

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

Date Range: 01/01/2021 - 01/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXECUTIVE MANAGEMENT AND LEAS	01/04/2021	15,000.00	1401 Main Street	84238/OCT MGMT @ 1401 MAIN	Building Maintenance & Repair
MS JOINT VENTURE	01/04/2021	4,176.00	1401 Main Street	80584/OCT GROUND RENT TIC LOT	Building Maintenance & Repair
MS JOINT VENTURE	01/04/2021	4,508.70	1401 Main Street	80586/OCT GRND RENT-1401 MAIN	Building Maintenance & Repair
SOUTH CAROLINA ASSOCIATION FOR	01/04/2021	240.00	Engineering Storm Water Imp	2021-6 MEMBERSHIPS	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	01/04/2021	165.80	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	01/04/2021	883.65	Engineering Administration	42CLI9084064	Xerox Copy And Supplies
ARROW EXTERMINATORS	01/04/2021	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
BC INDUSTRIAL SUPPLY INC	01/04/2021	198.00	Utilities Metro Wastewater Pit	1090172-001	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/04/2021	277.74	Utilities Metro Wastewater Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	01/04/2021	743.08	Utilities Metro Wastewater Pit	Service calls and repairs for	Equipmt Repair/Service Supply
BONITZ CONTRACTING CO. INC.	01/04/2021	13,226.76	Police Administrative Services	PROJINV-007205	Professional Services
CDM SMITH INC	01/04/2021	280,998.42	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CDW GOVERNMENT LLC	01/04/2021	2,574.96	Emergency Management	CDW# 1921259; Mfg. Part#: SMX1	Computer Equipment / Hardware
CDW GOVERNMENT LLC	01/04/2021	140.30	Information Technology	Tripp Lite Battery Replacement	Computer Equipment / Hardware
CENTRAL CAROLINA TECHNICAL COL	01/04/2021	2,100.00	Utilities Wastewater Maint	Training Services for Wastewat	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	01/04/2021	3,706.40	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/04/2021	3,607.14	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/04/2021	3,375.41	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CORE AND MAIN LP	01/04/2021	961.20	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/04/2021	950.48	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/04/2021	1,771.20	Utilities Water Dist & Maint	Mueller DR2- Service Clamps as	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/04/2021	2,392.74	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/04/2021	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
CORE AND MAIN LP	01/04/2021	9,172.98	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/04/2021	225.12	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
DEVINE STREET ASSOCIATION	01/04/2021	11,938.98	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
DONALDSON COMPANY INC	01/04/2021	3,388.11	Utilities Lake Murray Water Pl	Reusable Filters for Lake Murr	Small Hand Tools / Other Equip
ENGENUITY SC	01/04/2021	1,500.00	Legislative	Annual Support for the Midland	Membership And Dues
FORTILINE INC	01/04/2021	2,881.51	Utilities Columbi Canal WTP	Quote# 6013035 Date: 11/02/20	Small Hand Tools / Other Equip
FORTILINE INC	01/04/2021	388.80	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	01/04/2021	1,112.57	Fire Suppression	0544 06203 004 3197	Special Departmental Supplies
GRAINGER INC, W W	01/04/2021	156.93	Utilities Lake Murray Water Pl	9741483078	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/04/2021	111.01	Utilities Metro Wastewater Pit	9742485569	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	01/04/2021	1,825.35	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	01/04/2021	4,503.25	Water & Sewer Capital Projects	SS7496-Ripley Station Road Wat	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	01/04/2021	679.95	Water & Sewer Capital Projects	1200314167	Capital Project Costs
HERALD OFFICE SYSTEMS	01/04/2021	158.75	Utilities Wastewater Maint	Office supplies	Printing And Office Supplies
J S DISMUKE COMPANY INC.	01/04/2021	2,423.72	Utilities Columbi Canal WTP	FX-06 Flex Connector - 6 FT	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	01/04/2021	2,901.82	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/04/2021	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
KLEINSCHMIDT ASSOCIATES	01/04/2021	12,398.63	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	01/04/2021	6,578.75	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KNIGHTS REDI MIX INC	01/04/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/04/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/04/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAW ENFORCEMENT SERVICES GROUP	01/04/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LINE EQUIPMENT SALES CO INC	01/04/2021	1,574.15	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	01/04/2021	59.00	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/04/2021	28.70	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/04/2021	76.87	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/04/2021	121.94	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/04/2021	77.78	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/04/2021	36.89	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
MACHINERY SOLUTIONS INC	01/04/2021	458.00	Utilities Lake Murray Water Pl	Liver Center, Acra Lathe #4 MT	Small Hand Tools / Other Equip
MUNICIPAL EMERGENCY SERVICES I	01/04/2021	1,741.96	Fire Administration - County	Extrication tools for the Rich	Equipmt Repair/Service Supply

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ONE COLUMBIA FOR ARTS AND HIST	01/04/2021	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
POLYTEC INCORPORATED	01/04/2021	2,668.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	01/04/2021	9,985.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/04/2021	9,996.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/04/2021	10,042.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/04/2021	10,044.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC DEPARTMENT OF JUVENILE JUST	01/04/2021	3,675.00	Richland County	2000498802	Richland County Detention Cntr
SHI INTERNATIONAL CORPORATION	01/04/2021	193.41	Information Technology	32964894 N9H-01386 BSD	Cloud Based Software Solutions
SOUTH EAST ACE INC	01/04/2021	224.65	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	01/04/2021	10.69	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
TECH DESIGN STRATEGIES	01/04/2021	1,225.00	Office of Business Opportunity	MBOC OBO Flyer Microsoft Word	Professional Services
THE HEARKEN GROUP	01/04/2021	2,484.00	Development Services	300 single sided coro w/stakes	Printing And Office Supplies
TRANSOX INCORPORATED	01/04/2021	108.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	01/04/2021	135.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED REFRIGERATION INC	01/04/2021	100.05	Support Services Public Buildg	76711705-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/04/2021	23.80	Support Services Public Buildg	76769619-00	Building Maintenance & Repair
UNIVAR USA INC	01/04/2021	8,258.40	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
URBAN SUSTAINABILITY DIRECTORS	01/04/2021	470.00	Climate Protection Action Comm	Sustainability Networking for	Membership And Dues
UTILITY SUPPLY OF AMERICA INC	01/04/2021	199.24	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	01/04/2021	915.31	Fire Administration - County	Shipping	Special Departmental Supplies
WOOD ENVIRONMENT & INFRASTRUCT	01/04/2021	3,782.50	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WP LAW INC	01/04/2021	535.19	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
AT AND T CORP	01/07/2021	90.71	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	01/07/2021	5,601.59	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	01/07/2021	184.51	Hopkins Station 23	127774646	Internet
AT AND T CORP	01/07/2021	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	01/07/2021	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	01/07/2021	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	01/07/2021	143.74	Station 8	295858091	Internet
AT AND T CORP	01/07/2021	154.44	Station 7	295858936	Internet
AT AND T CORP	01/07/2021	80.25	Station 13	295867401	Internet
AT AND T CORP	01/07/2021	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	01/07/2021	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	01/07/2021	154.44	Sandhill Station 24	296873927	Internet
AT AND T CORP	01/07/2021	143.74	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	01/07/2021	27,236.07	Traffic-Street Lights	9-2100-4501-0820	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/07/2021	435.57	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2021	1,337.62	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2021	463.34	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2021	2,558.96	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2021	112.92	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2021	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2021	575.26	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2021	287.12	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/07/2021	1,690.54	Ballentine Station 20	6801347803	Electricity And Gas
PSI SERVICES INC	01/07/2021	110.00	Utilities Wastewater Maint	MARC P KELLY - LEVEL B	Employee Training & Prof Dev.
TOWN OF EASTOVER	01/07/2021	83.67	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ZNH AUTO SALES TOWING SERVICES	01/07/2021	125.00	Police Investigations	Towing Charges	Towing Charges
AECOM	01/07/2021	105,534.22	Water & Sewer Capital Projects	2000438664	Capital Project Costs
AECOM	01/07/2021	4,106.00	Water & Sewer Capital Projects	2000438709	Capital Project Costs
ANDERSON, YOLANDA A	01/07/2021	240.00	Economic Renaissance	Completed mobile market survey	Miscellaneous Other Services
ANIXTER INC	01/07/2021	115.20	General Capital Projects	SE42884369.001	Project SC DOT/Traffic Engrn
ARC DOCUMENT SOLUTIONS LLC	01/07/2021	643.01	Engineering Administration	42CLI9083424	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	01/07/2021	170.57	Engineering Administration	42CLI9083762	Xerox Copy And Supplies
BAKERS WASTE EQUIPMENT INC	01/07/2021	1,155.60	Parking Facilities	New dumpster and supplies at C	Special Departmental Supplies

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BC INDUSTRIAL SUPPLY INC	01/07/2021	1,980.66	Engineering - Water Sys Improv	Sargo Safety Blades SK-423	Safety Clothing And Supplies
BCT SOUTH CAROLINA	01/07/2021	46.20	Administration Development	Business Cards	Printing And Office Supplies
BETHEA, GARY ALLEN	01/07/2021	750.00	Office of Business Opportunity	VIDEO, EDITING, AND COMPOSITIO	Advertising
BRIGGS MARKETING SOLUTIONS	01/07/2021	220.00	Utilities & Engineering Admin	LAKE MURRAY NEWS - 1/4 PAGE AD	Advertising
CAROLINA TRACTOR AND EQUIPMENT	01/07/2021	478.29	Utilities Wastewater Maint	PKCO0004911	Pipe, Fittings, Hydrants, Etc
CAROLINA TRACTOR AND EQUIPMENT	01/07/2021	1,338.73	Utilities Wastewater Maint	PKCO0004954	Pipe, Fittings, Hydrants, Etc
CAROLINA TRACTOR AND EQUIPMENT	01/07/2021	59,617.50	Utilities Wastewater Maint	OFFSET CR# J04950019-TAX CORR	Machinery & Equipment -Capital
CAROLINA TRACTOR AND EQUIPMENT	01/07/2021	-59,617.50	Utilities Wastewater Maint	OFF SET INV#J0495001	Machinery & Equipment -Capital
CHAO AND ASSOCIATES INC	01/07/2021	480.00	Support Services Public Buildg	Structural Engineering Service	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	01/07/2021	3,583.81	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CIOX HEALTH LLC	01/07/2021	29.58	Police Administrative Services	Professional Services	Professional Services
CITI LLC	01/07/2021	23,341.93	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CONTROL MANAGEMENT INC	01/07/2021	14,850.00	Parks - Buildings & Grounds	REPAIR AND INSTALL FIRE ALARM	Special Projects
CRAIG KELMAN AND ASSOCIATES LT	01/07/2021	420.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRAIG KELMAN AND ASSOCIATES LT	01/07/2021	420.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRAIG KELMAN AND ASSOCIATES LT	01/07/2021	900.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRAIG KELMAN AND ASSOCIATES LT	01/07/2021	900.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRAIG KELMAN AND ASSOCIATES LT	01/07/2021	550.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRANDALL CORPORATION	01/07/2021	944.75	Utilities Metro Wastewater Pit	Hazardous Waste Disposal Servi	Miscellaneous Other Services
CRAWFORD AND VON KELLER LLC	01/07/2021	600.00	Loans-EDA CARES Revolving Loan	Legal fees to call into CRLF L	Professional Services
CRAWFORD AND VON KELLER LLC	01/07/2021	437.50	Loans-EDA CARES Revolving Loan	Legal fees to review loan clos	Professional Services
CYCLE CENTER OF COLUMBIA REGIO	01/07/2021	108.60	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	01/07/2021	12.95	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	01/07/2021	2,432.35	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERV	01/07/2021	9,845.45	Utilities Lake Murray Water Pl	Raw Water Usage Fees for Lake	Raw Water
DUKES ROOT CONTROL INC	01/07/2021	110,837.49	Utilities Wastewater Maint	SS6911 DRAW1	Spc Contracts - W/S, SW
DUKES ROOT CONTROL INC	01/07/2021	103,916.36	Utilities Wastewater Maint	SS6911 DRAW2	Spc Contracts - W/S, SW
EDENFIELD, WESSLEY	01/07/2021	2,512.00	Water and Sewer Operating	Meter Installation Fees	Meter Installation Fees
EQUIFAX INFORMATION SERVICES L	01/07/2021	161.98	Loans-EDA CARES Revolving Loan	Credit report fees for the mon	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	01/07/2021	161.98	Loans-EDA CARES Revolving Loan	Credit report fees for the mon	Miscellaneous Other Services
ERIKS NORTH AMERICA INC	01/07/2021	1,064.33	Utilities Columbi Canal WTP	Gaskets, expansion joints, and	Small Hand Tools / Other Equip
ESP ASSOCIATES INC	01/07/2021	525.00	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	01/07/2021	496.25	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	01/07/2021	2,953.75	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	01/07/2021	10,266.25	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	01/07/2021	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	01/07/2021	2,950.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/07/2021	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/07/2021	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FORTILINE INC	01/07/2021	4,594.32	Streets-Storm Drains	5125-6174 FG&H TYPE1 SC DOT	Iron Casting & Structure Steel
FORTILINE INC	01/07/2021	21.60	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	01/07/2021	117,875.54	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	01/07/2021	25,200.00	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GLOBAL PARTNERS FOR FATHERS AN	01/07/2021	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GOSOFT SOLUTIONS LLC	01/07/2021	3,500.00	Governmental Affairs	LTSCCC-12122020-215	Software License
GRACE OUTDOOR LLC	01/07/2021	3,500.00	Police Administrative Services	Main St advertising - 10/19-11	Advertising
GRAINGER INC, W W	01/07/2021	289.21	Utilities Metro Wastewater Pit	9743833304	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/07/2021	86.67	Utilities Columbi Canal WTP	9744587743	Small Hand Tools / Other Equip
HACH COMPANY	01/07/2021	4,888.02	Utilities Columbi Canal WTP	#LXV445.99.21112	Radio And Electronic Supplies
HAZEN AND SAWYER PC	01/07/2021	2,432.50	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	01/07/2021	2,871.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HILL, ALMA C	01/07/2021	477.90	Fire Suppression	Quote Dated: 12/14/2020	Special Departmental Supplies
HIRE QUEST LLC	01/07/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/07/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/07/2021	1,481.05	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)

