

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

Date Range: 02/01/2021 - 02/28/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ASSOCIATION OF BOARDS OF CERTI	02/01/2021	120.00	Utilities Metro Wastewater Pit	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 Pit	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 Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BIASSYNC	02/01/2021	10,800.00	Police Administrative Services	the BiasSync learning managemen	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 Pit	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	MONTHLY 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 Pit	9761071423	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/01/2021	268.69	Utilities Wastewater Maint	9762444264	Safety Clothing And Supplies

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GRAINGER INC, W W	02/01/2021	305.42	Utilities Metro Wastewater Pit	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 Pit	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 Pit	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 Pit	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-11/24/20PsyncTesting	Professional Services
PREMIER MAGNESIA LLC	02/01/2021	9,675.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/01/2021	9,824.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/01/2021	10,080.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/01/2021	9,675.04	Utilities Metro Wastewater Pit	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 Pit	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
SC BATTERY INC	02/01/2021	43.15	Parks - Buildings & Grounds	1901302014871	Hardware And Building Material
SHI INTERNATIONAL CORPORATION	02/01/2021	418.99	Utilities & Engineering Admin	Adobe Acrobat Pro 2020 - Licen	Software License
SHI INTERNATIONAL CORPORATION	02/01/2021	696.37	Emergency Management	HP Color LaserJet Pro MFP M479	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/01/2021	441.68	Municipal Court Administration	NU Meetings Bridge County Call	Software License
SOUTHEASTERN CONCRETE PRODUCTS	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

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TECH PRODUCTS INC	02/01/2021	1,522.30	General Capital Projects	Cable,wire and aluminum plates	Project SC DOT/Traffic Engrn
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 Pit	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	21.00	General Fund	20190610272091	Criminal Court Fines
BC INDUSTRIAL SUPPLY INC	02/04/2021	562.06	Utilities Metro Wastewater Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	02/04/2021	248.40	Utilities Wastewater Maint	CAT 300.9 Daily Rental	Equipent Lease / Rental
BOYD, LEVONDRIS D	02/04/2021	647.50	General Fund	20200610370275	Criminal Court Fines
BRADY, NATHANIEL P	02/04/2021	623.00	General Fund	23407AND 23406	Criminal Court Fines
COCHRAN, CHRISTOPHER	02/04/2021	101.88	General Fund	20190610243466	Criminal Court Fines
COLUMBIA MUSIC FESTIVAL ASSOCI	02/04/2021	45,478.25	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CRAWFORD AND VON KELLER LLC	02/04/2021	1,340.70	Loans-Commercial Loan Pool	Legal fees to draft and execut	Professional Services
CUSTOM EMBROIDERY AND SCREENPR	02/04/2021	616.95	Police Administrative Services	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

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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 Pit	9766096284	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/04/2021	121.47	Utilities Metro Wastewater Pit	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 Pit	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
JOHNSTONE 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 Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/04/2021	17,628.50	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/04/2021	10,551.25	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KNIGHTS REDI MIX INC	02/04/2021	462.24	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LANGUAGE LINE SERVICES INC	02/04/2021	36.83	Municipal Court Administration	Monthly Translation Services	Professional Services
LASER PRINT PLUS INC	02/04/2021	213.63	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	02/04/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
MECHANICAL EQUIPMENT COMPANY	02/04/2021	4,428.00	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LL	02/04/2021	32,439.15	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	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 Pit	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

