Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/02/2020	88.80	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	07/02/2020	173.81	Hopkins Station 23	127774646	Internet
AT AND T CORP	07/02/2020	48.15	General Support Services	130443594	Internet
AT AND T CORP	07/02/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	07/02/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	07/02/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	07/02/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	07/02/2020	133.75	Fire Suppression	256126794	Internet
DOMINION ENERGY SOUTHEAST SERV	07/02/2020	22,265.25	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
MCCLAM & ASSOCIATES INC	07/02/2020	6,000.00	Parking Lincoln Street Deck	Building Maintenance & Repair	Building Maintenance & Repair
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	116.78	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	130.06	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	2,311.24		6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	105.62	Utilities Lake Murray Water PI Utilities Metro Wastewater PIt	5800490601	Electricity And Gas
	07/02/2020				
		46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020 07/02/2020	326.66	Utilities Water Dist & Maint	5800514020 6801233521	Electricity And Gas
		90.13	Utilities Lake Murray Water Pl		Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	937.85	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	07/02/2020	8,516.43	Fire Suppression	27052120200506 (6530AB)	Maintenance & Service Contract
PSI SERVICES INC	07/02/2020	112.00	Utilities Metro Wastewater Plt	COREY D ANDERSON-CLASS D WWT	Employee Training & Prof Dev.
SC.GOV	07/02/2020	61,879.59	Collections	ON-LINE PAYMENT CHARGES	On-Line Payment Charges
SECRETARY OF STATE	07/02/2020	25.00	Police Administrative Services	L.PENDERGRASS - NOTARY (NEW)	Membership And Dues
ADAMS, ELIZABETH	07/02/2020	50.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
AIRGAS INC	07/02/2020	53.42	Utilities Columbi Canal WTP	9101554719	Special Departmental Supplies
AIRGAS INC	07/02/2020	176.42	Utilities Columbi Canal WTP	9971121459	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	07/02/2020	889.05	Engineering Administration	42CL19070832	Xerox Copy And Supplies
ARGOS USA CORP	07/02/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/02/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/02/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATLANTIC SOUTH CONSULTING SERV	07/02/2020	15,609.60	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BELK, ADA	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BETTINA VON AMMON MATTOS	07/02/2020	205.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BLANCHARD MACHINERY COMPANY	07/02/2020	682.64	Utilities Metro Wastewater Plt	Open PO to procure Emergency S	Equipmt Repair/Service Supply
BOYD, ALYSE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BROWN, ANGELA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BROWN, BYRDIE	07/02/2020	76.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BROWN, JACQUELYN	07/02/2020	190.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BROWN, PATRICIA	07/02/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
C R JACKSON INC	07/02/2020	510.39	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	07/02/2020	462.24	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	07/02/2020	392.90	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	07/02/2020	432.00	General Support Services	*Revised*	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/02/2020	1,129.38	General Support Services	*Revised*	Maintenance & Service Contract
CAROLINA CONCRETE & ASPHALT RE	07/02/2020	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA FIRE EQUIPMENT LLC	07/02/2020	13,744.08	Fire Suppression	Shipping Charges	Uniforms And Clothing
CARTER, PEARLINE	07/02/2020	90.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
CARUS LLC	07/02/2020	16,516.50	Utilities Columbi Canal WTP	SLS 10084021	Chemicals
CDW GOVERNMENT LLC	07/02/2020	3,108.75	County Emergency Communication	Sophos Central Intercept X Adv	Maintenance & Service Contract
CHAPLIN, EMMA	07/02/2020	103.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
CHEMTRADE CHEMICALS CORPORATIO	07/02/2020	3,601.46	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2020	3,639.13	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2020	3,624.78	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CLARK, EMMA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
COAXUM, JESTINE	07/02/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
COBB, BERNARDINE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
CODD, DEMININE	0110212020	43.00			

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONNELLY, CATHERINE	07/02/2020	105.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
CONSTANT MESSENGER INC	07/02/2020	1,586.00	Office of Business Opportunity	Quote Dated 5/4/20	Miscellaneous Other Services
CONSTANT MESSENGER INC	07/02/2020	2,436.46	Economic Renaissance	Professional Services	Professional Services
CORE AND MAIN LP	07/02/2020	-522.72	Utilities Water Dist & Maint	org L465343	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2020	-1,533.60	Utilities Water Dist & Maint	org L969052	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2020	1,059.22	Utilities Water Dist & Maint	Lot 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2020	9,533.70	Utilities Wastewater Maint	Lot #4 Stainless Steel Shear R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2020	61.09	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	07/02/2020	249.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CROSBY-BROWN, LILLIE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DABREU, MARTIN	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DABREU, MONIQUE	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DAVIS, EVERDELL	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DILDAY, GWYNNE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DORSEY, ROBERTHA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DOUGLAS, MARY	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
EARLE, LINDA	07/02/2020	10.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
ERVIN, CORINE	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
EVANS, SYLVIA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
EW2 ENVIRONMENTAL INC	07/02/2020	4,583.00	Utilities Lake Murray Water Pl	Quote# 3184 Date: 04/23/2020	Small Hand Tools / Other Equip
FIRST IMPRESSION CARPET CLEANI	07/02/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	9,280.10	Parks - Buildings & Grounds	MATERIAL AND LABOR FOR THE REP	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FORTILINE INC	07/02/2020	1,464.48	Utilities Wastewater Maint	Quote# 5962326 Date: 05/13/20	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2020	86.40	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2020	74.52	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	07/02/2020	148.50	Animal Shelter/Adoption Act	EMERGENCY VETERINARY SERVICES	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	07/02/2020	97.05	Animal Shelter/Adoption Act	EMERGENCY VETERINARY SERVICES	Part-Time Pay (Outside)
FUN EXPRESS LLC	07/02/2020	107.63	Parks - Day Camp	701464333-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464372-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464394-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464411-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464435-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464455-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464481-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	512.79	Parks - Day Camp	701464501-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	512.79	Parks - Day Camp	701464514-01	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	07/02/2020	327.91	Support Services Public Buildg	S4891897.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/02/2020	37.59	Parks - Buildings & Grounds	S4892470.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/02/2020	25.82	Parks - Buildings & Grounds	S4893172.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/02/2020	270.00	Support Services Public Buildg	S4896014.001	Building Maintenance & Repair
GE MONEY BANK	07/02/2020	2,081.97	Police Administrative Services	ORDER # 5398529694	Computer Equipment / Hardware
GEIGER BROS	07/02/2020	1,222.18	Public Relations	524672 Imprinted Face Covers	Coronavirus Supplies
GILYARD, PAT	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GLORY COMMUNICATIONS INC	07/02/2020	1,250.00	Economic Renaissance	4 WEEKS, MON-SUN, 6A-7P	Advertising

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GLORY COMMUNICATIONS INC	07/02/2020	750.00	Economic Renaissance	4 WEEKS, MON-SUN, 6A-7P	Advertising
GLORY COMMUNICATIONS INC	07/02/2020	1,250.00	Economic Renaissance	4 WEEKS, MON-SUN, 6A-7P	Advertising
GLORY COMMUNICATIONS INC	07/02/2020	750.00	Economic Renaissance	4 WEEKS, MON-SUN, 6A-7P	Advertising
GOODWIN, GERALDINE	07/02/2020	10.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GOODWIN, GLORIA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GORDON, DIANE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GORDON, DOROTHY	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GRACE OUTDOOR LLC	07/02/2020	3,600.00	Engineering Storm Water Imp	Grace Outdoor Digital Billboar	Advertising
GRAINGER INC, W W	07/02/2020	1,064.06	Streets-Storm Drains	9520949067	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2020	-557.24	Utilities Columbi Canal WTP	9522920967 org 9516649077	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2020	-22.17	Utilities Columbi Canal WTP	9531233113 org 9530413724	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2020	1,763.60	Utilities Columbi Canal WTP	9534461117	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	07/02/2020	98.49	Utilities Lake Murray Water Pl	9544903876	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2020	6.09	Utilities Metro Wastewater Plt	9546843989	Electrical And Lighting Supply
GRAINGER INC, W W	07/02/2020	2,685.20	Utilities Metro Wastewater Plt	9547063033	Electrical And Lighting Supply
GRAINGER INC, W W	07/02/2020	538.47	Utilities Metro Wastewater Plt	9547063041	Electrical And Lighting Supply
GRAINGER INC, W W	07/02/2020	459.03	Utilities Metro Wastewater Plt	9547063058	Electrical And Lighting Supply
GRAINGER INC, W W	07/02/2020	266.97	Utilities Metro Wastewater Plt	9550783980	Small motorized equipment
GRAINGER INC, W W	07/02/2020	200.97	Utilities Metro Wastewater Pit	9552388093	Cleaning And Sanitation Supply
GREEK TRADITIONS DBA GT SUPPLY	07/02/2020	1,525.00	Economic Renaissance	Quote #2020-128# Dated 5/7/20	Advertising
GREEN, LILLIAN	07/02/2020	85.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GRIER, SALLIE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GUESS-HARRIS, DOROTHY	07/02/2020	410.00	General Fund	P&R Senior Programs	P&R Senior Programs
HACH COMPANY	07/02/2020	4,791.93	Utilities Lake Murray Water Pl	Quote# 100561812v1 Date: 05/2	Small Hand Tools / Other Equip
HACH COMPANY	07/02/2020	-1,216.08	Utilities Columbi Canal WTP	org 11496175	Laboratory Supplies
HAIGLER, MICHELLE	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HALL, YVONNE	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HAM, MABEL	07/02/2020	188.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
	07/02/2020			CITY OF COLA - CUSTOMER REFUND	-
		15.00	General Fund		P&R Senior Programs
	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HARRISON, PEGGY HASSELL, NANETTE	07/02/2020 07/02/2020	45.00 20.00	General Fund General Fund	P&R Senior Programs CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs P&R Senior Programs
	07/02/2020	65.00		CITY OF COLA - CUSTOMER REFUND	-
			General Fund		P&R Senior Programs
	07/02/2020 07/02/2020	20.00 65.00	General Fund	CITY OF COLA - CUSTOMER REFUND CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HIPPS, ELFREIDA HOME DEPOT USA INC	07/02/2020		General Fund		P&R Senior Programs
		427.52	Animal Shelter/Holding Act	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
HOMELESS NO MORE	07/02/2020	10,000.00	RCES-Non-Profit Stabilizatio	Homeless No More	Homeless No More
HOSKINS, CAROL	07/02/2020	40.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
	07/02/2020	148.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
	07/02/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
	07/02/2020	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