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HIRE QUEST LLC	01/07/2021	47.13	Animal Shelter/Holding Act	Semi-skilled: \$14.50/hr	Part-Time Pay (Outside)
HIRE QUEST LLC	01/07/2021	681.60	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/07/2021	1,021.50	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	01/07/2021	108.75	Animal Shelter/Holding Act	Semi-skilled: \$14.50/hr	Part-Time Pay (Outside)
HUMANE SPCA	01/07/2021	185.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	01/07/2021	65.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN IN PURSUIT OF ME LLC	01/07/2021	10,400.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
IN PURSUIT OF ME LLC	01/07/2021	825.00	Loans-EDA CARES Revolving Loan	Session for "The COVID Recover	Miscellaneous Other Services
IN PURSUIT OF ME LLC	01/07/2021	1,940.00	Loans-EDA CARES Revolving Loan	90 day planner and development	Miscellaneous Other Services
INTEGRATED SOFTWARE SOLUTIONS	01/07/2021	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	01/07/2021	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/07/2021	2,958.88	Utilities Metro Wastewater Pit	Chemicals	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	01/07/2021	74,606.27	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KEEP THE MIDLANDS BEAUTIFUL	01/07/2021	5,000.00	Solid Waste Street Sweeping	1305-111920-1	Professional Services
LAD CONSTRUCTION LLC	01/07/2021	533,651.71	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LASER PRINT PLUS INC	01/07/2021	20,641.35	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	01/07/2021	232.80	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LOWES OF NE COLUMBIA	01/07/2021	26.07	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/07/2021	378.29	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
MACHINERY SOLUTIONS INC	01/07/2021	1,458.00	Utilities Lake Murray Water Pl	Aloris quick change tool post	Small Hand Tools / Other Equip
MCDOWELL, LARRISA	01/07/2021	175.00	General Fund	CITY OF COLA / CUSTOMER REFUND	Drew Wellness Membership
MCWATERS INC.	01/07/2021	7,629.66	Municipal Court Administration	46216179S Leap Chair	Small Office Furniture
MENTAL ILLNESS RECOVERY CENTER	01/07/2021	2,278.17	Community Development Control	Community Development Block Gr	Professional Services
MENTAL ILLNESS RECOVERY CENTER	01/07/2021	4,647.77	Community Development Control	Community Development Block Gr	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/07/2021	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/07/2021	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDWEST VETERINARY SUPPLY INC	01/07/2021	956.80	Animal Shelter/Holding Act	13449328-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/07/2021	25.01	Animal Shelter/Holding Act	13449328-001	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/07/2021	181.40	Animal Shelter/Holding Act	13469850-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/07/2021	71.42	Animal Shelter/Holding Act	13551997-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/07/2021	681.37	Animal Shelter/Holding Act	13551997-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/07/2021	270.53	Animal Shelter/Holding Act	13553862-000	Animal Shelter Supplies
MOBILE MINI INC	01/07/2021	115.20	Parks - Buildings & Grounds	9009586893	Equipent Lease / Rental
NAI AVANT LLC	01/07/2021	17,940.99	Police Operations	JANUARY 2021-715BLUFF RD LEASE	Building Lease / Rental
NET TRANSCRIPTS INC	01/07/2021	535.31	Police Administrative Services	Transcription of IA investigati	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	01/07/2021	2,168.64	Fire Administration - County	Elkhart 187-XD Tip w/1" Bore	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	01/07/2021	182,169.46	Engineering - Water Sys Improv	City Wide Water Main Repairs f	Special Projects
POLYTEC INCORPORATED	01/07/2021	2,528.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
QUENCH USA INC	01/07/2021	44.52	Police Administrative Services	INV02848830	Professional Services
QUENCH USA INC	01/07/2021	66.75	Police Administrative Services	INV02850529	Professional Services
QUENCH USA INC	01/07/2021	1,208.52	Police Administrative Services	INV02852556	Professional Services
REED, MARVIN A	01/07/2021	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
ROBINSON GRAY STEPP & LAFFITTE	01/07/2021	50,000.00	Economic Development	City of Columbia Grant Agreeeme	Special Allocation
ROBINSON JR, SPENCER FOX	01/07/2021	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	01/07/2021	3,489.38	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix at	Special Contracts
SAFETY PRODUCTS INC	01/07/2021	425.54	Utilities Wastewater Maint	10/15/2020 PO increased \$25.38	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	01/07/2021	292.09	Engineering Administration	Shipping	Computer Equipment / Hardware
SHRED WITH US LLC	01/07/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SOUTHERN IONICS INCORPORATED	01/07/2021	4,368.16	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
STATE MEDIA COMPANY THE	01/07/2021	543.97	Parking Operations	Advertisement of the Parking S	Professional Services
STATE MEDIA COMPANY THE	01/07/2021	526.95	Community Development Control	HOME FUND-Advertising (Notice	Advertising
STATEWIDE SECURITY SYSTEMS INC	01/07/2021	705.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/07/2021	700.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/07/2021	1,485.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/07/2021	705.00	Police Administrative Services	Security Cameras for the City	Professional Services

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STATEWIDE SECURITY SYSTEMS INC	01/07/2021	1,485.00	Police Administrative Services	Security Cameras for the City	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	01/07/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
TANNER INDUSTRIES	01/07/2021	4,217.76	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TANNER INDUSTRIES	01/07/2021	4,273.92	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TECH DESIGN STRATEGIES	01/07/2021	275.00	Loans-EDA CARES Revolving Loan	Shop Logo, and (3) COVID-Holid	Professional Services
THE DOG FOOD CENTER OF CONGARE	01/07/2021	1,020.19	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	01/07/2021	1,118.26	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
TORRES, HUNTER	01/07/2021	37,500.00	Economic Development	201125-COLA-NMTC-FO-FF	Professional Services
TYLER, ALLISON H	01/07/2021	107.99	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
U S MARSHALS SERVICE	01/07/2021	2,776.00	Police Administrative Services	Justice Prisoner and Alien Tra	Professional Services
UNDERWOOD INC, CHARLES R	01/07/2021	32,712.17	Utilities Metro Wastewater Plt	Labor to Rebuild Rotating Asse	Machinery & Equipment -Capital
UNIVERSITY ENTERPRISES INC	01/07/2021	623.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	01/07/2021	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/07/2021	53.52	Police Administrative Services	Water Services Monthly Billing	Professional Services
WEATHERLY, SARAH	01/07/2021	175.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
WESTON AND SAMPSON ENGINEERS I	01/07/2021	43,382.00	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	78.73	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	937.98	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	91.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	112.32	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	38.88	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	288.36	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	78.73	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	84.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	384.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	388.37	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	203.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	466.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	480.60	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	745.20	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	1,341.36	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	596.16	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/07/2021	648.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
ZWOLAK, BRIAN J	01/07/2021	1,133.54	Police Administrative Services	20oz. Polar Camel Black Silico	Awards And Trophies
CITY OF COLUMBIA WATER COLLECT	01/07/2021	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/07/2021	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/07/2021	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/07/2021	512.66	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CSX TRANSPORTATION	01/07/2021	1,450.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
CSX TRANSPORTATION	01/07/2021	1,450.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
CSX TRANSPORTATION	01/07/2021	1,450.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
CSX TRANSPORTATION	01/07/2021	1,450.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
CSX TRANSPORTATION	01/07/2021	2,500.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
LISA AND FRANK WALKER	01/07/2021	16,000.00	Utilities Water Dist & Maint	LINDSEY DAVIS-P/U CK/#61-13853	Judgments And Settlements
PETTY CASH - COLLECTIONS DEPT	01/07/2021	356.52	Utilities Water Dist & Maint	765501	Employee Training & Prof Dev.
AT AND T CORP	01/11/2021	133.75	Ballentine Station 20	296873926	Internet
DOMINION ENERGY SOUTHEAST SERV	01/11/2021	4,231.32	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	01/11/2021	63,405.49	Elders Pond Station 34	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	01/11/2021	48,841.37	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
FIRST CITIZENS BANK AND TRUST	01/11/2021	708.54	CDBG Housing Revolving Loan Fd	Loan Processing Fees-Comm Dev	Loan Processing Fees-Comm Dev
RICHLAND COUNTY FINANCE	01/11/2021	55.68	Ballentine Station 20	S4004894 REF: AR342348	Water,Sewer, Storm Water
A-OAK FARMS INC	01/11/2021	196.40	Utilities Metro Wastewater Pit	Watering and Plant Maintenance	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	01/11/2021	745.56	Utilities Wastewater Maint	Columbia Water Logo and Missio	Professional Services
AECOM	01/11/2021	31,681.77	Water & Sewer Capital Projects	2000439430	Capital Project Costs
AECOM	01/11/2021	2,047.88	Water & Sewer Capital Projects	2000440061	Capital Project Costs
AECOM	01/11/2021	3,562.50	Water & Sewer Capital Projects	2000441226	Capital Project Costs
AIRGAS INC	01/11/2021	53.42	Utilities Columbi Canal WTP	9108109055	Special Departmental Supplies
AIRGAS INC	01/11/2021	96.26	Drew Wellness Center	9976692583	Chemicals
AIRGAS INC	01/11/2021	357.34	Recreation Swimming Pools	9976692584	Chemicals
AIRGAS INC	01/11/2021	96.26	Recreation Swimming Pools	9976692585	Chemicals
AMERICAN MATERIALS COMPANY LLC	01/11/2021	175.25	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANIXTER INC	01/11/2021	1,080.00	General Capital Projects	Non-Stock	Capital Project Costs
ARGOS USA CORP	01/11/2021	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/11/2021	243.00	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/11/2021	194.40	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/11/2021	267.30	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/11/2021	218.70	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/11/2021	145.80	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	01/11/2021	217.08	Utilities Metro Wastewater Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	01/11/2021	101,347.19	Water & Sewer Capital Projects	SS7539 Major Sewer Rehabilitat	Capital Project Costs
BLANCHARD MACHINERY COMPANY	01/11/2021	777.28	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract

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C R JACKSON INC	01/11/2021	435.70	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	01/11/2021	260.01	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL WASTE SERVICES LLC	01/11/2021	240.26	Fire Suppression	Waste Services at the Training	Professional Services
CAROLINA FIRE SAFETY APPLIANCE	01/11/2021	1,057.38	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CDW GOVERNMENT LLC	01/11/2021	409.32	Information Technology	APC Smart UPS C 1500VA EcoStru	Computer Equipment / Hardware
CDW GOVERNMENT LLC	01/11/2021	409.32	Information Technology	APC Smart UPS C 1500VA EcoStru	Computer Equipment / Hardware
CH2M HILL INC	01/11/2021	61,754.60	Water & Sewer Capital Projects	678242CH023	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	01/11/2021	3,696.24	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2021	3,595.48	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/11/2021	3,480.36	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA PRINTING AND GRAPHICS	01/11/2021	128.74	Loans-EDA CARES Revolving Loan	Fees to print 100 brochures fo	Professional Services
CORE AND MAIN LP	01/11/2021	598.88	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	01/11/2021	5,490.97	Parks & Recreation Admin	10449737867	Computer/Elect Equipmt-Capital
DS UTILITIES INC	01/11/2021	188,023.68	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
ENGENUITY SC	01/11/2021	16,250.00	Economic Development	Annual Support for EngenuitySC	Special Contracts
EQUIFAX INFORMATION SERVICES L	01/11/2021	1,789.34	Customer Service	Identification Verification Se	Special Contracts
FIRST ALERT STORE	01/11/2021	3,050.00	Special Restricted Funds	Basic Battery Operated Carbon	Special Departmental Supplies
FORTILINE INC	01/11/2021	318.60	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/11/2021	95.04	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FOX, CHRISTOPHER O	01/11/2021	240.00	Economic Renaissance	Mobile Market survey phone cal	Miscellaneous Other Services
GE MONEY BANK	01/11/2021	209.58	Emergency Communications/311	2272 08283 002 3719	Food And Provisions
GRAINGER INC, W W	01/11/2021	223.96	Utilities Metro Wastewater Pit	9745718222	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/11/2021	175.04	Utilities Wastewater Maint	9746763714	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/11/2021	254.66	Utilities Columbi Canal WTP	9746976530	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/11/2021	350.96	Utilities Lake Murray Water Pl	9749310950	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/11/2021	137.82	Utilities Wastewater Maint	9750020035	Cleaning And Sanitation Supply
GREGORY ELECTRIC COMPANY INC	01/11/2021	5,000.00	Parks - Buildings & Grounds	5TMH5 - 250GPM 6IN PUMP MOTOR	Electrical And Lighting Supply
HAZEN AND SAWYER PC	01/11/2021	4,484.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	01/11/2021	60,453.75	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	01/11/2021	1,184.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	01/11/2021	1,406.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	01/11/2021	25,095.25	Water & Sewer Capital Projects	US 76 (Gamers Ferry Rd) Safet	Capital Project Costs
HILTI INC	01/11/2021	130.02	Utilities Metro Wastewater Pit	4616915294	Small Hand Tools / Other Equip
HIRE QUEST LLC	01/11/2021	1,284.75	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
INFOSENSE INC	01/11/2021	864.00	Utilities Wastewater Maint	SL-RAT and SL-DOG goods and se	Equipmt Repair/Service Supply
INTERNATIONAL ECONOMIC DEVELOP	01/11/2021	684.00	Loans-Commercial Loan Pool	Economic Development Finance P	Employee Training & Prof Dev.
INTERNATIONAL ECONOMIC DEVELOP	01/11/2021	684.00	Loans-Commercial Loan Pool	Economic Development Finance P	Employee Training & Prof Dev.
J MOORE ELECTRICAL CONTR, INC	01/11/2021	800.00	General Capital Projects	Installing and removing utilit	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	01/11/2021	1,269.28	Utilities Columbi Canal WTP	Display Board Controller for C	Electrical And Lighting Supply
JCI JONES CHEMICALS INC	01/11/2021	2,963.95	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/11/2021	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	01/11/2021	-161.19	Utilities Metro Wastewater Pit	org 838024	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/11/2021	412,457.31	Utilities Wastewater Maint	WESTERN STAR 370 HP TANDEM AXL	Auto,Trucks,Hvy Equip-Capital
KNIGHTS REDI MIX INC	01/11/2021	1,167.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	01/11/2021	820.92	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	01/11/2021	25,000.00	Engineering - Water Sys Improv	Indefinite Delivery Contract f	Spc Contracts - W/S, SW
LASER PRINT PLUS INC	01/11/2021	54.00	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LASER PRINT PLUS INC	01/11/2021	124.87	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LIBERTY PROCESS EQUIPMENT INC	01/11/2021	18,899.18	Utilities Metro Wastewater Pit	KPF88QL CDQ Gear Joint Seal Ki	Small Hand Tools / Other Equip
LIVING ROOFS INC	01/11/2021	1,350.00	Support Services Public Buildg	Green roof maintenance and sup	Maintenance & Service Contract
LOCKHART POWER COMPANY	01/11/2021	2,998.33	Hydro Electric Plant Operation	BILL.00000000000470 -DEC 2020	Professional Services
LOWES OF NE COLUMBIA	01/11/2021	934.87	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	37.93	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	136.27	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	51.30	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	01/11/2021	60.35	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	48.68	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	70.69	Utilities Metro Wastewater Pit	This Open PO is valid from 07/	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	01/11/2021	176.40	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	100.86	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/11/2021	22.81	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	01/11/2021	14.46	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	133.34	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/11/2021	42.48	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/11/2021	11.06	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	183.51	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
LOWES OF NE COLUMBIA	01/11/2021	87.45	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	3.57	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/11/2021	4,692.61	Fire Suppression	S.C. SOLID WASTE DISPOSAL FEE	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	01/11/2021	241,226.99	Water & Sewer Capital Projects	SS695401 - 48" Sanitary Sewer	Capital Project Costs
MEDS FOR VETS	01/11/2021	147.60	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MONTROSE ENVIRONMENTAL GROUP I	01/11/2021	2,080.00	Water Compliance	EPA 537.1 SEPT FINISHED LAKE/C	Special Contracts
MSC INDUSTRIAL SUPPLY CO INC	01/11/2021	346.70	Utilities Lake Murray Water Pl	To purchase lathe parts and ac	Small Hand Tools / Other Equip
MUELLER SYSTEMS	01/11/2021	4,912.86	Utilities Water Dist & Maint	Freight	Meters, Parts, And Supplies
NATIONAL SPECIALTIES INC	01/11/2021	2,213.52	General Support Services	Miscellaneous repairs needed a	Building Maintenance & Repair
NEWTONS FIRE AND SAFETY EQUIPM	01/11/2021	2,003.40	Fire Administration - County	Hurst eDraulic Repair of S-700	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	01/11/2021	1,097.28	Fire Administration - County	Hurst edraulic Repair of S-700	Equipmt Repair/Service Supply
NORTH AMERICAN PIPELINE MANAGE	01/11/2021	136,107.10	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
NORTHEAST TROPHIES & AWARDS	01/11/2021	103.57	Utilities Wastewater Maint	8x10 Black Piano Finish Plaque	Awards And Trophies
P&S CONSTRUCTION COMPANY INC	01/11/2021	3,584.24	Utilities Metro Wastewater Pit	Contingency	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	01/11/2021	4,352.69	Utilities Metro Wastewater Pit	Contingency	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	01/11/2021	4,048.54	Utilities Metro Wastewater Pit	Contingency	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	01/11/2021	4,489.26	Utilities Metro Wastewater Pit	Contingency	Maintenance & Service Contract
PALMETTO SHOP LLC	01/11/2021	210.28	Utilities Lake Murray Water Pl	NAVY - SPORT-TEK HOODED SWEATS	Uniforms And Clothing
PIEDMONT DOOR AUTOMATION	01/11/2021	220.80	General Support Services	Miscellaneous door repairs as	Building Maintenance & Repair
POLYTEC INCORPORATED	01/11/2021	2,611.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	01/11/2021	2,531.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PRECISION FIRE SOLUTIONS LLC	01/11/2021	828.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTIONS AND MON	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	01/11/2021	348.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTIONS AND MON	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	01/11/2021	653.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTIONS AND MON	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	01/11/2021	552.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTIONS AND MON	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	01/11/2021	566.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTIONS AND MON	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	01/11/2021	643.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTIONS AND MON	Maintenance & Service Contract
PUBLIC MGMT AND LEADERSHIP DEV	01/11/2021	250.00	Fire Training	Development and administration	Professional Services
RICHLAND COUNTY FINANCE	01/11/2021	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	01/11/2021	343.98	Water Compliance	EXPEDITED SAMPLES- THM	Special Contracts
SANDERS SEVICES INC	01/11/2021	89.29	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SEACO INC	01/11/2021	44.99	Streets Street & Sidewalk Rpr	CLPINV008144	Paving And Asphalt Supplies
SKILLPATH INC	01/11/2021	111.00	Public Relations	VERONICA WALKER-2/3/21	Employee Training & Prof Dev.
SKILLPATH INC	01/11/2021	111.00	Public Relations	VERONICA WALKER- 2/1/21	Employee Training & Prof Dev.
SKILLPATH INC	01/11/2021	111.00	Public Relations	VERONICA WALKER 2/17/21	Employee Training & Prof Dev.
SLOAN CONSTRUCTION COMPANY INC	01/11/2021	869.61	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/11/2021	1,002.04	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
STATEWIDE SECURITY SYSTEMS INC	01/11/2021	10,304.20	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/11/2021	10,304.20	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/11/2021	10,363.60	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/11/2021	2,950.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	01/11/2021	13,253.20	Police Administrative Services	Security Cameras for the City	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	01/11/2021	1,106.00	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
T M MAINTENANCE SERVICE	01/11/2021	1,636.20	Emergency Management	Blow parking lot leaves	Miscellaneous Other Services