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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	20.00	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	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	02/04/2021	67.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CONSOLIDATD LAUNDRY A CENTRAL	02/04/2021	80.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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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
BURR AND FORMAN LLP	02/08/2021	1,439.00	Parking Facilities	Professional Services	Professional Services
SC DEPT OF LABOR LICENSING & R	02/08/2021	50.00	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 DHEC ENVIRONMENTAL HEALTH	02/08/2021	125.00	Drew Wellness Center	DREW WELLNESS-TYPE A POOL	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2021	125.00	Recreation Swimming Pools	MAXCY GREGG - TYPE A POOL	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2021	100.00	Recreation Swimming Pools	DREW PARK TYPE C SPRAY POOL	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2021	125.00	Recreation Swimming Pools	GREENVIEW PARK POOL	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2021	100.00	Recreation Swimming Pools	GREENVIEW PARK -TYPE C KIDDIE	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	02/08/2021	100.00	Recreation Swimming Pools	GREENVIEW PARK- TYPE E POOL	Professional Services
AIRGAS INC	02/08/2021	727.81	Fire Suppression	9108800732	Chemicals
AIRGAS INC	02/08/2021	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	02/08/2021	96.26	Recreation Swimming Pools	9977422455	Chemicals
AIRGAS INC	02/08/2021	357.34	Recreation Swimming Pools	9977422456	Chemicals
AIRGAS INC	02/08/2021	96.26	Recreation Swimming Pools	9977422457	Chemicals
ANIXTER INC	02/08/2021	230.41	General Capital Projects	SE42884380.001	Project SC DOT/Traffic Engrn
ANIXTER INC	02/08/2021	67.62	Support Services Public Buildg	SE42923822.001	Building Maintenance & Repair
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 Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	02/08/2021	28,338.39	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLANCHARD MACHINERY COMPANY	02/08/2021	31,187.16	Utilities Wastewater Maint	New 2020 Diamond 72" Mulcher a	Machinery & Equipment -Capital
CAMERON BREWER BARKLEY	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

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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 Pit	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 Pl	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 Pit	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	02/08/2021	68.29	Utilities Metro Wastewater Pit	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
GRAINGER INC, W W	02/08/2021	44.06	Utilities Columbi Canal WTP	9769843138	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/08/2021	75.43	Utilities Metro Wastewater Pit	9771659191	Small Hand Tools / Other Equip
GRAINGER INC, W W	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 Pit	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 Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	16,851.01	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	337.50	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	545.25	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	16,425.75	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	02/08/2021	7,476.25	FEMA-Engineering Svcs	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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MUNICIPAL EMERGENCY SERVICES I	02/08/2021	332.84	Fire Administration - County	Extrication tools for the Rich	Equipmt Repair/Service Supply
MUNICIPAL EMERGENCY SERVICES I	02/08/2021	862.04	Fire Suppression	Extrication tools for the City	Equipmt Repair/Service Supply
NATIONAL RESCUE CONSULTANTS	02/08/2021	21,000.00	Homeland Security GrantControl	4 Day Structural Collapse Oper	Special Departmental Supplies
PETROLIANCE LLC	02/08/2021	2,115.25	Utilities Metro Wastewater Pit	Item number: XOM103078-SW TAX	Gasoline And Petroleum Product
POLYTEC INCORPORATED	02/08/2021	2,652.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	02/08/2021	2,556.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	02/08/2021	9,767.52	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2021	9,729.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	02/08/2021	10,104.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	02/08/2021	136.08	Police Administrative Services	INV02917124	Professional Services
QUENCH USA INC	02/08/2021	44.52	Police Administrative Services	INV02919045	Professional Services
RICOH USA INC	02/08/2021	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
RICOH USA INC	02/08/2021	241.59	Police Administrative Services	5061332901 2/1-4/30/21	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	02/08/2021	231.00	Water Compliance	MANGANESE ICPMS; EPA 200.8	Special Contracts
ROOF MAINTENANCE ORGANIZATION	02/08/2021	400.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
ROSCOE, GRADY M	02/08/2021	601.43	Forestry Horticulture	Daylily "Stella de Oro" 1 Gall	Lawn And Grounds Supplies
RYDIN DECAL	02/08/2021	562.50	Parking Operations	Parking Hangtags	Printing And Office Supplies
SENCOMMUNICATIONS INC	02/08/2021	348.00	County Emergency Communication	Refurbished Plantronics Plug P	Special Departmental Supplies
SENCOMMUNICATIONS INC	02/08/2021	960.00	County Emergency Communication	Plantronics EncorePro Monaural	Special Departmental Supplies
SERENGETI SYSTEMS INC	02/08/2021	2,000.00	Information Technology	RFTP-SUP	Telephone & Voice Mail
SHI INTERNATIONAL CORPORATION	02/08/2021	418.99	Water Compliance	Adobe Part #: 65310735AFD1A00	Software License
SHI INTERNATIONAL CORPORATION	02/08/2021	1,403.05	US Justice Grants Control	Enterprise H300 EHDD USB3 2TB	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	02/08/2021	276.36	US Justice Grants Control	3 year Safe Console Cloud CLDS	Software License
SOUTHEASTERN CONCRETE PRODUCTS	02/08/2021	669.55	Strm Wtr Imp Cap Proj Control	15" RCP	Capital Project Costs
TERRACON CONSULTANTS INC.	02/08/2021	1,475.00	Parks - Buildings & Grounds	Assessment Project	Professional Services
THE DOG FOOD CENTER OF CONGARE	02/08/2021	1,229.70	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
TRIAD ENTERPRISES INC	02/08/2021	830.52	Police Administrative Services	Sympathy cards	Printing And Office Supplies
UNIVERSITY ENTERPRISES INC	02/08/2021	50.00	Utilities Metro Wastewater Pit	Correspondence Courses for Met	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2021	60.10	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2021	10.59	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	02/08/2021	63.69	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	02/08/2021	1,981.58	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/08/2021	1,319.63	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I	02/08/2021	17,049.54	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
ZW USA INC	02/08/2021	1,387.50	Parks - Buildings & Grounds	MITTEN HEADER BAG #DEPOT-999-G	Cleaning And Sanitation Supply
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
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	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	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	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	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	32,914.89	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	02/11/2021	4,364.44	Traffic-Street Lights	5-2100-5660-4087	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	53,143.07	Utilities Lake Murray Water Pl	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	10.00	Human Resources	GARDNER L JOHNSON-2021	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	02/11/2021	10.00	Human Resources	SANDRA R JONES - 2021	Membership And Dues
NET TRANSCRIPTS INC	02/11/2021	15.92	Police Administrative Services	Transcription of IA Investigati	Professional Services