	07/02/2020	10.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JACKSON, IRIS	07/02/2020	158.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JANIS, MARION	07/02/2020	106.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JARMON, KAREN	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JCI JONES CHEMICALS INC	07/02/2020	2,854.90	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/02/2020	593.34	Utilities Wastewater Maint	Quote# Q2020-1160 Date: 05/20	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	07/02/2020	582.39	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	07/02/2020	783.60	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JOHNSON, BETTY	07/02/2020	50.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JOHNSON, DIANE	07/02/2020	51.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JOHNSTONE SUPPLY	07/02/2020	579.51	Support Services Public Buildg	S8818148.001	Building Maintenance & Repair
KAHN CONSTRUCTION CO INC, M.B.	07/02/2020	179,163.21	Water & Sewer Capital Projects	WM4134/WM4164 - Water Distribu	Capital Project Costs
KNIGHTS REDI MIX INC	07/02/2020	275.40	Utilities Water Dist & Maint	Onen DO for Concrete and Flowe	Paving And Asphalt Supplies
KNIGHTS KEDI WIX INC	01/02/2020	275.40	Utilities water Dist & Maint	Open PO for Concrete and Flowa	Faving And Asphalt Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
L A BARRIER & SON INC	07/02/2020	3,039.12	Parks - Buildings & Grounds	Ballfield clay for programmed	Lawn And Grounds Supplies
L A BARRIER & SON INC	07/02/2020	446.04	Parks - Buildings & Grounds	20 tons of topsoil for ground	Lawn And Grounds Supplies
L&M ALL BATTERY SALES	07/02/2020	335.24	Parks - Buildings & Grounds	1901302014337	Hardware And Building Material
LEBBY, HELEN	07/02/2020	110.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
LINE EQUIPMENT SALES CO INC	07/02/2020	6,434.64	Parking Imp Project Control	GM 15AHP MB 2 RAL6012 U 51 H 1	Capital Project Costs
LINE EQUIPMENT SALES CO INC	07/02/2020	3,723.84	Parking Imp Project Control	Crossarm, Valencia 27'	Capital Project Costs
LINE EQUIPMENT SALES CO INC	07/02/2020	10,169.28	Parking Imp Project Control	140060605S4-GFI-4.38T12-CH6SC-	Capital Project Costs
LINK2GOV CORPORATION	07/02/2020	387.98	Collections	Banking Services	Bank Service Charges
LIVING ROOFS INC	07/02/2020	1,775.00	Support Services Public Buildg	Invoice #998 Dated 4/20/20	Maintenance & Service Contract
LOWES OF NE COLUMBIA	07/02/2020	1,716.28	Parking Facilities	*REVISED*	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	1,590.42	General Support Services	This Open Purchase Order is va	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2020	159.80	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	1,148.08	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	40.90	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	8.40	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	102.49	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	19.31	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	22.55	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	28.92	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	81.03	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	51.29	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2020	202.41	Utilities Metro Wastewater Plt	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2020	49.12	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	847.65	Parking Facilities	*REVISED*	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	37.48	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	6.08	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2020	1,006.89	Parking Facilities	*REVISED*	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	469.81	Animal Shelter/Holding Act	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2020	190.73	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	25.64	Utilities Metro Wastewater Plt	Open PO to procure safety supp	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	387.44	Utilities Metro Wastewater Plt	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2020	182.75	Utilities Metro Wastewater Plt	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/02/2020	26.52	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	467.34	Utilities Metro Wastewater Plt	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/02/2020	273.68	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	11.25	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	819.77	Fire Training	Open PO for misc materials and	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	496.48	Fire Suppression	*REVISED*	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	886.22	Fire Suppression	*982967/982968*	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	1,019.52	Fire Administration - County	982969/982970	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	1,524.47	Fire Suppression	982972/982973	Special Departmental Supplies
	07/02/2020	1,483.33	Fire Administration - County	982976/982977	Special Departmental Supplies
	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
	07/02/2020	201.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
MILLS, VIVIAN	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
NORTH AMERICAN PIPELINE MANAGE	07/02/2020	13,103.40	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
	07/02/2020	21,600.00	Water & Sewer Capital Projects	Water Main Construction Along Tennis multimowers	Capital Project Costs
ONCOURTOFFCOURT LTD P&S CONSTRUCTION COMPANY INC	07/02/2020 07/02/2020	985.25 19,340.00	Recreation Programs Utilities Metro Wastewater Plt	Tennis multimowers Train #1 DAF Cleaning(2 times	Special Departmental Supplies Maintenance & Service Contract
PAS CONSTRUCTION COMPANY INC PARHAM, BONNIE	07/02/2020	19,340.00 45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PARKER, SARAH	07/02/2020	45.00 65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PARKER, SARAH PARKS AND RECREATION FOUNDATIO	07/02/2020	4,400.00	Parks & Recreation Admin		Por Senior Programs Professional Services
PARKS AND RECREATION FOUNDATIO PEARSON, STELLA	07/02/2020	4,400.00	General Fund	Professional Services CITY OF COLA - CUSTOMER REFUND	Professional Services P&R Senior Programs
I LANGUN, OILLLA	01/02/2020	100.00		GITT OF COLA- CUSTOWER REFUND	rais ocnor rogiants

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PEEBLES, JOYCE	07/02/2020	55.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PERRIN, THOMASCINA	07/02/2020	38.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PREMIER MAGNESIA LLC	07/02/2020	8,603.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREWITT, SANDRA	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	147.96	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
QUESTYS SOLUTIONS	07/02/2020	4,378.18	Police Administrative Services	MN00001068	Maintenance & Service Contract
RIVER ALLIANCE, THE	07/02/2020	55,000.00	City Council Allocation	FY 19/20 Funding for the Three	River Alliance
ROTARY MIRACLE FUND INC	07/02/2020	500.00	Recreation Programs	MIRACLE LEAGUE MEMBERSHIP DUES	Membership And Dues
RUSHMAN, TIMOTHY R	07/02/2020	350.00	Utilities Water Dist & Maint	Stump Removal	Professional Services
SANDERS, ELIZABETH H	07/02/2020	1,258.20	Streets-Storm Drains	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SCOTT, REBECCA	07/02/2020	15.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
SHI INTERNATIONAL CORPORATION	07/02/2020	306.77	Utilities Wastewater Maint	MICROSOFT COMPLETE ACCIDENT PR	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2020	49.47	Utilities Wastewater Maint	KENSINGTON BLACKBELT 2ND DEGRE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2020	378.53	Engineering - Water Sys Improv	Microsoft Surface Dock- Dockin	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2020	183.59	Utilities Wastewater Maint	MICROSOFT SURFACE DOCK- DOCKIN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2020	119.33	Utilities Wastewater Maint	MICROSOFT SURFACE PRO TYPE COV	Computer Equipment / Hardware
SHRED WITH US LLC	07/02/2020	30.00	Business Licenses	SHRED WITH US	Professional Services
SIMUEL, BETTY JEAN	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
SPX FLOW US LLC	07/02/2020	1,168.60	Utilities Columbi Canal WTP	116680PSP: BALL BEARING	Hardware And Building Material
STATE MEDIA COMPANY THE	07/02/2020	1,381.97	Engineering Administration	Open PO for Engineering Admini	Advertising
SUBER-DANTZLER, ARWILDA	07/02/2020	110.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TAYLOR, CARRIE	07/02/2020	130.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TAYLOR, WILLIE MAE	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
THE PALMETTO CLUB OF COLUMBIA	07/02/2020	129.00	Community Development	Membership Dues	Membership And Dues
THOMAS, JANICE	07/02/2020	575.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TOLIVER, CLEO	07/02/2020	93.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TOLIVER, CLEO	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TOMPKINS, SANDRA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TRELLEBORG PIPE SEALS MILFORD	07/02/2020	45.00 24.34	Utilities Wastewater Maint	BINDING WIRE O, 0.65MM (0.03")	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	07/02/2020	2,985.45	Utilities Wastewater Maint	ESTIMATED SHIPPING	Pipe, Fittings, Hydrants, Etc
TYLER, ALLISON H	07/02/2020	648.00	Engineering - Water Sys Improv	Snake/Waterproof Boots	
UNITED PARCEL SERVICE INC	07/02/2020		• • • •		Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	07/02/2020	65.55	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	73.51 29.71	Water Compliance Utilities Columbi Canal WTP	Postage And Delivery Postage And Delivery	Postage And Delivery Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	29.71	Utilities Columbi Canal WTP		
				Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC UNITED PARCEL SERVICE INC	07/02/2020 07/02/2020	11.24 4.41	Utilities Columbi Canal WTP Utilities Columbi Canal WTP	Postage And Delivery Postage And Delivery	Postage And Delivery Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	4.41	Utilities Columbi Canal WTP	- ·	
				Postage And Delivery	Postage And Delivery
	07/02/2020	1.23	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
	07/02/2020	75.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WALKER WHITE INC WEEKS, JACQUELINE	07/02/2020 07/02/2020	75.00	General Support Services General Fund	Open purchase order for plumbi CITY OF COLA - CUSTOMER REFUND	Building Maintenance & Repair
		45.00			P&R Senior Programs
	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
	07/02/2020	591.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
	07/02/2020	130.00	General Fund		P&R Senior Programs
WILLIAMS, JANET	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
WILSON, DEBORAH	07/02/2020	190.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
WRIGHT, GERLINE	07/02/2020	70.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
YOUNG, LORETTA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ZNH AUTO SALES TOWING SERVICES	07/02/2020	100.00	Police Operations	Towing Charges	Towing Charges
CITY OF COLUMBIA WATER COLLECT	07/02/2020	33.44	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	767.33	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	125.30	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	147.17	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water, Sewer, Storm Water
PARKS & RECREATION PETTY CASH	07/02/2020	32.29	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Hardware And Building Material
SC DEPARTMENT OF MOTOR VEHICLE	07/02/2020	17.00	Streets - Water & Sewer Repair	PICKUP MARY ALEXANDER	Miscellaneous Other Services
DOMINION ENERGY SOUTHEAST SERV	07/06/2020	3,991.25	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/06/2020	57,733.00	Municipal Court Administration	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/06/2020	56,162.47	Utilities Lake Murray Water PI	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/06/2020	74,534.25	Animal Shelter/Holding Act	0-1898-0002-8909	Electricity And Gas
OSWALD WHOLESALE LUMBER INC	07/06/2020	2,094.79	Parks - Buildings & Grounds	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
24 HR GARAGE DOOR SERVICE LLC	07/06/2020	740.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	07/06/2020	740.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	07/06/2020	660.00			
AECOM	07/06/2020	7,301.50	General Support Services	Open purchase order for door r 2000368848	Building Maintenance & Repair Capital Project Costs
AECOM	07/06/2020	12,641.00	Water & Sewer Capital Projects	2000368850	
			Water & Sewer Capital Projects		Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	07/06/2020	240.00	Parks & Recreation Admin	FIRST AID/CPR/AED TRAINING CER	Employee Training & Prof Dev.
