICapital Project CostsHAZEN AND SAWYER PC02/15/202199.00Water & Sewer Capital ProjectsBuff Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC02/15/202112,828.50Water & Sewer Capital ProjectsBuff Road Improvements WindyCapital Project CostsHEWARD - CHARLOTTE INC02/15/202119,868.00Water & Sewer Capital ProjectsWoodlands Fore Main ReplacemeCapital Project CostsHIGHFILL INFRASTRUCTURE ENGINE02/15/202174,758.80Water & Sewer Capital ProjectsRosewood Area Waterline ReplaceCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202120,800.00Water & Sewer Capital Projectsgravity sewer.Capital Project CostsINDESIGN FIRM INC02/15/202119,500Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/202119,510Public RelationsRoku & FireTV Public Channel -Professional ServicesJCI JONES CHEMICALS INC02/15/202115,161Utilities Metro Wastewater PItCabital Project CostsCamital Arbital Project CostsJCI JONES CHEMICALS INC02/15/20214,629.00Utilities Metro Wastewater PItChemicalsChemicalsJCI JONES CHEMICALS INC02/15/20214,63.75Fiod Recovery Program MingmitColorine for Lake Murray WTFChemicalsK & K RRINTING CO INC02/15/20214,63.75Fiod Recovery Program MingmitCO/10 19 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
HAZEN AND SAWYER PC02/15/201999.00Water & Sever Capital ProjectsBluft Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC02/15/202112.828.00Water & Sever Capital ProjectsUS 76 (Gamers Ferry Rd) SafetCapital Project CostsHIGHFILL INFRASTRUCTURE ENGINE02/15/202119.86.00Water & Sever Capital ProjectsReSOLVER ASSY MODULECapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202147.95.80Water & Sever Capital ProjectsRosewood Area Waterline ReplacCapital Project CostsINDESIGN FIRM INC02/15/202147.95.80Public RelationsRoku & FireT Public Channel -Professional ServicesINDESIGN FIRM INC02/15/202141.80.00Public RelationsRoku & FireT Public Channel -Professional ServicesJOLJ CARLES WARREN02/15/202141.80.00Public RelationsRoku & FireT Public Channel -Professional ServicesJOL JONES CHEMICALS INC02/15/202141.80.00Public RelationsRoku & FireT Public Channel -Professional ServicesJOL JONES CHEMICALS INC02/15/202141.80.00Public RelationsCost Setter Cost Setter Co						
HAZEN AND SAWYER PC02/15/202112,828.50Water & Sewer Capital ProjectsUS 76 (Gamers Ferry Rd) SafetCapital Project CostsHEYWARD - CHARLOTTE INC02/15/202115.8.30Witlies Lake Murray Water PIRESOLVER ASSY MODULESmall Hand Tools / Other EquipHIGHFILLINFRASTRUCTURE ENGINE02/15/202119,866.90Water & Sewer Capital ProjectsRosewood Area Waterine ReplacemeCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202120,800.00Water & Sewer Capital ProjectsRosewood Area Waterine ReplaceCapital Project CostsHUDSES GAY BERL02/15/202120,800.00Water & Sewer Capital Projectsgravity sewer.Capital Project CostsHUDSES GAY BERL02/15/20214,80.00Public RelationsRoku & FireT Public Channel -Professional ServicesINDES IGA FIRM INC02/15/20214,180.00Police RelationsRoku & FireT Public Channel -Professional ServicesINDES IGA FIRM INC02/15/20214,180.00Police RelationsRoku & FireT Public Channel -Professional ServicesI/CI JONES CHEMICALS INC02/15/20214,180.00Police Rule Watewater PItorg 84311ChemicalsJCI JONES CHEMICALS INC02/15/20212,856.17Uitlites Metro Watewater PItOtherine face Murray WTPChemicalsI/CI JONES CHEMICALS INC02/15/20213,936Police Administrative ServicesPrinted Items for the City ofPrintig And Office SuppliesI/L JONES CHEMICALS INC02/15/20215,463.75Flood Recovery Program MigmtCOVID 19Coron				· ·		
HEYWARD - CHARLOTTE INC02/15/2021158.38Utilities Lake Murray Water PIRESOLVER ASSY MODULESmall Hand Tools / Other EquipHIGHFILL INFRASTRUCTURE ENSINE02/15/202119.866.90Water & Sewer Capital ProjectsWoodlands Force Main ReplacemeCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202174.795.89Water & Sewer Capital ProjectsRosewood Area Waterline ReplacCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202119.500Public RelationsRoku & FireTV Public Channel -Capital Project CostsINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesJCI JONES CHEMICALS INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesJCI JONES CHEMICALS INC02/15/20212.856.17Utilities Metro Wastewater PItorg 843111ChemicalsJCI JONES CHEMICALS INC02/15/20218.936Polic Edministrative ServicesPrinted Items for the City ofPrinting And Office SuppliesI JCI JONES CHEMICALS INC02/15/20218.33.75Fiance Water AdministrationInside B&W Pages: 148.74 SheetPrinting And Office SuppliesI LANDMARK CONSULTING LLC02/15/20216.76.04Fiood Recovery Program MingmitCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/202115.07.16Customer ServiceBill						
HIGHFILL INFRASTRUCTURE ENGINE02/15/202119,866.90Water & Sewer Capital ProjectsRosewood Area Waterline ReplaceCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202174,795.88Water & Sewer Capital Projectsgravity sewer.Capital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202120,800.00Water & Sewer Capital Projectsgravity sewer.Capital Project CostsINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesIQL JONES CHEMICALS INC02/15/20214.180.00Police Drug EnforcementCASE# 200026910Drug Forfet - State/SolicitorJCL JONES CHEMICALS INC02/15/20214.286.17Uitilies Metro Wastewater Pltorg 843111ChemicalsChemicalsJCL JONES CHEMICALS INC02/15/20216.286.01Uitilies Lake Murray Water PltChoire for Lake Murray WTPChemicalsChemicalsJCL JONES CHEMICALS INC02/15/202133.76Finance Water AdministrationInside B&W Pages: 148.74 SheetPrinting And Office SuppliesLANDMARK CONSULTING LLC02/15/2021543.75Flood Recovery Program MingmitCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MingmitCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MingmitCOVID 19 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
HUSSEY GAY BELL AND DEYOUNG IN02/15/202174,795.89Water & Sewer Capital ProjectsRosewod Area Waterline ReplacCapital Project CostsHUSSEY GAY BELL AND DEYOUNG IN02/15/202120,800.00Water & Sewer Capital Projectsgravity sewer.Capital Project CostsINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesIRVIN, CHARLES WARREN02/15/20214.180.00Police Drug EnforcementCASE# 200026910Drug Forfeit - State/SolicitorJCI JONES CHEMICALS INC02/15/20211.56.16Utilities Metro Wastewater Pltorg 84311ChemicalsJCI JONES CHEMICALS INC02/15/20212.856.17Utilities Metro Wastewater PltChemicalsChemicalsJCI JONES CHEMICALS INC02/15/20213.9.66Police Administrative ServicesPrinted items for the City ofPrinting And Office SuppliesK & K PRINTING CO INC02/15/20213.9.66Police Administrative ServicesPrinted items for the City ofPrinting And Office SuppliesLANDMARK CONSULTING LLC02/15/202164.63.75Flood Recovery Program MingmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/202115.071.63Customer ServicesBill Printing and Malling PostSpecial ContractsLANDMARK CONSULTING LLC02/15/202115.071.63Customer ServicesBill Printing and Malling PostSpecial Contracts <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>				•		
HUSSEY GAY BELL AND DEYOUNG IN02/15/202120,800.00Water & Sewer Capital Projectsgravity sewer.Capital Project CostsINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/20214,180.00Public RelationsRoku & FireTV Public Channel -Professional ServicesJCI JONES CHEMICALS INC02/15/2021-154.16Utilities Metro Wastewater Pltorg 84311ChemicalsJCI JONES CHEMICALS INC02/15/20212,856.17Utilities Metro Wastewater PltChemicalsChemicalsJCI JONES CHEMICALS INC02/15/20216,228.00Utilities Lake Murray Water PlChorine for Lake Murray WTPChemicalsJCI JONES CHEMICALS INC02/15/20216,228.00Utilities Lake Murray Water PlChorine for Lake Murray WTPChemicalsJCI JONES CHEMICALS INC02/15/20216,228.00Utilities Lake Murray Water PltInside B&W Pages: 148 74 SheetPrinting And Office SuppliesIKINET AGENCY INC02/15/20216,23.05Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/20215,643.75Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/20216,75.05Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021						
INDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesINDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesIRVIN, CHARLES WARREN02/15/202141.80.00Police Drug EnforcementCASE# 200026910Drug Forfeit - State/SolicitorJCI JONES CHEMICALS INC02/15/2021-154.16Utilities Metro Wastewater Pltorg 84311ChemicalsJCI JONES CHEMICALS INC02/15/20216.228.00Utilities Metro Wastewater PltChemicalsChemicalsJCI JONES CHEMICALS INC02/15/20216.228.00Utilities Lake Murray Water PlCholicitor of Lake Murray WTPChemicalsK & K PRINTING CO INC02/15/202139.96Police Administrative ServicesPrinted items for the City ofPrintig And Office SuppliesKISMET AGENCY INC02/15/202183.76Finance Water AdministrationInside B&W Pages: 148 74 SheetPrintig And Office SuppliesLANDMARK CONSULTING LLC02/15/202167.50Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021615.071.63Customer ServiceBill Printing and Mailing PostSpecial ContractsLANDMARK CONSULTING LLC02/15/202115.071.63Customer ServicesPolce Administrative ServicesPolto Grand Mailing PostSpecial ContractsLANDMARK CONSULTING LLC02/15/202115.071.63Customer ServicesPolto Grand Mailing PostSpecial ContractsLAN				· ·	-	
INDESIGN FIRM INC02/15/2021195.00Public RelationsRoku & FireTV Public Channel -Professional ServicesIRVIN, CHARLES WARREN02/15/20214,180.00Police Drug EnforcementCASE# 200026910Drug Foriet - State/SolicitorJCI JONES CHEMICALS INC02/15/2021-154.16Utilities Metro Wastewater PItorg 843111ChemicalsJCI JONES CHEMICALS INC02/15/20212,856.17Utilities Metro Wastewater PItChemicalsChemicalsJCI JONES CHEMICALS INC02/15/20216,228.00Utilities Metro Wastewater PItChorine for Lake Murray WTPChemicalsJCI JONES CHEMICALS INC02/15/20216,228.00Utilities Lake Murray Water PIChorine for Lake Murray WTPChemicalsJCI JONES CHEMICALS INC02/15/202139.66Police Administrative ServicesPrinted items for the City ofPrinting And Office SuppliesKIS KET AGENCY INC02/15/2021548.37Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLASER PRINT PLUS INC02/15/2021697.50Floid Recovery Program MngmntCOVID 19Coronavirus ServicesLAVE NFORCEMENT SERVICES GROUP02/15/202143.00Police Administrative ServicesPol conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/202143.00Police Administrative ServicesPhotography for pining ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY						
IRVIN, CHARLES WARREN02/15/20214,180.00Police Drug EnforcementCASE# 200026910Drug Forfei - State/SolicitorJCI JONES CHEMICALS INC02/15/2021-154.16Utilities Metro Wastewater Pltorg 843111ChemicalsJCI JONES CHEMICALS INC02/15/20212,856.17Utilities Metro Wastewater PltChemicalsChemicalsJCI JONES CHEMICALS INC02/15/20216,228.00Utilities Lake Murray Water PlChlorine for Lake Murray WTPChemicalsJCI JONES CHEMICALS INC02/15/202139.96Police Administrative ServicesPrinted items for the City ofPrinting And Office SuppliesK & K PRINTING CO INC02/15/202139.76Finance Water Administration ServicesInside B&W Pages: 148 74 SheetPrinting And Office SuppliesKISMET AGENCY INC02/15/20215,463.75Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/20216,97.05Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/202116,07.16Customer ServiceBill Printing and Mailing PostSpecial ContractsLANDE NERVICES GROUP02/15/2021435.00Police Administrative ServicesPolto Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/20212,898.00Police Administrative ServicesOn location headshots for CPDProfe						
JCI JONES CHEMICALS INC02/15/2021154.16Utilities Metro Wastewater Pltorg 843111ChemicalsJCI JONES CHEMICALS INC02/15/20212.856.17Utilities Metro Wastewater PltChemicalsChemicalsJCI JONES CHEMICALS INC02/15/20216.228.00Utilities Lake Murray Water PltChlorine for Lake Murray WTPChemicalsJCI JONES CHEMICALS INC02/15/20216.228.00Utilities Lake Murray Water PltChlorine for Lake Murray WTPChemicalsK & K PRINTING CO INC02/15/202139.96Police Administrative ServicesPrinted items for the City ofPrinting And Office SuppliesKISMET AGENCY INC02/15/20215.463.75Fload Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/202169.750Fload Recovery Program MngmntCOVID 19Coronavirus ServicesLASER PRINT PLUS INC02/15/202115.071.63Customer ServiceBill Printing and Mailing PostSpecial ContractsLAW ENFORCEMENT SERVICES GROUP02/15/2021435.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/20212,898.00Police Administrative ServicesOn location headshots for CPDProfessional Services						
JCI JONES CHEMICALS INC02/15/20212,856.17Utilities Metro Wastewater PltOhemicalsChemicalsJCI JONES CHEMICALS INC02/15/20216,228.00Utilities Lake Murray Water PlChlorine for Lake Murray WTPChemicalsK & K PRINTING CO INC02/15/202139.96Police Administrative ServicesPrinted items for the City ofPrinting And Office SuppliesKISMET AGENCY INC02/15/2021543.76Finance Water AdministrationInside B&W Pages: 148.74 SheetPrinting And Office SuppliesLANDMARK CONSULTING LLC02/15/20215.463.75Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLASER PRINT PLUS INC02/15/202115.071.63Customer ServicesBill Printing and Mailing PostSpecial ContractsLAW ENFORCEMENT SERVICES GROUP02/15/202135.100Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/20212,898.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/20212,898.00Police Administrative ServicesOn location headshots for CPDProfessional Services				0		-
JCI JONES CHEMICALS INC02/15/20216,22.80Utilities Lake Murray Water PIChorine for Lake Murray WTPChemicalsK & K PRINTING CO INC02/15/202139.96Police Administrative ServicesPrinted items for the City ofPrinting And Office SuppliesKISMET AGENCY INC02/15/2021833.76Finance Water AdministrationInside B&W Pages: 148 74 SheetPrinting And Office SuppliesLANDMARK CONSULTING LLC02/15/20215,463.75Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLASER PRINT PLUS INC02/15/202115,071.63Customer ServicesBill Printing and Mailing PostSpecial ContractsLAW ENFORCEMENT SERVICES GROUP02/15/2021435.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/202135.100Police Administrative ServicesOn location headshots for CPDProfessional Services					-	
K & K PRINTING CO INC02/15/202139.96Police Administrative ServicesPrinted items for the City ofPrinting And Office SuppliesKISMET AGENCY INC02/15/2021833.76Finance Water AdministrationInside B&W Pages: 148.74 SheetPrinting And Office SuppliesLANDMARK CONSULTING LLC02/15/20215,463.75Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLASER PRINT PLUS INC02/15/202115,071.63Customer ServiceBill Printing and Mailing PostSpecial ContractsLAW ENFORCEMENT SERVICES GROUP02/15/2021435.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesOn location headshots for CPDProfessional Services						
KISMET AGENCY INC02/15/2021833.76Finance Water AdministrationInside B&W Pages: 148 74 SheetPrinting And Office SuppliesLANDMARK CONSULTING LLC02/15/20215,463.75Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLASER PRINT PLUS INC02/15/202115,071.63Customer ServiceBill Printing and Mailing PostSpecial ContractsLAW ENFORCEMENT SERVICES GROUP02/15/2021435.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesOn location headshots for CPDProfessional Services				•	•	
LANDMARK CONSULTING LLC02/15/20215,463.75Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLASER PRINT PLUS INC02/15/202115,071.63Customer ServicesBill Printing and Mailing PostSpecial ContractsLAW ENFORCEMENT SERVICES GROUP02/15/2021435.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesOn location headshots for CPDProfessional Services						<b>e</b>
LANDMARK CONSULTING LLC02/15/2021697.50Flood Recovery Program MngmntCOVID 19Coronavirus ServicesLASER PRINT PLUS INC02/15/202115,071.63Customer ServiceBill Printing and Mailing PostSpecial ContractsLAW ENFORCEMENT SERVICES GROUP02/15/2021435.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/20212,898.00Police Administrative ServicesOn location headshots for CPDProfessional Services					-	
LASER PRINT PLUS INC02/15/202115,071.63Customer ServiceBill Printing and Mailing PostSpecial ContractsLAW ENFORCEMENT SERVICES GROUP02/15/2021435.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/20212,898.00Police Administrative ServicesOn location headshots for CPDProfessional Services						
LAW ENFORCEMENT SERVICES GROUP02/15/2021435.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/2021358.00Police Administrative ServicesOn location headshots for CPDProfessional Services				, , ,		
LEIGH ESSIG PHOTOGRAPHY LLC02/15/2021351.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC02/15/20212,898.00Police Administrative ServicesOn location headshots for CPDProfessional Services						-
LEIGH ESSIG PHOTOGRAPHY LLC 02/15/2021 2,898.00 Police Administrative Services On location headshots for CPD Professional Services						
LOCKHART POWER COMPANY 02/15/2021 13,461.52 Hydro Electric Plant Operation Interim Service Agreement Professional Services						
	LOCKHART POWER COMPANY	02/15/2021	13,461.52	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services