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TYLER, ALLISON H	01/11/2021	270.00	Streets - Water & Sewer Repair	SAFETY BOOTS (Water & Sewer Re	Safety Clothing And Supplies
UNITED REFRIGERATION INC	01/11/2021	77.57	Support Services Public Buildg	76807090-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	01/11/2021	3.16	Support Services Public Buildg	76808537-00	Building Maintenance & Repair
UNIVERSITY ENTERPRISES INC	01/11/2021	75.00	Utilities Metro Wastewater Pit	Correspondence Courses for Met	Employee Training & Prof Dev.
URS CORPORATION	01/11/2021	25,316.96	Water & Sewer Capital Projects	2000439341	Capital Project Costs
USC/COLUMBIA TECHNOLOGY INCUBA	01/11/2021	12,500.00	Economic Development	Biannual Support for USC/Colum	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	01/11/2021	44.52	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	01/11/2021	796.58	Utilities Metro Wastewater Pit	Open PO for Crush and Run (Cru	Paving And Asphalt Supplies
WATER RESEARCH FOUNDATION	01/11/2021	13,440.00	Utilities Columbi Canal WTP	WRFMBR-Utility 2021 Membr Dues	Miscellaneous Other Services
WESCO DISTRIBUTION INC	01/11/2021	14,804.34	Utilities Metro Wastewater Pit	Additional more for Sole Sourc	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	01/11/2021	80,000.00	Economic Development	PICKUP BRENDA JONES	Special Allocation
CITY CENTER PARTNERSHIP INC	01/11/2021	70,000.00	Economic Development	PICKUP BRENDA JONES	Special Contracts
TUCKER, MARY ESTHER	01/11/2021	500.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
SC TAX COMMISSION	01/11/2021	43.88	City Manager	111132029051260COC HOL LUNCH	Food And Provisions
SC TAX COMMISSION	01/11/2021	14.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2021	8.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2021	11.70	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	01/11/2021	24.32	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	01/11/2021	2.80	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	01/11/2021	15.60	Utilities Planning & Strategy	Telogers for Utilities Plannin	Software License
SC TAX COMMISSION	01/11/2021	9.98	Utilities Lake Murray Water PI	1212340-5001	Electrical And Lighting Supply
SC TAX COMMISSION	01/11/2021	231.17	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	01/11/2021	4,171.27	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	01/11/2021	231.17	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	01/11/2021	231.17	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	01/11/2021	231.17	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	01/11/2021	4,189.81	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	01/11/2021	115.01	Public Works Administration	Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	01/11/2021	10.38	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	5.00	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/11/2021	39.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2021	53.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2021	36.00	Fire Training	BA Shield - MSA G1 Smoke Shiel	Special Departmental Supplies
SC TAX COMMISSION	01/11/2021	-23.16	Legislative	Essential Workers Breakfast -	Food And Provisions
SC TAX COMMISSION	01/11/2021	17.70	Solid Waste Trash Coll	40RL-Brown (40 gallon brown ra	Iron Casting & Structure Steel
SC TAX COMMISSION	01/11/2021	41.85	Utilities Water Dist & Maint	1048840	Special Departmental Supplies
SC TAX COMMISSION	01/11/2021	42.64	Parking PJ Cannon Deck	Pay Station parts and repairs	Building Maintenance & Repair
SC TAX COMMISSION	01/11/2021	37.14	Utilities Columbi Canal WTP	1 PC KIT CCS120/120D, MAINTENA	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	249.03	Utilities Metro Wastewater Pit	Pulsafeeder KKP7H-28161-AATP K	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	6.20	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/11/2021	2.26	Utilities Wastewater Maint	Vac-A-Tee System Repair for Wa	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/11/2021	74.63	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
SC TAX COMMISSION	01/11/2021	3.70	Administration Development	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	01/11/2021	23.75	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	01/11/2021	69.70	Utilities Wastewater Maint	Godwin Pumps and equipment and	Maintenance & Service Contract
SC TAX COMMISSION	01/11/2021	11.81	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	01/11/2021	11.81	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	01/11/2021	23.83	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	01/11/2021	118.73	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	01/11/2021	327.04	Traffic Operations	Sign materials-Posts:UP10GL2#	Signs
SC TAX COMMISSION	01/11/2021	51.99	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	01/11/2021	1,660.00	Utilities Lake Murray Water PI	ACRA Model 1767G 17" x 67" Pre	Machinery & Equipment -Capital
SC TAX COMMISSION	01/11/2021	159.36	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	01/11/2021	40.80	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	01/11/2021	172.76	Utilities Metro Wastewater Pit	ATC Diversified Switch Isolato	Electrical And Lighting Supply

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SC TAX COMMISSION	01/11/2021	13.14	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	01/11/2021	34.76	Utilities Metro Wastewater Pit	ATC Diversified Isolated Switc	Electrical And Lighting Supply
SC TAX COMMISSION	01/11/2021	61.94	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	01/11/2021	24.00	Police Administrative Services	PPE Supplies	Professional Services
SC TAX COMMISSION	01/11/2021	48.42	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	01/11/2021	90.10	Utilities Wastewater Maint	ALARM AND DETECTION MONITORING	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/11/2021	65.75	Police Administrative Services	BSK 100; Buccal Swab Kit	Special Departmental Supplies
SC TAX COMMISSION	01/11/2021	271.05	Utilities Lake Murray Water Pl	Reusable Filters for Lake Murr	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	22.88	Utilities Wastewater Maint	188549541-001	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/11/2021	355.78	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	01/11/2021	355.93	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	01/11/2021	343.42	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	01/11/2021	349.45	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	01/11/2021	776.61	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	780.31	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	807.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	808.82	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	144.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
SC TAX COMMISSION	01/11/2021	769.43	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	769.43	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	805.34	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	798.81	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	799.68	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	803.38	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	803.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/11/2021	341.00	Police Administrative Services	Custom (CPD TU) 18& orange con	Safety Clothing And Supplies
SC TAX COMMISSION	01/11/2021	43.34	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	233.21	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	20.00	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	123.00	Forestry Right of Way Maint.	CORNUS FLORIDA 'CHEROKEE BRAVE	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2021	324.08	Forestry Right of Way Maint.	CENCIS CANADENSIS-OKLAHOMA RED	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2021	49.84	Utilities Metro Wastewater Pit	Correspondence Courses for Met	Employee Training & Prof Dev.
SC TAX COMMISSION	01/11/2021	-12.66	Utilities Metro Wastewater Pit	org 836015	Chemicals
SC TAX COMMISSION	01/11/2021	240.46	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/11/2021	241.48	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/11/2021	232.15	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/11/2021	236.71	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/11/2021	237.12	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/11/2021	229.15	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/11/2021	233.72	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/11/2021	244.72	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/11/2021	1,464.48	Utilities Metro Wastewater Pit	Parts fro IF090G1-SCQ Pump	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2021	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	01/11/2021	26.73	Utilities Metro Wastewater Pit	Filters and HVAC Supplies at M	Special Departmental Supplies
SC TAX COMMISSION	01/11/2021	12.94	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	01/11/2021	13.49	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	01/11/2021	28.60	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	01/11/2021	213.60	Utilities Wastewater Maint	A008-0642-8605	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	10.00	Utilities Wastewater Maint	Freight Charges	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/11/2021	4.47	Utilities Wastewater Maint	PKCO0004911	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/11/2021	12.51	Utilities Wastewater Maint	PKCO0004954	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/11/2021	35.60	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
SC TAX COMMISSION	01/11/2021	767.20	Utilities Metro Wastewater Pit	(2) 470mm SS Chains, (2) Rod/C	Machinery & Equipment -Capital
SC TAX COMMISSION	01/11/2021	2.06	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies

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SC TAX COMMISSION	01/11/2021	0.13	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/11/2021	0.22	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/11/2021	9.66	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	01/11/2021	0.68	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
AMERICAN MUNICIPAL TAX-EXEMPT	01/14/2021	1,200.00	Accounting	Professional Services	Professional Services
AT AND T CORP	01/14/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	01/14/2021	133.75	Station 6	296923656	Internet
AT AND T CORP	01/14/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	01/14/2021	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	01/14/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	01/14/2021	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	01/14/2021	144.45	Parks & Recreation Admin	299626720	Internet
BANK OF NEW YORK	01/14/2021	100.00	Debt Service - W&S 2012	COLUMBIA12 / INV#252-2333569	Commission to Paying Agents
BURR AND FORMAN LLP	01/14/2021	45,000.00	2015 GO Bond	Bond Costs	Bond Costs
DOMINION ENERGY SOUTHEAST SERV	01/14/2021	73,476.79	Parking Lincoln Street Deck	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	01/14/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/14/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/14/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/14/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	01/14/2021	6,795.05	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/14/2021	628.57	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/14/2021	1,634.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	01/14/2021	20.00	Information Technology	ERIC GOODWILL 2021 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/14/2021	20.00	Information Technology	MARK JOHNSON - 2021 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/14/2021	20.00	Geographic Information System	SUNG JUN KIM 2021 MEMBRSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/14/2021	20.00	Information Technology	MICHAEL PAUL 2021 MEMBERSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/14/2021	50.00	Information Technology	SYLVIA WHITE - 2021 MEMBRSHIP	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/14/2021	20.00	Information Technology	STEVE WHITEFIELD 2021 MEMBERSH	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	01/14/2021	20.00	Information Technology	CORY WILLIAMS-2021 MEMBERSHIP	Membership And Dues
PALMETTO OF RICHLAND COUNTY LL	01/14/2021	54.93	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	01/14/2021	54.93	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	01/14/2021	219.72	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
TD BANK NA	01/14/2021	2,617.50	Debt Service Project Drew Park	Bank Service Charges	Bank Service Charges
ACP GREENE & ASSOCIATES	01/14/2021	677.50	Development Services	Website Services - Zoning Map	Professional Services
AECOM	01/14/2021	7,045.05	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AMERICAN SOCIETY OF COMPOSERS	01/14/2021	1,175.00	Parks - After School Camp	ANNUAL LICENSE RENEWAL FOR MOV	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	01/14/2021	1,560.00	Water Compliance	Expedited Samples- 3 samples p	Special Contracts
ANDINO MICHELINA	01/14/2021	289.92	Water and Sewer Operating	95150491055838	Water- Credit Balance Refund
AOS SPECIALTY CONTRACTORS INC	01/14/2021	10,085.00	Street Resurfacing Capital Prj	Capital Project Costs	Capital Project Costs
BOUND TREE MEDICAL LLC	01/14/2021	3,796.53	Fire Suppression	Suction Starter Kit-V-Vac	Drugs And Medical Supplies
BYFARR LLC	01/14/2021	5,000.00	Office of Business Opportunity	Title sponsorship fee for the	Miscellaneous Other Services
CANZATER SHERRY	01/14/2021	339.39	Water and Sewer Operating	91712362030620	Water- Credit Balance Refund
CAROLINA FIRE SAFETY APPLIANCE	01/14/2021	509.90	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	01/14/2021	85,541.80	Water & Sewer Capital Projects	New 6" DIP Water Mains State P	Capital Project Costs
CAROLINA TAP AND BORE INC	01/14/2021	5,400.00	Engineering - Water Sys Improv	Indefinite Delivery Contract f	Spc Contracts - W/S, SW
CARSON JR, DRELTON	01/14/2021	650.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CHEMTRADE CHEMICALS CORPORATIO	01/14/2021	3,318.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CIOX HEALTH LLC	01/14/2021	55.95	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CORE AND MAIN LP	01/14/2021	1,026.00	Utilities Water Dist & Maint	LOT 19: DI PIPE & CASING. US P	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/14/2021	7,586.17	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	01/14/2021	214,283.82	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
COTTRELL AND CO INC	01/14/2021	550.00	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CRAWFORD SPRINKLER CO OF SC IN	01/14/2021	299.00	Parks - Buildings & Grounds	A20-1334/W24561	Building Maintenance & Repair
CURRY CURTIS	01/14/2021	687.19	Water and Sewer Operating	92302301073141	Water- Credit Balance Refund
DEAFINITELY TAKING REQUEST	01/14/2021	130.00	General Fund	Animal Shelter Fees	Animal Shelter Fees