ANIXTER INC	07/06/2020	1,374.99	Traffic Operations	SE42581813.001	Electrical And Lighting Supply
ARGOS USA CORP	07/06/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	145.80	Utilities Metro Wastewater Plt	Email Quote Dated 05/29/2020 F	Paving And Asphalt Supplies
ARGOS USA CORP	07/06/2020	558.90	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	243.00	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	07/06/2020	960.00	Parks - Buildings & Grounds	5/13/2020 PO increased by \$2,2	Special Contracts
ATHENS TECHNICAL SPECIALISTS I	07/06/2020	659.44	General Capital Projects	Request for an open purchase o	Project SC DOT/Traffic Engnr
BCT SOUTH CAROLINA	07/06/2020	35.00	Customer Service	PERSONAL BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	07/06/2020	46.20	Drew Wellness Center	BUSINESS CARDS FOR DREW WELLNE	Printing And Office Supplies
BCT SOUTH CAROLINA	07/06/2020	35.00	Drew Wellness Center	BUSINESS CARDS FOR DREW WELLNE	Printing And Office Supplies
BETTINA VON AMMON MATTOS	07/06/2020	135.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BROWN AND CALDWELL	07/06/2020	9,345.00	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
C R JACKSON INC	07/06/2020	263.22	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
CARRIER ENTERPRISE LLC	07/06/2020	2,467.22	General Support Services	96204460-00	Building Maintenance & Repair
CDM SMITH INC	07/06/2020	26,304.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	07/06/2020	4,950.00	Utilities Water Dist & Maint	Invoice #000321 Dated 6/10/20	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	07/06/2020	2,190.00	Utilities Wastewater Maint	***Revised***	Employee Training & Prof Dev.
CH2M HILL INC	07/06/2020	88,490.62	Water & Sewer Capital Projects	678242CH017	Capital Project Costs
CHAO AND ASSOCIATES INC	07/06/2020	5,919.52	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/06/2020	3,669.93	Utilities Lake Murray Water PI	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
COBAN TECHNOLOGIES INC	07/06/2020	151,716.11	Police Administrative Services	Quote #396065 Dated 2/29/20	Maintenance & Service Contract
COLUMBIA INTERNATIONAL FESTIVA	07/06/2020	31,445.55	Hospitality Tax	Columbia Interntn'I Festival	Columbia Interntn'I Festival
COLUMBIA SYSTEMS INTERNATIONAL	07/06/2020	287.71	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CONGAREE RIVERKEEPER INC	07/06/2020	5,490.55	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CORE AND MAIN LP	07/06/2020	905.04	Utilities Wastewater Maint	Lots #2 Ductile Iron Pipe w/P4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2020	5,559.30	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2020	28.36	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2020	1,848.36	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2020	1,573.78	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CULLUM SERVICES INC.	07/06/2020	271.50	Utilities Metro Wastewater Plt	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
DELL MARKETING LP	07/06/2020	1,642.68	Utilities Planning & Strategy	10398349052	Computer Equipment / Hardware
	01/00/2020	1,042.00	Canaco r ranning & Otrategy	10330343032	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DEVINE STREET ASSOCIATION	07/06/2020	1,315.41	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
ESP ASSOCIATES INC	07/06/2020	14,973.25	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	07/06/2020	7,833.40	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	07/06/2020	6,921.50	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	07/06/2020	3,344.60	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FISERV INC	07/06/2020	135.66	Collections	Bank Service Charges	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/06/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FORTILINE INC	07/06/2020	2,298.24	Utilities Water Dist & Maint	Quote# 5967138 Date: 05/28/20	Meters, Parts, And Supplies
FORTILINE INC	07/06/2020	174.96	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2020	102.22	Utilities Wastewater Maint	OPEN PO TO PROCURE SMALL HAND	Small Hand Tools / Other Equip
G H SMITH CONSTRUCTION CO INC	07/06/2020	298,332.90	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GOVERNMENT FINANCE OFFICERS AS	07/06/2020	129.00	Accounting	884807-386226	Employee Training & Prof Dev.
GRAINGER INC, W W	07/06/2020	96.23	Parking Facilities	9554388554	Building Maintenance & Repair
GRAINGER INC, W W	07/06/2020	338.71	•	9555239657	<b>o</b>
			Parking Facilities		Building Maintenance & Repair
GRAINGER INC, W W	07/06/2020 07/06/2020	1,436.62 992.54	Support Services Public Buildg Utilities Metro Wastewater Plt	9555569012	Building Maintenance & Repair
GRAINGER INC, W W				9557986578	Cleaning And Sanitation Supply
	07/06/2020	-186.18	Parking Facilities	9315097696 org 9315031901	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/06/2020	120.91	Parking Facilities	9316175250	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/06/2020	67.63	General Support Services	9316258453	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/06/2020	18.08	General Support Services	9316259080	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/06/2020	61.75	General Support Services	9316259081	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/06/2020	270.54	General Support Services	9316259082	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/06/2020	3,717.25	Parks - Buildings & Grounds	9316275080	Electrical And Lighting Supply
GREEK TRADITIONS DBA GT SUPPLY	07/06/2020	3,672.00	Economic Renaissance	Quote 2335 Dated: 5/26/20	Printing And Office Supplies
GUARDIAN FENCE SUPPLIERS OF SC	07/06/2020	2,680.00	Utilities Wastewater Maint	Quote Dated 05/13/2020	Professional Services
HAZEN AND SAWYER PC	07/06/2020	38,189.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	07/06/2020	32,587.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/06/2020	27,980.68	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HEYWARD - CHARLOTTE INC	07/06/2020	2,867.90	Utilities Metro Wastewater Plt	250 Gland Cast Iron; Item# 250	Small Hand Tools / Other Equip
HYDROSTRUCTURES PA	07/06/2020	59,948.00	Engineering Wastwater Sys Imp	IDC- Wastewater Collection Sys	Spc Contracts - W/S, SW
JENNIFER BONOVICH	07/06/2020	380.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	07/06/2020	866.17	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JOHN F CARNEY	07/06/2020	235.00	Animal Shelter/Holding Act	Revised	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	07/06/2020	783.00	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LESLIE'S POOLMART INC	07/06/2020	2,159.89	Recreation Swimming Pools	INV# 00366-01-025683	Chemicals
LOW FALLS WHOLESALE NURSERY IN	07/06/2020	4,211.00	Parks - Buildings & Grounds	Sycamore, Overcup Oak, eatern r	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2020	155.66	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2020	226.78	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2020	66.61	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2020	320.78	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2020	225.67	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
			•	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA MACKAY COMMUNICATIONS INC	07/06/2020 07/06/2020	388.85	Utilities Lake Murray Water Pl	INV# SOI4041834	Maintenance & Service Contract
		5,654.88	Emergency Management	Lake Katherine Sewer Enhanceme	
MCCLAM & ASSOCIATES INC	07/06/2020	1,249,072.50	Water & Sewer Capital Projects		Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	07/06/2020	93.88	Animal Shelter/Adoption Act	INV# 12364571-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/06/2020	23.59	Animal Shelter/Adoption Act	INV# 12375458-000	Animal Shelter Supplies
NIMMER TURF OF COLUMBIA	07/06/2020	500.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/06/2020	330.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	07/06/2020	20,950.00	Accomodations Tax 5%	ONE Columbia	ONE Columbia
OSWALD WHOLESALE LUMBER INC	07/06/2020	2,144.72	Parks - Buildings & Grounds	Shipping and Handling	Cement, Rock & Masonry Mater.