\_

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOCKHART POWER COMPANY	02/15/2021	626,275.49	Hydro Electric Plant Operation	Hydro Flood Recover Agreement	Professional Services
LOWES OF NE COLUMBIA	02/15/2021	732.56	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/15/2021	33.13	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MARTIN INC	02/15/2021	6,229.18	Solid Waste Recycling	COSAV211P/5X Vest, CL2, Lime,	Special Departmental Supplies
MICHAEL BAKER INTERNATIONAL LL	02/15/2021	1,410.63	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	02/15/2021	5,000.00	Economic Development	50% PROF SVCS FY2021	Special Contracts
MR SYSTEMS INC	02/15/2021	4,978.20	Utilities Lake Murray Water PI	Network Repair for Lake Murray	Equipmt Repair/Service Supply
MUNICIPAL ASSOC OF SOUTH CAROL	02/15/2021	15,206.32	Legislative	Membership Dues	Membership And Dues
NK BRAUN & COMPANY	02/15/2021	995.00	Utilities Metro Wastewater Plt	-Retest devices	Equipmt Repair/Service Supply
POLICE EXECUTIVE RESEARCH FORU	02/15/2021	475.00	Police Administrative Services	2021 PERF Membership Renewal	Membership And Dues
POLYTEC INCORPORATED	02/15/2021	2,588.80	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	02/15/2021	2,480.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/15/2021	2,553.60	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
RESCUE ONE CORPORTAION	02/15/2021	4,790.00	Homeland Security GrantControl	SCUBA to SCBA Adapter for Quic	Special Departmental Supplies
RICHLAND COUNTY	02/15/2021	29,465.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
ROGERS AND CALLCOTT ENVIRONMEN	02/15/2021	3,036.11	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/15/2021	21.00	Wastewater Compliance	Stormwater General Permit SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/15/2021	1,222.95	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	02/15/2021	724.00	Wastewater Compliance	Groundwater: Aqueous Sample Ma	Special Contracts
RUSHMAN, TIMOTHY R	02/15/2021	12,500.00	Utilities Wastewater Maint	Provide Labor and Equipment to	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	02/15/2021	2,400.00	Utilities Wastewater Maint	To provide the labor and equip	Professional Services
RUSHMAN, TIMOTHY R	02/15/2021	3,500.00	Engineering Storm Water Imp	Provide labor and equipment to	Special Projects
S J LOUIS CONSTRUCTION INC	02/15/2021	559,806.97	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SAFETY PRODUCTS INC	02/15/2021	297.55	Utilities Wastewater Maint	H1HP54116: White Matte Graphit	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/15/2021	651.24	Utilities Wastewater Maint	Two Tone Mesh Reflective Safet	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/15/2021	7,860.24	Utilities Wastewater Maint	SB7297: 60 ft. Personnel Winch	Safety & Rescue Equipment
SC DEPARTMENT OF MOTOR VEHICLE	02/15/2021	246.65	Parking Operations	2000503021	Professional Services
SEACO INC	02/15/2021	102.60	Streets - Water & Sewer Repair	COLINV018046	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	02/15/2021	13,173.84	Information Technology	1YR RNWL 5X8 SUP EX40000E SVCS	Maintenance & Service Contract
SHRED WITH US LLC	02/15/2021	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SONITROL SECURITY SYSTEMS OF T	02/15/2021	135.06	Fire Prevention	Monthly Fire Service Monitorin	Maintenance & Service Contract Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	02/15/2021	101.28	Fire Suppression	Fire Monitoring Services	
SONOCO RECYCLING LLC	02/15/2021	33,160.11	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
STATE MEDIA COMPANY THE TANNER INDUSTRIES	02/15/2021 02/15/2021	335.09 2,964.96	General Support Services Utilities Lake Murray Water Pl	Media Advertisement for bids Anhydrous Ammonia for Lake Mur	Printing And Office Supplies Chemicals
THE CHARLES MACHINE WORKS INC	02/15/2021	2,904.90	Utilities Wastewater Maint	Oil, White Mineral, 55 GAL	Special Departmental Supplies
TPM -COLUMBIA	02/15/2021	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TYLER, ALLISON H	02/15/2021	350.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
USC/COLUMBIA TECHNOLOGY INCUBA	02/15/2021	12,500.00	Economic Development	Biannual Support for USC/Colum	Special Contracts
VULCAN CONSTRUCTION MATERIALS	02/15/2021	403.92	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/15/2021	2,521.50	Water & Sewer Capital Projects	Crushed Stone Base	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	02/15/2021	1,272.59	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	02/15/2021	3,426.43	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
WATER SOLUTIONS	02/15/2021	29,680.00	Utilities Lake Murray Water Pl	Sodium Chlorate/Hydrogen Perox	Chemicals
WP LAW INC	02/15/2021	216.11	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/15/2021	141.55	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
WP LAW INC	02/15/2021	110.15	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
XPEDX AN INTERNATIONAL PAPER C	02/15/2021	870.48	Animal Shelter/Holding Act	715-33392835	Cleaning And Sanitation Supply
ZAP PRO CLEANING SERVICES LLC	02/15/2021	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	02/15/2021	110.50	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water Sewer. Storm Water
AT AND T CORP	02/18/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	02/18/2021	144.45	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	02/18/2021	17,083.60	General Support Services	9-2100-6619-8120	Electricity And Gas
MORAN, SCHUYLER	02/18/2021	1,061.00	Police Drug Enforcement	Case Number: 200026910	Drug Forfeit - State/Solicitor
MS JOINT VENTURE	02/18/2021	4,176.00	1401 Main Street	INV# 80597	Professional Services
		,			

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MS JOINT VENTURE	02/18/2021	4,508.70	1401 Main Street	INV# 80598	Professional Services
MS JOINT VENTURE	02/18/2021	4,176.00	1401 Main Street	INV# 80615	Professional Services
MS JOINT VENTURE	02/18/2021	4,114.57	1401 Main Street	INV# 80623	Building Maintenance & Repair
MS JOINT VENTURE	02/18/2021	890.97	1401 Main Street	INV# 80628	Internet
MS JOINT VENTURE	02/18/2021	7,086.25	1401 Main Street	INV# 80633	Electricity And Gas
PALMETTO OF RICHLAND COUNTY LL	02/18/2021	54.93	Elders Pond Station 34	102038427.00 98	Water, Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	02/18/2021	54.93	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	02/18/2021	219.72	Fire Suppression	150192797.00 98	Water, Sewer, Storm Water
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	STANLEY P ALBERGOTTIE-CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	VICTOR M BRICE - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	ROBBY B COOKE - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	ANTHONY K DAVIS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	RONALD D ELLISON - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	ANTHONY D GARDNER-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	ALFORD GOODWIN - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	JONATHAN M HARRIS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	QUAYLIN S HARRIS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	ANTWAN W HOLMES-CLASS D	Employee Training & Prof Dev. Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	JUSTIN D HULON - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	CHARLES A JAMISON - CLASS C	
					Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	VESTON B KOELLNER - CLASS C	Employee Training & Prof Dev.
	02/18/2021	112.00	Utilities Water Dist & Maint	JASON A RICHARDSON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	JAMES L STROMAN - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	JOHN E TILLER - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	DMITRI WARD - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	MARIO A WEST - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	02/18/2021	112.00	Utilities Water Dist & Maint	BRYAN WILSON - CLASS D	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	02/18/2021	4,291.22	Police Drug Enforcement	2020-CP-40-04684 / 25%	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	02/18/2021	3,200.00	Police Drug Enforcement	2020-CP-40-05410 / 25%	Drug Forfeit - State/Solicitor
SC DHEC ENVIRONMENTAL HEALTH	02/18/2021	99.75	Municipal Court Administration	Payment for Annual fees for Ra	Professional Services
SC STATE TREASURER	02/18/2021	1,022.81	Police Drug Enforcement	2020-CP-40-04684 / 5%	Drug Forfeit - State/Solicitor
SC STATE TREASURER	02/18/2021	750.00	Police Drug Enforcement	2020-CP-40-05410 / 5%	Drug Forfeit - State/Solicitor
SC.GOV	02/18/2021	56,226.03	Collections	On-Line Payment Charges	On-Line Payment Charges
VERIZON WIRELESS	02/18/2021	13,337.96	Emergency Management	690695582-00001	Cell Phones
VERIZON WIRELESS	02/18/2021	2,409.44	Emergency Management	342006036-00001	Cell Phones
ACROSS THE STREET PRODUCTIONS	02/18/2021	693.00	Fire Suppression	Blue Card on-line Training Pro	Professional Services
ADAMS ROBINSON ENTERPRISES INC	02/18/2021	76,630.50	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADVANCED VIDEO GROUP INC	02/18/2021	1,572.48	Emergency Management	Creston 3-Series control syste	Professional Services
AECOM	02/18/2021	20,144.10	Utilities Columbi Canal WTP	EMERGENCY RESPONSE PLAN	Spc Contracts - W/S, SW
AMERICAN MATERIALS COMPANY LLC	02/18/2021	1,688.48	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANDERSON BRENDA	02/18/2021	64.94	Water and Sewer Operating	94333881066617	Water- Credit Balance Refund
ANOTHER PRINTER INC	02/18/2021	2,496.19	Police Administrative Services	Evidence labels, tags and enve	Printing And Office Supplies
ANOTHER PRINTER INC	02/18/2021	1,986.77	Police Administrative Services	Case File Envelopes	Printing And Office Supplies
ARMAG CORPORATION	02/18/2021	3,214.00	US Justice Grants Control	48'x24'x48' Type 2 class ABC,	Special Departmental Supplies
ASH BICKLEY ROAD LLC	02/18/2021	758.96	Parking Operations	Other Lease / Rental	Other Lease / Rental
BC INDUSTRIAL SUPPLY INC	02/18/2021	469.80	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	02/18/2021	79,107.19	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BLANCHARD MACHINERY COMPANY	02/18/2021	806.22	Water & Sewer Capital Projects	CB 24 Double Drum Asphalt Roll	Capital Project Costs
BOUCHAT CLARENCE	02/18/2021	86.95	Water and Sewer Operating	95318931085277	Water- Credit Balance Refund
BPB HOLDING CORPORATION	02/18/2021	254.23	Support Services Public Buildg	Batteries and supplies, as nee	Building Maintenance & Repair
CAMERON BREWER BARKLEY	02/18/2021	410.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CAMOIN ASSOCIATES	02/18/2021	1,000.00	Economic Development	Lead Generation Consulting Ser	Professional Services
CAROLINA WRECKING INC	02/18/2021	5,171.04	Water & Sewer Capital Projects	Crushed Asphalt	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	02/18/2021	3,618.80	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
	52/10/2021	0,010.00			

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CIOX HEALTH LLC	02/18/2021	29.58	Police Administrative Services	Professional Services	Professional Services
CLARK, PATRICIA D	02/18/2021	85.00	Fire Administration - County	Framed Certificate for retiree	Awards And Trophies
CLARK, PATRICIA D	02/18/2021	85.00	Fire Administration - County	Framed Certificate for retiree	Awards And Trophies
COLUMBIA CAPITAL CITY CLUB COR	02/18/2021	106.00	Economic Development	Monthly membership dues for Ry	Membership And Dues
COLUMBIA FILM SOCIETY	02/18/2021	10,000.00	RCES-Non-Profit Stabilizatio	Columbia Film Society	Columbia Film Society
DINGLE DELORES	02/18/2021	31.86	Water and Sewer Operating	93940082029251	Water- Credit Balance Refund
EASTOVER OIL COMPANY INC	02/18/2021	9.77	Fire Administration - County	Rescue equipment fuel as neede	SC Sales Tax Expense
ERICKSON JENNIFER	02/18/2021	24.19	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
FEDERAL EXPRESS CORPORATION	02/18/2021	40.27	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	02/18/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FOUR PAWS ANIMAL CLINIC	02/18/2021	187.88	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	02/18/2021	187.28	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	02/18/2021	12.75	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
				,	
GRAPHIC TICKETS AND SYSTEMS LL	02/18/2021	1,416.15	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
	02/18/2021	1,230.41	General Capital Projects	9319746833	Capital Project Costs
HACH COMPANY	02/18/2021	2,445.82	Utilities Columbi Canal WTP	DPD1P1 pHD sc: Digital pH sens	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	02/18/2021	5,070.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HUMANE SPCA	02/18/2021	630.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JACKSON FRANCKLYN	02/18/2021	142.83	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	02/18/2021	2,926.55	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JET VAC EQUIPMENT COMPANY LLC	02/18/2021	1,424.96	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/18/2021	393.67	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	450.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	675.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	350.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	450.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	02/18/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JONES PATRICIA	02/18/2021	78.66		CITY OF COLA - REFUND	Water- Credit Balance Refund
			Water and Sewer Operating		
KINARD NORINE	02/18/2021	473.58	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KLINE JEROME	02/18/2021	1,154.17	Water and Sewer Operating	147430031104392	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	02/18/2021	-10.80	Utilities Wastewater Maint	org 171375	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/18/2021	-10.80	Utilities Wastewater Maint	org 171376	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/18/2021	1,040.04	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/18/2021	462.24	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/18/2021	751.14	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	02/18/2021	95.67	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LOVE YOUR NEIGHBOR BRAND, LLC	02/18/2021	15,552.00	Accomodations Tax 5%	Together We Can Read Initiativ	Richland School District 1
LOWES OF NE COLUMBIA	02/18/2021	335.69	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LUTHERAN FAMILY SERVICES	02/18/2021	65.21	Water and Sewer Operating	93367932021123	Water- Credit Balance Refund
MALDONADO GERARDO	02/18/2021	32.26	Water and Sewer Operating	92572852060828	Water- Credit Balance Refund
MARSHALL JAMES	02/18/2021	491.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MARTIN COMPANY INC, A.R.	02/18/2021	1,500.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	02/18/2021	39,206.91	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
	02/18/2021	5,039.15	General Capital Projects	S1145521.001	Project SC DOT/Traffic Engnr
MYERS, TERESA	02/18/2021	193.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
NOMA PROPERTIES LLC	02/18/2021	395.40	Water and Sewer Operating	93916901004070	Water- Credit Balance Refund
	UZ/10/2021	393.40	Water and Sewer Operating	010001004070	

\_

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NORTH AMERICAN PIPELINE MANAGE	02/18/2021	118,193.45	Engineering - Water Sys Improv	City Wide Water Main Repairs f	Special Projects
OSBOURNE COLLIN	02/18/2021	301.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
PRODUCTION METALS INC	02/18/2021	208.32	Utilities Metro Wastewater Plt	4" Sch. 40 Pipe x 12" Long	Pipe, Fittings, Hydrants, Etc
QUENCH USA INC	02/18/2021	64.80	Fire Logistics	INV027222223	Special Departmental Supplies
REGAL PRINTS LLC	02/18/2021	42.68	Municipal Court Judicial Oper	Slip on Pocket name Badge	Miscellaneous Other Supplies
SAFETY PRODUCTS INC	02/18/2021	98.07	Traffic Operations	LUXTJR4XL Size 4XL Class 3 Rai	Safety Clothing And Supplies
SAFETY PRODUCTS INC	02/18/2021	194.40	Utilities Wastewater Maint	7286B: SRL-R Bracket for 7275/	Safety & Rescue Equipment
SHRED WITH US LLC	02/18/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SIMPSON, APRIL	02/18/2021	50.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	After School Camp
SOUTH CAROLINA TELECOMM GROUP	02/18/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SQUIER EDWINA	02/18/2021	26.20	Water and Sewer Operating	94360872019758	Water- Credit Balance Refund
SUPERIOR LAWN AND YARD MAINTEN	02/18/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
TANNER INDUSTRIES	02/18/2021	4,066.56	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TENNANT SALES & SERVICE COMPAN	02/18/2021	1,046.34	Parking Facilities	Purchase order for vehicle/mac	Election Expense
THE DOG FOOD CENTER OF CONGARE	02/18/2021	924.05	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	929.88	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	280.80	Strm Wtr Imp Cap Proj Control	Flowable Fill (Non-Excavatable	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	380.98	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	236.52	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	2,322.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	02/18/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THORNTON MUSSO AND BELLEMIN IN	02/18/2021	3,979.53	Utilities Lake Murray Water PI	QDOS 60 Universal, STD, I/O, p	Small Hand Tools / Other Equip
TRANSAFE INC	02/18/2021	495.88	Traffic-Street Lights	#SP-TS-PS-SPM 2 each(set of 4)	Electrical And Lighting Supply
TURNER PROPERTIES	02/18/2021	221.69	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
UNITED REFRIGERATION INC	02/18/2021	118.38	Support Services Public Buildg	769999400-00	Building Maintenance & Repair
UNIVERSITY OF SOUTH CAROLINA	02/18/2021	140,988.74	Community Development Control	CGA0060764	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/18/2021	72.64	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/18/2021	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/18/2021	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	02/18/2021	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/18/2021	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	02/18/2021	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	02/18/2021	289.65	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
WHITE CRANE COMPANY INC	02/18/2021	2,800.00	Utilities Metro Wastewater Plt	100 Ton-Crane - Operated	Equipent Lease / Rental
	02/18/2021	217.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	24.73	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	02/18/2021 02/18/2021	209.30	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	43.52 385.24	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
			Fire Suppression	Uniform Services for the City	Uniforms And Clothing
	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	141.37 141.37	Fire Suppression	Uniform Services for the City Uniform Services for the City	Uniforms And Clothing Uniforms And Clothing
	02/18/2021	141.37	Fire Suppression	Uniform Services for the City Uniform Services for the City	-
	02/18/2021	128.41	Fire Suppression	5	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	02/18/2021 02/18/2021	141.37 141.37	Fire Suppression Fire Suppression	Uniform Services for the City Uniform Services for the City	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	141.37		Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	126.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
			Fire Suppression	-	-
	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	141.37	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	128.41	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	394.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	193.97	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	336.10	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	336.10	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	141.37	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	410.29	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	410.29	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	410.29	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	410.29	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	410.29	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	376.81	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	24.73	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	192.24	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	47.52 192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
				· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	596.16	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
	02/18/2021	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	709.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	946.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	02/18/2021	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/18/2021	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/18/2021	102.59	Support Services Public Buildg	01-9407561-10000044-0 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/18/2021	105.89	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/18/2021	16.56	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/18/2021	173.16	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/18/2021	124.78	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
SOUTH CAROLINA DEPARTMENT OF L	02/18/2021	50.00	Wastewater Compliance	SONEIKA SANTIAGO-P/U CHK-GOFF	Membership And Dues
VAN SCHAIK, DOUGLAS L	02/18/2021	2,500.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
AT AND T CORP	02/22/2021	14,498.94	Engineering Administration	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	02/22/2021	391.06	Emergency Communications/311	803M240828828	Internet
AT AND T CORP	02/22/2021	782.12	Police Administrative Services	803M243655655	Telephone & Voice Mail
MOTOROLA SOLUTIONS	02/22/2021	8,820.31	Fire Suppression	27672020210106 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/22/2021	1,580.32	Parks - Buildings & Grounds	27672320210106 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	02/22/2021	68.71	Streets Street & Sidewalk Rpr	27672420210106 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	02/22/2021	34.35	Solid Waste Administration	27672520210106 (6530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	02/22/2021	34.35	Forestry Hazard Elimination	27672620210106 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/22/2021	34.35	Animal Shelter/Adoption Act	27672720210106 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	02/22/2021	227.96	Emergency Management	27672820210106 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	02/22/2021	29,545.74	Police Administrative Services	27671920210106 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	02/22/2021	3,855.60	Solid Waste Street Sweeping	XPR 5350 40 WATT, 32 CHANNEL,	Special Departmental Supplies
PUFF HOWARDS TOWING SERVICE	02/22/2021	125.00	Police Investigations	Towing Charges	Towing Charges
PUFF HOWARDS TOWING SERVICE	02/22/2021	125.00	Police Investigations	Towing Charges	Towing Charges
AECOM	02/22/2021	2,025.00	Water & Sewer Capital Projects	2000453290	Capital Project Costs
AIRGAS INC	02/22/2021	137.49	Utilities Lake Murray Water Pl	9109278555	Special Departmental Supplies
AIRGAS INC	02/22/2021	254.21	Water Compliance	9109368882	Special Departmental Supplies
	52/22/2021	204.21	mater compilance	31030000Z	