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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 Pit	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 Pit	JEISLEESANGELY ALVAREZ 2021	Membership And Dues
SC DEPT OF LABOR LICENSING & R	02/11/2021	50.00	Utilities Metro Wastewater Pit	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 Pit	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	Geosmin / 2-MIB Sample Testing	Special Contracts
ANIXTER INC	02/11/2021	21.77	Support Services Public Buildg	SE42938345.001	Building Maintenance & Repair
ARC DOCUMENT SOLUTIONS LLC	02/11/2021	464.21	Engineering Administration	42CLI9085559	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	02/11/2021	227.81	Engineering Administration	N 42CLI9086497	Xerox Copy And Supplies
BARRON MICHAEL	02/11/2021	40.30	Water and Sewer Operating	92644081006261	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	02/11/2021	323.89	Utilities Metro Wastewater Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BLACKMON WILLIAM	02/11/2021	69.44	Water and Sewer Operating	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
CAROLINA COMFORT INC	02/11/2021	127.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA COMFORT INC	02/11/2021	157.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	02/11/2021	64,680.00	Water & Sewer Capital Projects	Emergency Procurement	Capital Project Costs
CDM SMITH INC	02/11/2021	380,901.71	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CLARK, COLLEN	02/11/2021	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
COLUMBIA FIREFLIES	02/11/2021	46,073.52	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
COLUMBIA WORLD AFFAIRS COUNCIL	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
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
CORE AND MAIN LP	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

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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 Pit	Chemicals	Chemicals
JENNIFER BONOVIK	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 Pit	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

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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 Pit	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 Improve	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 Pit	Sodium Bisulfate for Metro WWT	Chemicals
SOUTHERN STATES CHEMICAL INC	02/11/2021	5,243.70	Utilities Lake Murray Water Pl	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 Pit	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/11/2021	70.95	Utilities Metro Wastewater Pit	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 Pit	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 Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	02/11/2021	231.17	Utilities Metro Wastewater Pit	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.	PIGNET 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
SC TAX COMMISSION	02/11/2021	111.00	Parks - Buildings & Grounds	MITTEN HEADER BAG #DEPOT-999-G	Cleaning And Sanitation Supply
SC TAX COMMISSION	02/11/2021	11.28	Utilities Wastewater Maint	Godwin Pumps and equipment and	Maintenance & Service Contract
SC TAX COMMISSION	02/11/2021	336.00	Utilities Metro Wastewater Pit	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 Pit	Dwyer Submersible Level Transm	Electrical And Lighting Supply
SC TAX COMMISSION	02/11/2021	14.33	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies

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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 Pit	BJM R-100 Submersible Pump 0.1	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	324.17	Utilities Lake Murray Water Pl	28236 TotalChlorine Reagent Se	Special Departmental Supplies
SC TAX COMMISSION	02/11/2021	16.20	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	02/11/2021	354.02	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	02/11/2021	342.98	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	02/11/2021	345.63	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	02/11/2021	821.66	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	750.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	802.29	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	775.31	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	768.78	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	777.70	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	743.54	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	144.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
SC TAX COMMISSION	02/11/2021	774.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	785.97	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	806.43	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	793.15	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	781.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	778.36	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	808.38	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	02/11/2021	774.00	Utilities Metro Wastewater Pit	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 Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	16.46	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	204.35	Utilities Metro Wastewater Pit	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 Pit	org 838024	Chemicals
SC TAX COMMISSION	02/11/2021	233.46	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	229.66	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	229.96	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	229.00	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	228.49	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	234.12	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	237.42	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	234.17	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	235.39	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	02/11/2021	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	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	0.38	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2021	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	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 Engrn
SC TAX COMMISSION	02/11/2021	45.16	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	02/11/2021	4.91	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	02/11/2021	1.27	Support Services Public Buildg	HVAC parts and supplies as nee	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	02/11/2021	9.61	Utilities Lake Murray Water Pl	SC14-606118	Small Hand Tools / Other Equip
SC TAX COMMISSION	02/11/2021	62.32	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

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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 Pit	CARL A DAIS - LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	02/15/2021	112.00	Utilities Metro Wastewater Pit	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	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
AECOM	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 Pit	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	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	02/15/2021	3,573.95	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	02/15/2021	3,686.67	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA CITY BALLET	02/15/2021	20,000.00	City Council Allocation	Columbia City Ballet	Columbia City Ballet
COLUMBIA PRINTING AND GRAPHICS	02/15/2021	1,178.41	Business Licenses	Office Supplies	Printing And Office Supplies
CORE AND MAIN LP	02/15/2021	557.17	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2021	11,259.00	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	02/15/2021	829.44	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CUES INC	02/15/2021	19,650.92	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DAVIS PAINT AND BODY TOWING SE	02/15/2021	160.00	Police Investigations	Towing Charges	Towing Charges