P&S CONSTRUCTION COMPANY INC	07/06/2020	1,275.00	Utilities Metro Wastewater Plt	Open PO for jobs such as: Repa	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	07/06/2020	41,795.00	Utilities Metro Wastewater Plt	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	07/06/2020	84.56	Animal Shelter/Holding Act	INV# 3004552507	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	56.38	Animal Shelter/Holding Act	INV# 3004568973	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	504.90	Animal Shelter/Holding Act	INV# 3004726203	Animal Shelter Supplies
	01/00/2020	504.80	A similar orienter riolding Act	11 V # 500 TI 20205	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PATTERSON VETERINARY SUPPLY IN	07/06/2020	92.61	Animal Shelter/Holding Act	INV# 3004799863	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	137.47	Animal Shelter/Holding Act	INV# 3004812716	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	23.07	Animal Shelter/Holding Act	INV# 3004862087	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	1,863.00	Animal Shelter/Holding Act	INV# 3004938720	Animal Shelter Supplies
PREMIER MAGNESIA LLC	07/06/2020	9,570.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/06/2020	8,125.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/06/2020	1,800.00	Utilities Metro Wastewater Plt	Rental Fee	Chemicals
SECURITY MANAGEMENT OF SOUTH C	07/06/2020	2,499.00	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/06/2020	9,581.88	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/06/2020	5,426.40	Community Safety Officers	Fixed post security - W&S	Professional Services
SHI INTERNATIONAL CORPORATION	07/06/2020	4.28	Engineering Administration	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/06/2020	322.08	Engineering Administration	***Revised***	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	1,188.12	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	260.96	Streets Street & Sidewalk Rpr	*REVISED*	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	3,410.63	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	2,837.46	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020		•		
		1,352.89	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	237.31	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SOUTH CAROLINA PHILHARMONIC	07/06/2020 07/06/2020	27,216.76	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
SOUTHERN IONICS INCORPORATED		4,410.48	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SOUTHERN IONICS INCORPORATED	07/06/2020	4,458.32	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
TAILOR, S TRE'	07/06/2020	3,000.00	Economic Renaissance	Resilient Columbia marketing c	Advertising
THE DOG FOOD CENTER OF CONGARE	07/06/2020	1,072.40	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
TYLER, ALLISON H	07/06/2020	135.00	Solid Waste Six Night Service	2 Night Employees Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/06/2020	135.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
TYLER, ALLISON H	07/06/2020	135.00	Solid Waste Street Sweeping	Night Department	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	07/06/2020	19,596.39	Community Development Control	HOPWA PROFESSIONAL SERVICE CON	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/06/2020	24,231.35	Community Development Control	HOPWA PROFESSIONAL SERVICE CON	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/06/2020	462.50	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/06/2020	1,845.36	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
US GEOLOGICAL SURVEY	07/06/2020	7,990.00	Engineering Storm Water Imp	U.S. Geological Survey execute	Spc Contracts - W/S, SW
VALLEY BEVERAGE SOLUTIONS LLC	07/06/2020	51.52	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
CITY OF COLUMBIA WATER COLLECT	07/06/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water, Sewer, Storm Water
AT AND T CORP	07/09/2020	714.00	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	07/09/2020	143.00	Station 8	295858091	Internet
AT AND T CORP	07/09/2020	153.70	Station 7	295858936	Internet
AT AND T CORP	07/09/2020	80.25	Station 13	295867401	Internet
AT AND T CORP	07/09/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	07/09/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	07/09/2020	143.00	Capital View Station 30	297145360	Internet
EAST RICHLAND CTY PUB SER DIST	07/09/2020	27.00	Sandhill Station 24	0001148	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2020	27.00	Dentsville Station 14	0001158	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2020	27.00	Spring Valley Station 32	0019015	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2020	57.38	Gill's Creek Station 33	0019642	Water, Sewer, Storm Water
FREE TIMES	07/09/2020	2,712.50	Parks & Recreation Admin	Advertising	Advertising
				-	-
FREE TIMES	07/09/2020	1,337.50	Parks & Recreation Admin	Advertising	Advertising
FREE TIMES	07/09/2020	650.00 13 461 52	Parks & Recreation Admin	Advertising INV# MC-00383	Advertising Professional Services
LOCKHART POWER COMPANY	07/09/2020	13,461.52	Hydro Electric Plant Operation		
	07/09/2020	29,419.91	Police Administrative Services	27052020200506 (6530AA)	Other Lease / Rental
MOTOROLA INC	07/09/2020	14,691.78	Fire Suppression	RLN6554A; APX Wireless RSM w/	Radio And Electronic Supplies
PSI SERVICES INC	07/09/2020	110.00	Utilities Wastewater Maint	KYLE O ESQUIVEL-LEVEL C	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,596.16	Community Safety Officers	CANAL WATER SECURITY 1/19-2/15	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,753.24	Community Safety Officers	WATER AMD SEWER SECURITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,767.52	Community Safety Officers	LAKE MURRAY SECURITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,767.52	Community Safety Officers	CANAL WATER SECURITY	Professional Services

\_

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	07/09/2020	5,325.00	Police Administrative Services	INV# 2000485295	Professional Services
T MOBILE USA INC	07/09/2020	510.00	Police Investigations	9397720712- 05/01/2020	Miscellaneous Other Services
TVEYES INC	07/09/2020	2,400.00	Police Administrative Services	TVEyes MEDIA MONITORING	Professional Services
UNIVERSITY ENTERPRISES INC	07/09/2020	113.55	Wastewater Compliance	BARRY D ELMORE JR-PRETRETMNT	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/09/2020	113.55	Wastewater Compliance	JOHN MONEGHAN-PRETREATMENT	Employee Training & Prof Dev.
ACTION TARGET	07/09/2020	558.75	Police Administrative Services	Remote for freedom cart - Long	Special Departmental Supplies
AIRGAS INC	07/09/2020	247.44	Utilities Lake Murray Water PI	9971152892	Special Departmental Supplies
ALBERGOTTIE, MELVIN	07/09/2020	40.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
ALCAM INC	07/09/2020	301.04	Utilities Columbi Canal WTP	Transportation of Goods and ot	Postage And Delivery
AMERICAN MATERIALS COMPANY LLC	07/09/2020	524.00	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	07/09/2020	2,165.55	Recreation Programs	Drugs And Medical Supplies	Drugs And Medical Supplies
AMERICAN RED CROSS/HEALTH AND	07/09/2020	-2,111.16	Recreation Programs	org 29004476	Drugs And Medical Supplies
ANALYTICAL ENVIRONMENTAL LABOR	07/09/2020	2,100.00	Water Compliance	than 6 samples in a shipment w	Special Contracts
ARROW EXTERMINATORS	07/09/2020	960.00	Parks - Buildings & Grounds	5/13/2020 PO increased by \$2,2	Special Contracts
CAROLINA POWER EQUIPMENT INC	07/09/2020	541.84	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	07/09/2020	60.48	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CDM SMITH INC	07/09/2020	33,130.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,595.48	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMITRADE CHEMICALS CORPORATIO	07/09/2020	3,460.33	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,515.64	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,608.63	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,631.95	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,693.55	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
COLUMBIA CITY BALLET	07/09/2020	5,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA OF F BALLET	07/09/2020	69,329.19	Columbia Development Corp	PICKUP FRED DELK	Allocation Reimbursement
CORE AND MAIN LP	07/09/2020	5,171.04	Utilities Water Dist & Maint	LOT 17: FIRE HYDRANTS, 5 1/4-i	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/09/2020	406.04	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/09/2020	2,352.43	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/09/2020	2,988.75	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	
	07/09/2020	1,723.68		LOT 17: FIRE HYDRANTS, 5 1/4-i	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP COTTONTOWN BELLEVUE HISTORIC N	07/09/2020		Utilities Water Dist & Maint	ACTION GRANT LOAN	Pipe, Fittings, Hydrants, Etc
CREGGER COMPANY INC	07/09/2020	795.00 183.52	Loans-General Fund Loan Poole Utilities Lake Murray Water Pl	S4251280.001	Miscellaneous Other Services Small Hand Tools / Other Equip
DAVIS DOCK AND DOOR LLC	07/09/2020	6,825.00			
			Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
DELL MARKETING LP DICK SMITH FORD INC	07/09/2020 07/09/2020	2,891.16 43,713.00	US Justice Grants Control Streets - Water & Sewer Repair	10399804835 One Ton Dump Truck Base Price	Computer Equipment / Hardware
DUTCH DOOR INC	07/09/2020	43,713.00	Parks - Ceramic Camp	PALETTE PAPER PAD,	Auto,Trucks,Hvy Equip-Capital Special Departmental Supplies
			•	,	Miscellaneous Other Services
EARLEWOOD COMMUNITY CITIZENS O	07/09/2020	233.28	Loans-General Fund Loan Poole	WEBSITE SUBSCRIPTION FEE	
EARLEWOOD COMMUNITY CITIZENS O	07/09/2020	288.90	Loans-General Fund Loan Poole	QUARTERLY NEWSLETTER	Miscellaneous Other Services