\_

Payee Name	Date	Amount	City Division	Check Description	Budget Category	
AIRGAS INC	02/22/2021	778.86	Utilities Wastewater Maint	9109467055	Chemicals	
ALL AMERICAN TROPHY COMPANY IN	02/22/2021	568.38	County Emergency Communication	P1697 24-Plate Walnut Perpetua	Awards And Trophies	
ALL PHASE TERMITE AND PEST CON	02/22/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract	
AMERICAN FACILITY SERVICES INC	02/22/2021	26,942.00	Utilities Columbi Canal WTP	Monthly Janitorial Service for	Maintenance & Service Contract	
ANIXTER INC	02/22/2021	4,065.12	General Capital Projects	North Main Street and Monticel	Capital Project Costs	
ASHI ACQUISITION COMPANY	02/22/2021	4,511.68	Fire Administration - County	ASHI EMR Digital Certification	Employee Training & Prof Dev.	
AXON ENTERPRISES INC	02/22/2021	2,207.26	Police Administrative Services	#22011 APPM, AUTOMATIC SHUT-DO	Special Departmental Supplies	
BC INDUSTRIAL SUPPLY INC	02/22/2021	538.86	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip	
BC INDUSTRIAL SUPPLY INC	02/22/2021	226.80	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip	
BLACK AND VEATCH CORP	02/22/2021	4,434.15	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs	
CADD MICROSYSTEMS INC	02/22/2021	6,373.00	Engineering Administration	SO30024412-1	Software License	
CAMDEN MEDIA COMPANY	02/22/2021	280.00	Police Administrative Services	City of Columbia Police Depart	Advertising	
CAMERON BREWER BARKLEY	02/22/2021	390.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)	
CAMFIL USA INC	02/22/2021	982.80	General Capital Projects	Special air filters for traffi	Project SC DOT/Traffic Engnr	
CAROLINA CHILLERS INC	02/22/2021	613.32	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair	
CDM SMITH INC	02/22/2021	497.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs	
CDM SMITH INC	02/22/2021	3,820.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs	
CHAO AND ASSOCIATES INC	02/22/2021	2,503.00	Congaree Vista Control	Additional Design Work	Capital Project Costs	
CHAO AND ASSOCIATES INC	02/22/2021	8,015.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects	
CHAO AND ASSOCIATES INC	02/22/2021	1,440.00	Parks - Buildings & Grounds	KEENAN HOUSE PROJECT	Special Projects	
CHAO AND ASSOCIATES INC	02/22/2021	1,628.58	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract	
CHAPIN INVESTMENT GROUP LLC	02/22/2021	76,599.00	Water & Sewer Capital Projects	Cypress Glen Subdivision Reimb	Capital Project Costs	
CHEMTRADE CHEMICALS CORPORATIO	02/22/2021	3,562.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals	
CHEMTRADE CHEMICALS CORPORATIO	02/22/2021	3,598.47	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals	
CHEMTRADE CHEMICALS CORPORATIO	02/22/2021	3,617.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals	
CHEMTRADE CHEMICALS CORPORATIO	02/22/2021	3,658.27	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals	
CITI LLC	02/22/2021	4,748.76	Utilities Lake Murray Water Pl	Magnetic Flowmeter and Transmi	Meters, Parts, And Supplies	
	02/22/2021	865.47	Utilities Metro Wastewater Plt	Reagent vials for Metro Wastew	Laboratory Supplies	
CORE AND MAIN LP	02/22/2021	2,440.05	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc	
DUKES ROOT CONTROL INC	02/22/2021	77,388.90	Utilities Wastewater Maint	Annual Root Control Project fo	Spc Contracts - W/S, SW	
EAU CLAIRE/ NORTH COLUMBIA ROT	02/22/2021	134.00	Police Administrative Services	Rotary dues - no meals. 10/20-	Special Departmental Supplies	
ENGINEERED SYSTEMS INC	02/22/2021	2,080.00	Utilities Metro Wastewater Plt	This Open PO is valid from 8/0	Equipmt Repair/Service Supply	
FORTILINE INC	02/22/2021	426.60	Utilities Wastewater Maint	LOT 6: ROUND PVC VALVE BX W/LI	Pipe, Fittings, Hydrants, Etc	
FORTILINE INC	02/22/2021	2,948.40	Utilities Wastewater Maint	LOT 25: METER SPUDS. METER COU	Pipe, Fittings, Hydrants, Etc	
FORTILINE INC	02/22/2021	2,948.40	Utilities Wastewater Maint	4" HYMAX COUPLINGS WITH FLIP G	Pipe, Fittings, Hydrants, Etc	
GLOBAL CORE STRATEGIES & CONSU	02/22/2021	1,800.00	Loans-EDA CARES Revolving Loan	as an Entrepreneur.	Professional Services	
GRAINGER INC, W W	02/22/2021	527.57	Utilities Lake Murray Water Pl	9784480585	Small Hand Tools / Other Equip	
	02/22/2021		•			
GRAINGER INC, W W GRAINGER INC. W W		522.05	Utilities Metro Wastewater Plt	9784480593	Small Hand Tools / Other Equip	
GRAINGER INC, W W	02/22/2021 02/22/2021	919.82 380.67	Utilities Metro Wastewater Plt Fire Suppression	9784538143 9785910358	Small Hand Tools / Other Equip Food And Provisions	
				9788679273	Food And Provisions	
GRAINGER INC, W W	02/22/2021	190.33	Fire Suppression			
GRAINGER INC, W W GRAINGER INC, W W	02/22/2021 02/22/2021	359.70	Utilities Metro Wastewater Plt	9788679281 9788921113	Cleaning And Sanitation Supply	
GRAINGER INC, W W	02/22/2021	682.83 233.30	Forestry Right of Way Maint. Utilities Metro Wastewater Plt	9788921113	Small Hand Tools / Other Equip	
					Cleaning And Sanitation Supply	
	02/22/2021	187.42	Support Services Public Buildg	9319785969	Building Maintenance & Repair	
GRAYBAR ELECTRIC CO INC	02/22/2021	162.01	Support Services Public Buildg	9319785970	Building Maintenance & Repair	
GRAYBAR ELECTRIC CO INC	02/22/2021	411.75	Utilities Metro Wastewater Plt	9319831262	Electrical And Lighting Supply	
	02/22/2021	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract	
HEYWARD - CHARLOTTE INC	02/22/2021	5,772.68	Utilities Lake Murray Water Pl	MOD6G Main PBP Card IQT Rotork	Small Hand Tools / Other Equip	
	02/22/2021	1,820.75	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)	
	02/22/2021	788.00	Fire Suppression	5254731887	Equipmt Repair/Service Supply	
HUMPHRIES, DANNY G	02/22/2021	351.00	Animal Shelter/Holding Act	Quote Dated: 01/07/2021	Printing And Office Supplies	
HUSSEY GAY BELL AND DEYOUNG IN	02/22/2021	155,238.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs	
INTERNATIONAL DIOXCIDE INC INTERNATIONAL ASSOCIATION OF C	02/22/2021	23,631.82	Utilities Columbi Canal WTP Police Administrative Services	Sodium Chlorite for Columbia C Active Dues from 1/1/21-12/31/	Chemicals Membership And Dues	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERNATIONAL ASSOCIATION OF C	02/22/2021	190.00	Police Administrative Services	Active Dues from 1/1/21-12/31/	Membership And Dues
JCI JONES CHEMICALS INC	02/22/2021	3,114.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	02/22/2021	2,967.75	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	02/22/2021	2,927.18	Utilities Metro Wastewater Plt	Chemicals	Chemicals
KNIGHTS REDI MIX INC	02/22/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	02/22/2021	1,020.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	02/22/2021	30,783.75	Flood Recovery Program Mngmnt	FEMA/PA Grants Management	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/22/2021	831.25	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/22/2021	1,652.50	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/22/2021	21,041.25	Flood Recovery Program Mngmnt	FEMA/PA Grants Management	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/22/2021	2,102.50	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/22/2021	6,300.00	Utilities & Engineering Admin	BRIC application	Professional Services
LANDMARK CONSULTING LLC	02/22/2021	12,516.25	Flood Recovery Program Mngmnt	FEMA/PA Grants Management	2015 October Flood Recovery
LANDMARK CONSULTING LLC	02/22/2021	5,100.00	Utilities & Engineering Admin	BRIC application	Professional Services
LIZARDS THICKET INC	02/22/2021	1,620.00	Police Office of the Chief	Assorted Chicken Meals for Jan	Food And Provisions
LIZARDS THICKET INC	02/22/2021	900.00	Police Office of the Chief	Assorted Chicken Meals for Jan	Food And Provisions
LOWES OF NE COLUMBIA	02/22/2021	333.38	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/22/2021	445.99		OPEN PO-LAWN MAINTENANCE EQUIP	
LOWES OF NE COLUMBIA	02/22/2021	445.99	Forestry Horticulture Streets-Storm Drains	Miscellaneous Hardware Items	Lawn And Grounds Supplies Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/22/2021	22.55	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
			Utilities Metro Wastewater Plt	-	<b>ö</b>
	02/22/2021	408.57		This Open PO is valid from 07/	Electrical And Lighting Supply
	02/22/2021	667.13	Fire Logistics	Logistics Departments Maintena	Special Departmental Supplies
	02/22/2021	166.41	Fire Logistics	Logistics Departments Maintena	Special Departmental Supplies
	02/22/2021	35.88	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	02/22/2021	581.12	Utilities Wastewater Maint	Craftsman 14-key Metric/SAE He	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/22/2021	31.36	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/22/2021	1,905.15	Utilities Wastewater Maint	Item# 2536353; Chair Cart; Ven	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/22/2021	4,360.75	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
MEDS FOR VETS	02/22/2021	147.60	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MERUS COFFEE EXPRESS AND MERUS	02/22/2021	303.52	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
METRO MACHINE WORKS INC	02/22/2021	738.94	Utilities Wastewater Maint	Material/Labor	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/22/2021	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/22/2021	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	02/22/2021	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	02/22/2021	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MOTION INDUSTRIES INC	02/22/2021	1,073.99	Utilities Lake Murray Water PI	17243TB-H-BX 1.75x2.437x0.313	Small Hand Tools / Other Equip
MOTION INDUSTRIES INC	02/22/2021	-744.63	Utilities Lake Murray Water PI	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
NK BRAUN & COMPANY	02/22/2021	627.06	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	02/22/2021	755.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	02/22/2021	303.43	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	02/22/2021	237.50	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	02/22/2021	879.08	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OFFICE DEPOT INC	02/22/2021	90.02	Public Relations	151439238001	Special Departmental Supplies
OFFICE DEPOT INC	02/22/2021	23.86	Public Relations	151439239001	Special Departmental Supplies
OFFICE DEPOT INC	02/22/2021	857.27	Utilities & Engineering Admin	151563790001	Printing And Office Supplies
POLYTEC INCORPORATED	02/22/2021	2,486.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/22/2021	2,566.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	02/22/2021	2,528.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
RANDOM DRUG SCREENS INC	02/22/2021	110.00	Fire Suppression	Random drug screening after ph	Professional Services
RANDOM DRUG SCREENS INC	02/22/2021	220.00	Police Administrative Services	Open PO for post accident drug	Professional Services
RANDOM DRUG SCREENS INC	02/22/2021	178.00	Fire Suppression	Random drug screening after ph	Professional Services
SAFETY PRODUCTS INC	02/22/2021	1,837.08	Utilities Wastewater Maint	12" Axial AC Plastic Blower w/	Safety Clothing And Supplies
SAFETT FRODUCTS INC		,			
	02/22/2021	271 51	Streets-Storm Drains	Krylon White Marking Paint (10	Small Hand Tools / Other Equip
SAPELT PRODUCTS INC SANDERS, ELIZABETH H SEACO INC	02/22/2021 02/22/2021	271.51 83.56	Streets-Storm Drains Streets Street & Sidewalk Rpr	Krylon White Marking Paint (10 CLPINV008222	Small Hand Tools / Other Equip Paving And Asphalt Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECURITY MANAGEMENT OF SOUTH C	02/22/2021	2,848.86	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/22/2021	19,192.32	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/22/2021	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/22/2021	2,499.00	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/22/2021	9,581.88	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/22/2021	5,155.08	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	02/22/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SHI INTERNATIONAL CORPORATION	02/22/2021	696.37	Community Development	HP Color LaserJet Pro for Comm	Computer Equipment / Hardware
SHRED WITH US LLC	02/22/2021	160.00	Fire Suppression	Shredding of Documents for the	Maintenance & Service Contract
SOUTH EAST ACE INC	02/22/2021	113.14	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	02/22/2021	153.34	Utilities Water Dist & Maint	Bloodborne Pathogens Complianc	Periodicals, Books, Other Publ
SOUTHERN IONICS INCORPORATED	02/22/2021	4,484.08	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STANTEC CONSULTING SERVICES IN	02/22/2021	44,910.00	Water & Sewer Capital Projects	SS7568 Saluda River Force Main	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	02/22/2021	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/22/2021	63.19	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/22/2021	178.75	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	02/22/2021	831.60	Strm Wtr Imp Cap Proj Control	Flowable Fill (Delivered)	Capital Project Costs
U S MARSHALS SERVICE	02/22/2021	2,776.00	Police Administrative Services	ACCT1137ANTHONY HOPKINS1/12/21	Professional Services
UNITED REFRIGERATION INC	02/22/2021	10.95	Support Services Public Buildg	77293178-00	Building Maintenance & Repair
UNIVAR USA INC	02/22/2021	8,720.64	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIX PACKAGES LLC	02/22/2021	1,240.00	Information Technology	to UNIX Packages 1 year Renewa	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	02/22/2021	10,114.00	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
JIM CONSTRUCTION COMPANY					
DOMINION ENERGY SOUTHEAST SERV	02/22/2021 02/25/2021	4,950.00 594,883.61	Parks - Buildings & Grounds Utilities Lake Murray Water Pl	PICKUP STEPHANIE BELVIN 9-2100-6535-4540	Special Projects Electricity And Gas
			•		-
	02/25/2021	504.51	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MELROSE NEIGHBORHOOD ASSOCIATI	02/25/2021	635.90	Loans-General Fund Loan Poole		Miscellaneous Other Services
PSI SERVICES INC	02/25/2021	110.00	Utilities Wastewater Maint	TYLER G BRUNSON-LEVEL C	Employee Training & Prof Dev.
PUFF HOWARDS TOWING SERVICE	02/25/2021	125.00	Police Operations	Towing Charges	Towing Charges
PUFF HOWARDS TOWING SERVICE	02/25/2021	125.00	Police Investigations	Towing Charges	Towing Charges
PUFF HOWARDS TOWING SERVICE	02/25/2021	125.00	Police Investigations	Towing Charges	Towing Charges
REGIONS BANK	02/25/2021	591.25	GO 2011A Debt Services	INV# 92516	Bond Costs
REGIONS BANK	02/25/2021	591.25	G0 2011-B Debt Service	INV# 92517	Bond Costs
SECRETARY OF STATE	02/25/2021	25.00	Police Investigations	MARISA PERRY-NOTARY (RENEWAL)	Membership And Dues
SETH ROSE AND SKYLAR DAMON	02/25/2021	8,000.00	Police Drug Enforcement	2020-CP-40-04684	Drug Forfeit - State/Solicitor
WINNSBORO, TOWN OF	02/25/2021	73.38	Blythewood Station 26	023194	Water, Sewer, Storm Water
AIRGAS INC	02/25/2021	75.09	Utilities Water Dist & Maint	9977037687	Special Departmental Supplies
AIRGAS INC	02/25/2021	184.95	Fire Suppression	Calibration for Gas and Testin	Equipent Lease / Rental
AIRGAS INC	02/25/2021	168.19	Utilities Columbi Canal WTP	9977040129	Special Departmental Supplies
AIRGAS INC	02/25/2021	138.53	Utilities Metro Wastewater Plt	9977040130	Special Departmental Supplies
AIRGAS INC	02/25/2021	302.53	Utilities Lake Murray Water PI	9977096369	Special Departmental Supplies
AIRGAS INC	02/25/2021	50.19	Utilities Water Dist & Maint	9977105017	Special Departmental Supplies
AIRGAS INC	02/25/2021	77.97	Animal Shelter/Holding Act	9977121696	Chemicals
ALLSOURCE ENTERPRISES LLC	02/25/2021	2,883.60	Fire Administration - County	Thorogood - Men's Hellfire Fel	Safety Clothing And Supplies
AOS SPECIALTY CONTRACTORS INC	02/25/2021	32,601.08	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
AWWA RESEARCH FOUNDATION	02/25/2021	873.12	Utilities Columbi Canal WTP	20481-3E-Water Treatment Opera	Periodicals, Books, Other Publ
BADGER METER INC	02/25/2021	-90.94	Utilities Water Dist & Maint	org 1399263	Meters, Parts, And Supplies
BADGER METER INC	02/25/2021	1,883,266.69	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BCT SOUTH CAROLINA	02/25/2021	63.83	Utilities & Engineering Admin	Business Cards	Printing And Office Supplies
BORDER STATES ELECTRIC (BSE)	02/25/2021	17.35	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	02/25/2021	23.76	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BROSS GROUP LLC	02/25/2021	1,291.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BURTON HEIGHTS STANDISH ACRES	02/25/2021	750.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
CAPIN JENNIFER	02/25/2021	7.76	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
CAPIN JENNIFER CAROLINA CHILLERS INC		7.76 1,236.00	Water and Sewer Operating General Support Services	CITY OF COLA - REFUND HVAC repairs, as needed, at Ci	Water- Credit Balance Refund Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA CHILLERS INC	02/25/2021	914.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	02/25/2021	110,754.00	Water & Sewer Capital Projects	New 8" Water Main in Washingto	Capital Project Costs
CENTRAL MIDLANDS COUNCIL OF GO	02/25/2021	26,486.06	Development Services	Quarterly Membership Dues Jan	Professional Services
CHAO AND ASSOCIATES INC	02/25/2021	2,400.00	Support Services Public Buildg	Structural Engineering Service	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	02/25/2021	2,400.00	Support Services Public Buildg	Structural Engineering Service	Building Maintenance & Repair
CIOX HEALTH LLC	02/25/2021	30.27	Police Administrative Services	Professional Services	Professional Services
COASTAL CLOUD LLC	02/25/2021	2,550.00	Economic Development	Services Agreement	Miscellaneous Other Services
COLUMBIA CAPITAL ROTARY CLUB	02/25/2021	85.00	Community Development	Rotary Foundation Quarterly Co	Membership And Dues
CONCRETE SUPPLY CO LLC	02/25/2021	369.15	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
CORE AND MAIN LP	02/25/2021	12,563.05	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2021	1,606.74	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2021	268.58	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2021	1,920.24	Utilities Water Dist & Maint	HYMAX COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2021	618.64	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2021	810.00	Utilities Water Dist & Maint	Perma Patch for repairs for Wa	Paving And Asphalt Supplies
CORE AND MAIN LP	02/25/2021	116.10	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2021	265.13	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/25/2021	378.00	Utilities Wastewater Maint	Grade Ring 6"	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	02/25/2021	39,899.10	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CUMULUS RADIO CORP	02/25/2021	1,680.00	Police Administrative Services	City of Columbia Police Depart	Advertising
CUMULUS RADIO CORP	02/25/2021	69.00	Police Administrative Services	City of Columbia Police Depart	Advertising
CUMULUS RADIO CORP	02/25/2021	250.00	Police Administrative Services	City of Columbia Police Depart	Advertising
DOORS UNLIMITED INC	02/25/2021	690.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ENVIRONMENTAL AND HAZARDOUS SO	02/25/2021	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	02/25/2021	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
EQUIFAX INFORMATION SERVICES L	02/25/2021	102.08	Community Development Control	CREDIT REPORTS FOR PROSPCETIVE	Miscellaneous Other Services
EYES AND EARS INC	02/25/2021	144.73	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	02/25/2021	124.75	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	02/25/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	02/25/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEAN	02/25/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEAN	02/25/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FORTILINE INC	02/25/2021	524.88	Parks - Buildings & Grounds	3'x330' Silt Fence	Special Projects
FRALEY & QUATTLEBAUM REFRIGERA	02/25/2021	482.91	Fire Suppression	Ice Machine Repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	02/25/2021	836.38	Fire Suppression	Ice Machine Repairs for City o	Equipment Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	02/25/2021	135.00	Fire Suppression	Ice Machine Repairs for City o	Equipmt Repair/Service Supply
FROST TRAINING AND CONSULTING	02/25/2021	5,940.00	Utilities Water Dist & Maint	for a total of 70 students at	Employee Training & Prof Dev.
GOODWILL INDUSTRIES OF UPSTATE	02/25/2021	15,976.15	Parking Operations	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	02/25/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
HAMILTON CAPITOL CENTER LLC	02/25/2021	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HAMMERHEAD UTILITIES LLC	02/25/2021	133,548.46	Strm Wtr Imp Cap Proj Control	Gills Creek Debris Removal SD8	Capital Project Costs
HUMANE SPCA	02/25/2021	370.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	02/25/2021	2,245.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	02/25/2021	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	02/25/2021	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
	02/25/2021	23,983.80	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	02/25/2021	23,963.60	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	02/25/2021	2,942.39	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVICH	02/25/2021	395.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	02/25/2021		Utilities Wastewater Maint		Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC JET VAC EQUIPMENT COMPANY LLC	02/25/2021	849.54 865.08	Utilities Wastewater Maint Utilities Wastewater Maint	Various equipment for Wastewat Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	02/25/2021	321.60	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
	02/25/2021	420.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	02/25/2021	511.34	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
LAKE MURRAY UTILITY COMPANY IN	02/25/2021	287,000.00	Water & Sewer Capital Projects	Emergency Procurement: New 6"	Capital Project Costs