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
DELL MARKETING LP	01/14/2021	1,386.74	US Justice Grants Control	10450632660	Computer Equipment / Hardware
DURACLEAN BY MAID OVER	01/14/2021	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
DURACLEAN BY MAID OVER	01/14/2021	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	01/14/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ENEXITY INC	01/14/2021	8,400.00	Information Technology	INV0001921 1/1 - 12/31/21	Maintenance & Service Contract
ENTERPRISE RENT A CAR	01/14/2021	1,455.10	Water and Sewer Operating	92483681999999	Water- Credit Balance Refund
FOUR PAWS ANIMAL CLINIC	01/14/2021	50.99	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GRACE OUTDOOR LLC	01/14/2021	2,500.00	Police Administrative Services	City of Columbia Police Depart	Advertising
GRAHAM CHARLES	01/14/2021	407.71	Water and Sewer Operating	151440181033006	Water- Credit Balance Refund
GRAHAM CHARLES	01/14/2021	40.84	Water and Sewer Operating	800044191033007	Water- Credit Balance Refund
HACH COMPANY	01/14/2021	5,899.63	Utilities Metro Wastewater Pit	NO3-N), 25 Tests. TNT835; \$49.	Laboratory Supplies
HANS S YU	01/14/2021	655.07	Water and Sewer Operating	91614591093272	Water- Credit Balance Refund
HEARN MARTHA	01/14/2021	35.20	Water and Sewer Operating	94964551025940	Water- Credit Balance Refund
HERALD OFFICE SYSTEMS	01/14/2021	133.08	Engineering- Real Estate Water	Lorell LED Digital Heater - EI	Printing And Office Supplies
HIRE QUEST LLC	01/14/2021	824.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2021	1,648.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/14/2021	47.13	Animal Shelter/Holding Act	TEMPORARY WORK SERVICES - Pers	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	01/14/2021	112,781.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	01/14/2021	152.70	Legislative	Zoom Webinar - Color of Law Di	Council Expense - Devine
HUMANE SPCA	01/14/2021	390.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JACOBS, TAVARES	01/14/2021	55.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
JCI JONES CHEMICALS INC	01/14/2021	2,864.41	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVICH	01/14/2021	410.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JENNIFER BONOVICH	01/14/2021	570.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JGB ENTERPRISES INC	01/14/2021	2,670.00	Utilities Wastewater Maint	A008-0642-8605	Small Hand Tools / Other Equip
JOHN F CARNEY	01/14/2021	310.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LASER PRINT PLUS INC	01/14/2021	414.94	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LITTLEJOHN HAROLD	01/14/2021	288.48	Water and Sewer Operating	94616832021678	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	01/14/2021	7.56	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/14/2021	-177.05	Utilities Water Dist & Maint	ORG 929601	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/14/2021	46.53	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/14/2021	80.29	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/14/2021	385.38	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/14/2021	12.81	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/14/2021	178.90	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	01/14/2021	185.00	Collections	MailRoom Pmnt Proc DEC 2020	Special Contracts
MCWATERS INC.	01/14/2021	2,922.48	Municipal Court Administration	Office Furniture	Small Office Furniture
NAI AVANT LLC	01/14/2021	3,922.50	Police Operations	Common area maint JAN 2021	Building Lease / Rental
NAI AVANT LLC	01/14/2021	3,922.50	Police Operations	Common area maint-JULY 2020	Building Lease / Rental
NAI AVANT LLC	01/14/2021	3,922.50	Police Operations	Common area maint-AUGUST 2020	Building Lease / Rental
NAI AVANT LLC	01/14/2021	3,922.50	Police Operations	Common area maint SEPT 2020	Building Lease / Rental
NAI AVANT LLC	01/14/2021	3,922.50	Police Operations	Common area maint OCT 2020	Building Lease / Rental
NAI AVANT LLC	01/14/2021	3,922.50	Police Operations	Common area maint NOV 2020	Building Lease / Rental
NAI AVANT LLC	01/14/2021	3,922.50	Police Operations	Common area maint DEC 2020	Building Lease / Rental
NATIONAL SOCIETY OF PROFESSION	01/14/2021	299.00	Engineering - Water Sys Improv	2021 Natl Membership+NSP-SC	Membership And Dues
NEWTONS FIRE AND SAFETY EQUIPM	01/14/2021	4,631.04	Fire Administration - County	MSA G1 SCBA Hose Teflon	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	01/14/2021	4,105.08	Fire Suppression	Shipping	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	01/14/2021	32,354.00	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
P AND B PROMOTIONALS	01/14/2021	2,592.43	County Emergency Communication	Darien Packable Lightweight Ja	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	01/14/2021	5.92	Animal Shelter/Adoption Act	3009227669	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/14/2021	33.53	Animal Shelter/Adoption Act	3009259722	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/14/2021	67.18	Animal Shelter/Adoption Act	3009554311	Animal Shelter Supplies
PIEDMONT PLASTICS INC	01/14/2021	45.00	Support Services Public Buildg	SHIP/HAND CHR-G-OCT INV22802672	Coronavirus Services
POWER ENGINEERING COMPANY INC	01/14/2021	4,355.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PREFERRED SOURCES INC	01/14/2021	4,287.60	Utilities Metro Wastewater Pit	V3, V5, V7 series- 2 1/2" Hori	Small Hand Tools / Other Equip

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RICHLAND COUNTY FINANCE	01/14/2021	5,468.69	Fire Administration - County	NOVEMBER 2020 FUEL CHARGES	Gasoline And Petroleum Product
RIGDON JR. JAMES	01/14/2021	71.46	Water and Sewer Operating	171220161108893	Water- Credit Balance Refund
RUFFIN, ELIZABETH MARIE	01/14/2021	1,500.00	Office of Business Opportunity	Disparity virtual training con	Professional Services
SAFETY PRODUCTS INC	01/14/2021	160.92	Utilities Wastewater Maint	3XLarge, heavy duty, ripstop,	Safety Clothing And Supplies
SC DHEC ENVIRONMENTAL HEALTH	01/14/2021	2,660.00	Utilities Metro Wastewater Pit	Water-Wastewater Individual an	Professional Services
SCHWALM USA LLC	01/14/2021	9,692.44	Utilities Wastewater Maint	GG87-QC CalTube-6"; Item Code#	Pipe, Fittings, Hydrants, Etc
SEASE, ANDREW TIMOTHY	01/14/2021	450.00	General Support Services	Service/maintenance on Washing	Maintenance & Service Contract
SHADY GROVE CONSTRUCTION LLC	01/14/2021	14,206.25	Engineering - Water Sys Improv	Indefinite Delivery Contract f	Spc Contracts - W/S, SW
SHI INTERNATIONAL CORPORATION	01/14/2021	325.02	Utilities Wastewater Maint	Microsoft Surface Pro Type Cov	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/14/2021	25.52	Utilities Wastewater Maint	Griffin Survivor Slim- Protect	Computer Equipment / Hardware
SKILLPATH INC	01/14/2021	149.00	Public Relations	Webinar: The Proofreading Skil	Employee Training & Prof Dev.
SKILLPATH INC	01/14/2021	92.68	Public Relations	Professional Growth Tools	Employee Training & Prof Dev.
SKILLPATH INC	01/14/2021	141.38	Public Relations	18-0017 EFFECTIVE BUSINESS WRI	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	01/14/2021	4,425.20	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SOUTHERN PROPERTY CONSULTANTS	01/14/2021	1,990.00	Utilities Lake Murray Water Pl	Panel view controller & monito	Small Hand Tools / Other Equip
STATE OF SOUTH CAROLINA	01/14/2021	19.00	Fire Training	2021010410004	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/14/2021	5.00	Fire Training	2021010410096	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	01/14/2021	1,519.35	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	01/14/2021	292,640.51	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
SUPERIOR LAWN AND YARD MAINTEN	01/14/2021	1,106.00	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TEAM INDUSTRIAL SERVICES INC	01/14/2021	40,668.48	Utilities Water Dist & Maint	1410IN002121	Machinery & Equipment -Capital
THREE PLUS ONE COMPANY LLC	01/14/2021	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TRANSOX INCORPORATED	01/14/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
TYLER, ALLISON H	01/14/2021	810.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	01/14/2021	39.51	Support Services Public Buildg	76873178-00	Building Maintenance & Repair
UTILICOM SUPPLY ASSOCIATES LLC	01/14/2021	754.26	General Capital Projects	Fiber optic cable, fiber optic	Project SC DOT/Traffic Engrnr
VULCAN CONSTRUCTION MATERIALS	01/14/2021	865.57	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/14/2021	1,271.54	Water & Sewer Capital Projects	#57 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	01/14/2021	1,809.31	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/14/2021	2,832.40	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	01/14/2021	4,684.87	Fire Administration - County	PPV Fan, Battery Powered, 18",	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	01/14/2021	9,452.50	Utilities Wastewater Maint	Indefinite Delivery Contract	Spc Contracts - W/S, SW
WOMENS BUSINESS ENTERPRISE NAT	01/14/2021	2,500.00	Office of Business Opportunity	2021 Annual membership renewal	Membership And Dues
WOOLPERT INC.	01/14/2021	30,452.00	Engineering Wastwater Sys Imp	2020015337	Spc Contracts - W/S, SW
CITY OF COLUMBIA WATER COLLECT	01/14/2021	110.50	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/14/2021	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/14/2021	104.07	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/14/2021	167.64	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/14/2021	206.95	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
SANDERS, THALASHA	01/14/2021	517.32	Police Administrative Services	REIMBURSEMENT/PKUP C.WILLIAMS	Telephone & Voice Mail
SC DEPT OF LABOR LICENSING & R	01/14/2021	50.00	Utilities Lake Murray Water Pl	LEAH LOWELL-P/U CK-D COOK	Membership And Dues
SC DEPT OF LABOR LICENSING & R	01/14/2021	50.00	Utilities Lake Murray Water Pl	LEAH LOWELL-P/U CHK-H LOCKHART	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	01/14/2021	500.00	Change Up	01-9509360-1068181-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	190.46	Change Up	01-9171641-1098591-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	171.32	Change Up	01-9507861-2006665-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	500.00	Change Up	01-9189224-1045908-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	335.81	Change Up	01-9215044-2016750-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	282.28	Change Up	01-14937015-1069836-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	291.20	Change Up	01-9153926-1006631-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	500.00	Change Up	01-9162966-1012434-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	194.14	Change Up	01-9155357-1074039-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	500.00	Change Up	01-16500038-1012883-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	500.00	Change Up	01-9225089-1065334-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/14/2021	435.49	Change Up	01-16016039-1068350-2 H GREER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	01/19/2021	120.00	Utilities Metro Wastewater Pit	Application fees and renewals	Employee Training & Prof Dev.

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AT AND T CORP	01/19/2021	525.21	Police Administrative Services	2431239505	Cell Phones
DOMINION ENERGY SOUTHEAST SERV	01/19/2021	14,609.34	Traffic-Street Lights	9-2100-6619-8120	Electricity And Gas
REGIONS BANK	01/19/2021	2,100.00	Bond Cost	Commission to Paying Agents	Commission to Paying Agents
SC DEPARTMENT OF ADMINISTRATIO	01/19/2021	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	01/19/2021	112.00	Emergency Communications/311	Internet	Internet
VERIZON WIRELESS	01/19/2021	13,537.07	Emergency Management	690695582-00001	Cell Phones
VERIZON WIRELESS	01/19/2021	3,400.30	Utilities Lake Murray Water Pl	342006036-00001	Cell Phones
4D ENGINEERING LLC	01/19/2021	6,255.00	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
AECOM	01/19/2021	9,216.75	FEMA Grants Control	2000429811	2015 October Flood Recovery
ALLIANCE CONSULTING ENGINEERS	01/19/2021	5,000.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	01/19/2021	266.77	Streets Street & Sidewalk Rpr	MASONRY SAND	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	01/19/2021	266.97	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AOS SPECIALTY CONTRACTORS INC	01/19/2021	104,032.81	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
BROOKFIELD PROPERTIES	01/19/2021	250.00	Police Administrative Services	City of Columbia Police Depart	Advertising
CAMERON BREWER BARKLEY	01/19/2021	390.00	Animal Shelter/Animal Control	Relief Veterinary Services	Part-Time Pay (Outside)
CDM SMITH INC	01/19/2021	144,415.46	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDM SMITH INC	01/19/2021	6,735.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDW GOVERNMENT LLC	01/19/2021	214,851.53	Technology Contingency	Cisco Nexus 93180YC-EX - switc	Computer/Elect Equipmt-Capital
CENTRAL CAROLINA TECHNICAL COL	01/19/2021	9,900.00	Utilities Water Dist & Maint	D & C Level Water Distribution	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	01/19/2021	6,520.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHAO AND ASSOCIATES INC	01/19/2021	3,614.27	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	01/19/2021	610.72	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	01/19/2021	3,483.05	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/19/2021	3,727.04	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/19/2021	3,569.16	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CIOX HEALTH LLC	01/19/2021	31.65	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CL CONSTRUCTION LLC	01/19/2021	12,400.00	Code Enforcement	DH-111020-KD	Special Contracts-Demolitions
CONSTANTINE ENGINEERING INC	01/19/2021	11,854.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	01/19/2021	208.11	Utilities Water Dist & Maint	BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/19/2021	2,723.90	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/19/2021	183.49	Utilities Water Dist & Maint	SERVICE CLAMPS - JCM 404	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/19/2021	892.51	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/19/2021	634.40	Utilities Water Dist & Maint	AT-HA-HS- HEX ADPT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/19/2021	545.83	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/19/2021	545.83	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/19/2021	137.85	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FARMER CONSTRUCTION LLC	01/19/2021	8,500.00	Parks - Buildings & Grounds	FURNISH AND INSTALL ALL ELECTR	Special Projects
FORTILINE INC	01/19/2021	993.60	Utilities Water Dist & Maint	6" 516 DI BELL LEAK CLAMP	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	01/19/2021	120.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	01/19/2021	213.75	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GRAINGER INC, W W	01/19/2021	50.61	Utilities Metro Wastewater Pit	9753372813	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/19/2021	9.72	Parking Facilities	9754277201	Special Departmental Supplies
GRAINGER INC, W W	01/19/2021	36.68	Parking Facilities	9754384924	Special Departmental Supplies
GRAINGER INC, W W	01/19/2021	354.45	Utilities Metro Wastewater Pit	9754384932	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/19/2021	1,272.60	Utilities Metro Wastewater Pit	9754897446	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	01/19/2021	2,100.00	Traffic Operations	Electrical Shop Supply	Special Departmental Supplies
HACH COMPANY	01/19/2021	2,610.28	Water Compliance	Maintenance & Service Contract	Maintenance & Service Contract
HACH COMPANY	01/19/2021	382.93	Utilities Lake Murray Water Pl	FLTRTICE-PIC : 060900001994 An	Equipmt Repair/Service Supply
HACH COMPANY	01/19/2021	300.00	Utilities Lake Murray Water Pl	Turbidimeter Calibrations for	Equipmt Repair/Service Supply
HACH COMPANY	01/19/2021	-2,610.28	Water Compliance	org 12241088	Maintenance & Service Contract
HILLS PET NUTRITION SALES INC	01/19/2021	193.58	Animal Shelter/Adoption Act	BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	01/19/2021	1,439.25	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	01/19/2021	576.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HUMANE SPCA	01/19/2021	300.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	01/19/2021	130.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)

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JACOBS ENGINEERING GROUP	01/19/2021	1,178.71	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	01/19/2021	2,921.47	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/19/2021	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JGB ENTERPRISES INC	01/19/2021	125.00	Utilities Wastewater Maint	Freight Charges	Small Hand Tools / Other Equip
LASER PRINT PLUS INC	01/19/2021	1,450.23	Parking Operations	Prking Citations Jan Postage+	Postage And Delivery
LASER PRINT PLUS INC	01/19/2021	196.35	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASER PRINT PLUS INC	01/19/2021	745.48	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LAW ENFORCEMENT SERVICES GROUP	01/19/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOCKHART POWER COMPANY	01/19/2021	20,192.28	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOWES OF NE COLUMBIA	01/19/2021	71.73	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/19/2021	405.33	Wastewater Compliance	Small Hand Tools and Equipment	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/19/2021	7.56	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/19/2021	7.56	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/19/2021	51.19	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
MEDS FOR VETS	01/19/2021	99.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	01/19/2021	7,300.71	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/19/2021	2,797.50	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MIRAMAR TRAFFIC AND PARKING SI	01/19/2021	2,149.74	Traffic Operations	B121885BARE51A1 12"x18"-080-RA	Signs
MODERN TURF INC	01/19/2021	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MYRON CORPORATION	01/19/2021	667.29	County Emergency Communication	Shipping and Handling	Xerox Copy And Supplies
MYTHICS INC	01/19/2021	1,217.58	Information Technology	2 ea. 19564842 Sun Datacenter	Maintenance & Service Contract
PAPER PRO INC	01/19/2021	97.20	Fire Prevention	Embroidery on each customer su	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	01/19/2021	2,294.34	Animal Shelter/Adoption Act	3009798723	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/19/2021	58.75	Animal Shelter/Adoption Act	3009809508	Animal Shelter Supplies
ROOF MAINTENANCE ORGANIZATION	01/19/2021	460.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
SAFETY PRODUCTS INC	01/19/2021	49.02	Traffic Operations	LUXTJR3XL Class 3 Rain Jacket	Safety Clothing And Supplies
SESAC	01/19/2021	2,288.00	Parks - After School Camp	ACCT#67258/BILL TO#721730	Professional Services
SHI INTERNATIONAL CORPORATION	01/19/2021	306.77	Utilities Wastewater Maint	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/19/2021	474.66	Police Administrative Services	Part# PA03770-B215	Computer Equipment / Hardware
SHRED WITH US LLC	01/19/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	01/19/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	01/19/2021	1,171.56	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SOUTH CAROLINA CONFERENCE OF B	01/19/2021	200.00	Legislative	Membership And Dues	Membership And Dues
SOUTH CAROLINA POLICE ACCREDIT	01/19/2021	150.00	Police Administrative Services	2021 Annual SCPAC Dues CPD	Membership And Dues
TECH PRODUCTS INC	01/19/2021	1,497.12	General Capital Projects	Cable,wire and aluminum plates	Project SC DOT/Traffic Engrn
TPM -COLUMBIA	01/19/2021	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
UNITED REFRIGERATION INC	01/19/2021	192.77	Support Services Public Buildg	76807290-00	Building Maintenance & Repair
UNIVAR USA INC	01/19/2021	5,458.15	Utilities Columbi Canal WTP	Sodium Hydroxide for Columbia	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	01/19/2021	19.17	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/19/2021	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/19/2021	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/19/2021	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
WESLEY JANITORIAL SERVICE LLC	01/19/2021	1,297.26	Utilities Lake Murray Water Pl	Janitorial Services for Lake M	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	01/19/2021	9,482.40	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	01/19/2021	3,996.00	Utilities Lake Murray Water Pl	3556B51175	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	01/19/2021	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
UNITED STATES POSTAL SERVICE	01/19/2021	1,375.00	Animal Shelter/Adoption Act	MELISSA LIGHT - P/U CHECK	Postage And Delivery
SC DEPT OF ARCHIVES AND HISTOR	01/19/2021	250.00	Parks & Recreation Admin	STEPHANIE BELVIN - P/U CHECK	Professional Services
CRYSTAL CLEAR SOLUTIONS	01/21/2021	65.00	1401 Main Street	2600111020	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	01/21/2021	65.00	1401 Main Street	2600120720	Maintenance & Service Contract
ADVANCED VIDEO GROUP INC	01/21/2021	231,019.40	General Capital Projects	HD-TX-101-C-1G-E-B-T Creston,	Capital Project Costs
ADVERTISING AND PROMOTION CORP	01/21/2021	2,169.94	General Capital Projects	EOC Sign at 1800 Main St.	Capital Project Costs
BLACK AND VEATCH CORP	01/21/2021	77,252.59	Water & Sewer Capital Projects	SS7539 Major Sewer Rehabilitat	Capital Project Costs
CAPITAL EDGE STRATEGIES LLC	01/21/2021	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	29.40	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies

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CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	13.50	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	11.34	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	26.95	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	103.58	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	25.81	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	38.77	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	867.57	Parks - Buildings & Grounds	1-1/2" X 3" DRAIN KING BLOW VA	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	23.65	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	13.99	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	7.29	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	9.50	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/21/2021	11.34	Parks - Buildings & Grounds	SINKS, TOILETS, LUMBER, ETC. P	Hardware And Building Material
CAROLINA FIRE SAFETY APPLIANCE	01/21/2021	122.00	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	01/21/2021	1,160.00	Engineering Wastwater Sys Imp	The Structural Engineer Shall	Spc Contracts - W/S, SW
DOORS UNLIMITED INC	01/21/2021	280.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	01/21/2021	350.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	01/21/2021	120.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
EDWARDS DASHON	01/21/2021	24.80	Water and Sewer Operating	94494841048595	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANI	01/21/2021	1,535.00	Utilities Wastewater Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	01/21/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	01/21/2021	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/21/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	01/21/2021	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
GRAINGER INC, W W	01/21/2021	497.68	Parking Facilities	9748173896	Special Departmental Supplies
HIRE QUEST LLC	01/21/2021	1,648.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOMES OF HOPE INC	01/21/2021	55,827.54	Loans-Home Loans	Energy Star rated new kitchen	Professional Services
HOMES OF HOPE INC	01/21/2021	17,251.26	Loans-Home Loans	Energy Star rated new kitchen	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	01/21/2021	268.75	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
LEISURE FUN	01/21/2021	4,998.00	City Council Allocation	Access Leisure	Access Leisure
LEJAC ASSOCIATES LLC	01/21/2021	8,716.95	Water and Sewer Operating	WATER-CREDIT BALANCE REFUND	Water- Credit Balance Refund
PARKS AND RECREATION FOUNDATIO	01/21/2021	50,000.00	City Council Allocation	Parks & Recreation Foundation	Parks & Recreation Foundation
SLOAN CONSTRUCTION COMPANY INC	01/21/2021	1,842.49	Streets - Water & Sewer Repair	Division.	Paving And Asphalt Supplies
SOUTH CAROLINA TELECOMM GROUP	01/21/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SUPERIOR LAWN AND YARD MAINTEN	01/21/2021	8,072.00	Utilities Metro Wastewater Pit	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
TINKER SIGNS	01/21/2021	2,346.84	Parks - Buildings & Grounds	SANDBLASTED 2" HDU D/S PAINTED	Signs
RICHLAND COUNTY REGISTER OF DE	01/21/2021	735.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
ASSOCIATION OF BOARDS OF CERTI	01/25/2021	120.00	Utilities Metro Wastewater Pit	Application fees and renewals	Employee Training & Prof Dev.
AT AND T CORP	01/25/2021	14,435.45	Utilities Columbi Canal WTP	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	01/25/2021	377.32	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	01/25/2021	754.64	Police Administrative Services	803M243655655	Telephone & Voice Mail
MOTOROLA SOLUTIONS	01/25/2021	226.98	Emergency Management	27596020201207 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/25/2021	29,481.53	Police Administrative Services	27595120201207 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	01/25/2021	8,794.75	Fire Suppression	27595220201207 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/25/2021	1,580.32	Parks - Buildings & Grounds	27595520201207 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	01/25/2021	68.71	Streets Street & Sidewalk Rpr	27595620201207 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	01/25/2021	34.35	Solid Waste Administration	27595720201207 (6530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	01/25/2021	34.35	Forestry Hazard Elimination	27595820201207 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/25/2021	34.35	Animal Shelter/Adoption Act	27595920201207 (6530AI)	Radio Equipment
PSI SERVICES INC	01/25/2021	112.00	Utilities Metro Wastewater Pit	BRIAN M FENDERSON - CLASS C	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/25/2021	50.00	Utilities Metro Wastewater Pit	RYAN PATRICK SMITH-BIO WWT OPR	Membership And Dues
SC.GOV	01/25/2021	61,582.90	Collections	On-Line Payment Charges	On-Line Payment Charges
SECRETARY OF STATE	01/25/2021	25.00	Police Investigations	ERSKINE L. MOODY- NOTARY (NEW)	Membership And Dues
WINNSBORO, TOWN OF	01/25/2021	102.45	Blythewood Station 26	023194	Water,Sewer, Storm Water
24 HR GARAGE DOOR SERVICE LLC	01/25/2021	1,250.00	General Support Services	Door repairs, as needed, at Ci	Building Maintenance & Repair
701 CENTER FOR CONTEMPORARY AR	01/25/2021	14,325.45	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art

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ACTIVE911 INC	01/25/2021	2,249.11	Fire Suppression	Yearly subscription for Active	Software License
ADAMS ROBINSON ENTERPRISES INC	01/25/2021	775,051.59	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
AIRGAS INC	01/25/2021	184.95	Fire Suppression	9976282406	Equipent Lease / Rental
AIRGAS INC	01/25/2021	168.19	Utilities Columbi Canal WTP	9976282407	Special Departmental Supplies
AIRGAS INC	01/25/2021	138.53	Utilities Metro Wastewater Pit	9976284028	Special Departmental Supplies
AIRGAS INC	01/25/2021	302.53	Utilities Lake Murray Water Pl	9976359875	Special Departmental Supplies
AIRGAS INC	01/25/2021	77.97	Animal Shelter/Holding Act	9976368274	Chemicals
ALLEGIANCE INDUSTRIES	01/25/2021	20,908.80	Police Administrative Services	Crossing Guard Services	Professional Services
ASH BICKLEY ROAD LLC	01/25/2021	9,406.25	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC	01/25/2021	11,754.94	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BADGER METER INC	01/25/2021	1,450,999.25	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLACKBAUD INC	01/25/2021	835.00	Recreation Programs	01/01/2021- 12/31/2021	Professional Services
BLANCHARD MACHINERY COMPANY	01/25/2021	2,223.25	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/25/2021	1,724.45	Utilities Metro Wastewater Pit	Service calls and repairs for	Equipmt Repair/Service Supply
BORDER STATES ELECTRIC (BSE)	01/25/2021	364.01	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	01/25/2021	221.68	Utilities Metro Wastewater Pit	Electrical parts and supplies	Electrical And Lighting Supply
BROSS GROUP LLC	01/25/2021	781.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BVH INC	01/25/2021	540.87	Utilities & Engineering Admin	WATER AND WASTEWATER RATE STUD	Professional Services
C & C DESIGNS LTD	01/25/2021	450.00	Fire Training	BA Shield - MSA G1 Smoke Shiel	Special Departmental Supplies
CAMFIL USA INC	01/25/2021	-140.38	Utilities Metro Wastewater Pit	org 30183146	Special Departmental Supplies
CAMFIL USA INC	01/25/2021	2,267.74	Utilities Metro Wastewater Pit	Inlet Filters for Metro Wastew	Special Departmental Supplies
CAMOIN ASSOCIATES	01/25/2021	7,500.00	Economic Development	Lead Generation Consulting Ser	Professional Services
CAMOIN ASSOCIATES	01/25/2021	1,000.00	Economic Development	Lead Generation Consulting Ser	Professional Services
CAROLINA TAP AND BORE INC	01/25/2021	59,370.00	Water & Sewer Capital Projects	WM4295-NEW 6" PVC WATER MAIN U	Capital Project Costs
CARUS LLC	01/25/2021	17,032.40	Utilities Columbi Canal WTP	SLS 10089156	Chemicals
CDM SMITH INC	01/25/2021	13,253.75	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDW GOVERNMENT LLC	01/25/2021	470.72	Information Technology	APC RBC124 Replacement Battery	Computer Equipment / Hardware
CDW GOVERNMENT LLC	01/25/2021	309.44	Information Technology	TRENDnet TEW 755AP N300 PoE	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	01/25/2021	26,770.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHEMSCAN INC	01/25/2021	983.33	Utilities Lake Murray Water Pl	ChemScan analyzer at the Lake	Radio And Electronic Supplies
CHEMTRADE CHEMICALS CORPORATIO	01/25/2021	3,427.74	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/25/2021	3,471.39	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COBAN TECHNOLOGIES INC	01/25/2021	95.00	Police Administrative Services	Focus Body Camera repair and r	Maintenance & Service Contract
COBAN TECHNOLOGIES INC	01/25/2021	95.00	Police Administrative Services	Focus Body Camera repair and r	Maintenance & Service Contract
COBAN TECHNOLOGIES INC	01/25/2021	95.00	Police Administrative Services	Focus Body Camera repair and r	Maintenance & Service Contract
COBAN TECHNOLOGIES INC	01/25/2021	95.00	Police Administrative Services	Focus Body Camera repair and r	Maintenance & Service Contract
COBAN TECHNOLOGIES INC	01/25/2021	95.00	Police Administrative Services	Focus Body Camera repair and r	Maintenance & Service Contract
COBAN TECHNOLOGIES INC	01/25/2021	137,646.00	Special Restricted Funds	LFEE-053-Shipping- 8-bay DOCK	Computer Equipment / Hardware
CORE AND MAIN LP	01/25/2021	9,780.55	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	01/25/2021	299.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
COTTRELL AND CO INC	01/25/2021	389.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CRAIG KELMAN AND ASSOCIATES LT	01/25/2021	550.00	Utilities Metro Wastewater Pit	Advertising for Metro Wastewat	Advertising
CYCLE CENTER OF COLUMBIA REGIO	01/25/2021	672.26	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	01/25/2021	179.77	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	01/25/2021	962.25	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	01/25/2021	32.12	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
DADE PAPER AND BAG COMPANY	01/25/2021	686.88	Parks - Buildings & Grounds	Item No. RK8002; ROLL TOWEL KF	Cleaning And Sanitation Supply
DATAMAX CORPORATION	01/25/2021	730.98	General Fund	Business License	Business License
ENVIRONMENTAL RESOURCE ASSOCIA	01/25/2021	564.45	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	01/25/2021	128.64	Utilities Metro Wastewater Pit	1000630998	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	01/25/2021	269.45	Community Development Control	CREDIT REPORTS FOR PROSPCETIVE	Miscellaneous Other Services
EVENING POST PUBLISHING NEWSPA	01/25/2021	650.00	Parks & Recreation Admin	Recreation	Advertising
FIFTH CIRCUIT SOLICITORS OFFIC	01/25/2021	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	01/25/2021	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FORTILINE INC	01/25/2021	511.92	Utilities Water Dist & Maint	1" DBL CHK BFP LEAD FREE	Meters, Parts, And Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	01/25/2021	926.35	Support Services Public Buildg	S5054627.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/25/2021	101.99	Support Services Public Buildg	S5060744.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/25/2021	225.38	Support Services Public Buildg	S5065027.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/25/2021	280.63	Support Services Public Buildg	S5065230.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	01/25/2021	589.18	Support Services Public Buildg	S5065306.001	Building Maintenance & Repair
GLORY COMMUNICATIONS INC	01/25/2021	220.00	Police Administrative Services	Recruiting Advertising WAWN-WE	Advertising
GLORY COMMUNICATIONS INC	01/25/2021	180.00	Police Administrative Services	City of Columbia Police Recrui	Advertising
GRAINGER INC, W W	01/25/2021	99.23	Utilities Metro Wastewater Pit	9757815791	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/25/2021	375.84	Fire Administration - County	9757919361	Special Departmental Supplies
GRAINGER INC, W W	01/25/2021	631.80	Utilities Lake Murray Water Pl	9758035860	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/25/2021	64.76	Utilities Metro Wastewater Pit	9759382840	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/25/2021	-289.21	Utilities Metro Wastewater Pit	9759526925 org 9743833304	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/25/2021	133.39	Utilities Wastewater Maint	9759696850	Equipmt Repair/Service Supply
GRAY MEDIA GROUP INC	01/25/2021	1,500.00	Utilities & Engineering Admin	150,000 TARGETED DISPLAY ADS-T	Advertising
GRAYBAR ELECTRIC CO INC	01/25/2021	14,859.88	General Capital Projects	9319408259	Capital Project Costs
GREGORY ELECTRIC COMPANY INC	01/25/2021	2,540.00	Traffic Operations	Electrical Shop Supply	Special Departmental Supplies
GREGORY ELECTRIC COMPANY INC	01/25/2021	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	01/25/2021	125.00	Parks - Buildings & Grounds	Park.	Building Maintenance & Repair
HACH COMPANY	01/25/2021	230.43	Utilities Metro Wastewater Pit	Lab supplies for Metro Wastewa	Laboratory Supplies
HAMMERHEAD UTILITIES LLC	01/25/2021	18,000.00	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HARRIS INTEGRATED SOLUTIONS IN	01/25/2021	4,850.00	Utilities Metro Wastewater Pit	Full Service Extended Warranty	Maintenance & Service Contract
HERALD OFFICE SYSTEMS	01/25/2021	777.60	Utilities Wastewater Maint	KIP 7172 6 D Roll Multifunctio	Computer Equipment / Hardware
HIRE QUEST LLC	01/25/2021	908.80	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/25/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/25/2021	1,637.65	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	01/25/2021	23,887.95	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	01/25/2021	3,059.05	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/25/2021	1,192.13	Utilities Wastewater Maint	Cues Type Pole 5'	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	01/25/2021	258.78	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JIM CONSTRUCTION COMPANY	01/25/2021	10,987.50	Parks - Buildings & Grounds	KEENAN HOUSE KITCHEN RENOVATIO	Special Projects
K & K PRINTING CO INC	01/25/2021	159.84	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	01/25/2021	17,464.63	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KNIGHTS REDI MIX INC	01/25/2021	288.90	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LAKE MURRAY UTILITY COMPANY IN	01/25/2021	148,440.00	Water & Sewer Capital Projects	Emergency Procurement	Capital Project Costs
LANGUAGE LINE SERVICES INC	01/25/2021	704.74	Emergency Communications/311	To assist in translating and i	Maintenance & Service Contract
LAW ENFORCEMENT SERVICES GROUP	01/25/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	01/25/2021	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	01/25/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	01/25/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	01/25/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	01/25/2021	949.32	Police Administrative Services	Safariland M Concealable Carri	Uniforms And Clothing
LE BLEU CENTRAL DISTRIBUTOR, I	01/25/2021	123.18	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	01/25/2021	905.58	Police Investigations	1202211-20201231	Other Lease / Rental
LOWES OF NE COLUMBIA	01/25/2021	100.71	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/25/2021	72.86	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	01/25/2021	37.29	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/25/2021	-160.86	Fire Logistics	ORG 997999/929351	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2021	276.81	Fire Logistics	Logistics Departments Maintena	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2021	235.99	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/25/2021	15.69	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/25/2021	83.54	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2021	222.38	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/25/2021	72.36	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/25/2021	175.62	Fire Logistics	971590/971591	Special Departmental Supplies
LOWES OF NE COLUMBIA	01/25/2021	191.42	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material