EARLEWOOD COMMUNITY CITIZENS O	07/09/2020	194.40	Loans-General Fund Loan Poole	NEIGHBORHOOD CLEANUP AND SIGNS NATIONAL NIGHT OUT	Miscellaneous Other Services
EARLEWOOD COMMUNITY CITIZENS O	07/09/2020	107.70	Loans-General Fund Loan Poole		Miscellaneous Other Services
EBONY HOLDINGS INC	07/09/2020	53.19	Engineering- Real Estate Water	MMMDH340MB 3M Desktop Document	Printing And Office Supplies
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	3,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	3,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	3,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	1,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
	07/09/2020	81.55	Utilities Metro Wastewater Plt	Open PO for prescription safet	Safety Clothing And Supplies
FORTILINE INC	07/09/2020	10.80	Utilities Metro Wastewater Plt	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
	07/09/2020	270.00	Utilities Water Dist & Maint	Quote# 5967138 Date: 05/28/20	Meters, Parts, And Supplies
FRALEY & QUATTLEBAUM REFRIGERA	07/09/2020	604.25	Fire Suppression	Miscellaneous Other Supplies	Miscellaneous Other Supplies
FRALEY & QUATTLEBAUM REFRIGERA	07/09/2020	3,585.36	Fire Suppression	Miscellaneous Other Supplies	Miscellaneous Other Supplies
FRALEY & QUATTLEBAUM REFRIGERA	07/09/2020	388.34	Fire Suppression	Miscellaneous Other Supplies	Miscellaneous Other Supplies
GATEWAY SUPPLY CO INC.	07/09/2020	1,188.00	Utilities Metro Wastewater Plt	S4908528.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/09/2020	195.71	Utilities Metro Wastewater Plt	S4908875.001	Pipe, Fittings, Hydrants, Etc

ONTEND AUR/SPC DNIC.         OPTIMIZED         0.103         Backed processing         Backed processing         Backed processing           OUTSMON SUPPLY CONSCIDENT & CONSCIDENT & LEAD SUPPLY CONSCIDE	Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHAR-METHING         CHOREDARY         CHOREDARY         CHARMEN SALE         CLARMEN SALE	GATEWAY SUPPLY CO INC.	07/09/2020	59.06	Support Services Public Buildg	S4913599.001	Building Maintenance & Repair
Next Control         Control         Control         Control         Control           Next Prive And United Networks         Control Control         Control Control Networks         Private Networks           Next Private And United Networks         Control Control Networks         Private Networks         Private Networks           Next Private And United Networks         Control Control Networks         Private Networks         Private Networks           Next Private Networks         Control Control Networks         Private Networks         Private Networks           Next Private Networks         Control Control Networks         Private Networks         Private Networks           Next Private Networks         Control Control Networks         Private Networks         Private Networks           Next Private Networks         Control Control Networks         Private Networks         Private Networks           Next Private Networks         Control Control Networks         Private Networks         Private Networks           Next Private Networks         Private Networks         Private Networks         Private Networks           Next Private Networks         Private Networks         Private Networks         Private Networks           Next Private Networks         Private Networks         Private Networks         Private Networks           Next Private Network	GOODSON, SEBRENNA	07/09/2020	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INMERGALOU IILLINGS LCD976920016.000016.000016.000016.000016.0000INTENDER COUNDER TO MONTON976920034.9330Network Control Counded Co	GRAPH-ITTI INC	07/09/2020	1,579.66	Animal Shelter/Holding Act	CLOTHING: ATHLETIC, CASUAL, DR	Uniforms And Clothing
IPMYARD         050000         1.4600         Unitable Course Coval VPT         1 profer Value Repair         Provide Course Section           IP RECERCE FUNCTION         050000         1.1677         Electron Firster         Profescion	HACH COMPANY	07/09/2020	7,521.51	Water Compliance	Quote#: 100529307v4 Date: 04	Laboratory Supplies
INTERCOLUMBE POLICIATION         0746000         34.450         Monitaria         Material         Materia	HAMMERHEAD UTILITIES LLC	07/09/2020	14,400.00	Utilities Wastewater Maint	Quote Dated 03/11/2020	Professional Services
ICI INCORPORATED LCD07/38/20091/8/8803/06/0102/06/01 <td>HEYWARD - CHARLOTTE INC</td> <td>07/09/2020</td> <td>1,450.00</td> <td>Utilities Columbi Canal WTP</td> <td>1 Day Onsite Valve Repair</td> <td>Equipmt Repair/Service Supply</td>	HEYWARD - CHARLOTTE INC	07/09/2020	1,450.00	Utilities Columbi Canal WTP	1 Day Onsite Valve Repair	Equipmt Repair/Service Supply
INDERSINC07002001,000Price Animative ServacesProtestand ServacesProtestand ServacesUNDERSIG CONSTANCES, SOLU07002004,258Ultike Calvel DYPPrice ServacesConstructUNDERSIG CONSTANCES, SOLU07002004,258Ultike Calvel DYPPrice ServacesConstructUNDERSIG CONSTANCES, SOLU07002001,758Ultike Calvel DYPPrice ServacesRegister ServacesUNDERSIG CONSTANCES, SOLU07002001,588Ultike Calvel DYPPrice ServacesRegister ServacesUNDERSIG CONSTANCES, SOLU07002001,588Ultike ServacesPrice ServacesRegister ServacesUNDERSIG CONSTANCES, SOLU07002001,588Ultike ServacesPrice ServacesPrice ServacesUNDERSIG CONSTANCES07002001,588Ultike ServacesPrice ServacesPrice ServacesUNDERSIG SERVACES07002001,528Ultike Servaces<	HISTORIC COLUMBIA FOUNDATION	07/09/2020	34,455.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
INDUCATIONAL CONTROL (NUMBER)         OPENSA Aministante Services         Professional Services         Opensate           20.1 OURSE SERVICALS INC         07760200         6.260         Utiles Lisk Mainy WarF         WATER TEXATIN CIFMUNG         Control 4           30.1 OURSE SERVICALS INC         07760200         1.250         Utiles Lisk Mainy WarF         Passate Inter NIC (IFMUNG         Control 4           30.5 FERCE CO INC         07760200         1.250         Martine Selvices         Descing Martine Selvices	ICF INCORPORATED LLC	07/09/2020	31,967.88	CDBG-DR - Controll Acct	2020-051046	2015 October Flood Recovery
J.J. JONES OFERIOALS INC         0700220         0.2.000         UNITES ITEATING CHEMCAL         Orentrait           JOL STORS OFERIOALS INC         0700220         1.7000         MURIE ITEATING CHEMCAL         Orentrait           JUS FENCE CO NC         0700220         1.7000         MURIE ITEATING CHEMCAL         Orentrait           JUS FENCE CO NC         0700220         1.7000         Murie INSTAND CHEMCAL         Murie INSTAND CHEMCAL         Orentrait           JUS FENCE CO NC         0700220         1.200         Murie INSTAND CHEMCAL         Murie INSTAND CHEMCAL         Orentrait           JUS FENCE CO NC         0700220         1.200         Murie INSTAND CHEMCAL         Murie INSTAND CHEMCAL         Orentrait         Orentrait           JUS FENCE CO NC         0700220         1.201         Murie INSTAND         Orentrait	INDESIGN FIRM INC	07/09/2020	1,500.00	Police Administrative Services	Professional Services	Professional Services
JULIORS CHEWICALS INC         97700230         9720020         9720000         9720020<	INDUSTRIAL ORANIZATIONAL SOLUT	07/09/2020	2,460.00	Police Administrative Services	Professional Services	Professional Services
JAST ENGL CO INC.070802001.750.00Ulilies Columb Control (VMP)Registeriors and view andEquipy Impairments ReparaJOSE FING CO INC.070802004.125.00Aimed Stelest/Arminel CortedResident-sterns and view andPart The Pay Colusies)JOSE FING CO INC.070802006.84.0Ulilies Watewater NamiNDTARY SAL ENDOSERDE DE EPart De No Colusies)KINGT SED INK NC070802001.82.0Ulilies Watewater NamiMDTARY SAL ENDOSERDE DE EPart De No Advata SuppliesKINGT SED INK NC070802001.82.10Ulilies Watewater NamiMDTARY SAL ENDOSERDE DE EPart De No Advata SuppliesKINGT SED INK NC070802001.83.20Ulilies Watewater NamiMDTARY SAL ENDOSERDE DE EPart De No Advata SuppliesKINGT SED INK NC070802001.83.20Ulilies Watewater Nami"Mender"Part De No Advata SuppliesKINGT SED INK NC070802001.83.20Ulilies Watewater Nami"Mender"Part De No Advata SuppliesKINGT SED INK NC070802001.83.20Ulilies Watewater Nami"Mender"Part De No Advata SuppliesKINGT SED INK NC070802000.83.20Ulilies Watewater Nami"Mender"Part De No Advata SuppliesKINGT SED INK NC070802001.83.20Ulilies Watewater Nami"Mender"Part De No Advata SuppliesKINGT SED INK NC070802001.83.20Ulilies Watewater Nami"Mender"Part De No Advata SuppliesKINGT SED INK NC070802001.83.20Ulilies Watewater NamiPart De No Advata Supplies<	JCI JONES CHEMICALS INC	07/09/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JAST ENCL0.70902004.075.00Ullians Meters Markener PA PAITURe PAY, Closkie)PAITURe PAY, Closkie)DSEPH 1. CURLAT0.70902004.081.60Ullians Meters Markener PA PAITURE PAY, Closkie)Painting And CloskieKINNETT PS FLAMERET0.70902004.024Ullians Meters Markener PA PAITURE PAY, CLOSKIE PEE A PAIRing And CloskiePainting And CloskieKINNETT SEED MK NOC0.70902001.211.00Ullians Waterwater Mark"Provides"Painting And CloskieKINNETTS SEED MK NOC0.70902001.211.00Ullians Waterwater Mark"Provides"Painting And Anghali SuppliesKINNETTS SEED MK NOC0.70902001.221.00Ullians Waterwater Mark"Provides"Painting And Anghali SuppliesKINNETTS SEED MK NOC0.70902001.231.00Ullians Waterwater Mark"Provides"Painting And Anghali SuppliesKINNETTS SEED MK NOC0.70902002.333.20Hold Markenet Mark"Provides"Painting Anghali SuppliesKINNETTS SEED MK NOC0.70902002.333.20Hold Markenet MarkenetProvides"Painting Painting Painting PaintingKINNETTS SEED MK NOC0.70902002.333.20Hold Water Data MarkenetProvides"Painting Painting PaintingKINNETTS SEED MK NOC0.70902002.333.20Hold Water Data MarkenetPainting Painting PaintingPainting PaintingKINNETTS SEED MK NOC0.70902002.333.20Hold Water Data MarkenetPainting PaintingPainting PaintingKINNETTS SEED MK NOC0.70902002.333.20Hold Water Data Markenet </td <td>JCI JONES CHEMICALS INC</td> <td>07/09/2020</td> <td>6,228.00</td> <td>Utilities Lake Murray Water PI</td> <td>WATER TREATING CHEMICAL</td> <td>Chemicals</td>	JCI JONES CHEMICALS INC	07/09/2020	6,228.00	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