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LANGUAGE LINE SERVICES INC	02/25/2021	678.21	Emergency Communications/311	To assist in translating and i	Maintenance & Service Contract
LAWMENS DISTRIBUTION LLC	02/25/2021	2,771.55	Police Administrative Services	Safariland 761-8-2, Adjustable	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	02/25/2021	2,884.95	Police Administrative Services	Safariland 38-4-2HS, MK3 Mace	Special Departmental Supplies
LC4R LLC	02/25/2021	551.40	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
LEXISNEXIS RISK DATA MANAGMENT	02/25/2021	1,163.60	Police Investigations	1202211-20210131	Other Lease / Rental
LOWES OF NE COLUMBIA	02/25/2021	45.05	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2021	152.23	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/25/2021	166.10	Utilities Metro Wastewater Plt	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/25/2021	49.05	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/25/2021	6.93	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	02/25/2021	265,337.40	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MD TECHNOLOGIES LLC	02/25/2021	172.72	Utilities Water Dist & Maint	ANALOG AT&T TELEPHONE (EA) FOR	Computer Equipment / Hardware
MIDLANDS MEDIA GROUP	02/25/2021	500.00	Police Administrative Services	Recruiting advertising WWNQ-FM	Advertising
MOBILE MINI INC	02/25/2021	115.20	Parks - Buildings & Grounds	9009899540	Equipent Lease / Rental
MODERN TURF INC	02/25/2021	1,835.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MUNGO HOMES	02/25/2021	303.20	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MUNICIPAL EMERGENCY SERVICES I	02/25/2021	1,248.98	Fire Suppression	Extrication tools for the City	Equipmt Repair/Service Supply
NK BRAUN & COMPANY	02/25/2021	545.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	02/25/2021	237,963.59	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
OMEGA LANDSCAPING LLC	02/25/2021	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	02/25/2021	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND HIST	02/25/2021	26,176.50	Accomodations Tax 5%	ONE Columbia	ONE Columbia
PACIFIC & SOUTHERN COMPANY INC	02/25/2021	4,750.00	Police Administrative Services	Streaming television recruitin	Advertising
PALMETTO STATE GLASS INC	02/25/2021	525.00	Parking Sumter Street Deck	Miscellaneous glass repairs at	Building Maintenance & Repair
PIEDMONT DOOR AUTOMATION	02/25/2021	220.80	General Support Services	INV0125512	Building Maintenance & Repair
RAM JACK OF SOUTH CAROLINA INC	02/25/2021	500.00	Utilities Wastewater Maint	Mobilization	Professional Services
RANDOM DRUG SCREENS INC	02/25/2021	68.00	Utilities Metro Wastewater Plt	RANDOM DOT TEST	Professional Services
RANDOM DRUG SCREENS INC	02/25/2021	55.00	Fire Suppression	Random drug screening after ph	Professional Services
RANDOM DRUG SCREENS INC	02/25/2021	38.00	Utilities Metro Wastewater Plt	RANDOM DOT TEST	Professional Services
RANDOM DRUG SCREENS INC	02/25/2021	76.00	Utilities Metro Wastewater Plt	RANDOM DOT TEST	Professional Services
RANDOM DRUG SCREENS INC	02/25/2021	686.00	Utilities Wastewater Maint	ALCOHOL	Professional Services
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	GEORGE ADAMS - 2021 DUES	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	WILLIAM BROSCIOUS	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	DAMEION DAWSON	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	STEVEN HARTWIG	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	BENGIE LEVERETT	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	KENT SCOTT	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	KRIS SCOTT	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	KENNETH SMITH	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	ARIEL THOMAS	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	KEN WILLIS	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	JOSHUA BALLARD	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	02/25/2021	25.00	Fire Prevention	COURTNEY CLOWNEY	Membership And Dues
SHIMADZU SCIENTIFIC INSTRUMENT	02/25/2021	4,266.00	Water Compliance	1 Year Extended Warranty Plus	Maintenance & Service Contract
SONOCO RECYCLING LLC	02/25/2021	35,419.29	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
STATE OF SOUTH CAROLINA	02/25/2021	5.00	Fire Administration - County	2021021710385	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/25/2021	25.00	Fire Administration - County	2021021710462	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	02/25/2021	5.00	Fire Administration - County	2021021710469	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	02/25/2021	1,484.88	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUNSHINE FILTERS OF PINELLAS I	02/25/2021	519.49	Utilities Metro Wastewater Plt	20166K5 Filter	Special Departmental Supplies
T2 SYSTEMS INC	02/25/2021	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
T2 SYSTEMS INC	02/25/2021	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
THE PALMETTO CLUB OF COLUMBIA	02/25/2021	131.00	Community Development	GLORIA SAEED-RESIDENT DUES	Membership And Dues
UNITED WAY OF THE MIDLANDS	02/25/2021	35,337.25	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVERSITY ENTERPRISES INC	02/25/2021	50.00	Utilities Metro Wastewater Plt	JAMES JONES-ENROLL- OP&MAINT	Employee Training & Prof Dev.
	SE/E0/E0E I	00.00			