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MCCLAM & ASSOCIATES INC	01/25/2021	186,686.08	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCCLAM & ASSOCIATES INC	01/25/2021	85,420.45	Strm Wtr Imp Cap Proj Control	*REVISED PO#2*	Capital Project Costs
MERUS COFFEE EXPRESS AND MERUS	01/25/2021	139.41	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MICHAEL BAKER INTERNATIONAL LL	01/25/2021	10,716.29	Water & Sewer Capital Projects	Utility Relocation & Improve	Capital Project Costs
MIDLANDS MEDIA GROUP	01/25/2021	500.00	Police Administrative Services	North Pole Radio - City of Col	Advertising
MOBILE MINI INC	01/25/2021	115.20	Parks - Buildings & Grounds	9009746549	Equipent Lease / Rental
MR SYSTEMS INC	01/25/2021	4,831.08	Utilities Lake Murray Water Pl	Field Service (Labor, Travel,	Equipmt Repair/Service Supply
POLYTEC INCORPORATED	01/25/2021	2,537.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	01/25/2021	2,492.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	01/25/2021	2,598.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	01/25/2021	2,550.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	01/25/2021	2,601.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	01/25/2021	2,560.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	01/25/2021	10,270.72	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/25/2021	9,381.28	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/25/2021	10,028.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/25/2021	9,691.36	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/25/2021	9,609.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/25/2021	9,721.28	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/25/2021	9,294.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRO KITCHEN ONLINE LLC	01/25/2021	177.50	Parks - Buildings & Grounds	SERVICE/REPAIR ICE MACHINES AT	Building Maintenance & Repair
REED, MARVIN A	01/25/2021	810.00	Community Development Control	Yard Maintenance for City Owne	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	01/25/2021	266.00	Water Compliance	CANAL PLANT METALS	Special Contracts
ROOF MAINTENANCE ORGANIZATION	01/25/2021	200.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
RUSHMAN, TIMOTHY R	01/25/2021	1,500.00	Utilities Wastewater Maint	Tree Removal for Wastewater Ma	Maintenance & Service Contract
SC DEPARTMENT OF MOTOR VEHICLE	01/25/2021	261.95	Parking Operations	2000500707	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	01/25/2021	15,000.00	Engineering Storm Water Imp	Water-Wastewater Individual an	Special Projects
SCOTT AND COMPANY LLP	01/25/2021	16,500.00	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	01/25/2021	2,483.32	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	01/25/2021	2,483.36	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	01/25/2021	2,483.36	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	01/25/2021	2,216.68	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	01/25/2021	2,216.68	Accounting	agreement.	Audit Costs
SEACO INC	01/25/2021	76.21	Streets Street & Sidewalk Rpr	CLPINV008170	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	01/25/2021	185.76	Public Works Administration	Logitech HD Pro Webcam C920S f	Computer Equipment / Hardware
SIMPLOT AB RETAIL INC	01/25/2021	583.20	Parks - Buildings & Grounds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SOUTHERN IONICS INCORPORATED	01/25/2021	4,287.20	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
STURKIE JR, HUGO DEVAN	01/25/2021	1,149.50	Fire Suppression	Laundry Equipment Repair	Special Departmental Supplies
SUEZ WTS ANALYTICAL INSTRUMENT	01/25/2021	4,748.76	Water Compliance	Maintenance & Service Contract	Maintenance & Service Contract
TANNER INDUSTRIES	01/25/2021	4,082.40	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
THE PALMETTO CLUB OF COLUMBIA	01/25/2021	131.00	Community Development	GLORIA SAEED - MONTHLY DUES	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	449.55	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	234.91	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	120.96	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	1,161.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/25/2021	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER, ALLISON H	01/25/2021	750.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies

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TYLER, ALLISON H	01/25/2021	500.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	01/25/2021	574.99	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	01/25/2021	375.00	Wastewater Compliance	Safety shoes and boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/25/2021	199.99	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
TYLER, ALLISON H	01/25/2021	125.00	Utilities Metro Wastewater Pit	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	01/25/2021	500.00	Forestry Right of Way Maint.	1011216-SHOES AND BOOTS	Safety Clothing And Supplies
UNITED REFRIGERATION INC	01/25/2021	109.62	Support Services Public Buildg	76966548-00	Building Maintenance & Repair
UNIVAR USA INC	01/25/2021	8,276.40	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVERSITY OF SOUTH CAROLINA	01/25/2021	9,500.46	Homeless Services	CGA0059535.7	Spc Cont-Housing First
USL OF LEXINGTON SOUTH CAROLIN	01/25/2021	2,250.00	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	01/25/2021	36.34	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	01/25/2021	68.69	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/25/2021	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
W.M. ROEBUCK INC	01/25/2021	1,947.24	General Capital Projects	Traffic system materials such	Project SC DOT/Traffic Engrn
WALLYS FIRE AND SAFETY EQUIPME	01/25/2021	2,732.95	Fire Suppression	Female Cord Connector, 120 Vol	Special Departmental Supplies
WHITE CRANE COMPANY INC	01/25/2021	5,000.00	Utilities Water Dist & Maint	Boom Truck Familiarization Cla	Employee Training & Prof Dev.
ZONES INC.	01/25/2021	3,942.88	Information Technology	K16401380101	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	01/25/2021	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	57.73	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	56.11	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	93.25	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	12.34	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	193.22	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	718.22	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	27.04	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	131.01	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/25/2021	139.24	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
GROWCO COLUMBIA INC	01/25/2021	18,750.00	Economic Development	PICKUP BRENDA JONES	Special Contracts
PROMINENT HOMES INC	01/25/2021	6,574.00	Loans-CDBG Restricted	SUSAN RYAN - P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/25/2021	500.00	Change Up	01-9288401-1067867-2 H GREER	Change Up - Water Bills
ADAMS EADDY & ASSOCIATES	01/28/2021	10.00	Parking Arsenal Hill Deck	Maintenance & Service Contract	Maintenance & Service Contract
AT AND T CORP	01/28/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	01/28/2021	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	01/28/2021	154.44	Sandhill Station 24	296873927	Internet
BURR AND FORMAN LLP	01/28/2021	12,147.04	General Capital Projects	Professional Services	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	01/28/2021	15,000.00	1401 Main Street	Professional Services	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	01/28/2021	15,000.00	1401 Main Street	Professional Services	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	01/28/2021	271.93	1401 Main Street	Internet	Internet
EXECUTIVE MANAGEMENT AND LEASI	01/28/2021	223.94	1401 Main Street	Internet	Internet
FAIRFIELD ELECTRIC COOPERATIVE	01/28/2021	565.96	Bear Creek Crossing Station 25	65614002	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	01/28/2021	1,190.95	Administration Development	2021 Annual Membership Dues	Membership And Dues
LITTMANN, JANE R	01/28/2021	111.00	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
MID CAROLINA ELECTRIC COOPERAT	01/28/2021	1,377.92	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/28/2021	684.72	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/28/2021	2,344.84	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/28/2021	345.75	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/28/2021	2,268.23	Ballentine Station 20	6801347803	Electricity And Gas
PALMETTO AIR & CHILLER SERVICE	01/28/2021	2,600.00	1401 Main Street	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	01/28/2021	2,600.00	1401 Main Street	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	01/28/2021	802.00	1401 Main Street	INV# MSJS112020	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	01/28/2021	802.00	1401 Main Street	INV# MSJS122020	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	01/28/2021	50.00	Utilities Water Dist & Maint	JOHNNIE ALEXANDER JACKSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/28/2021	50.00	Utilities Metro Wastewater Pit	JAMES W JONES-BIO WW TRT OPER	Membership And Dues
SC DHEC ENVIRONMENTAL HEALTH	01/28/2021	125.00	Animal Shelter/Holding Act	SC Controlled Substances Regis	Professional Services

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SOCIETY FOR HUMAN RESOURCE MAN	01/28/2021	219.00	Human Resources	TERRI HOOPER-2021	Membership And Dues
4D ENGINEERING LLC	01/28/2021	6,410.00	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
ALPHA TREE SERVICE LLC	01/28/2021	4,200.00	Forestry Hazard Elimination	EMERGENCY TREE SERVICES	Professional Services
AMICK EQUIPMENT COMPANY INC	01/28/2021	4,791.15	Solid Waste Trash Coll	12 x 20 Special MC	Special Departmental Supplies
AOS SPECIALTY CONTRACTORS INC	01/28/2021	232,443.65	Street Scaping Control	SR8053-Main Street Intersectio	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	01/28/2021	32,744.95	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
ASH BICKLEY ROAD LLC	01/28/2021	9,406.25	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
ATLANTIC POOLS & WATER FEATURE	01/28/2021	13,726.46	Recreation Swimming Pools	Hayward CAT 2000 systems compl	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	01/28/2021	22,280.00	Utilities Metro Wastewater Pit	-Annual generator service and	Maintenance & Service Contract
BROADCAST MUSIC INC	01/28/2021	1,056.60	Parks - After School Camp	ANNUAL LICENCE RENEWAL FOR MOV	Professional Services
CITI LLC	01/28/2021	28,083.64	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB COR	01/28/2021	126.00	Economic Development	Monthly Breakfast Club dues fo	Food And Provisions
COLUMBIA FIREFLIES	01/28/2021	46,073.52	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
COLUMBIA WORLD AFFAIRS COUNCIL	01/28/2021	15,000.00	Economic Development	Contract Renewal for Sister Ci	Special Contracts
COX AND DINKINS INC	01/28/2021	13,517.60	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
DAVIS, TAMMY	01/28/2021	157.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
DEGENHART MARY	01/28/2021	580.13	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
ERIKS NORTH AMERICA INC	01/28/2021	237.41	Utilities Columbi Canal WTP	Gaskets, expansion joints, and	Small Hand Tools / Other Equip
EXPERT TREE CARE LLC	01/28/2021	5,200.00	Forestry Hazard Elimination	141413 Maple Street	Professional Services
FIRST IMPRESSION CARPET CLEANI	01/28/2021	1,535.00	Utilities Water Dist & Maint	Weekly Janitorial Services for	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	01/28/2021	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FLAGSHIP SIGN DESIGNS INC	01/28/2021	150.00	Traffic Operations	Payment for Sign on Harden Str	Special Departmental Supplies
FRALEY & QUATTLEBAUM REFRIGERA	01/28/2021	4,460.06	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
FRIENDS OF THE TAPP'S ARTS CEN	01/28/2021	5,000.00	City Council Allocation	Friends of Tapp's Art Center	Friends of Tapp's Art Center
GOODWILL INDUSTRIES OF UPSTATE	01/28/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWILL INDUSTRIES OF UPSTATE	01/28/2021	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREATER COLUMBIA CHAMBER OF CO	01/28/2021	53,500.00	Economic Dev. Special Projects	BRAC Military Pledge - Public	Special Projects
HAMILTON CAPITOL CENTER LLC	01/28/2021	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HAMMERHEAD UTILITIES LLC	01/28/2021	14,400.00	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HECKMAN, TINA M	01/28/2021	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HERNDON DAVID	01/28/2021	204.04	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
HLP INC	01/28/2021	6,720.00	Animal Shelter/Holding Act	1 SERVER & 3 WORKSTATIONS - So	Maintenance & Service Contract
HUMANE SPCA	01/28/2021	265.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	01/28/2021	2,245.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	01/28/2021	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	01/28/2021	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
INTERIOR PLANTSCAPES LLC	01/28/2021	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
JDJ PROPERTIES LLC	01/28/2021	2,900.00	Water and Sewer Operating	WATER TAP REFUND	Meter Installation Fees
JENNIFER BONOVIH	01/28/2021	580.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	01/28/2021	250.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	01/28/2021	434.52	Utilities Columbi Canal WTP	Service Calls for the Fire Ala	Maintenance & Service Contract
LAD CONSTRUCTION LLC	01/28/2021	194,640.72	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LAWMENS DISTRIBUTION LLC	01/28/2021	129.60	Police Administrative Services	NAMETAPE NAME TAPE COLOR: NAVY	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	01/28/2021	3,888.00	Police Administrative Services	UTILITY POUCH 4 X 8 HORIZONTAL	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	01/28/2021	362.88	Police Administrative Services	ID PATCH LARGE NAVY "BLANK"	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	01/28/2021	1,638.91	Traffic Operations	06.PH15340 Fixture, Cyclone L	Electrical And Lighting Supply
LONG BRANCH FARM INC	01/28/2021	5,900.00	Forestry Right of Way Maint.	FRONTIER ELM- 8 FOOT-24" B & B	Lawn And Grounds Supplies
MCCURRY, TERRY	01/28/2021	420.00	Support Services Public Buildg	Annual fee for Alarm Monitorin	Maintenance & Service Contract
METRO EQUIP & CHEMICAL INC	01/28/2021	1,244.29	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	01/28/2021	15,416.00	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/28/2021	1,187.05	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/28/2021	8,540.00	Water & Sewer Capital Projects	Utility Relocation	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	01/28/2021	5,000.00	Economic Development	FY 2021 PROF SVCS AGREEMENT	Special Contracts
OMEGA LANDSCAPING LLC	01/28/2021	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	01/28/2021	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
PALMETTO SHOP LLC	01/28/2021	384.10	Utilities Columbi Canal WTP	8000 Gildan 50/50 Pocket T-Shi	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	01/28/2021	14.61	Animal Shelter/Adoption Act	3010034616	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/28/2021	145.01	Animal Shelter/Adoption Act	3010034997	Animal Shelter Supplies
PENDERGRASS, DAVID	01/28/2021	3,150.00	Loans-EDA CARES Revolving Loan	CARES Act weekly social media	Advertising
PERFECTLY PLATED	01/28/2021	4,382.50	Police Office of the Chief	00000111132029051259	Food And Provisions
PERRY, HARRY D	01/28/2021	5,625.00	Police Office of the Chief	Judgments And Settlements	Judgments And Settlements
PRECISION FIRE SOLUTIONS LLC	01/28/2021	628.00	Parks - Buildings & Grounds	FIRE ALARM INSPECTIONS AND MON	Maintenance & Service Contract
PREMIER MAGNESIA LLC	01/28/2021	9,914.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRICE, KEITH	01/28/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
REXVIA LLC	01/28/2021	357.28	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
REXVIA LLC	01/28/2021	625.24	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
ROPP, DOROTHY	01/28/2021	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
SECURITY MANAGEMENT OF SOUTH C	01/28/2021	9,938.88	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/28/2021	2,548.98	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/28/2021	19,899.18	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/28/2021	9,938.88	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/28/2021	2,099.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/28/2021	9,938.88	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/28/2021	4,476.78	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/28/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SERKES ALEXANDER	01/28/2021	21.51	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SOUTH CAROLINA RESTURANT ASSOC	01/28/2021	44,526.00	City Council Allocation	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
THE DOG FOOD CENTER OF CONGARE	01/28/2021	1,267.95	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/28/2021	323.19	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/28/2021	236.52	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/28/2021	207.63	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/28/2021	352.08	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/28/2021	380.98	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/28/2021	149.86	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	01/28/2021	270.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	01/28/2021	250.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	01/28/2021	250.00	Streets-Storm Drains	SAFETY BOOTS (Storm Drain 4203	Safety Clothing And Supplies
TYLER, ALLISON H	01/28/2021	125.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/28/2021	125.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	01/28/2021	45,405.65	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVERSAL PROTECTION SERVICE L	01/28/2021	4,413.30	1401 Main Street	Professional Services	Professional Services
UNIVERSAL PROTECTION SERVICE L	01/28/2021	4,788.90	1401 Main Street	Professional Services	Professional Services
UNIVERSAL PROTECTION SERVICE L	01/28/2021	4,507.20	1401 Main Street	Professional Services	Professional Services
WESCO DISTRIBUTION INC	01/28/2021	9,440.00	Utilities Metro Wastewater Pit	Semi-Annual Visits (one day pe	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	01/28/2021	36,482.45	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WP LAW INC	01/28/2021	4.52	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	01/28/2021	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	01/28/2021	13.72	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/28/2021	712.33	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/28/2021	809.88	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/28/2021	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/28/2021	118.67	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
PROMINENT HOMES INC	01/28/2021	10,075.00	Loans-CDBG Restricted	SUSAN RYAN - P/U CHECK	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	01/28/2021	517.00	Utilities Wastewater Maint	PKUP BILLY BOWERS	Miscellaneous Other Services
AIRCOR SERVICES LLC	01/04/2021	840.84	Utilities Metro Wastewater Pit	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	01/04/2021	1,326.70	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
BLYTHEWOOD OIL COMPANY INC	01/04/2021	900.50	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABLE AND CONNECTIONS INC	01/04/2021	234.97	Utilities Lake Murray Water Pl	To procure SCADA Electrical an	Electrical And Lighting Supply
CAMDEN FIRE EXTINGUISHER SALES	01/04/2021	54.00	Fire Administration - County	Extinguisher Repair and Refill	Professional Services
COAST TO COAST COMPUTER PRODUC	01/04/2021	173.67	Police Administrative Services	Unit-12,000 Pages	Printing And Office Supplies