JOSEPHT IC CHEAT TAMA         OTTO SEQ20         11.250         Annuel Selectivitania Control         Resident variania rowall         Perity And Others Septiles           KINNETT SERDIM KINC         OTTO SEQ20         66.845         Utiles Variania rowall         NOTARY SEAL DISOSSENDEE DEX         Printing And Others Septiles           KINNETT SERDIM KINC         OTTO SEQ20         61.14         Utiles Variania rowall         Open Polit Concrete and Exac         Paring And Appal Septiles           KINNETT SERDIM KINC         OTTO SEQ20         12.13         Utiles Variania rowall         Open Polit Concrete and Exac         Paring And Appal Septiles           KINNETT SERDIM KINC         OTTO SEQ20         12.13         Utiles Variania rowall         Open Polit Concrete and Exac         Paring And Appal Septiles           KINNETT SERDIM KINC         OTTO SEQ20         12.332         Utiles Variania rowall         A 5 Zd         A 5 Zd           KINNETT SERDIM KINC         OTTO SEQ20         2.333         Hold Variania rowall         A 5 Zd         A 5 Zd           KINNETT SERDIM KINC         OTTO SEQ20         2.334         Hold Variania rowall         A 5 Zd         A 5 Zd           KINNETT SERDIM KINC         OTTO SEQ20         2.334         Hold Variania rowall         A 5 Zd         A 5 Zd           LOSST PRIN FLUS HINT LUS INC         OTTO SEQ20 </td <td>JMS FENCE CO INC</td> <td>07/09/2020</td> <td>1,750.00</td> <td>Utilities Columbi Canal WTP</td> <td>Repair fence and barb wire and</td> <td>Equipmt Repair/Service Supply</td>	JMS FENCE CO INC	07/09/2020	1,750.00	Utilities Columbi Canal WTP	Repair fence and barb wire and	Equipmt Repair/Service Supply
KINNERIPSOFFORG206.58.5Ullise Made Massevaler PhtAum. 303.7 12-70 50 0Small Hard. Tole / One SupplexKINNET AGE/VINCOFFORG20212.12Ullise Wassevaler Maint"Provisod" Pht VS SCL MESSERDEE DEE &Printy And Appla SuppliesKINNET SEED MIX NICOFFORG20212.13Ullise Wassevaler Maint"Provisod" Pht VS Concerte and Pht VSPht Made Appla SuppliesKINNETS SEED MIX NICOFFORG20212.13Ullise Wassevaler Maint"Provisod" Pht Appla SuppliesKINNETS SEED MIX NICOFFORG2022.33.3Iopetally TakA DadAdd Appla SuppliesKINNETS SEED MIX NICOFFORG2022.33.3Iopetally TakA DadAdd Appla SuppliesKINNETS SEED MIX NICOFFORG2022.33.3Iopetally TakNo DadAdd Appla SuppliesKINNETS SEED MIX NICOFFORG2022.33.3Iopetally TakNo DadAdd Appla SuppliesKINNETS SEED MIX NICOFFORG2022.33.3Iopetally TakProvisod ConcertaProvisod ConcertaKINNETS SEED MIX NICOFFORG2022.33.3Iopetally TakProvisod ConcertaProvisod ConcertaKINNETS SEED MIX NICOFFORG2022.33.3Iopetally TakProvisod ConcertaProvisod ConcertaLIASE PRINT FUUS INCOFFORG2022.33.3Iopetally TakProvisod ConcertaProvisod ConcertaLIASE PRINT FUUS INCOFFORG2022.33.3Iopetally TakProvisod ConcertaProvisod ConcertaLIASE PRINT FUUS INCOFFORG2022.33.4Iopetally TakProvisod Concerta <t< td=""><td>JMS FENCE CO INC</td><td>07/09/2020</td><td>4,875.00</td><td>Utilities Metro Wastewater Plt</td><td>Materials for Replacing 150' o</td><td>Building Maintenance &amp; Repair</td></t<>	JMS FENCE CO INC	07/09/2020	4,875.00	Utilities Metro Wastewater Plt	Materials for Replacing 150' o	Building Maintenance & Repair
INSERT CACINY INC         0706220         8.42         Utilies Wakeware Mark         NOTARY SEAL EMOSSERDEE DEE &         Prints And Advalls Supplies           INNICHTS REDI MKI NC         07062020         1212         Utilies Wakeware Mark         Open POG Concete and Powa         Pains And Advalls Supplies           INNICHTS REDI MKI NC         07062020         1212         Utilies Wakeware Mark         ""Revises""         Pains And Advalls Supplies           INNICHTS REDI MKI NC         07062020         1232         Utilies Wakeware Mark         "Revises"         Pains And Advalls Supplies           INNICHTS REDI MKI NC         07062020         2333         Hoadvalls         No.24         Advall           IASER FRINT FULS NC         07062020         2384         Hoadvalls         No.24         Paints GPAINT FULS NC         Oxdado Das Paints FULS NC           IASER FRINT FULS NC         07062020         2848         Utilies Wakeware Mark         Points Oxdado Das Paints FULS NC         Oxdado Das Paints FULS NC           IASER FRINT FULS NC         07062020         2849         Utilies Wakeware Mark         Points Oxdado Das Paints FULS NC         Oxdado Das Paints FULS NC           IASER FRINT FULS NC         07062020         2849         Utilies Wakeware Mark         Points Oxdado Das Paints FULS NC         Oxdado Das Paints FULS NC           IASER	JOSEPH H. CHEATHAM	07/09/2020	1,325.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
INNERCY         OP/05/200         1.21         Unities Water March         ""Review"         Pering And ApaRI Supplies           INNERTES RED MIX INC         OP/06/200         1.21         Unities Water March         "Review"         Pering And ApaRI Supplies           INNERTES RED MIX INC         OP/06/200         1.23         Unities Water March         "Review"         Pering And ApaRI Supplies           INNERTES RED MIX INC         OP/06/200         2.33         Heigening Train         A for And ApaRI Supplies           INNERTES RED MIX INC         OP/06/200         7.360         Columbra Supplies         A for And ApaRI Supplies           INNERTES RED MIX INC         OP/06/200         7.360         Columbra Supplies         A for And ApaRI Supplies           IASER PRINT FULS INC         OP/06/200         2.660         Pering Operations	KENNETH P SHUMPERT	07/09/2020	6,638.15	Utilities Metro Wastewater Plt	Alum. 3003; .125 - (7) 5x10	Small Hand Tools / Other Equip
NINH NIC         OP/02/202         Initial         Unitials Material         Open Of Schoorses and Powa         Periog And Appath Supplies           NINGERS REDI MIX NO         07/02/202         1.21.20         Unitials Materiand Materian         "Revised""         Periog And Appath Supplies           NINGERS REDI MIX NO         07/02/202         2.33.23         Unitials Materiand Materiand         Normal Materiand Materiand         Periog And Appath Supplies           NISER REDI MIX NO         07/02/202         2.33.23         Unitials Materiand Materiand         A to Zd           NISER RENT FLUS NO         07/02/202         2.83.65         Pariog And Appath Supplies         Periog And Appath Supplies           NISER RENT FLUS NO         07/02/202         2.83.65         Pariog And Appath Supplies         Periog And Appath Supplies           NISER RENT FLUS NO         07/02/202         2.83.65         Unities Materiand Mat	KISMET AGENCY INC	07/09/2020	89.42	Utilities Wastewater Maint	NOTARY SEAL EMBOSSER/DEE DEE &	Printing And Office Supplies
ININGTNEDIM MIX INC         OP/02/20         1.23.20         Ultilies Valaximus Maint         ""Revised"         Pering And Applat Supplics           ININGTAS REDIM MIX INC         0.709/02/0         2.33.21         Hopathy Tabula         "Tervised"         A D2 d'         A D2 d'           INISKE PRINT FLUS INC         0.709/02/0         2.33.21         Hopathy Tabula         "Tervised Parthas Dires"         A D2 d'         A D2 d'           LASER PRINT FLUS INC         0.709/02/0         2.58.61         Ultiles Water Det & Maint         Envised Parthas Dires"         Protein And Dires"           LASER PRINT FLUS INC         0.709/02/0         2.58.61         Ultiles Water Det & Maint         PORE N D70 (M2)         Dires Dires Dires"           LASER PRINT FLUS INC         0.709/02/0         2.58.61         Ultiles Water Det & Maint         PORE N D70 (M2)         Dires Dires Dires Dires Dires           LOWES D FE COLUMBA         0.709/02/0         2.68.01         Ultiles Water Maint Water D4 Maint Mai	KNIGHTS REDI MIX INC	07/09/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
ININGTS RED MX INC         07080200         1,312 0         Uliter Valence Market Main         "Revised"         Process"         Process"           IASER PRINT FLUS INC         07080200         1,335 0         Ludence Service         BLL PRINT SERVICIS         Seal Contracts           IASER PRINT FLUS INC         07080200         1,736 78         Duales Weire Die Maint         "Medicad Processing         Proting Arch Opling/           IASER PRINT FLUS INC         07080200         9,698 0         Ulites Weire Die K Maint         "Medicad Processing         Proting Arch Opling/           IASER PRINT FLUS INC         07080200         9,698 0         Ulites Weire Die K Maint         OPCA TO FOR HARD MARE, TOD, S.C.         Smail Hard Toda Cone Equip           IASE PRINT FLUS INC         07080200         9,693 0         Ulites Weire Die K Maint         OPCA TO FOR HARD MARE, TOD, S.C.         Smail Hard Toda Cone Equip           IASE PRINT FLUS INC         07080200         8,830 0         Ulites Weire Weiseweit PRI         Open Dio Fuling Materia         Hardweise Ad Buiding Materia           IAONS ON ECOLUMBIA         07080200         8,830 0         Ulites Weiseweiter PRI         Open Dio Fuling Materia         Hardweise Ad Buiding Materia           IAONS ON ECOLUMBIA         07080200         8,000 0         Ulites Weiseweiter PRI         Open Dio Fuling Materia         Smail Hard	KNIGHTS REDI MIX INC	07/09/2020	611.40	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNONUMAN SIBANDE         Ord         As Zad         As Zad         As Zad           LASER PRINT FLUS INC         07092020         228.85         Ublines Water Dis & Maint         ""Revised Purchase Order"         Potage And Delivery           LASER PRINT FLUS INC         07092020         228.85         Ublines Water Dis & Maint         ""Revised Purchase Order"         Potage And Delivery           LASER PRINT FLUS INC         07092020         288.65         Ublines Water Dis & Maint         "TRevised Purchase Order"         Potage And Delivery           LASER PRINT FLUS INC         07092020         9.84.00         Ublines Water Dis & Maint         OPEN PO FOR HARDWARE, TOOLS, C         Smail Hand Tools / Other Equip           LOWES OF NE COLUMBIA         07092020         28.87         Ublines Waterwater PRI         Open PO For Buling Materials         Hardware And Buling Material           LOWES OF NE COLUMBIA         07092020         28.04         Ublines Waterwater PRI         Open PO For Buling Materials         Hardware And Buling Material           LOWES OF NE COLUMBIA         07092020         28.04         Ublines Waterwater Maint         Destade Dor Policity Materials         Braint Order Discove           LOWES OF NE COLUMBIA         07092020         7.73.00         General Caputer Materials         Smail Hand Tools / Other Equip           LOWES OF NE COLUMBIA	KNIGHTS REDI MIX INC	07/09/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