VULCAN CONSTRUCTION MATERIALS02/25/20211.681.23Utilities Metro Wastewater PitOpen PO for Crush and Run (CruPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/25/20211.055.92Utilities Metro Wastewater PitOpen PO for Crush and Run (CruPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/25/20211.297.26Utilities Metro Wastewater PitOpen PO for Crush and Run (CruPaving And Asphalt SuppliesVULCAN CONSTRUCTION MATERIALS02/25/20211.297.26Utilities Lake Murray Water PIJanitoral/Custodial ServicesProfessional ServicesWESLEY JANTTORIAL SERVICE LLC02/25/20211.297.26Utilities Lake Murray Water PIJanitoral/Custodial ServicesCapital Project CostsWESLEY JANTTORIAL SERVICE NUNFORMS INC02/25/20211.92.42Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.72Police Administrative ServicesUnifo	Payee Name	Date	Amount	City Division	Check Description	Budget Category
NULLAN DEFINICION MATERIAS     629500     1.0550     Uniter Max Nationary PII     Open FO for Out-and Bin Cho     Parky Adapting Experi- Market A Market ADD (1994)       PEEL P. MARCHAL STRUCC LI     1.029000     1.24345     Uniter Max Nationary Strucc Barbanet     Parket Adapting ADD (1994)       PEEL P. MARCHAL STRUCC LI     1.029000     1.24345     Uniter Max Nationary Strucc Barbanet     Parket Adapting ADD (1994)       PEEL P. MARCHAL STRUCC LINE PERLIPS     1.029000     1.024000     Parket Adapting ADD (1994)     Parket Adapting ADD (1994)       PEEL P. MARCHAL MARCHAL MARCHAL STRUCC LINE PERLIPS     1.029000     1.029000     Parket Adapting ADD (1994)     Parket Adapting ADD (1994)       PEEL P. MARCHAL	VAUGHN AND MELTON CONSULTING E	02/25/2021	63,674.20	Utilities Wastewater Maint	Force Main Easement Identifica	Spc Contracts - W/S, SW
MILLAM CONTRUCTION MATTERNASE29503M2740Unitse Marker Mar	VULCAN CONSTRUCTION MATERIALS	02/25/2021	1,681.23	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
Miles IV AUTORAN, SERVICE LLC     C202001     UNIX.1     Unix.1     Antword auto Service     Period Service       WIGH IV AUTORAN, SERVICE LLC     C202021     C124     Period Auto Service Cert Cert     Uniternative Service Cert Cert     Uniternative Service Cert     CURRENT VILLEGRAM     CURRENT	VULCAN CONSTRUCTION MATERIALS	02/25/2021	1,055.92	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
KEDTOLANDSCALLCU2202112.84-30Minist All Select Caple PricesPrice ManifestionesCurrent MarchCU210Current MarchMIGRET DINSTON LUCTOMES INC0.2255216.27Pailes Administrationes MarchCurrent MarchCurrent MarchMIGRET DINSTON LUCTOMES INC0.2255216.27Pailes AdministrationesCurrent MarchCurrent MarchMIGRET DINSTON LUCTOMES INC0.2255216.27Pailes AdministrationesCurrent MarchCurrent MarchMIGRET DINSTON LUCTOMES INC0.2255216.27Pailes AdministrationesCurrent MarchCurrent MarchMIGRET DINSTON LUCTOMES INC0.2255212.21Pailes AdministrationesCurrent MarchCurrent MarchMIGRET DINSTON LUCTOMES INC0.2255212.21Pailes Administratione ServiceCurrent MarchCurrent MarchMIGRET DINSTON LUCTOMES INC0.2255214.21Pailes Administratione ServiceCurrent MarchCurrent MarchMIGRET DINSTON LUCTOMES INC0.2255214.21Pailes Administratione ServiceCurrent MarchCurrent MarchMIGRET DINSTON LUCTOMES INC0.2255214.21Pailes Administratione ServiceCurrent MarchCurr	VULCAN CONSTRUCTION MATERIALS	02/25/2021	247.94	Utilities Metro Wastewater Plt	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
Michill ALMONDALL2202111:24Mick Almonitatio ServiceUniferm Services for CdyUniferm Services for CdyMichill ALMONDAC2520716.17Nisk Almonitatio ServiceUniferm Services for CdyUniferm Services for CdyMichill ALMONDAC2520716.17Nisk Almonitatio ServiceUniferm Services for CdyUniferm Services for CdyMichill ALMONDAC2520716.17Nisk Almonitatio ServiceUniferm Services for CdyUniferm Services for CdyMichill ALMONDAC2520716.17Nisk Almonitatio ServiceUniferm Services for CdyUniferm Services for CdyMichill ALMONDAC2520717.17Nisk Almonitatio ServiceUniferm Services for CdyUniferm Services for CdyMichill ALMONDAC2520717.18Nisk Almonitatio ServiceUniferm Services for CdyUniferm Services for	WESLEY JANITORIAL SERVICE LLC	02/25/2021	1,297.26	Utilities Lake Murray Water PI	Janitorial/Custodial Services	Professional Services
MIGHT JUNISTON UNFORMS INC022502161.2Fields Antivisative ServiceUniversity ServicesUniversity Services <t< td=""><td>WESTON AND SAMPSON ENGINEERS I</td><td>02/25/2021</td><td>12,845.30</td><td>Water &amp; Sewer Capital Projects</td><td>Pump Station and a constructio</td><td>Capital Project Costs</td></t<>	WESTON AND SAMPSON ENGINEERS I	02/25/2021	12,845.30	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
MIGHED NUMPORES	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JUNKTON WIPCRMS NO.     C225021     67.2     Mate Ammatistic Service     Uniter Services for PG ()     Uniteres Am Cohing       WRIGHT JUNKTON WIPCRMS NO.     C225021     47.6     Nick Ammatistic Service     Uniteres Services for PG ()     Uniteres Am Cohing       WRIGHT JUNKTON WIPCRMS NO.     C225021     47.6     Nick Ammatistic Service     Uniteres Services for PG ()     Uniteres Am Cohing       WRIGHT JUNKTON WIPCRMS NO.     C225021     47.7     Nick Ammatistic Service     Uniteres Services for PG ()     Uniteres Am Cohing       WRIGHT JUNKTON WIPCRMS NO.     C225021     47.1     Nick Ammatistic Service     Uniteres Services for PG ()     Uniteres Am Cohing       WRIGHT JUNKTON WIPCRMS NO.     C225021     47.1     Nick Ammatistic Service     Uniteres Services for PG ()     Uniteres Am Cohing       WRIGHT JUNKTON WIPCRMS NO.     C225021     47.1     Nick Ammatistic Service     Uniteres Services for PG ()     Uniteres Am Cohing       WRIGHT JUNKTON WIPCRMS NO.     C225021     47.1     Nick Ammatistic Service     Uniteres Services for PG ()     Uniteres Am Cohing       WRIGHT JUNKTON WIPCRMS NO.     C225021     47.1     Nick Ammatistite Service     Uniteres Services for PG ()	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
Wilder J. NUPCOMEN NO.     62.25 (201)     63.2     Vice Artising Services The Colv     Uniform Services The Colv     Uniform Area Clathing       WIGHT J. NUPCOM NO.     62.25 (202)     34.3<	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
Widdl JUNKSTON UNFORUS NC022202147.42Nick Antinitative ServicesIndems Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022127.13Nick Antinitative ServicesIndems Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022127.13Nick Antinitative ServicesIndems Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022127.13Nick Antinitative ServicesIndems Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022127.16Nick Antinitative ServicesIndems Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022128.16Nick Antinitative ServicesUnitaria Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022128.16Nick Antinitative ServicesUnitaria Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022148.10Nick Antinitative ServicesUnitaria Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022147.26Nick Antinitative ServicesUnitaria Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022147.26Nick Antinitative ServicesUnitaria Mice Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022147.26Nick Antinitative ServicesUnitaria Mice Structs for the CipUnitaria Ad ColmingWIGHJ JUNKSTON UNFORUS NC0222022147.26Nick Antinitative ServicesUnitaria Mice Str	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
Wilder UNSPORTS/NIC     02/2001     02/10     Name     Nam     Name     Name     Nam	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT UNKTONNIN NUKTONNIN NUKTON	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
NRIGHT UNITORNA INC2225 (22)247.2Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA INCREMAS INC2225 (22)28.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA INCREMAS INC2225 (22)8.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA INCREMAS INC2225 (22)8.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA INCREMAS INC2225 (22)8.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC2225 (22)8.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC2225 (22)4.15Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC2225 (22)4.15Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC2225 (22)4.15Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC225 (22)4.16Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC225 (22)4.16Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>02/25/2021</td> <td>343.33</td> <td>Police Administrative Services</td> <td>Uniforms Services for the City</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
NRIGHT UNITORNA INC2225 (22)247.2Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA INCREMAS INC2225 (22)28.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA INCREMAS INC2225 (22)8.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA INCREMAS INC2225 (22)8.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA INCREMAS INC2225 (22)8.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC2225 (22)8.18Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC2225 (22)4.15Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC2225 (22)4.15Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC2225 (22)4.15Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC225 (22)4.16Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC225 (22)4.16Palies Aministrative ServicesUnitoms Services for the CityUnitoms And ClearingNRIGHT UNITORNA UNITORNAS INC </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>02/25/2021</td> <td>271.73</td> <td>Police Administrative Services</td> <td>Uniforms Services for the City</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	271.73	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
NIGHT (DINSTON LNIFCMAS INCQ225021713.8Polos Administrative ServicesUnderns Services for the CityUnderns Ad CollingNIGHT (DINSTON LNIFCMAS INCQ225021281.8Polos Administrative ServicesUnderns Services for the CityUnderns Ad CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021811.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8Polos Administrative ServicesUnderns Services for the CityUnderns Add CollingNIGHT (DINSTON LNIFCMAS INCQ225021810.8<	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021		Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JONESTON UNFCORES INC     0.0252821     2918 1     Pales Administrative Services     Unforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFCORES INC     0.0252821     8100     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFCORES INC     0.0252821     8100     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFCORES INC     0.0252821     13110     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFCORES INC     0.0252821     4712     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFFORES INC     0.0252821     4712     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFFORES INC     0.0252821     4712     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFFORES INC     0.0252821     4712     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFFORES INC     0.02528	WRIGHT JOHNSTON UNIFORMS INC					-
WRIGHT JONESTON UNFCORES INC     0.0252821     2918 1     Pales Administrative Services     Unforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFCORES INC     0.0252821     8100     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFCORES INC     0.0252821     8100     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFCORES INC     0.0252821     13110     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFCORES INC     0.0252821     4712     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFFORES INC     0.0252821     4712     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFFORES INC     0.0252821     4712     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFFORES INC     0.0252821     4712     Pales Administrative Services     Uniforms Services for the Cly     Uniforms Add Colting       WRIGHT JONESTON UNFFORES INC     0.02528	WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	258.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JONSTON UNFORMS INC022522269.1Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC022522269.1Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC0225222173.1.4Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC0225222174.2Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC0225222174.2Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC0225222174.2Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC0225222174.2Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC0225222174.2Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC022522174.2Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC022522174.2Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC022522174.2Price Administrate ServicesUniforms Services for the CityUniforms And CohningWRIGHT JONSTON UNFORMS INC022522174.2Price Admin					,	0
WHORE JONESTION LUNECONS INC     02250221     910.0     Price Administrative Services     Uniforms Services for the City     Uniforms And Columing       WHORE JONESTION LUNECONS INC     02250221     311.0     Price Administrative Services     Uniforms Services for the City     Uniforms And Columing       WHORE JONESTION LUNECONS INC     02250221     311.0     Price Administrative Services     Uniforms Services for the City     Uniforms And Columing       WHORE JONESTION LUNECONS INC     02250221     471.2     Price Administrative Services     Uniforms Services for the City     Uniforms And Columing       WHORE JONESTION LUNECONS INC     02250221     471.2     Price Administrative Services     Uniforms Services for the City     Uniforms And Columing       WHORE JONESTION LUNECONS INC     02250221     471.2     Price Administrative Services     Uniforms Services for the City     Uniforms And Columing       WHORE JONESTION LUNECONS INC     02250221     472.0     Price Administrative Services     Uniforms Services for the City     Uniforms And Columing       WHORE JONESTION LUNECONS INC     02250221     472.0     Price Administrative Services     Uniforms Services for the City     Uniforms And Columing       WHORE JONESTION LUNECONS INC	WRIGHT JOHNSTON UNIFORMS INC					5
WRIGHT JONKSTON LUHEFORKS INC     02252021     016.2     Police Administrative Services     Uniform Services for PC-City     Uniform And Coltring       WRIGHT JONKSTON LUHEFORKS INC     02252021     01124     Police Administrative Services     Uniforms Services for PC-City     Uniforms And Coltring       WRIGHT JONKSTON LUHEFORKS INC     02252021     47.22     Police Administrative Services     Uniforms Services for PC-City     Uniforms And Coltring       WRIGHT JONKSTON LUHEFORKS INC     02252021     47.22     Police Administrative Services     Uniforms Services for the City     Uniforms And Coltring       WRIGHT JONKSTON LUHEFORKS INC     02252021     06.12     Police Administrative Services     Uniforms Services for the City     Uniforms And Coltring       WRIGHT JONKSTON LUHEFORKS INC     02252021     06.12     Police Administrative Services     Uniforms Services for the City     Uniforms And Coltring       WRIGHT JONKSTON LUHEFORKS INC     02252021     02252021     0226     0216     Mile Administrative Services     Uniforms Services for the City     Uniforms And Coltring       WRIGHT JONKSTON LUHEFORKS INC     02252021     02262021     0226     0216     Mile Administrative Services     Uniforms Services for the City				Police Administrative Services		-
Wilder Johnströn UME/RMIS INC     0225021     111.0     Polies Administrative Services     Underms Services for the City     Underms Admin Cothing       WIGH JOHNSTON UME/RMIS INC     02250221     47.55     Polies Administrative Services     Underms Services for the City     Underms Admin Cothing       WIGH JOHNSTON UME/RMIS INC     02252021     47.55     Polies Administrative Services     Underms Services for the City     Underms Admin Cothing       WIGH JOHNSTON UME/RMIS INC     02252021     49.15     Polies Administrative Services     Underms Services for the City     Underms Admin Cothing       WIGH JOHNSTON UME/RMIS INC     02252021     99.16     Polies Administrative Services     Underms Services for the City     Underms Admin Cothing       WIGH JOHNSTON UME/RMIS INC     02252021     96.20     Polies Administrative Services     Underms Services for the City     Underms Admin Cothing       WIGH JOHNSTON UME/RMIS INC     02252021     162.60     Polies Administrative Services     Underms Services for the City     Underms Admin Cothing       WIGH JOHNSTON UME/RMIS INC     02252021     162.60     Polies Administrative Services     Underms Services for the City     Underms Admin Cothing       WIGH JOHNSTON UME/RMIS INC     0225202					-	-
WIGH JONNSTON UNIFORMISINC     0225/2021     41.10     Polica Administrative Services     Uniforms Services for the City     Uniforms And Cothing       WIGH JONNSTON UNIFORMISINC     0225/2021     47.27     Polica Administrative Services     Uniforms Services for the City     Uniforms And Cothing       WIGH JONNSTON UNIFORMISINC     0225/2021     96.12     Polica Administrative Services     Uniforms Services for the City     Uniforms And Cothing       WIGH JONNSTON UNIFORMISINC     0225/2021     96.12     Polica Administrative Services     Uniforms Services for the City     Uniforms And Cothing       WIGH JONNSTON UNIFORMISINC     0225/2021     126.80     Polica Administrative Services     Uniforms Services for the City     Uniforms And Cothing       WIGH JONNSTON UNIFORMISINC     0225/2021     19.00     Polica Administrative Services     Uniforms Services for the City     Uniforms And Cothing       WIGH JONNSTON UNIFORMISINC     0225/2021     14.20     Polica Administrative Services     Uniforms Services for the City     Uniforms And Cothing       WIGH JONNSTON UNIFORMISINC     0225/2021     14.20     Polica Administrative Services     Uniforms Services for the City     Uniforms And Cothing       WIGH JONNSTON UNIFORMISINC     02					,	0
Wild JU-NISTON UNIFORMS INC     02222021     47.52     Polic Administrative Services     Unforms Services for the Cip     Unforms And Clothing       WIGH JU-NISTON UNIFORMS INC     02252021     96.12     Polica Administrative Services     Unforms Services for the Cip     Unforms And Clothing       WIGH JU-NISTON UNIFORMS INC     02252021     96.12     Polica Administrative Services     Unforms Services for the Cip     Unforms And Clothing       WIGH JU-NISTON UNIFORMS INC     02252021     96.12     Polica Administrative Services     Unforms Services for the Cip     Unforms And Clothing       WIGH JU-NISTON UNIFORMS INC     02252021     97.69     Polica Administrative Services     Unforms Services for the Cip     Unforms And Clothing       WIGH JU-NISTON UNIFORMS INC     02252021     97.69     Polica Administrative Services     Unforms Services for the Cip     Unforms And Clothing       WIGH JU-NISTON UNIFORMS INC     02252021     142.59     Polica Administrative Services     Unforms Services for the Cip     Unforms And Clothing       WIGH JU-NISTON UNIFORMS INC     02252021     142.59     Polica Administrative Services     Unforms Services for the Cip     Unforms And Clothing       WIGH JU-NISTON UNIFORMS INC     02252021					,	0
WRIGHT JOHNSTON UNFORMS INC     0222021     47.52     Police Administrative Services     Unforms Services for the City     Unforms And Clothing       WRIGHT JOHNSTON UNFORMS INC     02252021     98.12     Police Administrative Services     Unforms Services for the City     Unforms And Clothing       WRIGHT JOHNSTON UNFORMS INC     02252021     98.12     Police Administrative Services     Unforms Services for the City     Unforms And Clothing       WRIGHT JOHNSTON UNFORMS INC     02252021     97.0     Police Administrative Services     Unforms Services for the City     Unforms And Clothing       WRIGHT JOHNSTON UNFORMS INC     02252021     97.0     Police Administrative Services     Unforms Services for the City     Unforms And Clothing       WRIGHT JOHNSTON UNFORMS INC     02252021     142.56     Police Administrative Services     Unforms Services for the City     Unforms And Clothing       WRIGHT JOHNSTON UNFORMS INC     02252021     142.56     Police Administrative Services     Unforms Services for the City     Unforms And Clothing       WRIGHT JOHNSTON UNFORMS INC     02252021     142.56     Police Administrative Services     Unforms Services for the City     Unforms And Clothing       WRIGHT JOHNSTON UNFORMS INC     02252021 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>						•
WRIGHT JOHNSTON UNFORMS INC     0225/021     96.12     Police Administrative Services     Uniforms Services for the City     Uniforms And Cohing       WRIGHT JOHNSTON UNFORMS INC     0225/021     96.12     Police Administrative Services     Uniforms Services for the City     Uniforms And Cohing       WRIGHT JOHNSTON UNFORMS INC     0225/021     172.80     Police Administrative Services     Uniforms Services for the City     Uniforms And Cohing       WRIGHT JOHNSTON UNFORMS INC     0225/021     162.80     Police Administrative Services     Uniforms Services for the City     Uniforms And Cohing       WRIGHT JOHNSTON UNFORMS INC     0225/021     142.56     Police Administrative Services     Uniforms Services for the City     Uniforms And Cohing       WRIGHT JOHNSTON UNFORMS INC     0225/021     142.56     Police Administrative Services     Uniforms Services for the City     Uniforms And Cohing       WRIGHT JOHNSTON UNFORMS INC     0225/021     142.56     Police Administrative Services     Uniforms Services for the City     Uniforms And Cohing       WRIGHT JOHNSTON UNFORMS INC     0225/021     142.56     Police Administrative Services     Uniforms Services for the City     Uniforms And Cohing       WRIGHT JOHNSTON UNFORMS INC     0225					-	-
WRIGHT JOHNSTON UNFORMS INC     02222021     96.12     Pelice Administrative Services     Unforms Services for the City     Unforms And Coloning       WRIGHT JOHNSTON UNFORMS INC     02225021     126.00     Pelice Administrative Services     Uniforms Services for the City     Uniforms And Coloning       WRIGHT JOHNSTON UNFORMS INC     02225021     668.00     Pelice Administrative Services     Uniforms Services for the City     Uniforms And Coloning       WRIGHT JOHNSTON UNFORMS INC     02225021     142.60     Pelice Administrative Services     Uniforms Services for the City     Uniforms And Coloning       WRIGHT JOHNSTON UNFORMS INC     02225021     142.60     Pelice Administrative Services     Uniforms Services for the City     Uniforms And Coloning       WRIGHT JOHNSTON UNFORMS INC     02225021     142.60     Pelice Administrative Services     Uniforms Services for the City     Uniforms And Coloning       WRIGHT JOHNSTON UNFORMS INC     02225021     142.60     Pelice Administrative Services     Uniforms Services for the City     Uniforms And Coloning       WRIGHT JOHNSTON UNFORMS INC     02225021     192.40     Pelice Administrative Services     Uniforms Services for the City     Uniforms And Coloning       WRIGHT JOHNSTON UNFORMS INC					,	0
WRIGHT JOHNSTON UNFORMS INC2225/201912910e Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021912.8Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/202197.09Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021142.69Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021142.69Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021142.69Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021142.69Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021142.89Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021142.89Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021143.89Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0.225/2021143.89Police Administrative ServicesUniforms Services for the CityUniforms And Clothing						3
WRIGHT JOHNSTONU NIFORMS INC0225/2021129.60Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/2021142.60Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/2021142.50Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/2021142.50Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/2021142.50Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/2021142.50Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/2021142.50Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/2021142.50Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/2021143.80Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/202196.12Police Administrative ServicesUnforms Services for the CityUnforms And ClothingWRIGHT JOHNSTONU NIFORMS INC0225/202196.12Police Administrative ServicesUnforms Services for the CityUnforms And Clothing<						-
WRIGHT JOHNSTON UNFORMS INC0225/2021668.20Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021142.50Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021142.50Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021142.50Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021142.50Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021142.50Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021193.30Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/2021183.27Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/202161.2Police Administrative ServicesUniforms Services for the CityUniforms And Clothing <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>-</td>					-	-
WRIGHT JOHNSTON UNFORMS INC2225/22197.0Palica Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021142.56Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021142.56Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021142.56Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021142.56Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021112.24Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021113.24Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021133.8Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021133.8Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/021133.8Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC0225/02163.2Palice Administrative ServicesUniforms Services for the CityUniforms And ClothingWR					,	0
WRIGHT JOHNSTON UNIFORMS INC02/25/02114.2.6Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02114.2.5Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02114.2.5Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02114.2.5Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02119.2.2Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02119.2.2Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02119.2.3Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02118.3.8Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02196.12Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02196.12Police Administrative ServicesUniforms Services for the CityUniforms And CothingWRIGHT JOHNSTON UNIFORMS INC02/25/02196.12Police Administrative ServicesUniforms Services for the CityUniforms And Cothing					,	0
WRIGHT JOHNSTON UNIFORMS INC0225/2021142.59Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021142.59Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021142.49Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021149.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021149.39Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021183.39Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202169.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202169.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202169.12Police Administrative ServicesUniforms Services for the CityUniforms And Clot					-	-
WRIGHT JOHNSTON UNIFORMS INC0225/202114.2.58Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202114.2.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021142.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021182.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202118.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202168.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202168.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202168.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202169.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202169.12Police Administrative ServicesUniforms Services for the CityUniforms And Clo					-	-
WRIGHT JOHNSTON UNIFORMS INC0225/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021142.26Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202163.22Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC0225/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And Cloth					,	0
WRIGHT JOHNSTON UNIFORMS INC02/25/2021142.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021193.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021193.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniform						6
WRIGHT JOHNSTON UNIFORMS INC02/25/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniform						6
WRIGHT JOHNSTON UNIFORMS INC02/25/2021192.24Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202164.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202164.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202124.80Police Administrative ServicesUniforms Services for the CityUniforms					-	-
WRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202191.69Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202129.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021149.04Police Administrative ServicesUniforms Services for the CityUniforms					-	-
WRIGHT JOHNSTON UNIFORMS INC02/25/202191.69Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.22Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202166.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202129.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021149.04Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202122.36Police Administrative ServicesUniforms Services for the CityUniforms A					,	0
WRIGHT JOHNSTON UNIFORMS INC02/25/2021183.38Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021293.68Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202127.52Police Administrative ServicesUniforms Services for the CityUniforms						•
WRIGHT JOHNSTON UNIFORMS INC02/25/202163.72Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021288.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021149.04Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202123.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms A					-	0
WRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniform					,	0
WRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021149.04Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniform						
WRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021149.04Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityU					,	-
WRIGHT JOHNSTON UNIFORMS INC02/25/202196.12Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021149.04Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202127.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUn					,	ů
WRIGHT JOHNSTON UNIFORMS INC02/25/2021298.08Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021149.04Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202127.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the City <td< td=""><td></td><td></td><td></td><td></td><td></td><td>-</td></td<>						-
WRIGHT JOHNSTON UNIFORMS INC02/25/2021149.04Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the City<						-
WRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And Clothing						-
WRIGHT JOHNSTON UNIFORMS INC02/25/2021223.56Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And Clothing						-
WRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And Clothing					,	-
WRIGHT JOHNSTON UNIFORMS INC02/25/202147.52Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And Clothing						
WRIGHT JOHNSTON UNIFORMS INC02/25/20212,210.76Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC02/25/20216,463.80Police Administrative ServicesUniforms Services for the CityUniforms And Clothing					,	-
WRIGHT JOHNSTON UNIFORMS INC   02/25/2021   6,463.80   Police Administrative Services   Uniforms Services for the City   Uniforms And Clothing					,	0
					-	0
WRIGH I JOHNS I ON UNIFORMS INC U2/25/2021 486.00 Police Administrative Services Uniforms Services for the City Uniforms And Clothing						-
		02/25/2021	486.00	Police Administrative Services	Uniforms Services for the City	Unitorms And Ciotning

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	576.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	107.89	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	102.49	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	142.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	85.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	810.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	116.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	67.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	203.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	116.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	448.63	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	67.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	175.82	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	77.76	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	315.14	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	2,073.60	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	102.49	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	151.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	91.69	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
	02/25/2021	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
	02/25/2021	513.65	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
	02/25/2021	336.10	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	128.30	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	30.00	Fire Suppression	Uniform Services for the City	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	248.18	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	02/25/2021	715.72	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/25/2021	171.28	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/25/2021	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	02/25/2021	131.93	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water, Sewer, Storm Water
SC DEPARTMENT OF MOTOR VEHICLE	02/25/2021	12.00	Utilities Water Dist & Maint	PKUP BILLY BOWERS	Miscellaneous Other Services
2ND WIND HEATING & AIR CONDITI	02/25/2021	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADAM C HAHN, DMD, PA DBA SMILE	02/25/2021	56.93	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADVANCED DISPOSAL SERVICE SC,	02/25/2021	237.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AIRGAS USA, LLC	02/25/2021	247.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMERICAN RESIDENTIAL SERVICES	02/25/2021	534.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLE TEN HOSPITALITY MANAGEME	02/25/2021	121.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
	02/25/2021			B/L Division- Credit Balance	B/L Division- Credit Balance
APPLIED MEDICAL DISTRIBUTION C		22.17	General Fund		
ARGOS USA LLC	02/25/2021	74.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AT COMMERICAL PLAZA	02/25/2021	34.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ATC SITE CONSTRUCTION	02/25/2021	50.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAKER ROOFING COMPANY	02/25/2021	41.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BELL CARRINGTON	02/25/2021	469.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BONITZ CONTRACTING OF S C	02/25/2021	514.69	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BUFFALO WILD WINGS	02/25/2021	115.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BUILDERS FIRSTSOURCE SOUTHEAST	02/25/2021	144.54	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER BODYWORKS OF SOUTH CAR	02/25/2021	241.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER BODYWORKS OF SOUTH CAR	02/25/2021	508.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA OFFICE SYSTEMS	02/25/2021	22.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CULLUM SERVICES, INC	02/25/2021	24.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
D.E.S. SOLUTIONS, INC	02/25/2021	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DUNWOOODY ENTERPRISES INC, DBA	02/25/2021	1,011.91	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAGWIE, LLC DBA TRAVINIA ITALI	02/25/2021	47.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HEWLETT PACKARD FINANCIAL SERV	02/25/2021	24.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JASS RENOVATIONS	02/25/2021	42.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KERR & COMPANY, INC	02/25/2021	26.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK AT PINE COURT	02/25/2021	445.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MAYHEM ROOFING AND CONSTRUCTIO	02/25/2021	21.33	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO AWNINGS	02/25/2021	891.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO SEAFOOD COMPANY	02/25/2021	78.10	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
R J MARTIN NATIONAL CONTRACTIN	02/25/2021	226.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RAM JACK OF SOUTH CAROLINA, IN	02/25/2021	315.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RAVEN SERVICES CORPORATION	02/25/2021	896.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STAFFING SOLUTIONS SOUTHEAST,	02/25/2021	43.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STEEL FAB, INC	02/25/2021	43.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUMTER UTILITIES. INC	02/25/2021	22.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE MATT STALVEY AGENCY DBA GO	02/25/2021	168.59	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRANE U.S., INC	02/25/2021	108.59	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VISTA CAFE, INC DBA THE MOTOR	02/25/2021				B/L Division- Credit Balance
		182.00	Hospitality Tax	B/L Division- Credit Balance	
VITAL RECORDS CONTROL OF SOUTH	02/25/2021	39.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WILLIET VAUGHN	02/25/2021	66.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WOMBLE BOND DICKINSON (US), LL	02/25/2021	129.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JIM CONSTRUCTION COMPANY	02/25/2021	10,987.50	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
AZTECA SYSTEMS INC	02/01/2021	100,000.00	Streets-Storm Drains	Cityworks License Renewal	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	02/01/2021	205.80	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	02/01/2021	4,601.61	Utilities Lake Murray Water PI	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	02/01/2021	2,752.16	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	02/01/2021	908.94	Utilities Lake Murray Water PI	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	02/01/2021	715.67	Utilities Lake Murray Water Pl	25326052 RI	Special Departmental Supplies
DILLON SUPPLY CO	02/01/2021	196.95	Parks - Buildings & Grounds	Rebar #4 1/2"x20'	Hardware And Building Material
	52/01/2021	100.00			