DEAFINITELY TAKING REQUESTS LL	02/15/2021	350.00	Legislative	ASL for COC Public Hearing on	City Council Contingency
DESA INC	02/15/2021	4,513.14	Water & Sewer Capital Projects	earlier as provided for herein	Capital Project Costs
DESA INC	02/15/2021	6,940.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
EQUIFAX INFORMATION SERVICES L	02/15/2021	1,424.75	Customer Service	Identification Verification Se	Special Contracts
FORESTRY SUPPLIERS INC	02/15/2021	264.68	Engineering Storm Water Imp	Trash Gator, G4, 40"	Advertising
FORTILINE INC	02/15/2021	2,654.64	Strm Wtr Imp Cap Proj Control	Precast 36"x30"x16" riser	Capital Project Costs
GRACE OUTDOOR LLC	02/15/2021	410.00	Police Administrative Services	City of Columbia Police Recrui	Advertising
GRACELAND COLLEGE	02/15/2021	349.00	Utilities Water Dist & Maint	STAR12 All Access-Rob Hatchett	Employee Training & Prof Dev.
GRAINGER INC, W W	02/15/2021	-36.68	Parking Facilities	9755102218 org 9754384924	Special Departmental Supplies
GRAINGER INC, W W	02/15/2021	799.62	Solid Waste Trash Coll	9771659183	Miscellaneous Other Supplies
GRAINGER INC, W W	02/15/2021	497.67	Fire Suppression	9777997066	Special Departmental Supplies
GRAINGER INC, W W	02/15/2021	289.78	Fire Suppression	9778562703	Special Departmental Supplies
GRAINGER INC, W W	02/15/2021	190.33	Fire Suppression	9779169532	Food And Provisions
GRAINGER INC, W W	02/15/2021	761.36	Fire Suppression	9779169540	Food And Provisions
GRAINGER INC, W W	02/15/2021	380.67	Fire Suppression	9779396945	Food And Provisions
GRAINGER INC, W W	02/15/2021	646.20	Utilities Columbi Canal WTP	9780425956	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/15/2021	30.32	Utilities Lake Murray Water Pl	9780425964	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/15/2021	582.11	Utilities Metro Wastewater Pit	9781130035	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	02/15/2021	120.59	Utilities Metro Wastewater Pit	9319578054	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/15/2021	-120.59	Utilities Metro Wastewater Pit	9319579728 org 9319578054	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	02/15/2021	1,282.24	General Capital Projects	9319701856	Capital Project Costs
HACH COMPANY	02/15/2021	5,899.63	Utilities Metro Wastewater Pit	NO3-N), 25 Tests. TNT835; \$49.	Laboratory Supplies
HACH COMPANY	02/15/2021	2,235.26	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	02/15/2021	383.71	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HACH COMPANY	02/15/2021	300.00	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	02/15/2021	13,040.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	02/15/2021	999.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	02/15/2021	12,828.50	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HEYWARD - CHARLOTTE INC	02/15/2021	158.36	Utilities Lake Murray Water Pl	RESOLVER ASSY MODULE	Small Hand Tools / Other Equip
HIGHFILL INFRASTRUCTURE ENGINE	02/15/2021	19,866.90	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	02/15/2021	74,795.89	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	02/15/2021	20,800.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
INDESIGN FIRM INC	02/15/2021	195.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	02/15/2021	195.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
IRVIN, CHARLES WARREN	02/15/2021	4,180.00	Police Drug Enforcement	CASE# 200026910	Drug Forfeit - State/Solicitor
JCI JONES CHEMICALS INC	02/15/2021	-154.16	Utilities Metro Wastewater Pit	org 843111	Chemicals
JCI JONES CHEMICALS INC	02/15/2021	2,856.17	Utilities Metro Wastewater Pit	Utilities Metro Wastewater Pit	Chemicals
JCI JONES CHEMICALS INC	02/15/2021	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
K & K PRINTING CO INC	02/15/2021	39.96	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KISMET AGENCY INC	02/15/2021	833.76	Finance Water Administration	Inside B&W Pages: 148 74 Sheet	Printing And Office Supplies
LANDMARK CONSULTING LLC	02/15/2021	5,463.75	Flood Recovery Program Mngmnt	COVID 19	Coronavirus Services
LANDMARK CONSULTING LLC	02/15/2021	697.50	Flood Recovery Program Mngmnt	COVID 19	Coronavirus Services
LASER PRINT PLUS INC	02/15/2021	15,071.63	Customer Service	Bill Printing and Mailing Post	Special Contracts
LAW ENFORCEMENT SERVICES GROUP	02/15/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LEIGH ESSIG PHOTOGRAPHY LLC	02/15/2021	351.00	Police Administrative Services	Photography for pinning ceremo	Professional 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