IASER PINIT PLUS INC0706/8220179.06.7.0179.07.0179.0	KNIGHTS REDI MIX INC	07/09/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LASER PIRINT PLUS INC         07/08/202         28.88         Initial Water Dia A Manini         ""Revised Purchase Code:""         Peatage And Delays           LASER PIRINT PLUS INC         07/08/202         29.83.00         Paining Opcontrons         Folding Minister Mission Paining         Outs Dia Ponessing           LAWE SCH PLEX COLUMBIA         07/08/202         29.83.00         Hilless Waterwater Maint         OPE PO FO HaldWing Medications         Paining And Delays           LOWES OF NE COLUMBIA         07/08/202         29.83         Hilless Waterwater PR         Open PO for Building Materials         Hardware And Building Material           LOWES OF NE COLUMBIA         07/09/202         28.48         US Materia Carlies Control         Sepaint Delays         Sepaint Point Sepaint         Sepaint Point Sep	KONDWANI SIBANDE	07/09/2020	2,333.32	Hospitality Tax	A to Zed	A to Zed
LASE PINIT PLUS INC         07/08/202         29.89         Parking Operations         Failing Mach         Chaine Data Posessing           LMK TECHNCLOGIES LLC         07/08/202         9.983.00         Uities Wastwater Maint         VPEA - TEE KIT, 7.40 'ID, TEE.         Ppe. Fitting Hydrants, EIC           LOWES OF NE COLLMBIA         07/08/202         23.87         Uities Wastwater PRI         Open PO for Building Materials         Hardware And Building Material           LOWES OF NE COLLMBIA         07/08/202         23.87         Uities Wastwater PRI         Open PO for Building Materials         Hardware And Building Material           LOWES OF NE COLLMBIA         07/08/202         22.84         Uities Wastwater PRI         Open PO for Building Materials         Hardware And Building Material           LOWES OF NE COLLMBIA         07/08/202         28.64         Uities Wastwater Mart         Bease open bankel PO for Suiding Material         Hardware And Building Material           LOWES OF NE COLLMBIA         07/08/202         28.64         Uities Wastwater Mart         Bease open bankel PO for Suiding Material         Hardware And Building Material           LOWES OF NE COLLMBIA         07/08/202         28.64         Uities Wastwater Mart         Bease open bankel PO for Suiding Material         Hardware And Building Material           LOWES OF NE COLLMBIA         07/08/202         3.000	LASER PRINT PLUS INC	07/09/2020	17,906.78	Customer Service	BILL PRINT SERVICES	Special Contracts
LIM TECHNOLOGIES LLC709920209.89.500Uillies Watervaler MaintVAC. TEE K.T. 7.40". D. TEE, N.T.	LASER PRINT PLUS INC	07/09/2020	238.85	Utilities Water Dist & Maint	***Revised Purchase Order***	Postage And Delivery
LOWES OF NE COLUMBIA77/69/202099.49Uitlikes Water Disk NamiOPEN PO FOR HAEDWARE, TOOLS, C.Small Hard Tools / Ohme EquipLOWES OF NE COLUMBIA77/69/202023.87Uitlikes Metro Wastewater PRIOpen PO for Building MaterialsHardware And Building MaterialLOWES OF NE COLUMBIA77/69/202020.24UI Sustee Grants ContolPlease open banket PO for supSpecial Departmental SuppliesLOWES OF NE COLUMBIA77/69/20204.24.8UI Sustee Grants ContolPlease open banket PO for supSpecial Departmental SuppliesLOWES OF NE COLUMBIA77/69/2020-28.8.8UILINEs Wastewater MaintORG INX: 97/696Small Hard Tools / Ohme EquipLOWES OF NE COLUMBIA77/69/2020-28.8.8UILINEs Wastewater MaintORG INX: 97/696Small Hard Tools / Ohme EquipLOWES OF NE COLUMBIA77/69/2020-3.00Parking OperationsINVE 100ASSmall Hard Tools / Ohme EquipMATON PENNY M77/69/202013.67UILINEs Okants Capital ProjectsEOC Upfit Wing ChargesCapital ProjectsMD TECHNCLOGUES LLC77/69/202013.8.7UILINE SOLUME CANTPOP TO PURCHASE THE COFFEEMachines A Equipment -CapitalMIDDLEBORD TRAILER SALES INC07/69/20203.00.0Reveation ProjectsSOLUN FOR 2020 MAYORS BLACK HIProfesional ServicesMIDDLEBORD TRAILER SALES INC07/69/202013.8.7UILINEs Columb Canal WTPEstimated FreighPostage And DeleveryMITCHELL CARL07/69/20201.3.8.2Information TechnologyBeolitIN FIT TOR Action SuppliesRadio And	LASER PRINT PLUS INC	07/09/2020	259.69	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LOWES OF NE COLUMBIA0709/2020238.77Utilities Metro Wastewater PitOpen P0 for Building MaterialsHardware And Building MaterialLOWES OF NE COLUMBIA0709/202088.97Utilities Metro Wastewater PitOpen P0 for Building MaterialsHardware And Building MaterialsLOWES OF NE COLUMBIA0709/2020880.14Utilities Metro Wastewater PitOpen P0 for Building MaterialsBpecial Departmental SuppliesLOWES OF NE COLUMBIA0709/2020880.14Utilities Wastewater Maint1984580 Dawn Professional PaSmall Hand Tools / Other EquipLOWES OF NE COLUMBIA0709/20201.642.57Utilities Wastewater Maint08680680860Small Hand Tools / Other EquipLOWES OF NE COLUMBIA0708/20201.642.57Utilities Wastewater Pit08680680860Small Hand Tools / Other EquipMAYTON, PENNY M0708/20201.642.57Utilities Wastewater Pit08680680860Capial ProjectSMD ECHNCLOGIES LLC0708/20201.642.57Utilities Vastewater MaintINV# 1004.3Capial ProjectSMIDDLEBORO TRALLER SALES INC0708/20201.81.77Utilities Columb Canal WTPOPEN P0 T0 PURCHASE THE COFFEEMaterialsMIDDLEBORO TRALLER SALES INC0708/20204.68.00Utilities Wastewater MaintPITCL HOCK KITMachinery & Equipment - CapitalMIDDLEBORO TRALLER SALES INC0709/20204.86.00Utilities Wastewater MaintPITCL HOCK KITMachinery & Equipment - CapitalMITCHELL, CASL0709/20202.33.72Utilities Columb Canal WTPRaid And Electronic SuppliesR	LMK TECHNOLOGIES LLC	07/09/2020	9,963.00	Utilities Wastewater Maint	VAC-A-TEE KIT, 7.40" ID, TEE,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA         0709/2020         88.97         Uillies Matervaler Pit         Open P0 for Building Materials         Hardware And Building Material           LOWES OF NE COLUMBIA         0709/2020         202.4         US Junice Grants Control         Pease open biancle P0 for sup         Special Departmental Supplies           LOWES OF NE COLUMBIA         0709/2020         28.08         UIllies Wastewater Maint         1994588 Deum Professional 8 Pa         Small Hand Tool / Other Equip           LOWES OF NE COLUMBIA         0709/2020         2.86.8         UIllies Wastewater Maint         08068089680         Small Hand Tool / Other Equip           LOWES OF NE COLUMBIA         0709/2020         3.00.00         Parking Operations         N/V # 10043         Captal Project Costs           MAYTON, PENNY M         0709/2020         3.00.00         Parking Operations         N/V # 10043         Captal Project Costs           MEDUSCOFT RALLER SALES INC         0709/2020         4.80.0         UIllies Vastewater Maint         OFIN OF OP URCHASE THE COFFEE         Macchaney & Equipment - Capital           MIDDLEBORD TRALER SALES INC         0709/2020         2.30.00         Reareation Programs         SOUND FOR 2020 ADVAYS BLACK HI         Professional Service Contract           MITCHELL, CARL         0709/2020         2.30.82         UIllies Columbin Canal WTP         Estindus of thering	LOWES OF NE COLUMBIA	07/09/2020	99.49	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA07/09/202302.4US Justice Grants ControlPlease open blankerSpecial Departmental SuppliesLOWES OF NE COLUMBIA07/09/202380.1Utilities Wastewater Maint1984/888 Dawn Professional B PaSmall Hand Tools / Other EquipLOWES OF NE COLUMBIA07/09/202326.8Utilities Wastewater MaintOR NV: 970990Small Hand Tools / Other EquipLOWES OF NE COLUMBIA07/09/2021,84.2Utilities Wastewater Pitt98988/08989Small Hand Tools / Other EquipMAYTON, PENNY M07/09/2027,73.30General Capital ProjectCother EquipCother EquipMERUS COFFEE EXPRESS AND MERUS07/09/2027,73.30General Capital ProjectCother EquipMIDDLEBORO TRAILER SALES INC07/09/20262.000Utilities Wastewater MaintDRNSMachinery & Equipment - CapitalMIDDLEBORO TRAILER SALES INC07/09/202488.00Utilities Wastewater MaintPINTLE HOOK KITMachinery & Equipment - CapitalMIDDLEBORO TRAILER SALES INC07/09/2022,33.87Utilities Columbi Canil WTPRaid And Electronic SuppliesRaid And Electronic SuppliesMITCHELL, CARL07/09/2022,33.87Utilities Wastewater MaintPINTLE HOOK KITMaintenance & Service ContractMITSTENS INC07/09/2022,33.87Utilities Wastewater PittRaid And Electronic SuppliesMaintenance & Service ContractMITSTENS INC07/09/2021,882.8Utilities Wastewater PittRaid And Electronic SuppliesMaintenance & Service ContractMITSTENS INC07	LOWES OF NE COLUMBIA	07/09/2020	238.77	Utilities Metro Wastewater Plt	Open PO for Building Materials	Hardware And Building Material