\_

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EDISTO BUTANE GAS CO INC	02/01/2021	770.53	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	02/01/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	02/01/2021	304.61	Utilities Metro Wastewater Plt	SCCOL219598	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/01/2021	88.34	Parking Facilities	SCCOL219625	Special Departmental Supplies
FASTENAL COMPANY	02/01/2021	17.27	Utilities Metro Wastewater Plt	SCCOL219702	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	02/01/2021	1,033.83	Utilities Metro Wastewater Plt	BJM R-100 Submersible Pump 0.1	Small Hand Tools / Other Equip
NORTH AMERICA FIRE EQUIPMENT C	02/01/2021	4,860.00	Fire Suppression	Quote: Q22201211873 Dated: 12/	Safety Clothing And Supplies
POLYDYNE INC	02/01/2021	52,697.23	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
RICHLAND INDUSTRIAL INC	02/01/2021	137.69	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
SOUTHERN LUBRICANTS INC	02/01/2021	114.21	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
WASTE MANAGEMENT	02/01/2021	85.23	Utilities Lake Murray Water Pl	4416661-0080-1	Special Contracts
NEXSEN PRUET LLC	02/04/2021	6,109.20	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
AIRCOR SERVICES LLC	02/04/2021	2,203.00	Utilities Metro Wastewater Plt	1. Perform mechanical inspecti	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/04/2021	651.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/04/2021	1,314.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	02/04/2021	2,025.00	Support Services Public Buildg	Quarterly HVAC preventative ma	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	02/04/2021	141.58	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
EXPRESS SERVICES INC	02/04/2021	806.40	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
EXPRESS SERVICES INC	02/04/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	02/04/2021	455.07	Utilities Metro Wastewater Plt	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2021	1,874.98	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2021	1,029.01	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2021	473.68	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2021	2,931.29	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2021	-6.07	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2021	-1,874.98	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2021	-1,029.01	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/04/2021	-473.68	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	02/04/2021	727.67	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	02/04/2021	6,920.55	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	02/04/2021	4,118.25	Utilities Lake Murray Water Pl	28236 TotalChlorine Reagent Se	Special Departmental Supplies
LORICK OFFICE PRODUCTS	02/04/2021	10,317.24	Police Administrative Services	Drawer, keyboard articulating	Small Office Furniture
SAFEWARE INC	02/04/2021	1,252.91	Fire Suppression	DPPTY120SWH3X002500 Tyvek Cove	Coronavirus Supplies
SMITH & JONES JANITORIAL SUPPL	02/04/2021	53.89	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	02/04/2021	862.94	Utilities Columbi Canal WTP	Oils & Lubricants for Machiner	Gasoline And Petroleum Product
SUBURBAN PROPANE	02/04/2021	2,188.65	General Support Services	1053-132821	Building Maintenance & Repair
SUBURBAN PROPANE	02/04/2021	2,279.81	General Support Services	1053-204784	Building Maintenance & Repair
THOMPSON SERVICES	02/04/2021	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
ULINE INC	02/04/2021	590.60	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	02/04/2021	25.32	Water Compliance	8803387304	Laboratory Supplies
WASTE MANAGEMENT	02/04/2021	46.19	Utilities Water Dist & Maint	4416747-0080-8	Special Departmental Supplies
WASTE MANAGEMENT	02/04/2021	44.74	Utilities Water Dist & Maint	4416748-0080-6	Special Departmental Supplies
WATER ENVIRONMENT ASSOCIATION	02/08/2021	45.00	Utilities Water Dist & Maint	JARED BASKETT - 2021 MEMBERSHP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/08/2021	45.00	Utilities Water Dist & Maint	MICHELLE BURNSIDE-2021MEMBERSH	Membership And Dues
BLYTHEWOOD OIL COMPANY INC	02/08/2021	3,741.29	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	02/08/2021	783.18	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	02/08/2021	22.59	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	02/08/2021	113.08	Utilities Metro Wastewater Plt	Electrical and Electronic supp	Radio And Electronic Supplies
CONSOLIDATED ELECTRICAL DISTRI	02/08/2021	169.29	Support Services Public Buildg	1140-1001560	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI				1140-1001781	-
CONSOLIDATED ELECTRICAL DISTRI	02/08/2021 02/08/2021	8.93 473.47	Support Services Public Buildg Support Services Public Buildg	1140-1001781 1140-1002228	Building Maintenance & Repair Building Maintenance & Repair
DLT SOLUTIONS LLC	02/08/2021	28,034.05	Information Technology	1022-2502 ANY-ST-1T.01 OM	Maintenance & Service Contract
				Heating Fuel for the City of C	Heating Fuel
	02/08/2021	1,575.86	Fire Suppression		0
	02/08/2021	259.20	Utilities Lake Murray Water PI	Engine & Motor Repairs As Need	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/08/2021	582.40	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	02/08/2021	779.54	Utilities Water Dist & Maint	SCCOL219731	Safety Clothing And Supplies
FISHER SCIENTIFIC COMPANY LLC	02/08/2021	386.05	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FORMS AND SUPPLY INC	02/08/2021	64.92	Utilities Wastewater Maint	MMMR33012SSCY - POST ITS 3x3	Printing And Office Supplies
HAYES PIPE SUPPLY INC	02/08/2021	2,900.23	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/08/2021	1,899.12	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	02/08/2021	895.21	Utilities Water Dist & Maint	LOT 8: MEGALGS FOR DIP & C900	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	02/08/2021	218.32	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
KEY SHOP INC, THE	02/08/2021	53.46	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	02/08/2021	24.30	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
POLYDYNE INC	02/08/2021	2,990.74	Utilities Metro Wastewater Plt	Freight	Chemicals
RICHLAND INDUSTRIAL INC	02/08/2021	256.19	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
SC RECREATION AND PARKS ASSOCI	02/08/2021	875.00	Parks & Recreation Admin	MEMBRSHP DUES 2021-RANDY DAVIS	Membership And Dues
SCHNEIDER ELECTRIC BUILDINGS A	02/08/2021	30,992.00	General Capital Projects	Furnish, install, program and	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	02/08/2021	6,629.75	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	02/08/2021	5,291.35	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
ULINE INC	02/08/2021	243.95	Police Drug Enforcement	Supplies as needed for Organiz	Printing And Office Supplies
WASTE MANAGEMENT	02/08/2021	3,596.24	Utilities Metro Wastewater Plt	4412878-0080-5	Special Contracts
PRISMA HEALTH MIDLANDS	02/11/2021	2,128.00	Fire Suppression	PATIENT# 1930402235	Professional Services
WATER ENVIRONMENT ASSOCIATION	02/11/2021	45.00	Utilities Metro Wastewater Plt	JEISLEESANGELY ALVAREZ 2021	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/11/2021	45.00	Utilities Metro Wastewater Plt	MARQUIS L GANTT - 2021	Membership And Dues
APCO INTERNATIONAL	02/11/2021	1,059.30	Emergency Communications/311	PST 1 7TH EDITION STUDENT	Special Departmental Supplies
CAROLINA FRESH FARMS	02/11/2021	250.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CONSOLIDATED ELECTRICAL DISTRI	02/11/2021	1,360.59	Parks - Buildings & Grounds	1140-735838	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	02/11/2021	637.71	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	02/11/2021	806.40	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
EXPRESS SERVICES INC	02/11/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
EXPRESS SERVICES INC	02/11/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
EXPRESS SERVICES INC	02/11/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
FISHER SCIENTIFIC COMPANY LLC	02/11/2021	119.58	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
GATTIS PRO AUDIO INC	02/11/2021	220.00	General Support Services	Purchase order for parts and s	Building Maintenance & Repair
ITOLOGY FOUNDATION	02/11/2021	5,000.00	Economic Development	Execute Community IT Certifica	Special Contracts
ITOLOGY FOUNDATION	02/11/2021	5,000.00	Economic Development	PICKUP BRENDA JONES	Special Contracts
KISMET AGENCY INC	02/11/2021	306.72	Police Administrative Services	Printing	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	02/11/2021	1,185.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	1,075.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	4,995.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	1,570.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	985.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	5,390.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	2,785.00	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	02/11/2021	2,485.00	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	02/11/2021	1,250.00	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
	02/11/2021	3,085.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	3,830.00	General Support Services	COVID19 disinfectant cleaning	
KLEEN SITES GEOSERVICES INC	02/11/2021	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	1,585.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
	02/11/2021	248.40 530.76	Parking Devine St Deck	Monthly water treatment for co OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
	02/11/2021	530.76	Parks & Recreation Admin		Maintenance & Service Contract
	02/11/2021	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC RICHLAND INDUSTRIAL INC	02/11/2021	142.60	Animal Shelter/Adoption Act Utilities Water Dist & Maint	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
	02/11/2021 02/11/2021	55.43 37.00	Parks - Buildings & Grounds		Special Departmental Supplies
			•	MONTHLY SERVICES FOR HAMPTON P	Maintenance & Service Contract
SECURITY PRO	02/11/2021	37.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SECURITY PRO	02/11/2021	42.95	Parks - Buildings & Grounds		Maintenance & Service Contract
SECURITY PRO	02/11/2021	62.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR BUSBY COMM	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECURITY PRO	02/11/2021	787.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR EARLEWOOD	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	02/11/2021	2,953.80	Forestry Right of Way Maint.	105658614-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	02/11/2021	34.93	Forestry Horticulture	105716655-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/11/2021	9.77	Forestry Horticulture	105832010-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/11/2021	95.27	Forestry Horticulture	105920182-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/11/2021	70.49	Forestry Horticulture	105946573-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	02/11/2021	49.03	Forestry Horticulture	105966210-001	Pipe, Fittings, Hydrants, Etc
STERICYCLE INC	02/11/2021	103.09	Drew Wellness Center	8181258442	Professional Services
SUBURBAN PROPANE	02/11/2021	1,321.16	General Support Services	1053-132920	Building Maintenance & Repair
VWR INTERNATIONAL LLC	02/11/2021	519.58	Utilities Metro Wastewater Plt	8803443264	Laboratory Supplies
VWR INTERNATIONAL LLC	02/11/2021	191.65	Utilities Metro Wastewater Plt	8803451895	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	02/15/2021	1,037.00	Gadsden Station 19	66520001	Electricity And Gas
ACE GLASS COMPANY INC	02/15/2021	15,903.00	General Support Services	Material to repair vandalized	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	02/15/2021	240.91	Parks - Buildings & Grounds	CYLINDER LEVER TRIM	Hardware And Building Material
AIRCOR SERVICES LLC	02/15/2021	9,893.98	Utilities Metro Wastewater Plt	Labor to provide the followin	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	02/15/2021	8,226.44	Utilities Metro Wastewater Plt	Materials to replace the 2.5 t	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	02/15/2021	840.84	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	02/15/2021	26.84	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	02/15/2021	851.39	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BUTLER ANIMAL HEALTH HOLDING C	02/15/2021	408.55	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	02/15/2021	497.14	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAROTEK CORPORATION	02/15/2021	2,884.01	Utilities Columbi Canal WTP	NPKVLVUCDJJ Pulsafeeder KOP Ki	Meters, Parts, And Supplies
CATOE'S POWER EQUIPMENT	02/15/2021	933.08	Water & Sewer Capital Projects	TS420 Power Saw	Capital Project Costs
COMMISSION ON ACCREDITATION FO	02/15/2021	4,195.00	Emergency Communications/311	Annual Continuation Fee	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	02/15/2021	161,730.00	Utilities Columbi Canal WTP	Thickener# 1	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	02/15/2021	118,000.00	Utilities Columbi Canal WTP	Redraw existing equipment GA d	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	02/15/2021	582.40	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2021	582.40	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2021	268.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	02/15/2021	582.40	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	02/15/2021	367.56	Utilities Metro Wastewater Plt	SCCOL219616	Safety Clothing And Supplies
FASTENAL COMPANY	02/15/2021	329.19	Utilities Water Dist & Maint	SCCOL220023	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	02/15/2021	151.20	Utilities Metro Wastewater Plt	SCCOL220067	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	02/15/2021	148.25	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/15/2021	498.54	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
KEY SHOP INC, THE	02/15/2021	59.55	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	02/15/2021	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
LEADSONLINE LLC	02/15/2021	16,546.00	Police Administrative Services	Renewal of Leadsonline PowerPl	Maintenance & Service Contract
NOV PROCESS AND FLOW TECHNOLOG	02/15/2021	2,658.87	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SCHNEIDER ELECTRIC BUILDINGS A	02/15/2021	366.00	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/15/2021	120.32	Utilities Metro Wastewater Plt	Paints and Paint Products for	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	02/15/2021	51.99	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	02/15/2021	71.57	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	02/15/2021	79.92	Utilities Lake Murray Water Pl	Open PO to purchase soaps, pap	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	02/15/2021	1,895.00	Parks - Buildings & Grounds	Load brown colored mulch	Lawn And Grounds Supplies
SUBURBAN PROPANE	02/15/2021	1,267.31	General Support Services	1053-132996	Building Maintenance & Repair
SUBURBAN PROPANE	02/15/2021	1,890.80	General Support Services	1053-204614	Building Maintenance & Repair
	02/15/2021	1,613.91	General Support Services	1053-213739	Building Maintenance & Repair
	02/15/2021	272.25	1401 Main Street	202-968446801-001	Internet
	02/15/2021	154.82	Police Administrative Services	202-604529402-001	Internet
	02/15/2021	111.97 230.20	1401 Main Street	202-984751001-001	Internet
	02/15/2021	239.20	Emergency Management	202-014846103-001	Internet
	02/15/2021	667.36	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
	02/15/2021	78.41	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
ULINE INC	02/15/2021	591.32	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply

MMR     Utiline Mark Vasaweller IV     detUnit     Description     Laborativ Supplies       MMR     M	Payee Name	Date	Amount	City Division	Check Description	Budget Category
NASEA     Naseaa     Naseaa     Nasea     <	VWR INTERNATIONAL LLC	02/15/2021	170.80	Utilities Metro Wastewater Plt	8803498178	Laboratory Supplies
Alphe Alu LiOptionalStatusOptionalStatusOptionalOptiona	WASTE MANAGEMENT	02/15/2021	79,985.49	Utilities Metro Wastewater Plt	4419266-0080-6	Special Contracts
ChACUMARENAL SAMALCalled and Free Administration of Pre-Administration of Pre-Adminis	NEXSEN PRUET LLC	02/18/2021	14,603.75	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
ILBND NUMBER ALCONCO     01/12021     01/2021     01/2021     ILBND NUMBER ALCONCO     Instant Adde Socialist for Socialist	ALPHA MEDIA LLC	02/18/2021	5,000.00	Office of Business Opportunity	Women's Empowerment 2020 spons	Professional Services
DEPERSS SERVICES NOC102020110.00Lone CAD-ARCS Revinty pricePolicy and suggestFISTENAL CODERSSERVICES VERY CORPAC201202164.00Nonited Security ConficultionActivity ConficultionSecurity ConficultionFISTENAL CODERSC201202164.00Nonited Security ConficultionCPIC DifferenceSecurity ConficultionFISTENAL CODERSC201202164.00Nonited Security ConficultionCPIC DifferenceSecurity ConficultionFISTENAL CODERSC201202164.00Nonited Security ConficultionPrice Trading MarcinesPrice Trading MarcinesFISTENAL CODERSC201202164.00Nonited Security Conficultion<	CAROLINA FRESH FARMS	02/18/2021	145.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
FATENCOMPAYQ119201 <td>EDISTO BUTANE GAS CO INC</td> <td>02/18/2021</td> <td>947.89</td> <td>Fire Administration - County</td> <td>Heating Fuel for the Richland</td> <td>Heating Fuel</td>	EDISTO BUTANE GAS CO INC	02/18/2021	947.89	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
PEDERAL RESOLUCES SUPTY COMPA     0.919221     6.49 00     Nonview Socurty canControl     Open Funds, House Luce     Social Desprimental Sopulas       PERDAL RESOLUCES SUPTY COMPA     0.919221     6.49 0     Nonview Socurty canControl     Open Funds, Holden Lice     Pen Finds, Holden Lice	EXPRESS SERVICES INC	02/18/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
FLDFEAR     PACIPACIES     PACIPACIES    PACIPACIES    PACIPACIES </td <td>FASTENAL COMPANY</td> <td>02/18/2021</td> <td></td> <td>-</td> <td></td> <td>Safety Clothing And Supplies</td>	FASTENAL COMPANY	02/18/2021		-		Safety Clothing And Supplies
FRACUSON INTERFRIBES     QuiteD/     FAR 30     FAR 30    FAR 30     FAR 30	FEDERAL RESOURCES SUPPLY COMPA	02/18/2021	6,426.00	Homeland Security GrantControl	Above the Line/Below the Line	Special Departmental Supplies
FRACUSON INTERFRIBES     QuiteD/     FAR 30     FAR 30    FAR 30     FAR 30	FEDERAL RESOURCES SUPPLY COMPA	02/18/2021	8.856.00	Homeland Security GrantControl	OEM Certified Rae Technician T	Special Departmental Supplies
PERCUSON INTERPRISES NO.Q218/201G4.48Uniter Warder Did A MaritPape. Finding. Aydomets, Ecc.Pape. Finding. Aydomets, Ecc.PERCUSON INTERPRISES NO.Q218/201G4.44Uniter Warder Did A Maritog 57771Pop. Finding. Aydomets, Ecc.PERCUSON INTERPRISES NO.Q18/202G4.44Uniter Warder Did A Maritog 57771Pop. Finding. Aydomets, Ecc.GANI NO.Q18/202G4.44Pinding March Did A SocialPinding And Olfics SignificGANI NO.Q18/202G4.24Did March Did A SocialPinding And Olfics SignificGANI NO.Q18/202G4.24Did March Did A SocialMarch Did SocialLORICX FERCE FRODUCTSQ18/202G4.24Did March Did A SocialMarch Did SocialSTEDIE LANGE CARE SUPPEV LLCQ11/202HA14Parateristical SocialDid BioliticalAdvectingSTEDIE LANGE CARE SUPPEV LLCQ11/202HA14Parateristical SocialDid BioliticalDid BioliticalTOMENDO DI COMPANTINOQ2222HA14Parateristical SocialDid BioliticalDid BioliticalTOMENDO DI COMPANTINOQ2222HA14Parateristical SocialDid BioliticalDid BioliticalCARE TOR CORPORATIONQ2222HA14Parateristical SocialDid BioliticalDid BioliticalCARE TOR CORPORATIONQ2222HA14Parateristical SocialDid BioliticalDid BioliticalCARE TOR CORPORATIONQ2222HA14Parateristical SocialDid BioliticalDid BioliticalCARE TOR CORPORATIONQ22222				-	Pipe, Fittings, Hydrants, Etc	
FIREGUSCN INTERPRISES INC0/19/2011,61/10Uliter Vake A MaritAnnual Angements chrPp. Fairing, Hydrans, EicFIREGUSCN INTERPRISES INC0/21/202144/3Uliter Vake A Marit0.9 57271Pp. Fairing, Hydrans, EicFIREGUSCN INTERPRISES INC0/21/202144/3File Vake A Marit0.9 57271Pp. Fairing, Hydrans, EicKINEGA KASENY INC0/21/202141/30File Vake A MaritPrinting And Offee SuppliesPrinting And Offee SuppliesKINEGA KASENY INC0/21/202141/30Hole Administration ServicesOffee InstanceAnal Offee SuppliesLIGRICK CHR INCERS SUPPLY ILC0/21/202141/30Bedgement ServicesOffee InstanceAnal Offee SuppliesFIGRE LAND KORES0/21/202141/30Bedgement ServicesOffee InstanceSecolal TrygeinFIGRE LAND KORES0/21/202141/30Bedgement ServicesOffee InstanceSecolal TrygeinFIGRE LAND KORES0/21/202141/30Bedgement ServiceOffee InstanceSecolal TrygeinFIGRE LAND KORES0/21/202141/30Bedgement ServiceOffee InstanceSecolal TrygeinFIGRE LAND KORES0/21/202141/30Bedgement ServiceSecolal TrygeinSecolal TrygeinFIGRE LAND KORES0/21/202141/30Bedgement ServiceSecolal TrygeinSecolal TrygeinFIGRE LAND KORES0/21/202141/30Bedgement ServiceSecolal TrygeinSecolal TrygeinFIGRE LAND KORES0/21/202141/30Bedgement ServiceSecolal Trygein <td>FERGUSON ENTERPRISES INC</td> <td>02/18/2021</td> <td>64.78</td> <td>Utilities Water Dist &amp; Maint</td> <td></td> <td></td>	FERGUSON ENTERPRISES INC	02/18/2021	64.78	Utilities Water Dist & Maint		
FERGUSON INTERPRISES INC0/11/00210/14.00Unitere Mark Markorg G72671-1Piop. Films, Hydrans, Enc.PERUSON INTERPRISES INC0/11/20214.159.0Piot Administratio ScantosPiop. Films, Hydrans, Enc.CANN INC0/11/20214.159.0Piot Administratio ScantosPinta Ad Office SuppliesPinta Ad Office SuppliesKONET AGENCY INC0/11/20213.150.0Unites Metric Markatos PPiUnites Gaugener Sonica AgePinta Ad Office SuppliesKONET AGENCY INC0/11/20214.02.0Pinta Ad Office SuppliesPinta Ad Office SuppliesSTEEDE LANSIGNER SUPPCIS0/11/20214.02.0Pinta Ad Office SuppliesPinta Ball MarkatosSTEEDE LANSIGNER SUPPCIS0/11/20214.02.0Pinta Ball MarkatosPinta Ball MarkatosSTEEDE LANSIGNER SUPPCIS0/11/20213.02.00Pinta Ball MarkatosPinta Ball MarkatosTHOMENDS SERVICES0/11/20213.02.00Pinta Ball MarkatosPinta Ball MarkatosTHOMENDS SERVICES0/12/20212.55.4.0Unites Metric MarkatosPinta Ball MarkatosTHOMENDS SERVICES0/12/20212.55.4.0Unites Metric MarkatosPinta Ad Office SuppliesCANDET KORTAN0.222/20212.55.4.0Unites Metric MarkatosPinta Ball MarkatosCANDET KORTAN0.222/20211.65.4.0Unites Metric MarkatosPinta Ball MarkatosCANDET KORTAN0.222/20211.67.6.0Pinta Ball MarkatosPinta MarkatosCONT COLORY VIN KIN0.222/20211.67.6.0Pinta Ball MarkatosPinta Markato	FERGUSON ENTERPRISES INC	02/18/2021	1.881.90	Utilities Water Dist & Maint		
FLRCDBDN NTERPRISES NCQ2/19/201HordHolms Marchong 5279-1Pipe Falling, highers, LicGANN INCQ2/19/20141690Files Administration ServicesPrinting And Office SuppliesKISMET AGENDY INCQ2/19/20141690Files Administration ServicesPrinting And Office SuppliesKISMET AGENDY INCQ2/19/201450.00Pitele Administration ServicesOffice fulles Gaugeners Services AgenMarch Office ServicesLORICK OFFICE PRODUCTSQ2/19/201460.00Development ServicesOffice fullesMarch Office ServicesAdvertisments and Ligal NoticeAdvertisments ServicesSTAR ERPORTSR CORFORATIONQ2/19/201410.00Development ServicesPortable hulle (not-al-prinx)Spacial ProjectsTHOMEND SERVICESQ2/19/201313.03Signorf Services Public BuildPortable hulle (not-al-prinx)Spacial ProjectsBLANNE DISTR MUNCESQ2/20202.554.24Ullinis Markin YakaraberPortable hulle (not-al-prinx)Spacial ProjectsBLANNE DISTR MUNCESQ2/20202.564.24Ullinis Markin YakaraberPolasideer CP Kirkh NiFAAASmall Heard Tool: Other ExplCAROTE CORFORATIONQ2/20202.564.24Ullinis Markin YakaraberPolasideer CP Kirkh NiFAAASmall Heard Tool: Other ExplCAROTE CORFORATIONQ2/20202.564.24Ullinis Markin YakaraberPolasideer CP Kirkh NiFAAAASmall Heard Tool: Other ExplCAROTE CORFORATIONQ2/20202.564.24Ullinis Markin YakaraberPolasideer CP Kirkh NiFAAAASmall Heard Tool: Other ExplCA	FERGUSON ENTERPRISES INC					
GNN ICC126020C146.07F. R. AnnitationT. MADRAREER, D. R. Markades, D. Paring And Offers SuppliesParing And Offers SuppliesKONET AGENVS INCC024020C120C100Uites Moti Nastwater PIUites genomi Sovice AgenMainterance A Service Contrad.KONET AGENVS INCC212022C4020PatelaInternance A Service Contrad.Contrad.STEDIC LANDSCARE SUPPLY LICC212022C4020PatelaNovelsmainAndressmainAndressmainAndressmainSTEDIC LANDSCARE SUPPLY LICC212022C4020PatelaNovelsmainAndressmainAndressmainAndressmainAndressmainAndressmainTHOMESON SERVICESC212022C21202C4030Support Service Facility StatisAndressmainAndressmainAndressmainAndressmainTHOMESON SERVICESC222021C22021C2003C22020C2003C20030Patela Viet Contrad.Smail Hand Toxi Other EnginCANDER FRE EXTINGUISHER SALSSC222021C2004Littles Markary Marker PIPatelaskier (CARE NISKAAASmail Hand Toxi Other EnginCANDER FRE EXTINGUISHER SALSSC222021C2004Littles Markary Marker PIPatelaskier (CARE NISKAAASmail Hand Toxi Other EnginCANDER FRE EXTINGUISHER SALSSC222021C2004Littles Markary Marker PIPatelaskier (CARE NISKAAASmail Hand Toxi Other EnginCANDER FRE EXTINGUISHER SALSSC222021C2004Littles Markary Marker PIPatelaskier (CARE NISKAAASmail Hand Toxi Other EnginCANDER FRE EXTINGUISHER SALSSC22					-	
KINKT ACENIX' INC     Q1/2021     Q1/20     Q1/2021					-	
KINK CORPORUTS     Q1/2021     Q1/3021						
LORIKO CFICE PRODUCTS     Object 2018/2021     Object 2018/2021 <thobject 2018="" 2<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td></thobject>						
STEEDIC LANDISCAPE SUPPLY LLC     01910211     44.027     Free Any Protection     05999099-001     Omenais       STAR REPORTER CORPORATION     02190201     318.33     Support Services Public Buildg     Potable tobel (port-s-johns)     Special Projects       THOMPSON SERVICES     02190201     318.33     Support Services Public Buildg     Potable tobel (port-s-johns)     Special Projects       BLYTHER/NOOD GL COMPANY INC     02220201     2.554.44     Uities Befort Wassewater PI     Tradiner Sont     Genesian Add Petroleum Product       CAROTER CORPORATION     02220201     167.93     Fire Suppression     Endinguider Repart and Ferdin     Professional Services       CAROTER CORPORATION     02220201     168.04     Uities Ecolumo Contal WTP     Endinguider Repart and Ferdin     Special Departmental Supplies       CAROTER CORPORATION     02220201     168.04     Uraties Contal Contal WTP     Special Departmental Supplies       CAROTER CORPORATION     02220201     328.55     Nick Administration Services     HP 3080 (TG72202)     Special Departmental Supplies       CAROTER CORPORATION     02220201     328.55     Nick Administration Services     HP 3080 (TG72202)     Special Departmental Supplies					• • • •	
STAR EPORTER CORPORATION0/19/202144000Review Park ServicesAdversimeAdversimeAdversimeTHOMPSON SERVICES0/19/2021316.33Support Services Public BuildsPartable tolat (port-sphms)Special ProjectsBEAMIND DISTINUTORS INC0/22/202225.54.4Utiles Metro Wassewater PMTreasment PartSmall Hand Tools / One EquipBEAMIND LOSTNAUC0/22/202225.54.4Utiles Metro Wassewater PMOff.Add Desel Fuel for ColumGasole And Partouem PoodudCAMDER INFE EXTINGUISHER SALES0/22/2022107.00For SuppressionEdinguider Repair and RefilGasole And Partouem PoodudCANDER KORPORATION0/22/2022107.00107.00Sepair Desel Tool / One EquipCITY ELECTRICAL SUPPLY OD INC.0/22/2022107.00107.00Sepaid Departmental SuppliesCITY ELECTRICAL SUPPLY OD INC.0/22/202282.90Partafo CoperatorsThio PO is valid from (77/20Sepaid Departmental Supplies)COAST CONFORTOR0/22/202282.90Partafo CoperatorsThio PO is valid from (77/20Sepaid Departmental Supplies)COAST CONFORTOR0/22/202282.90Partafo CoperatorsHore StarsHore StarsCOAST CONFORTOR0/22/202282.90Partafo CoperatorsHore StarsCOAST CONFORTOR0/22/202282.90Partafo CoperatorsHore StarsCOAST CONFORTOR0/22/202287.01Freid-Ministration - CountyHeading Fuel for Thio RichardHeading FuelCOAST CONFORTOR0/22/202287.01Freid-Minist						Chemicals
THORESON SERVICES     00/18/02/1     0.19     Support Services Public Buildig     Pertable belic (port-spinns)     Special Projects       BLYTHERDUTORS INC     0.222/202/1     2.64 /4     Utilities Advoces Public Buildig     Pertable biolet (port-spinns)     Special Projects       BLYTHERDUTORS INC     0.222/202/1     2.65 /4     Utilities Advoces Public Buildig     Pertable biolet (port-spinns)     Gascitine And Petrolum Product       BLYTHERDUTORS INC     0.222/202/1     2.67 /4     Pertable biolet (port-spinns)     Gascitine And Petrolum Product       CARDER FIRE EXTINGUISHER SALES     0.222/202/1     4.67 /4     Pertable biolet (port-spinns)     Special Pertametal Supplies       CARDER FIRE EXTINGUISHER NOLCO     0.222/202/1     4.68 /4     Trific Operations     Price Special Product     Special Pertametal Supplies       CARDER FIRE EXTINGUISHER NOLCO     0.222/202/1     4.78 /4     Trific Operations     Price Advoces Public Build from (PC/2720     Special Pertametal Supplies       EDISTO BUTARE GAS CO INC     0.222/202/1     6.78 /4     Trific Operations     Price Advoces Public Build from (PC/2720     Special Pertametal Supplies       EDISTO BUTARE GAS CO INC     0.222/202/1     6.78 /4     Fire Administration - County				•		
THOMESON SERVICES     02/18/2021     25.43     Signort Services Public Building     Protable Duif (contspins)     Special Project       BLYTHEWOOD OIL COMPANY INC     02/22/2021     52.93     Utilities Columal Canal WTP     Off-Road Diesel Fuel for Columa     Gasoline And Petroleum Product       BLYTHEWOOD OIL COMPANY INC     02/22/2021     2.66 (d)     Third Suppression     Edinguaber Repair and Relii     Professional Services       CANDER KORPORTION     02/22/2021     2.66 (d)     Utilies Lake Marray Water Pin     Duilee Market Marray Water Pin     Special Depatrmental Supples       CITY ELECTERCA. SUPPLY CO INC.     02/22/2021     2.86 (d)     Tinfic Operations     Third Operations     Third Operations     Third Operations     Third Operations     Third Operations     Special Depatrmental Supples       COAST COMPUTER PRODUC     02/22/2021     3.278.5     Pind Aministration - County     Heating Fuel Orthe Richand     Heating Fuel				•	-	-
BEARING DISTRIBUTORS INC     02222021     2.55.4.2     Utilies Metro Wasker PI     Treatment Parin     End Hand     Small Hand     Topic       BLYTHEWOOD DIL COMPANY INCO     02222021     520.30     Utilies Counbic Canal WTP     Off.Road Diesel Fuel for Colum     Road Diesel Fuel for Colum     Protestional Swingles       CARDER FREE EXTINGUISHER SALES     02222021     2.906.44     Title Suppression     Englisher Rapia and Futili     Protestional Swingles       CARDER FREE EXTINGUISHER SALES     02222021     2.906.44     Title Coperations     The PO Is waid from (72720     Speeial Departmental Supples       CITY ELECTERCA. SUPPLY CO INC.     02222021     2.937.3     Title Coperations     The PO Is waid from (72720     Speeial Departmental Supples       COAST TO COAST				11 <b>v</b>		
BLYTHEWOOD OIL COMPANY INC     02222021     52.93     UNIVES Could Deal MUP     Off-Road Dised Fue for Coulm     Gasoline And Petroleum Prodect       CAMOER CORPORATION     02222021     167.69     Fire Suppression     Endopubler Repair and Reali     Prodessional Services       CATOTEK CORPORATION     02222021     186.40     Traffic Operations     Total Coperations     Total Coperations     Special Departmental Supples       CITY ELECTRICAL SUPPLY CO INC.     02222021     32.85     Police Administration - County     Heating Fuel form (72720     Special Departmental Supples       COAST CO CAST COMPTER PRODUC     02222021     32.85     Police Administration - County     Heating Fuel for the Richland     Heating Fuel       EDISTO BUTANE GAS CO INC     02222021     32.84     Solid Waste Administration     Total Total Fuel Fuel Fich Richland     Heating Fuel       EXPRESS SERVICES INC     02222021     36.43     Fire Administration - County     Heating Fuel for the Richland     Heating Fuel       EXPRESS SERVICES INC     02222021     36.43     Viter Complian     SCCOL2206     Small Hand Tools / Other Equip       FASTENAL COMPANY     02222021     49.83     Solid Waste Administration						
CAMDEN FIRE EXTINGUISHER SALES02/22/021167.69Fire SuppressionExtinguisher Repair and RefillProfessional ServicesCAROTEK CORPORATION02/22/0212.806.44Utilities Lake Murry Water PIPuidaecedr KOP KIP N NPKAAASnail Hand Tools / Other EquipCITY ELECTRICAL SUPPLY CO INC.02/22/0213.809.7Taffic OperationsThis PO is vaild from (7/27/20Special Departmental SuppliesCOAST TO COAST COMPUTER PRODUC02/22/0213.286.5Pice Administrations ServicesH9 058X (F092X) High Yield YePinited And Other SuppliesEDISTO BUTAKE GAS CO INC02/22/0216.27.3Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTAKE GAS CO INC02/22/0216.7.4.5Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTAKE GAS CO INC02/22/0216.7.4.0Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTAKE GAS CO INC02/22/0216.7.4.0Fire Administration - CountyHeating Fuel for the RichlandHeating FuelFATERAL COMPANY02/22/0216.7.4.0Fire Administration - CountyHeating Fuel for the RichlandHeating FuelFASTENAL COMPANY02/22/0216.7.4.0Fire Administration - CountyHeating Fuel for the RichlandHeating FuelFASTENAL COMPANY02/22/0214.7.4.0Fire Administration - CountyHeating Fuel for the RichlandHeating FuelFASTENAL COMPANY02/22/0214.7.4.0Support Service Public BuildsLob Supple Fore F						
CARDER CORPORATION02/22/0212.09.0 4Utilise fuel Aurwy Water PIPaleafeer KOP KPI PN NFKAAASmall Hand Took / Other EquipCITY ELECTRICAL SUPPLY CO INC.02/22/021186.4Trafic OperationsThis PO is vaild from (727/20Special Departmental SupplesCOAST TO COAST COMPUTER PRODUC02/22/0213.28.63Police Administration - SconeyHe Stopk (CF382X) High Yield YePrinting Ad Office SuppliesEDISTO BUTANE CAS CO INC02/22/021687.31Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE CAS CO INC02/22/021714.01Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE CAS CO INC02/22/021714.01Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE CAS CO INC02/22/021714.01Fire Administration - CountyHeating Fuel for the RichlandHeating Fuel ContexEDISTO BUTANE CAS CO INC02/22/021714.01Fire Administration - CountyHeating Fuel for the RichlandHeating Fuel ContexEXPRESS SER/UCES INC02/22/02181.03Nater ComplianceSCCOL2/02/80Small Hand Tools / Other EquipFASTENAL COMPANY02/22/02149.30Witties Metro Vastewater PISCCOL2/02/80Small Hand Tools / Other EquipFASTENAL COMPANY02/22/02149.30Support Services Public BuildgLobs keys, etc for repairs aBuilding Maintenace & RepairFASTENAL COMPANY02/22/02141.12Suport Services Public BuildgLobs, keys,						
CITY ELECTRICAL SUPPLY CO INC.02/22/02118.64.4Traffic OperationsThis PO is valid from (7/27/20Special Departmental SuppliesCITY ELECTRICAL SUPPLY CO INC.02/22/02122.99.7Traffic OperationsThis PO is valid from (7/27/20Special Departmental SuppliesCOAST TO COAST COMPUTER RPODUC02/22/02182.85.8Police Administrative ServicesHP 508X (CF382X) High Yield YePrinting And Office SuppliesEDISTO BUTANE GAS CO INC02/22/021687.31Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/021714.01Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/021691.3Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/021691.3Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE CAS CO INC02/22/021691.3Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE CAS CO INC02/22/021307.11Uitties Metri Wastewater PItSCC0L/20160Small Hand Tools / Other EquipFASTENAL COMPANY02/22/021307.11Uitties Metri Wastewater PItSCC0L/20160Small Hand Tools / Other EquipFASTENAL COMPANY02/22/02145.89Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/02145.99Support Services Public Buildg<					<b>C</b> .	
CITY ELECTRICAL SUPPLY CO INC.02222021289.9Traffic OperationsThis PO is valid from (72720Special Departmental SuppliesCOAST CO ONST CO MUTER PRODUC022220213.22.6.3Police Administration - CountyHeating Fuel for He RichlandHeating FuelEDISTO BUTANE GAS CO INC02222021687.31Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC0222202171.40Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC0222202171.40Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC0222202178.40Solid Waste AdministrationTemporary Employment ServicesPart-Time Pay (Outside)EXPRESS SERVICES INC0222202130.71Uitlies Metro Wastewater PItSCCOL220160Small Hand Tools / Other EquipFASTENAL COMPANY0222202149.8Water CompliancLaboratory SuppliesLaboratory SuppliesKEY SHOP INC, THE0222202146.8Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenane & RepairKEY SHOP INC, THE0222202146.9Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenane & RepairKEY SHOP INC, THE0222202146.0Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenane & RepairKEY SHOP INC, THE0222202120.60General Support ServicesRoof repairs as needed for C1Maintenane				•		
COAST TO COAST COMPUTER PRODUC02/22/2013,22.6.3Police Administrative ServicesHP 508X (CF362X) High Yield YePrinting And Office SuppliesEDISTO BUTANE GAS CO INC02/22/2021687.3Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/202152.2.5Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/202157.10Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/202158.2.6Sicial Waste AdministrationTemporary Employment ServicesPart-Time Pay (Outside)EDISTO BUTANE GAS CO INC02/22/202158.2.6Sicial Waste AdministrationCountyHeating Fuel for the RichlandHeating Fuel for the RichlandEDISTO BUTANE GAS CO INC02/22/202158.2.6Sicial Waste AdministrationCountyHeating Fuel for the RichlandHeating Fuel ForFASTENAL COMPANY02/22/202149.3Valieste AdministrationScCCI.22/2026Small Hand Tools / Other EquipHD SUPPLY FACILITES MAINTENAN02/22/202149.6Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/202149.6Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/202149.4Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE						
EDISTO BUTANE GAS CO INC02/22/2021687.31Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/2021754.01Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/2021754.01Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC02/22/2021591.03Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEXPRESS SERVICES INC02/22/2021397.11Utilites Metro Wastewater PItSCCOL2/20160Small Hand Tools / Other EquipFASTENAL COMPANY02/22/202149.36Utilities Metro Wastewater PItSCCOL2/20160Small Hand Tools / Other EquipFASTENAL COMPANY02/22/202149.36Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/202146.12Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/202110.77Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/202110.77Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairMETRO GROUP INC, THE02/22/202168.09General Support ServicesRoof repairs as needed for C1Maintenance & RepairMID STATE ROOFING INC02/22/202168.09General Support ServicesRoof rep						
EDISTO BUTANE GAS CO INC0222/2021522.51Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC0222/2021714.01Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC0222/2021578.4Sine Administration - CountyHeating Fuel for the RichlandHeating FuelEXPRESS SERVICES INC0222/2021582.40Solid Waste AdministrationSCOL22016Small Hand Tools / Other EquipFASTENAL COMPANY0222/2021307.11Utilities Metro Wastewater PitSCOL220160Small Hand Tools / Other EquipFASTENAL COMPANY0222/202149.63Water ComplianceLooks, keys, et for repairs aBuilding Maintenance & RepairFDI SUPPLY FACILITIES MAINTENAN0222/202146.69Support Services Public BuildgLooks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0222/202146.12Support Services Public BuildgLooks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0222/2021107.72Support Services Public BuildgLooks, keys, et for repairs aBuilding Maintenance & RepairMID STATE ROOFING INC0222/202167.80General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC0222/202167.80General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC0222/202167.80General Support ServicesRoof						
EDISTO BUTANE GAS CO INC0222/2021714.01Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEDISTO BUTANE GAS CO INC0222/2021591.03Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEXPRESS SERVICES INC0222/2021591.03Fire AdministrationTemporary Employment ServicesPart-Time Pay (Outside)FASTENAL COMPANY0222/2021307.11Utilities Metro Wastewater PItSCCOL22086Small Hand Tools / Other EquipFASTENAL COMPANY0222/202149.30Water OmplianceLab Supplies for Water ComplianLabdring Maintenance & RepairHD SUPPLY FACILITIES MAINTENAN0222/202146.18Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0222/202146.12Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0222/202140.12Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0222/2021107.72Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairMID STATE ROOFING INC0222/202168.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC0222/202158.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC0222/202167.86Minil Shetler/A				,	-	-
EDISTO BUTANE GAS CO INC02/22/2021591.03Fire Administration - CountyHeating Fuel for the RichlandHeating FuelEXPRESS SERVICES INC02/22/2021582.40Solid Waste AdministrationTemporary Employment ServicesPart-Time Pay (Outside)FASTENAL COMPANY02/22/2021307.11Utilities Metro Wastewater PItSCCOL220160Small Hand Tools / Other EquipFASTENAL COMPANY02/22/2021219.36Utilities Metro Wastewater PItSCCOL22028Small Hand Tools / Other EquipHD SUPPLY FACILITIES MAINTENAN02/22/2021219.36Water ComplianceLaboratory SuppliesLaboratory SuppliesKEY SHOP INC, THE02/22/2021465.66Support Services Public BuildgLocks, key, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/2021107.72Support Services Public BuildgLocks, key, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/2021107.72Support Services Public BuildgLocks, key, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/2021107.72Support Services Public BuildgLocks, key, et for repairs aBuilding Maintenance & RepairMETRO GROUP INC, THE02/22/202120.44Parking Devine St DeckMonthy water treatment for coMaintenance & Service ContractMID STATE ROOFING INC02/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC02/22/20167.86.00Animal Suber/Adoption Act </td <td></td> <td></td> <td></td> <td>•</td> <td>-</td> <td>-</td>				•	-	-
EXPRESS SERVICES INC0/22/2021582.40Solid Waste AdministrationTemporary Employment ServicesPart-Time Pay (Outside)FASTENAL COMPANY0/22/2021307.11Utilities Metro Wastewater PltSCCOL22060Small Hand Tools / Other EquipFASTENAL COMPANY0/22/202149.36Utilities Metro Wastewater PltSCCOL22088Small Hand Tools / Other EquipFASTENAL COMPANY0/22/202149.36Utilities Metro Wastewater PltSCCOL220288Small Hand Tools / Other EquipFASTENAL COMPANY0/22/202149.36Utilities Metro Wastewater PltSCCOL22088Small Hand Tools / Other EquipFASTENAL COMPANY0/22/202149.36Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/22/202149.39Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/22/2021107.72Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairMETRO GROUP INC, THE0/22/2021248.40Parking Devine St DeckMonthy water treatment for coMaintenance & Service ContractMID STATE ROOFING INC0/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC0/22/202167.36.50Animal Shelter/Adoption Act4).55 GALLON DRWSO FRESCUECleaning And Sanitation SupplyPOLYDYNE INC0/22/20212,666.16Utilites Vater Dist & MaintSpecial/20 Depar				•	-	-
FASTENAL COMPANY0/2/2/2021307.11Utilities Metro Wastewater PitSCCOL/20160Small Hand Tools / Other EquipFASTENAL COMPANY0/2/2/202149.36Utilities Metro Wastewater PitSCCOL/20286Small Hand Tools / Other EquipHD SUPPLY FACILITIES MAINTENAN0/2/2/2021219.36Water ComplianceLab Supplies for Water CompliaBuilding Maintenance & RepairKEY SHOP INC, THE0/2/2/202146.26Support Services Public BuildigLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/2/2/202120.94Support Services Public BuildigLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/2/2/202110.7.2Support Services Public BuildigLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/2/2/202110.7.2Support Services Public BuildigLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/2/2/202110.7.2Support ServicesMointenance & ContractMaintenance & Service ContractMETRO GROUP INC, THE0/2/2/202168.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC0/2/2/202167.36.50Animal Shetler/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC0/2/2/2021166.60Utilities Vater Dist & MaintSpecial/Zed Departmental SuppliSpecial Departmental SuppliRICHLAND INDUSTRIAL INC0/2/2/2021196.20 <td< td=""><td></td><td></td><td></td><td>•</td><td>0</td><td>-</td></td<>				•	0	-
FASTENAL COMPANY0/2/2/202149.36Utilities Metro Wastewater PitSCCOL22068Small Hand Tools / Other EquipHD SUPPLY FACILITIES MAINTENAN0/2/2/2021219.36Water ComplianceLab Supplies for Water CompliaLaboratory SuppliesKEY SHOP INC, THE0/2/2/2021456.96Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/2/2/202120.94Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/2/2/202120.94Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE0/2/2/2021107.72Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairMETRO GROUP INC, THE0/2/2/202120.94Parking Devine St DeckMonthy water treatment for coMaintenance & Service ContractMID STATE ROOFING INC0/2/2/202168.90General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMIV VETERINARY SUPPLY INC0/2/2/202167.36.50Animal Shetter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Service ContractPOLYDYNE INC0/2/2/20212,666.16Utilities Water Dist & MaintSpecial/20 Departmental SuppliesSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC0/2/2/2021196.26Utilities Water Dist & MaintSpecial/20 Departmental SuppliesSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
HD SUPPLY FACILITIES MAINTENAN02/22/021219.36Water ComplianceLab Supplies for Water CompliaLaboratory SuppliesKEY SHOP INC, THE02/22/021456.96Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/02146.12Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/02120.94Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/02120.94Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/02120.94Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKETRO GROUP INC, THE02/22/021248.40Parking Devine St DeckMonthy water treatment for coMaintenance & Service ContractMID STATE ROOFING INC02/22/021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMIV VETERINARY SUPPLY INC02/22/02167.36.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/02126.66.10Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/02119.62.6Utilities Water Dist & MaintSpecialized Departmental SuppliSpecial Departmental SuppliesRICHLAND INDUSTRIA						
KEY SHOP INC, THE02/22/2021456.96Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/202146.12Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/202120.94Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/2021107.72Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/2021107.72Support Services Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairMETRO GROUP INC, THE02/22/2021248.40Parking Devices Public BuildgLocks, keys, et for repairs aBuilding Maintenance & RepairMID STATE ROOFING INC02/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC02/22/20216.736.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20212,666.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.65Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.65Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental Supplies <tr< td=""><td></td><td></td><td></td><td></td><td></td><td></td></tr<>						
KEY SHOP INC, THE02/22/202146.12Support Services Public Build Support Services Public Build Locks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/202120.94Support Services Public Build Support Services Public Build Devine St DeckLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/2021248.40Parking Devine St DeckMonthly water treatment for coMaintenance & Service ContractMETRO GROUP INC, THE02/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC02/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMUI VETERINARY SUPPLY INC02/22/20216,736.50Animal Shelter/Adoption Act4,55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20212,666.16Utilities Columbi Canal WTPLiquid Polymer for Columbia CaChemicalsRICHLAND INDUSTRIAL INC02/22/2021196.26Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SuppliSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Depar						
KEY SHOP INC, THE02/22/202120.94Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE02/22/2021107.72Support Services Public BuildgLocks, keys, etc for repairs aBuilding Maintenance & RepairMETRO GROUP INC, THE02/22/2021248.40Parking Devine St DeckMonthly water treatment for coMaintenance & Service ContractMID STATE ROOFING INC02/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC02/22/202167.36.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20216,736.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20216,736.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/2021196.26Utilities Vater Dist & MaintSpecialized Departmental SupplSpecial Departmental SupplRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair						<b>o</b>
KEY SHOP INC, THE02/22/2021107.72Suport Services Public BuildLocks, keys, etc for repairs aBuilding Maintenance & RepairMETRO GROUP INC, THE02/22/2021248.40Parking Devine St DeckMonthly water treatment for coMaintenance & Service ContractMID STATE ROOFING INC02/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC02/22/20216736.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20212,666.16Utilities Columbi Canal WTPLiquid Polymer for Columbia CaChemicalsRICHLAND INDUSTRIAL INC02/22/2021196.26Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair						
METRO GROUP INC, THE02/22/2021248.40Parking Devine St DeckMonthly water treatment for coMaintenance & Service ContractMID STATE ROOFING INC02/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC02/22/2021589.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMVI VETERINARY SUPPLY INC02/22/20216.736.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20212,666.16Utilities Columbi Canal WTPLiquid Polymer for Columbia CaChemicalsRICHLAND INDUSTRIAL INC02/22/2021196.26Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair						
MID STATE ROOFING INC02/22/2021682.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMID STATE ROOFING INC02/22/2021589.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMVI VETERINARY SUPPLY INC02/22/20216.736.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20212,666.16Utilities Columbia Canal WTPLiquid Polymer for Columbia CaChemicalsRICHLAND INDUSTRIAL INC02/22/2021196.26Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair						3
MID STATE ROOFING INC02/22/2021589.00General Support ServicesRoof repairs as needed for CitMaintenance & Service ContractMWI VETERINARY SUPPLY INC02/22/20216,736.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20212,666.16Utilities Columbia Canl WTPLiquid Polymer for Columbia CaChemicalsRICHLAND INDUSTRIAL INC02/22/2021196.26Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair				•	•	
MWI VETERINARY SUPPLY INC02/22/20216,736.50Animal Shelter/Adoption Act4) 55 GALLON DRUMS OF RESCUE CCleaning And Sanitation SupplyPOLYDYNE INC02/22/20212,666.16Utilities Columbia Canl WTPLiquid Polymer for Columbia CaChemicalsRICHLAND INDUSTRIAL INC02/22/2021196.26Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair					•	
POLYDYNE INC02/22/20212,666.16Utilities Columbia Canal WTPLiquid Polymer for Columbia CaChemicalsRICHLAND INDUSTRIAL INC02/22/2021196.26Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair					•	
RICHLAND INDUSTRIAL INC02/22/2021196.26Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair						
RICHLAND INDUSTRIAL INC02/22/2021191.85Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesRICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair						
RICHLAND INDUSTRIAL INC02/22/202131.16Utilities Water Dist & MaintSpecialized Departmental SupplSpecial Departmental SuppliesSUBURBAN PROPANE02/22/20211,727.46General Support Services1053-204911Building Maintenance & Repair						
SUBURBAN PROPANE   02/22/2021   1,727.46   General Support Services   1053-204911   Building Maintenance & Repair						
TRI-COUNTY ELECTRIC COOPERATIV     02/25/2021     785.00     Hopkins Station 23     66520002     Electricity And Gas						
TRI-COUNTY ELECTRIC COOPERATIV 02/25/2021 615.00 Leesburg Station 31 66520003 Electricity And Gas	TRI-COUNTY ELECTRIC COOPERATIV	02/25/2021	615.00	Leesburg Station 31	66520003	Electricity And Gas
AIRCOR SERVICES LLC 02/25/2021 4,051.29 General Support Services Open purchase order for HVAC r Building Maintenance & Repair	AIRCOR SERVICES LLC				Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC 02/25/2021 854.99 General Support Services Open purchase order for HVAC r Building Maintenance & Repair	AIRCOR SERVICES LLC	02/25/2021	854.99	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRCOR SERVICES LLC	02/25/2021	294.23	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	02/25/2021	46.60	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	02/25/2021	340.20	Utilities Metro Wastewater Plt	Emergency Parts for Metro Wast	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	02/25/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
EXPRESS SERVICES INC	02/25/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	02/25/2021	312.33	Utilities Metro Wastewater Plt	SCCOL219615	Safety Clothing And Supplies
FASTENAL COMPANY	02/25/2021	225.84	Utilities Metro Wastewater Plt	SCCOL220194	Safety Clothing And Supplies
FASTENAL COMPANY	02/25/2021	222.19	Utilities Metro Wastewater Plt	SCCOL220338	Small Hand Tools / Other Equip
IRON MOUNTAIN INTELLECTUAL PRO	02/25/2021	2,862.35	Police Administrative Services	Shredder bins/document storage	Professional Services
K&H PAINT AND BODY	02/25/2021	210.00	Police Investigations	Towing Charges	Towing Charges
SCHNEIDER ELECTRIC BUILDINGS A	02/25/2021	3,778.00	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	02/25/2021	234.49	Utilities Lake Murray Water Pl	Open PO to purchase soaps, pap	Cleaning And Sanitation Supply
STAPLES INC	02/25/2021	46.40	Police Drug Enforcement	3468346779	Printing And Office Supplies
			•		
STAPLES INC	02/25/2021	67.28	Parking Operations	3468346794	Printing And Office Supplies
	02/25/2021	491.84	Emergency Communications/311	3468346834	Printing And Office Supplies
STAPLES INC	02/25/2021	325.58	Emergency Communications/311	3468346840	Printing And Office Supplies
STAPLES INC	02/25/2021	7.37	Emergency Communications/311	3468346843	Printing And Office Supplies
STAPLES INC	02/25/2021	296.99	Administration Development	3468346845	Printing And Office Supplies
TIME WARNER CABLE	02/25/2021	9,729.25	General Support Services	202-089666301-001	Internet
UNIFIRST CORPORATION	02/25/2021	132.33	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	57.91	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	192.30	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	193.94	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	873.70	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	84.67	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.14	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	63.87	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	23.29	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	02/25/2021	252.08	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	94.13	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	23.18	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	18.71	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	39.68	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	160.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	196.64	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	303.05	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
			•	-	-
	02/25/2021	456.32	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
	02/25/2021	52.53	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
	02/25/2021	124.37	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	12.79	Utilities Lake Murray Water PI	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	02/25/2021	94.08	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	45.72	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	48.54	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	459.09	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	351.35	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	99.84	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	85.48	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	21.53	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	188.64	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	345.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	403.05	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	125.32	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	207.16	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	69.09	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
	UZIZJIZUZI	03.09		I DIVERGE ONDER I DIVERTING DIVIS	Shilomis And Olothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	02/25/2021	103.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	106.35	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	16.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	236.14	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	93.28	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	252.61	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	23.72	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	269.90	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	275.91	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	125.27	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	128.17	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	182.57	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	188.74	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	841.83	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	82.01	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	20.88	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	61.49	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	244.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
			0 1	5	C C
UNIFIRST CORPORATION UNIFIRST CORPORATION	02/25/2021 02/25/2021	38.10 519.85	Water Compliance Utilities Water Dist & Maint	Rental Uniforms for Drinking W Employee Uniforms and Laundry	Uniforms And Clothing Uniforms And Clothing
			Police Administrative Services		Professional Services
	02/25/2021	22.51		Rental and cleaning of CPD Mat	
	02/25/2021	22.51	Police Administrative Services Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
	02/25/2021	22.51		Rental and cleaning of CPD Mat	Professional Services
	02/25/2021	178.74	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	325.79	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	442.48	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
	02/25/2021	51.03	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	120.77	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
	02/25/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	02/25/2021	104.22	Utilities Wastewater Maint	04MM: S/S POLO	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	248.94	Utilities Wastewater Maint	Men's: O3MU Pinpoint Mesh Half	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	47.11	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	269.38	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	238.71	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	96.86	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	82.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	183.59	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	343.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	394.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	121.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	337.88	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION		89.54	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
	02/25/2021	00.04	0		-
UNIFIRST CORPORATION	02/25/2021 02/25/2021	103.26	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
				PURCHASE ORDER FOR PARKS DIVIS Weekly Uniform Rental and Clea	Uniforms And Clothing Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	103.26	Parks - Buildings & Grounds		-