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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 Pl	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 Pit	-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 Pl	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 Pl	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 Improve	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
SONITROL SECURITY SYSTEMS OF T	02/15/2021	101.28	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
SONOCO RECYCLING LLC	02/15/2021	33,160.11	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
STATE MEDIA COMPANY THE	02/15/2021	335.09	General Support Services	Media Advertisement for bids	Printing And Office Supplies
TANNER INDUSTRIES	02/15/2021	2,964.96	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE CHARLES MACHINE WORKS INC	02/15/2021	816.48	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

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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	02/18/2021	112.00	Utilities Water Dist & Maint	ANTWAN W HOLMES-CLASS D	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.
PSI SERVICES INC	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 Ci	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 Pit	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

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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
GRAYBAR ELECTRIC CO INC	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 Pit	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
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	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
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
MULTICOM INC	02/18/2021	5,039.15	General Capital Projects	S1145521.001	Project SC DOT/Traffic Engrnr
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

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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 Pit	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 Pit	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 Pl	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 Pit	100 Ton-Crane - Operated	Equipment Lease / Rental
WHITE, LOU ANN	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	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	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/18/2021	385.24	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	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	141.37	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	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

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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	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	02/18/2021	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	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

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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 Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	02/22/2021	226.80	Utilities Metro Wastewater Pit	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 Engrnr
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
COLUMBIA ANALYTICAL	02/22/2021	865.47	Utilities Metro Wastewater Pit	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 Pit	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 Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	02/22/2021	756.00	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
GRAINGER INC, W W	02/22/2021	522.05	Utilities Metro Wastewater Pit	9784480593	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/22/2021	919.82	Utilities Metro Wastewater Pit	9784538143	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/22/2021	380.67	Fire Suppression	9785910358	Food And Provisions
GRAINGER INC, W W	02/22/2021	190.33	Fire Suppression	9788679273	Food And Provisions
GRAINGER INC, W W	02/22/2021	359.70	Utilities Metro Wastewater Pit	9788679281	Cleaning And Sanitation Supply
GRAINGER INC, W W	02/22/2021	682.83	Forestry Right of Way Maint.	9788921113	Small Hand Tools / Other Equip
GRAINGER INC, W W	02/22/2021	233.30	Utilities Metro Wastewater Pit	9788921121	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	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 Pit	9319831262	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	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
HIRE QUEST LLC	02/22/2021	1,820.75	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HONEYWELL ANALYTICS INC	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 DIOXIDE INC	02/22/2021	23,631.82	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL ASSOCIATION OF C	02/22/2021	190.00	Police Administrative Services	Active Dues from 1/1/21-12/31/	Membership And Dues

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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 Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	02/22/2021	2,927.18	Utilities Metro Wastewater Pit	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	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	02/22/2021	13.83	Streets-Storm Drains	Miscellaneous Hardware Items	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
LOWES OF NE COLUMBIA	02/22/2021	408.57	Utilities Metro Wastewater Pit	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	02/22/2021	667.13	Fire Logistics	Logistics Departments Maintena	Special Departmental Supplies
LOWES OF NE COLUMBIA	02/22/2021	166.41	Fire Logistics	Logistics Departments Maintena	Special Departmental Supplies
LOWES OF NE COLUMBIA	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 Pl	17243TB-H-BX 1.75x2.437x0.313	Small Hand Tools / Other Equip
MOTION INDUSTRIES INC	02/22/2021	-744.63	Utilities Lake Murray Water Pl	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
SANDERS, ELIZABETH H	02/22/2021	271.51	Streets-Storm Drains	Krylon White Marking Paint (10	Small Hand Tools / Other Equip
SEACO INC	02/22/2021	83.56	Streets Street & Sidewalk Rpr	CLPINV008222	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH C	02/22/2021	9,596.16	Community Safety Officers	Professional Services	Professional Services

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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 Pit	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 Pit	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	02/22/2021	4,950.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
DOMINION ENERGY SOUTHEAST SERV	02/25/2021	594,883.61	Utilities Lake Murray Water Pl	9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	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	DOOR HANGERS - MATERIAL	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	GO 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 Pit	9977040130	Special Departmental Supplies
AIRGAS INC	02/25/2021	302.53	Utilities Lake Murray Water Pl	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
CAROLINA CHILLERS INC	02/25/2021	1,236.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CAROLINA CHILLERS INC	02/25/2021	4,860.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair

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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 CLEANI	02/25/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	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	Equipmt 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
INTERNATIONAL DIOXIDE INC	02/25/2021	23,983.80	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	02/25/2021	2,872.02	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	02/25/2021	2,942.39	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIKCH	02/25/2021	395.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	02/25/2021	849.54	Utilities Wastewater Maint	Various equipment for Wastewat	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	02/25/2021	865.08	Utilities Wastewater Maint	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
JOHN F CARNEY	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

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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 Pit	This Open PO is valid from 07/	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	02/25/2021	166.10	Utilities Metro Wastewater Pit	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 WVNQ-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 Pit	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 Pit	RANDOM DOT TEST	Professional Services
RANDOM DRUG SCREENS INC	02/25/2021	76.00	Utilities Metro Wastewater Pit	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 Pit	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 Pit	JAMES JONES-ENROLL- OP&MAINT	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
VAUGHN AND MELTON CONSULTING E	02/25/2021	63,674.20	Utilities Wastewater Maint	Force Main Easement Identifica	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	02/25/2021	1,681.23	Utilities Metro Wastewater Pit	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/25/2021	1,055.92	Utilities Metro Wastewater Pit	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	02/25/2021	247.94	Utilities Metro Wastewater Pit	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
WESLEY JANITORIAL SERVICE LLC	02/25/2021	1,297.26	Utilities Lake Murray Water PI	Janitorial/Custodial Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	02/25/2021	12,845.30	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
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	63.72	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	63.72	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	47.52	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	271.73	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	247.21	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	713.88	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	258.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	258.12	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	810.00	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	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	311.04	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	47.52	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	96.12	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	129.60	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	668.20	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	142.56	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	142.56	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	142.56	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	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	183.38	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	183.38	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	96.12	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	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	298.08	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	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	223.56	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	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	2,210.76	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	6,463.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	02/25/2021	486.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing

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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
APPLIED MEDICAL DISTRIBUTION C	02/25/2021	22.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
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
DUNWOODY 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	107.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VISTA CAFE, INC DBA THE MOTOR	02/25/2021	182.00	Hospitality Tax	B/L Division- Credit Balance	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 Pit	Treatment Plant	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	02/01/2021	4,601.61	Utilities Lake Murray Water Pl	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 Pl	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

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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 Pit	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 Pit	SCCOL219702	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	02/01/2021	1,033.83	Utilities Metro Wastewater Pit	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 Pit	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 Pit	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 Pit	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 Pit	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 Pit	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 Pit	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	02/08/2021	8.93	Support Services Public Buildg	1140-1001781	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	02/08/2021	473.47	Support Services Public Buildg	1140-1002228	Building Maintenance & Repair
DLT SOLUTIONS LLC	02/08/2021	28,034.05	Information Technology	1022-2502 ANY-ST-1T.01 OM	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	02/08/2021	1,575.86	Fire Suppression	Heating Fuel for the City of C	Heating Fuel
ELECTRIC MOTOR & REPAIR INC	02/08/2021	259.20	Utilities Lake Murray Water Pl	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)

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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 Pit	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 Pit	Freight	Chemicals
RICHLAND INDUSTRIAL INC	02/08/2021	256.19	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
SC RECREATION AND PARKS ASSOCI	02/08/2021	875.00	Parks & Recreation Admin	MEMBRSH P 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 Pit	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 Pit	JEISLEESANGELY ALVAREZ 2021	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	02/11/2021	45.00	Utilities Metro Wastewater Pit	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
KLEEN SITES GEOSERVICES INC	02/11/2021	3,085.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	02/11/2021	3,830.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
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
METRO GROUP INC, THE	02/11/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
METRO GROUP INC, THE	02/11/2021	530.76	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
METRO GROUP INC, THE	02/11/2021	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	02/11/2021	142.60	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	02/11/2021	55.43	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
SECURITY PRO	02/11/2021	37.00	Parks - Buildings & Grounds	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	MONTHLY SERVICES FOR BELLFIELD	Maintenance & Service Contract
SECURITY PRO	02/11/2021	62.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR BUSBY COMM	Maintenance & Service Contract

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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 Pit	8803443264	Laboratory Supplies
VWR INTERNATIONAL LLC	02/11/2021	191.65	Utilities Metro Wastewater Pit	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 Pit	Labor to provide the followin	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	02/15/2021	8,226.44	Utilities Metro Wastewater Pit	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 Pit	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 Pit	SCCOL220067	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	02/15/2021	148.25	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	02/15/2021	498.54	Utilities Metro Wastewater Pit	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 PowerPI	Maintenance & Service Contract
NOV PROCESS AND FLOW TECHNOLOG	02/15/2021	2,658.87	Utilities Metro Wastewater Pit	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 Pit	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
SUBURBAN PROPANE	02/15/2021	1,613.91	General Support Services	1053-213739	Building Maintenance & Repair
TIME WARNER CABLE	02/15/2021	272.25	1401 Main Street	202-968446801-001	Internet
TIME WARNER CABLE	02/15/2021	154.82	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	02/15/2021	111.97	1401 Main Street	202-984751001-001	Internet
TIME WARNER CABLE	02/15/2021	239.20	Emergency Management	202-014846103-001	Internet
ULINE INC	02/15/2021	667.36	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	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 Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply

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VWR INTERNATIONAL LLC	02/15/2021	170.80	Utilities Metro Wastewater Pit	8803498178	Laboratory Supplies
WASTE MANAGEMENT	02/15/2021	79,985.49	Utilities Metro Wastewater Pit	4419266-0080-6	Special Contracts
NEXSEN PRUET LLC	02/18/2021	14,603.75	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
ALPHA MEDIA LLC	02/18/2021	5,000.00	Office of Business Opportunity	Women's Empowerment 2020 spons	Professional Services
CAROLINA FRESH FARMS	02/18/2021	145.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
EDISTO BUTANE GAS CO INC	02/18/2021	947.89	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	02/18/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
FASTENAL COMPANY	02/18/2021	197.78	Utilities Water Dist & Maint	SCCOL220108	Safety Clothing And Supplies
FEDERAL RESOURCES SUPPLY COMPA	02/18/2021	6,426.00	Homeland Security GrantControl	Above the Line/Below the Line	Special Departmental Supplies
FEDERAL RESOURCES SUPPLY COMPA	02/18/2021	8,856.00	Homeland Security GrantControl	OEM Certified Rae Technician T	Special Departmental Supplies
FERGUSON ENTERPRISES INC	02/18/2021	64.78	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2021	64.78	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2021	1,881.90	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2021	-64.78	Utilities Water Dist & Maint	org 572679	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	02/18/2021	-64.78	Utilities Water Dist & Maint	org 572679-1	Pipe, Fittings, Hydrants, Etc
GANN INC	02/18/2021	4,158.79	Fire Administration	ITA30015-MARKER, DRYERERASE,CH	Printing And Office Supplies
KISMET AGENCY INC	02/18/2021	21.60	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KONECRANES INC	02/18/2021	3,150.00	Utilities Metro Wastewater Pit	Lifting Equipment Service Agre	Maintenance & Service Contract
LORICK OFFICE PRODUCTS	02/18/2021	6,562.08	Police Administrative Services	Office furniture	Small Office Furniture
SITEONE LANDSCAPE SUPPLY LLC	02/18/2021	440.27	Forestry Horticulture	105989089-001	Chemicals
STAR REPORTER CORPORATION	02/18/2021	480.00	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	02/18/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	02/18/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
BEARING DISTRIBUTORS INC	02/22/2021	2,554.42	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	02/22/2021	529.36	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CAMDEN FIRE EXTINGUISHER SALES	02/22/2021	167.60	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CAROTEK CORPORATION	02/22/2021	2,906.04	Utilities Lake Murray Water Pl	Pulsafeeder KOP Kit P/N NPKAAA	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	02/22/2021	186.44	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	02/22/2021	289.97	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	02/22/2021	3,226.53	Police Administrative Services	HP 508X (CF362X) High Yield Ye	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	02/22/2021	687.31	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/22/2021	522.51	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/22/2021	714.01	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	02/22/2021	591.03	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	02/22/2021	582.40	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	02/22/2021	307.11	Utilities Metro Wastewater Pit	SCCOL220160	Small Hand Tools / Other Equip
FASTENAL COMPANY	02/22/2021	49.36	Utilities Metro Wastewater Pit	SCCOL220268	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	02/22/2021	219.36	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
KEY SHOP INC, THE	02/22/2021	456.96	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	02/22/2021	46.12	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	02/22/2021	20.94	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	02/22/2021	107.72	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
METRO GROUP INC, THE	02/22/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MID STATE ROOFING INC	02/22/2021	682.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
MID STATE ROOFING INC	02/22/2021	589.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	02/22/2021	6,736.50	Animal Shelter/Adoption Act	4) 55 GALLON DRUMS OF RESCUE C	Cleaning And Sanitation Supply
POLYDYNE INC	02/22/2021	2,666.16	Utilities Columbi Canal WTP	Liquid Polymer for Columbia Ca	Chemicals
RICHLAND INDUSTRIAL INC	02/22/2021	196.26	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/22/2021	191.85	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	02/22/2021	31.16	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
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
AIRCOR SERVICES LLC	02/25/2021	4,051.29	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

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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 Pit	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 Pit	SCCOL219615	Safety Clothing And Supplies
FASTENAL COMPANY	02/25/2021	225.84	Utilities Metro Wastewater Pit	SCCOL220194	Safety Clothing And Supplies
FASTENAL COMPANY	02/25/2021	222.19	Utilities Metro Wastewater Pit	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
STAPLES INC	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
UNIFIRST CORPORATION	02/25/2021	456.32	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	52.53	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	124.37	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	12.79	Utilities Lake Murray Water Pl	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

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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
UNIFIRST CORPORATION	02/25/2021	38.10	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	519.85	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	178.74	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 Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	51.03	Utilities Metro Wastewater Pit	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	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	02/25/2021	89.54	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	103.26	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	15.70	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	243.75	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

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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 Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	51.03	Utilities Metro Wastewater Pit	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
UNIFIRST CORPORATION	02/25/2021	100.01	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	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
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	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

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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 Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	02/25/2021	51.03	Utilities Metro Wastewater Pit	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

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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 Pit	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	Grand Total
						\$13,518,798.18