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COAST TO COAST COMPUTER PRODUC	01/04/2021	4,370.48	Police Administrative Services	Office Supplies	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	01/04/2021	3,412.48	Police Administrative Services	HP 507A (CE401A) Optimized Yie	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	01/04/2021	652.96	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	01/04/2021	752.32	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	01/04/2021	145.80	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/04/2021	304.00	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
FISHER SCIENTIFIC COMPANY LLC	01/04/2021	779.55	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/04/2021	441.45	Utilities Metro Wastewater Pit	ATC Diversified Isolated Switc	Electrical And Lighting Supply
JWC ENVIRONMENTAL INC.	01/04/2021	43,220.93	Utilities Metro Wastewater Pit	FOUR (4) @ \$9,767.00	Machinery & Equipment -Capital
MUNICIPAL PRODUCTS AND SERVICE	01/04/2021	1,404.00	Police Administrative Services	KPD100XL HWI Kelvar Duty Glove	Weapons & Firearms
POLYDYNE INC	01/04/2021	2,990.74	Utilities Metro Wastewater Pit	Freight	Chemicals
RICHLAND INDUSTRIAL INC	01/04/2021	220.95	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/04/2021	156.24	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/04/2021	99.09	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
SHRED IT US JV LLC	01/04/2021	97.54	Parks & Recreation Admin	8181030111	Professional Services
ULINE INC	01/04/2021	53.82	Police Drug Enforcement	Supplies as needed for Organiz	Printing And Office Supplies
ULINE INC	01/04/2021	385.04	Police Drug Enforcement	Supplies as needed for Organiz	Printing And Office Supplies
VWR INTERNATIONAL LLC	01/04/2021	101.09	Utilities Metro Wastewater Pit	8803110781	Laboratory Supplies
VWR INTERNATIONAL LLC	01/04/2021	24.36	Utilities Metro Wastewater Pit	8803146515	Laboratory Supplies
WAPER INC.	01/04/2021	12,138.85	Fire Administration - County	Mop Bucket/Wringer Combo 35qt	Cleaning And Sanitation Supply
ALPHA MEDIA LLC	01/07/2021	500.00	Parks & Recreation Admin	BIG DM RADIO ADVERTISEMENT FOR	Advertising
CAMDEN FIRE EXTINGUISHER SALES	01/07/2021	681.55	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CONSOLIDATED ELECTRICAL DISTRI	01/07/2021	242.84	Traffic Operations	1140-734938	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	01/07/2021	197.80	Support Services Public Buildg	1140-735430	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/07/2021	28.84	Support Services Public Buildg	1140-735477	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/07/2021	308.01	Traffic Operations	1140-735620	Electrical And Lighting Supply
FASTENAL COMPANY	01/07/2021	54.89	Utilities Metro Wastewater Pit	SCCOL218932	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	01/07/2021	25.70	Utilities Metro Wastewater Pit	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	01/07/2021	182.94	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	01/07/2021	828.45	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
MUV FITNESS SC	01/07/2021	22,250.00	Fire Suppression	2020-2021 CFD MEMBERSHIP	Professional Services
OTIS ELEVATOR CO	01/07/2021	549.00	Parking Sumter Street Deck	TAH17396001	Maintenance & Service Contract
OTIS ELEVATOR CO	01/07/2021	2,085.50	Parking Sumter Street Deck	TAH17437001	Maintenance & Service Contract
POLYDYNE INC	01/07/2021	52,372.66	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
RADIO COMMUNICATIONS SERVICES	01/07/2021	2,665.39	Fire Suppression	Shipping and Handling	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	01/07/2021	1,327.47	Utilities Wastewater Maint	30" FLX Combo Diamond Blade	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/07/2021	395.02	Parks - Buildings & Grounds	1KA 2127 Short Hasp Locks	Hardware And Building Material
RICHLAND INDUSTRIAL INC	01/07/2021	89.90	Traffic Operations	Supplies for the Sign Shop	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	01/07/2021	298.08	Parks - Buildings & Grounds	Soap dispenser	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	01/07/2021	4,108.32	Animal Shelter/Adoption Act	Part# ACS 1128 28qt Ba; Oil Dr	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	01/07/2021	210.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	01/07/2021	202.50	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	01/07/2021	1,442.06	General Support Services	1053-2045007	Building Maintenance & Repair
THOMPSON SERVICES	01/07/2021	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
ULINE INC	01/07/2021	983.23	Parks - Buildings & Grounds	Disposable face shield	Safety Clothing And Supplies
WASTE MANAGEMENT	01/07/2021	84.65	Utilities Lake Murray Water Pl	4413093-0080-0	Special Contracts
WASTE MANAGEMENT	01/07/2021	45.88	Utilities Water Dist & Maint	4413179-0080-7	Special Departmental Supplies
WASTE MANAGEMENT	01/07/2021	44.43	Utilities Water Dist & Maint	4413180-0080-5	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	01/11/2021	361.07	Parks - Buildings & Grounds	3068 HMD DP418. 161 Old Republ	Hardware And Building Material
AIRCOR SERVICES LLC	01/11/2021	495.00	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	01/11/2021	2,025.00	Support Services Public Buildg	Quarterly HVAC Preventative ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	01/11/2021	651.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	01/11/2021	232.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	01/11/2021	250.00	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	01/11/2021	1,043.56	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product

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CAROTEK CORPORATION	01/11/2021	3,112.85	Utilities Metro Wastewater Pit	Pulsafeeder KKP7H-28161-AATP K	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/11/2021	334.72	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/11/2021	187.72	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
EXPRESS SERVICES INC	01/11/2021	403.20	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	01/11/2021	110.78	Utilities Metro Wastewater Pit	SCCOL219120	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/11/2021	478.95	Utilities Metro Wastewater Pit	SCCOL219158	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/11/2021	313.20	Utilities Metro Wastewater Pit	SCCOL219323	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/11/2021	100.85	Utilities Metro Wastewater Pit	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FLINT EQUIPMENT COMPANY	01/11/2021	352.94	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
GANN INC	01/11/2021	3,205.38	Fire Administration - County	Office Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	01/11/2021	872.64	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/11/2021	180.01	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	01/11/2021	632.52	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
KEY SHOP INC, THE	01/11/2021	13.50	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KEY SHOP INC, THE	01/11/2021	48.60	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
METRO GROUP INC, THE	01/11/2021	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MUNICIPAL PRODUCTS AND SERVICE	01/11/2021	4,863.24	Police Administrative Services	4703RJH3M Nee Reversible Jacke	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/11/2021	925.51	Water & Sewer Capital Projects	18" Concrete/Asphalt Diamond B	Capital Project Costs
RICHLAND INDUSTRIAL INC	01/11/2021	41.58	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/11/2021	113.93	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/11/2021	106.15	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/11/2021	35.50	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
SEABER & AIKEN INC	01/11/2021	156.60	Streets - Water & Sewer Repair	LFT 1/2"x4" Expansion Joint	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY LLC	01/11/2021	93.84	Forestry Horticulture	105237390-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/11/2021	18.59	Forestry Horticulture	105283407-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/11/2021	29.92	Forestry Horticulture	105294806-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/11/2021	93.24	Forestry Horticulture	105486291-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/11/2021	48.82	Forestry Horticulture	105531323-001	Pipe, Fittings, Hydrants, Etc
TIME WARNER CABLE	01/11/2021	10,253.55	Crane Creek Station 18	202-089666301-001	Internet
TRANE	01/11/2021	-578.23	Support Services Public Buildg	ORIG INV# 8523575	Building Maintenance & Repair
TRANE	01/11/2021	131.84	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
TRANE	01/11/2021	430.40	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
TRANE	01/11/2021	33.07	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
ULINE INC	01/11/2021	52.68	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
ULINE INC	01/11/2021	66.88	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
VELVETEX INC	01/11/2021	6,072.30	Business Licenses	Business License Decals	Printing And Office Supplies
TRI-COUNTY ELECTRIC COOPERATIV	01/14/2021	889.00	Gadsden Station 19	66520001	Electricity And Gas
BAKER DISTRIBUTING COMPANY	01/14/2021	61.34	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
COAST TO COAST COMPUTER PRODUC	01/14/2021	2,487.24	Police Administrative Services	Quote #415369 Dated 9/18/20	Coronavirus Supplies
EDISTO BUTANE GAS CO INC	01/14/2021	661.79	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
FISHER SCIENTIFIC COMPANY LLC	01/14/2021	519.69	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/14/2021	1,173.78	Utilities Metro Wastewater Pit	Dwyer Submersible Level Transm	Electrical And Lighting Supply
KEY SHOP INC, THE	01/14/2021	74.70	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/14/2021	392.04	Collections	PIL31020 G2 BLACK PENS	Printing And Office Supplies
MID STATE ROOFING INC	01/14/2021	1,600.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	01/14/2021	799.57	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	01/14/2021	496.61	Utilities Wastewater Maint	24" FLX Combo Diamond Blade	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/14/2021	10,200.56	Customer Service	#1KALF2458 KEYED ALIKE MASTER	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/14/2021	133.87	Traffic Operations	INV 237670	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/14/2021	131.74	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/14/2021	162.54	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/14/2021	38.01	Traffic Operations	1/11/21 PO increased by \$1,500	Special Departmental Supplies
SAFE AIR SYSTEMS INC	01/14/2021	508.84	Fire Training	INV-NC78-107	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	01/14/2021	1,926.00	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SECURITY PRO	01/14/2021	37.00	Parks - Buildings & Grounds	MONTHLY SERVICES FOR HAMPTON P	Maintenance & Service Contract

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SECURITY PRO	01/14/2021	37.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SECURITY PRO	01/14/2021	42.95	Parks - Buildings & Grounds	MONTHLY SERVICES FOR BELLFIELD	Maintenance & Service Contract
SECURITY PRO	01/14/2021	62.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR BUSBY COMM	Maintenance & Service Contract
SECURITY PRO	01/14/2021	787.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR EARLEWOOD	Maintenance & Service Contract
SECURITY PRO	01/14/2021	225.00	Parks - Buildings & Grounds	MATERIAL/LABOR, ETC. FOR ALARM	Building Maintenance & Repair
TIME WARNER CABLE	01/14/2021	154.84	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	01/14/2021	239.22	Emergency Management	202-014846103-001	Internet
AIRCOR SERVICES LLC	01/19/2021	3,752.97	Utilities Columbi Canal WTP	Raw Water: GUH-2 @Space-Ray -	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	01/19/2021	1,736.93	Utilities Metro Wastewater Pit	Will provide the following ser	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	01/19/2021	2,817.78	Utilities Columbi Canal WTP	compressor, install one (1) ne	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	01/19/2021	2,915.10	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	01/19/2021	616.28	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BUTLER ANIMAL HEALTH HOLDING C	01/19/2021	23.86	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/19/2021	1,033.47	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/19/2021	72.42	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/19/2021	179.96	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CATOE'S POWER EQUIPMENT	01/19/2021	1,128.30	Forestry Right of Way Maint.	STIHL-HL94K- STICK SHAFT 42 IN	Small Hand Tools / Other Equip
COMMISSION ON ACCREDITATION FO	01/19/2021	445.00	Police Administrative Services	Police-Commission Accreditati	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	01/19/2021	125.02	Traffic Operations	1140-1000246	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	01/19/2021	285.89	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	01/19/2021	675.04	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	01/19/2021	4,577.61	Utilities Metro Wastewater Pit	240V Coil Kit, 400amp Fuses, a	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/19/2021	34.94	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	01/19/2021	4,308.12	Utilities Columbi Canal WTP	50HP 1800 326TP16 1.25" CPLG V	Small Hand Tools / Other Equip
ELECTRIC MOTOR & REPAIR INC	01/19/2021	1,056.24	Utilities Lake Murray Water Pl	BALDOR motor for aluminum sulf	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/19/2021	525.84	Utilities Water Dist & Maint	SCCOL218993	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	01/19/2021	493.65	Utilities Water Dist & Maint	SCCOL219350	Gasoline And Petroleum Product
GANN INC	01/19/2021	317.46	Fire Administration - County	Cartridge,IJ,HP96,BK HEWC8767W	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	01/19/2021	217.20	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
IDEXX DISTRIBUTORS INC	01/19/2021	4,658.86	Water Compliance	3076790023	Laboratory Supplies
IDEXX DISTRIBUTORS INC	01/19/2021	278.74	Water Compliance	3076790032	Laboratory Supplies
POLYDYNE INC	01/19/2021	2,666.16	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
RICHLAND INDUSTRIAL INC	01/19/2021	102.60	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/19/2021	425.93	Water & Sewer Capital Projects	14" Concrete/Asphalt Diamond B	Capital Project Costs
RICHLAND INDUSTRIAL INC	01/19/2021	53.15	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	01/19/2021	115.31	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
SAFETY PLUS INC	01/19/2021	313.20	Utilities Lake Murray Water Pl	Item: CAL-01-5 5-Gas Instrume	Miscellaneous Other Services
SCHERING-PLOUGH ANIMAL HEALTH	01/19/2021	2,673.00	Animal Shelter/Animal Control	HOMEAGAIN MICROCHIPS	Special Departmental Supplies
SEABER & AIKEN INC	01/19/2021	142.56	Strm Wtr Imp Cap Proj Control	24"x48" WET SET REPLACEABLE AD	Capital Project Costs
SHERWIN-WILLIAMS COMPANY, THE	01/19/2021	134.15	Parks - Buildings & Grounds	Paint and paint materials for	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/19/2021	45.82	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SOUTHERN CAROLINA LLC	01/19/2021	3,186.00	Forestry Horticulture	Load Brown colored Mulch 80 ya	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	01/19/2021	1,895.00	Parks - Buildings & Grounds	100 YARDS LOADS OF BROWN COLOR	Lawn And Grounds Supplies
THOMAS & HUTTON ENGINEERING CO	01/19/2021	8,317.50	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
THOMPSON SERVICES	01/19/2021	316.33	Support Services Public Buildg	26254.36.106	Special Projects
THOMPSON SERVICES	01/19/2021	316.33	Support Services Public Buildg	26265.36.107	Special Projects
TRANE	01/19/2021	211.96	Support Services Public Buildg	Columbia buildings.	Building Maintenance & Repair
ULINE INC	01/19/2021	255.86	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
UNIFIRST CORPORATION	01/19/2021	188.41	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	238.23	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	286.46	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	456.87	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing

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UNIFIRST CORPORATION	01/19/2021	46.98	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	117.10	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	10.85	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/19/2021	91.13	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	43.84	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	46.34	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	471.13	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	231.95	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	105.28	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	80.49	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	20.62	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	172.15	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	348.59	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	380.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	119.04	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	235.99	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	71.24	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	98.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	101.19	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	14.61	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	204.56	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	89.08	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	235.22	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	22.77	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	244.40	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	272.08	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	115.17	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	138.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	57.79	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	183.90	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	169.24	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	872.21	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	88.50	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	41.95	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	79.35	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	24.54	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	01/19/2021	274.88	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	96.23	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	24.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	19.73	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	52.43	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	197.52	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	213.52	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	296.28	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	465.78	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	53.55	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	122.39	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	14.04	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/19/2021	92.94	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing

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UNIFIRST CORPORATION	01/19/2021	47.69	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	48.73	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	296.98	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	238.87	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	93.61	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	84.02	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	22.50	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	178.82	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	355.73	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	388.76	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	123.30	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	215.62	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	72.76	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	102.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	104.88	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	17.32	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	200.97	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	92.18	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	246.71	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	24.31	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	263.14	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	279.87	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	115.17	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	138.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	57.79	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	183.90	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	177.36	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	871.15	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	88.50	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	41.95	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	79.35	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	251.97	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	102.54	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	24.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	19.73	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	52.43	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	197.52	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	203.55	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	296.28	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	489.57	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	53.55	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	122.39	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	14.04	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/19/2021	92.94	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	45.96	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	48.73	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	292.65	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	238.87	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	98.48	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	84.02	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	22.50	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	01/19/2021	178.82	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	355.73	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	502.94	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	123.30	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	296.05	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	68.55	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	102.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	104.88	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	17.32	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	198.17	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	92.18	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	246.71	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	24.31	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	263.14	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	279.87	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	115.17	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	138.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	57.79	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	183.90	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	177.36	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	863.03	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	84.78	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	41.95	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	71.23	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	251.97	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	92.77	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	24.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	19.73	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	52.43	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	197.52	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	237.40	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	296.28	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	464.62	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	53.55	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	122.39	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	14.04	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/19/2021	92.94	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	42.71	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	48.73	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	460.13	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	238.87	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	98.48	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	84.02	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	22.50	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	193.02	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	355.73	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	385.01	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	123.30	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	212.11	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	68.55	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	01/19/2021	113.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	104.88	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	17.32	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	198.17	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	92.18	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	246.71	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	24.31	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	263.14	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	269.24	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	115.17	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	138.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	57.79	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	183.90	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	177.36	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	863.03	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	131.32	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	41.95	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	71.23	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	251.97	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	95.63	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	24.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	19.73	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	42.84	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	197.52	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/19/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
WASTE MANAGEMENT	01/19/2021	96,008.97	Utilities Metro Wastewater Pit	4415588-0080-7	Special Contracts
CONSOLIDATED ELECTRICAL DISTRI	01/21/2021	81.00	Support Services Public Buildg	1140-1000255	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/21/2021	51.84	Support Services Public Buildg	1140-1000326	Building Maintenance & Repair
KEY SHOP INC, THE	01/21/2021	14.04	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	01/21/2021	35.82	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
TRI-COUNTY ELECTRIC COOPERATIV	01/25/2021	674.00	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	01/25/2021	45.00	Utilities Metro Wastewater Pit	RYAN P SMITH - 2021 MEMBERSHIP	Membership And Dues
AIRCOR SERVICES LLC	01/25/2021	2,318.46	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/25/2021	1,987.62	Utilities Lake Murray Water Pl	Remove and dispose of one (1)	Equipmt Repair/Service Supply
BLYTHEWOOD OIL COMPANY INC	01/25/2021	548.49	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CAMDEN FIRE EXTINGUISHER SALES	01/25/2021	536.80	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	01/25/2021	64.97	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	01/25/2021	126.31	Support Services Public Buildg	Electrical parts and supplies,	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	01/25/2021	563.09	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	01/25/2021	668.51	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	01/25/2021	1,008.00	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
EXPRESS SERVICES INC	01/25/2021	856.80	Loans-EDA CARES Revolving Loan	Position Admin Specialist for	Professional Services
FASTENAL COMPANY	01/25/2021	161.50	Utilities Metro Wastewater Pit	SCCOL218931	Safety Clothing And Supplies
FORMS AND SUPPLY INC	01/25/2021	93.83	Streets - Water & Sewer Repair	Banker's Box StoreFile	Printing And Office Supplies
HAYES INSTRUMENT COMPANY INC	01/25/2021	938.52	Engineering Wastwater Sys Imp	Quote Dated 9/30/20	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	01/25/2021	186.14	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HILTON, RONALD LLOYD	01/25/2021	881.23	Forestry Horticulture	STIHL BRUSH CUTTER	Small Hand Tools / Other Equip
IRON MOUNTAIN INTELLECTUAL PRO	01/25/2021	2,446.84	Police Administrative Services	Shredder bins/document storage	Professional Services
JDJ ENTERPRISES	01/25/2021	533.99	Legislative	Digital Color Printed Cards	Printing And Office Supplies
KEY SHOP INC, THE	01/25/2021	380.70	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	01/25/2021	151.47	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MAYER ELECTRIC SUPPLY COMPANY	01/25/2021	362.92	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	01/25/2021	375.68	Traffic Operations	Street Light Products for the	Special Departmental Supplies

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MWI VETERINARY SUPPLY INC	01/25/2021	299.47	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
OTIS ELEVATOR CO	01/25/2021	768.50	Parking Arsenal Hill Deck	TAH17448001	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	01/25/2021	309.59	Utilities Water Dist & Maint	Specialized Departmental Suppl	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	01/25/2021	295.78	Utilities Wastewater Maint	DM-11 1" Steel Hose Mender	Miscellaneous Other Supplies
SAFEWARE INC	01/25/2021	1,181.94	Fire Suppression	DPPTY1205WH2X002500 Tyvek Cove	Coronavirus Supplies
SMITH & JONES JANITORIAL SUPPL	01/25/2021	678.79	Utilities Lake Murray Water Pl	Open PO to purchase soaps, pap	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	01/25/2021	129.27	Utilities Lake Murray Water Pl	Open PO to purchase soaps, pap	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	01/25/2021	719.83	Utilities Metro Wastewater Pit	Oils & Greases for Metro Waste	Special Departmental Supplies
STAPLES INC	01/25/2021	254.87	Engineering Administration	3460912963	Printing And Office Supplies
STAPLES INC	01/25/2021	51.84	Engineering Administration	3460912965	Printing And Office Supplies
STAPLES INC	01/25/2021	360.70	Engineering Administration	3460912968	Printing And Office Supplies
STAPLES INC	01/25/2021	898.52	Engineering Administration	3460912972	Printing And Office Supplies
STAPLES INC	01/25/2021	331.80	Engineering Administration	3460912975	Printing And Office Supplies
STAPLES INC	01/25/2021	116.60	Engineering Administration	3460912978	Printing And Office Supplies
STAPLES INC	01/25/2021	477.35	Engineering Administration	3460912980	Printing And Office Supplies
STAPLES INC	01/25/2021	98.43	Engineering Administration	3460912984	Printing And Office Supplies
STAPLES INC	01/25/2021	177.33	Engineering Administration	3460912985	Printing And Office Supplies
STAPLES INC	01/25/2021	447.10	Engineering Administration	3460912987	Printing And Office Supplies
STAPLES INC	01/25/2021	205.09	Engineering Administration	3460912988	Printing And Office Supplies
STAPLES INC	01/25/2021	188.95	Engineering Administration	3460912989	Printing And Office Supplies
STAPLES INC	01/25/2021	33.83	Engineering Administration	3460912990	Printing And Office Supplies
STAPLES INC	01/25/2021	449.26	Engineering Administration	3463177674	Printing And Office Supplies
STAR REPORTER CORPORATION	01/25/2021	180.00	Development Services	Advertisements and Legal Notic	Advertising
STERICYCLE INC	01/25/2021	2,529.35	Police Administrative Services	1010376020	Laundry And Linen Services
SUBURBAN PROPANE	01/25/2021	42.02	General Support Services	1053-132677	Building Maintenance & Repair
SUBURBAN PROPANE	01/25/2021	1,484.06	General Support Services	1053-132678	Building Maintenance & Repair
SUBURBAN PROPANE	01/25/2021	40.24	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SYSTEMS SERVICE CORPORATION	01/25/2021	1,900.00	Utilities Metro Wastewater Pit	Calibration of Draeger Gas Mon	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	01/25/2021	8,652.50	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	01/25/2021	8,125.60	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
THOMPSON SERVICES	01/25/2021	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
VELVETEX INC	01/25/2021	1,458.00	Development Services	Polyboard	Printing And Office Supplies
VWR INTERNATIONAL LLC	01/25/2021	622.14	Utilities Metro Wastewater Pit	8803295781	Laboratory Supplies
VWR INTERNATIONAL LLC	01/25/2021	71.28	Water Compliance	8803305207	Laboratory Supplies
VWR INTERNATIONAL LLC	01/25/2021	156.45	Water Compliance	8803315064	Laboratory Supplies
VWR INTERNATIONAL LLC	01/25/2021	475.96	Water Compliance	8803324783	Laboratory Supplies
WEST PUBLISHING CORPORATION	01/25/2021	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
WINDCAVE INC	01/25/2021	430.00	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
TRI-COUNTY ELECTRIC COOPERATIV	01/28/2021	909.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	01/28/2021	45.00	Utilities Metro Wastewater Pit	JAMES WESLEY JONES-2021	Membership And Dues
BAKER DISTRIBUTING COMPANY	01/28/2021	15.90	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
CAROLINA FRESH FARMS	01/28/2021	105.00	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	01/28/2021	72.50	Utilities Water Dist & Maint	Grass and Nursery Stock for Wa	Lawn And Grounds Supplies
CHARLESTONS RIGGING & MARINE H	01/28/2021	556.90	Utilities Water Dist & Maint	PRODUCT# 1300-02150; EET2-904X	Special Departmental Supplies
CI TECHNOLOGIES INC	01/28/2021	9,160.00	Police Administrative Services	IAPro Internal Affairs/Profess	Maintenance & Service Contract
EXPRESS SERVICES INC	01/28/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/28/2021	621.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	01/28/2021	2,950.18	Business Licenses	Office Supplies	Printing And Office Supplies
STAPLES INC	01/28/2021	29.14	Police Administrative Services	3466145112	Printing And Office Supplies
STAPLES INC	01/28/2021	4.31	Police Administrative Services	3466145117	Printing And Office Supplies
STAPLES INC	01/28/2021	28.39	Police Administrative Services	3466145123	Printing And Office Supplies
STAPLES INC	01/28/2021	16.33	Police Administrative Services	3466145130	Printing And Office Supplies
STAPLES INC	01/28/2021	22.68	Police Administrative Services	3466145133	Printing And Office Supplies
STAPLES INC	01/28/2021	729.56	Police Drug Enforcement	3466145138	Printing And Office Supplies

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STAPLES INC	01/28/2021	45.27	Police Drug Enforcement	3466145146	Printing And Office Supplies
STAPLES INC	01/28/2021	191.84	Parking Operations	3466145150	Printing And Office Supplies
STAPLES INC	01/28/2021	655.88	Forestry Horticulture	3466145154	Printing And Office Supplies
STAPLES INC	01/28/2021	258.11	Admin-Chief Financial Officer	3466145186	Printing And Office Supplies
STAPLES INC	01/28/2021	170.58	US Justice Grants Control	3466145188	Printing And Office Supplies
STAPLES INC	01/28/2021	111.23	US Justice Grants Control	3466145190	Printing And Office Supplies
STAR REPORTER CORPORATION	01/28/2021	217.50	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	01/28/2021	10,285.21	Human Resources	202-089666301-001	Internet
TIME WARNER CABLE	01/28/2021	107.81	Human Resources	202-014951601-001	Internet
UNIFIRST CORPORATION	01/28/2021	364.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	296.28	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	456.22	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	53.55	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	122.39	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	14.04	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/28/2021	92.94	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	67.01	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	48.73	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	301.13	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	234.48	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	98.48	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	84.02	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.50	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	198.74	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	355.73	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	385.01	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	123.30	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	206.39	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	68.55	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	102.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	104.88	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	17.32	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	214.37	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	92.18	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	246.71	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	24.31	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	263.14	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	269.24	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	120.19	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	144.64	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	60.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	192.78	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	185.19	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	911.17	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	88.88	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	35.36	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	75.06	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	24.83	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	01/28/2021	263.93	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	01/28/2021	96.81	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	25.14	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	20.60	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	45.38	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	203.34	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	137.70	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	208.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	305.21	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	460.70	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	54.98	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	125.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	14.37	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/28/2021	95.46	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	39.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	50.35	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	383.48	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	241.72	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	101.14	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	86.48	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	23.13	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	195.48	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	358.23	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	396.88	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	126.95	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	212.99	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	70.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	105.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	107.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	17.77	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	254.33	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	94.91	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	246.71	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	25.33	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	263.14	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	277.79	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	158.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	316.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	57.79	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	183.90	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	178.55	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	863.03	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	83.63	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	27.37	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	63.11	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	256.51	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	92.77	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	24.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	19.73	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	136.70	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	195.90	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	200.53	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	01/28/2021	294.31	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	432.62	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	51.03	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	120.77	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/28/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	36.22	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	47.11	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	277.50	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	359.63	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	96.86	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	188.54	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	345.99	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	383.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	121.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	204.77	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	100.91	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	103.26	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	15.70	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	211.40	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	245.09	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	263.14	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	267.63	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	125.67	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	144.80	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	182.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	179.82	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	858.07	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	82.01	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	199.07	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	61.49	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	247.74	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	38.10	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	195.90	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	218.60	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	294.31	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	446.69	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	51.03	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	120.77	Wastewater Compliance	Uniform Rental	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	01/28/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/28/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	36.22	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	47.11	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	277.50	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	229.13	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	188.54	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	345.99	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	383.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	121.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	204.77	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	100.91	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	103.26	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	15.70	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	211.40	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	245.09	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	263.14	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	267.63	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	138.08	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	131.03	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	182.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	224.43	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	849.95	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	82.01	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	20.88	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	61.49	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	247.74	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	38.10	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	823.11	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	203.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	294.31	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	442.48	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	51.03	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	120.77	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	01/28/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	01/28/2021	91.32	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	36.22	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	47.11	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	274.25	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	225.72	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	01/28/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category		
UNIFIRST CORPORATION	01/28/2021	82.40	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	20.88	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	188.54	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	335.25	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	391.51	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	121.68	General Support Services	Rental of uniforms for Support	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	204.77	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	66.93	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	100.91	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	103.26	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	15.70	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	211.40	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	241.85	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services		
UNIFIRST CORPORATION	01/28/2021	262.28	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services		
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services		
UNIFIRST CORPORATION	01/28/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services		
UNIFIRST CORPORATION	01/28/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services		
UNIFIRST CORPORATION	01/28/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services		
UNIFIRST CORPORATION	01/28/2021	267.63	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing		
UNIFIRST CORPORATION	01/28/2021	140.94	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing		
US ISS AGENCY LLC	01/28/2021	2,175.00	Police Administrative Services	Due Diligence Background Check	Professional Services		
WASTE MANAGEMENT	01/28/2021	876.48	Utilities Metro Wastewater Pit	0045998-0082-0	Special Contracts		
XYLEM DEWATERING SOLUTIONS INC	01/28/2021	348.50	Utilities Wastewater Maint	Godwin Pumps and equipment and	Maintenance & Service Contract		
				Total Items	1,951	Grand Total	\$11,904,142.39