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	02/25/2021	241.85	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	262.28	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	267.63	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	332.04	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	140.57	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	182.57	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	175.27	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	841.83	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	82.01	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	20.88	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	61.49	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	244.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	135.33	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	428.35	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	299.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	488.33	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	51.03	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	120.77	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	02/25/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	47.11	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	266.13	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	235.84	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	96.86	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	96.21	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	177.20	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	343.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	391.51	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	121.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	186.90	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	89.54	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
	02/25/2021	100.01	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
	02/25/2021	15.70	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	227.44	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
	02/25/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
	02/25/2021	241.85	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
	02/25/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
	02/25/2021	262.28	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	267.91	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	02/25/2021	288.22	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	140.57	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	182.57	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	175.27	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	841.83	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	163.84	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	20.88	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	61.49	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	244.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	135.33	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	178.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	307.02	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	446.01	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	51.03	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	120.77	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	02/25/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	47.11	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	266.13	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	405.22	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	96.86	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	177.20	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	343.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	391.51	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	121.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	707.17	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	89.54	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	158.28	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	15.70	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	227.44	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	241.85	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	496.21	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	267.91	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	74.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
				· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	02/25/2021	147.49	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	57.94	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	188.22	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	180.73	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	870.52	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	92.71	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	21.82	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	63.57	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	23.29	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	02/25/2021	251.99	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	93.99	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	23.20	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	18.72	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	02/25/2021	54.29	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
WAPER INC.	02/25/2021	17,750.51	Fire Suppression	Spraypak Disinfectant Aer. 12/	Coronavirus Supplies
WASTE MANAGEMENT	02/25/2021	1,434.52	Utilities Metro Wastewater Plt	0046183-0082-8	Special Contracts
WEST PUBLISHING CORPORATION	02/25/2021	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
WINDCAVE INC	02/25/2021	430.00	Parking Operations	Monthly Bank Service Charge	Bank Service Charges

Total Items 1,999

\$13,518,798.18

Grand Total