LONES OF NE COLUMBIA0709202098.014Utilities Watewater Maint184858 Dawn Professional 8 PaSmall Hand Tools / Ohre EquipLOWES OF NE COLUMBIA070920201.482.52Utilities Watewater MaintORG IN: 9709900Small Hand Tools / Ohre EquipLOWES OF NE COLUMBIA070920201.482.52Utilities Watewater MaintORG IN: 9709900Small Hand Tools / Ohre EquipMAYTON, PENNY M070920203.00.00Parking OperationsINVe 10043Professional 8 Pa/eMD TECHOLOGISIS LLC070920207.73.30.00General Capital ProjectsCOL Upfit Wing ChargesCapital Project CostsMIDDLEBORO TRAILER SALES INC070920203.81.77Utilities Watewater MaintD RINSMachinery & Equipment - CapitalMIDDLEBORO TRAILER SALES INC070920204.86.00Utilities Watewater MaintD RINSMachinery & Equipment - CapitalMIDDLEBORO TRAILER SALES INC070920204.86.00Utilities Watewater MaintD RINSMachinery & Equipment - CapitalMIDDLEBORO TRAILER SALES INC070920204.86.00Utilities Columbi Canal WTPRadio And Electronic SuppliesMachinery & Equipment - CapitalMITCHELL CARL070920201.89.25Utilities Columbi Canal WTPRadio And Electronic SuppliesMachinery & Equipment - CapitalMITS YSTEMS INC070920201.89.25Utilities Columbi Canal WTPRadio And Electronic SuppliesMachinery & Equipment - CapitalMITS YSTEMS INC070920201.89.25Utilities Columbi Canal WTPRadio And Electronic SuppliesMachinery & Equipment	LOWES OF NE COLUMBIA	07/09/2020	88.97	Utilities Metro Wastewater Plt	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA0709/202-288.68Utilities Wastewater MaintORG INV: 970990Small Hand Tools / Other EquipLOWES OF NE COLUMBIA0709/2021.642.57Utilities Wastewater Pith98988989868Small Hand Tools / Other EquipMATTON, FENNY M0709/2023.000.00Parking OperationINV# 1043Portessional ServicesMD TECHNOLOGIES LLC0709/2027.73.30Gencal captal Projects Captal ArgonesEOC Upft Wing ChargesCaptal Project CastsMERUS COFFEE EXPRESS AND MERUS0709/2026.25.00Utilities Calumbi Canal WTPD FEN PO TO PURCHASE THE COFFEEMachinery & Equipment - CapitalMIDDLEBORO TRALLER SALES INC0709/2026.25.00Utilities Vastewater MaintR INCSMachinery & Equipment - CapitalMIDCLEBORO TRALLER SALES INC0709/202486.00Utilities Calumbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMITCHELL, CARL0709/2022.338.72Utilities Calumbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC0709/2021.89.82Information TechnologyRadio And Electronic SuppliesRadio And Electronic SuppliesNTTCHEL, OANN0709/2021.89.82Information TechnologyRadio And Electronic SuppliesMaintenance & Service ContractNTTCHEL, CARL0709/2021.89.82Information TechnologyRadio And Electronic SuppliesMaintenance & Service ContractNTTCHEL, CARL0709/2021.89.82Information TechnologyRadio And Electronic SuppliesNatita	LOWES OF NE COLUMBIA	07/09/2020	202.46	US Justice Grants Control	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA07/09/2021,642.57Utilities Metro Wastewater Pit989868/98969Small Hand Tools / Other EquipMATYON, PENNY M07/09/2023,000.00Parking OperationsNV# 10043Pordessional ServicesMD TECHNOLOGIES LLG07/09/2027,73.00General Capital ProjectsEOC Upft Wing ChargesCapital Project CostsMERUS COFFEE EXPRESS AND MERUS07/09/202318.77Utilities Vois Wastewater MaintD FINCE HOC KTTMachinery & Equipment - CapitalMIDDLEBORO TRAILER SALES INC07/09/20248.00Utilities Wastewater MaintD RINGSMachinery & Equipment - CapitalMITCHELL, CARL07/09/20248.00Utilities Wastewater MaintD RINGSMachinery & Equipment - CapitalMITCHELL, CARL07/09/2022.338.72Utilities Columb Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/2022.338.72Utilities Columb Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/2022.338.72Utilities Columb Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/2022.338.72Utilities Columb Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/2021.898.28Information TechnologyIs891651 SF 72000 Acore 1.0GHzMaintenance & Service ContractMELSON, SCOTT07/09/2021.609.00Water and Service ContractCastomer Capetal ParksCastomer Capetal Parks <td>LOWES OF NE COLUMBIA</td> <td>07/09/2020</td> <td>890.14</td> <td>Utilities Wastewater Maint</td> <td>1984588 Dawn Professional 8 Pa</td> <td>Small Hand Tools / Other Equip</td>	LOWES OF NE COLUMBIA	07/09/2020	890.14	Utilities Wastewater Maint	1984588 Dawn Professional 8 Pa	Small Hand Tools / Other Equip
MAYTON, PENNY M0709/2023,00.00Parking OparationsINV# 10043Professional ServicesMD TECHNOLOGIS LLC0709/20217,73.00Operal Capital ProjectsEOC Upitt Wing ChargesCapital Project CostsMID ECHNOLOGIS LLC0709/20218,77Uitities Calume ChargesDPEN PO TO PURCHASE THE COFFEEMiscellaneous Other ServicesMIDDLEBORO TRAILER SALES INC0709/2026,250.00Uitities Wastewater MaintDRINGSMachinery & Equipment - CapitalMIDDLEBORO TRAILER SALES INC0709/202468.00Uitities Wastewater MaintPINTLE HOOK KITMachinery & Equipment - CapitalMITCHELL, CARL0709/2022,33.72Uitities Columbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC0709/2022,33.82Uitities Columbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMTCHELL, CARL0709/2021,308.20Information TechnologyElegiNINIG THROWINGPortessional Service ContractMTYTHICS INC0709/2021,988.20Information TechnologyBEGININIG THROWINGPortessional Service ContractNELSON, SCOTT0709/2021,988.20Information TechnologyMater Credit Balance RefundWater-Credit Balance RefundOLIVER JOHN0709/2021,980.20Uitities Metro Wastewater PitTrain #1 DAF Cleaning/2 timesMaintenance & Service ContractPAS CONSTRUCTION COMPANY INC0709/2022,500.00Uitities Metro Wastewater PitTrain #1 DAF Cleaning/2 timesMaintenance & Service Contract <td>LOWES OF NE COLUMBIA</td> <td>07/09/2020</td> <td>-268.68</td> <td>Utilities Wastewater Maint</td> <td>ORG INV: 970990</td> <td>Small Hand Tools / Other Equip</td>	LOWES OF NE COLUMBIA	07/09/2020	-268.68	Utilities Wastewater Maint	ORG INV: 970990	Small Hand Tools / Other Equip
IMD TECHNOLOGIES LLC07/09/2027,733.00General Capital ProjectsEOC Upfit Wiring ChargesCapital Project CostsMEEURS COFFEE EXPRESS AND MERUS07/09/202318.77Uitilies Oulmoi Canal WTPOPEN PO TO PURCHASE THE COFFEEMachinery & Equipment - CapitalMIDDLE BORO TRAILER SALES INC07/09/2026.250.00Uitilies Wastewater MaintPINTLE HOOK KITMachinery & Equipment - CapitalMIDDLE BORO TRAILER SALES INC07/09/202350.00Receration ProgramsSOUND FOR 2020 MAYORS BLACK HIProfesional ServicesMITCHELL, CARL07/09/2022.338.72Uitilies Columbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/2022.338.54Uitilies Columbi Canal WTPBeinnated FreightPostage And DeliveryMTHLS INC07/09/2021.889.28Information Technology16801651 SF 7200 4core 1.0GHzMintenace & Service ContractNELSON, SCOTT07/09/2021.898.28Information Technology16801651 SF 7200 4core 1.0GHzMintenace & Service ContractOLIVER JOHN07/09/20250.00Parker - Cerdit Balance RefundVater - Cerdit Balance RefundSocomer Deposits ParksOLIVER JOHN07/09/2021.50.00Uitlies Metro Wastewater PitTrain #1 DAF Cleaning2 timesMaintenace & Service ContractPAS CONSTRUCTION COMPANY INC07/09/2021.50.00Uitlies Metro Wastewater PitTrain #1 DAF Cleaning2 timesMaintenace & Service ContractPALIETTO SHOP LLC07/09/2021.50.00Uitlies Metro Wastewater PitTr	LOWES OF NE COLUMBIA	07/09/2020	1,642.57	Utilities Metro Wastewater Plt	989868/989869	Small Hand Tools / Other Equip
MERUS COFFEE EXPRESS AND MERUS07/09/202318.77Utilities Columbi Canal WTPOPEN PO TO PURCHASE THE COFFEEMacelianeous Other ServicesMIDDLEBORO TRALLER SALES INC07/09/2026.250.00Utilities Wastewater MaintD RINGSMachinery & Equipment - CapitalMIDDLEBORO TRALLER SALES INC07/09/202468.00Utilities Wastewater MaintPINTLE HOOK KITMachinery & Equipment - CapitalMITCHELL, CARL07/09/20230.00Recreation ProgramsSUND FOR 2020 MAYORS BLACK HIProfessional ServicesMR SYSTEMS INC07/09/2022.338.72Utilities Columbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/2022.338.72Utilities Columbi Canal WTPEstimated FreightPorfessional ServicesMYTHICS INC07/09/2021.898.28Information Technology168161 SF 1200 4core 1.0GHzMaintenance & Service ContractMYTHICS JON07/09/202142.63Water and Sewer OperatingWater-Credit Balance RefundWater-Credit Balance RefundOLIVER JOHN07/09/202142.63Water and Sewer OperatingCustomer Deposits ParksSoutomer Deposits ParksPAS CONSTRUCTION COMPANY INC07/09/2021.50.00Utilities Metro Wastewater PitTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPAS CONSTRUCTION COMPANY INC07/09/2021.570.07Utilities Metro Wastewater PitTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPALMETTO SHOP LLC07/09/2021.098.06Hospitality TaxPalmetto Conce	MAYTON, PENNY M	07/09/2020	3,000.00	Parking Operations	INV# 10043	Professional Services
INDDLEBOR TRAILER SALES INC07/09/2026,250.00Utilities Wastewater MaintD RINGSMachinery & Equipment - CapitalMIDDLEBOR TRAILER SALES INC07/09/20246.00Utilities Wastewater MaintPINTLE HOOK KITMachinery & Equipment - CapitalMITCH ELL, GARL07/09/202350.00Recreation ProgramsSOUND FOR 2020 MAYORS BLACK HIProfessional ServicesMR SYSTEMS INC07/09/2022,338.74Utilities Columbi Canal WTPRadia And Electronic SuppliesRadia And Electronic SuppliesMS SYSTEMS INC07/09/2022,338.54Utilities Columbi Canal WTPEstimated FreightPostage And DeliveryMYTHICS INC07/09/2021,892.24Information Technology18891651 SF T2000 4core 1.0GHzMaintenance & Service ContractNELSON, SCOTT07/09/202142.63Water and Sewer OperatingBEGINING THROWINGWater-Credit Balance RefundOLIVER JOHN07/09/202142.63Water and Sewer OperatingWater-Credit Balance RefundWater-Credit Balance RefundOMEGA MEN OF COLUMBIA OMPANY INC07/09/2021,570.07Utilities Metro Wastewater PitTrain #1 DAF Cleaning/2 timesMaintenance & Service ContractPAS CONSTRUCTION COMPANY INC07/09/2021,570.07Utilities Waterwater PitTrain #1 DAF Cleaning/2 timesMaintenance & Service ContractPALIETTO SHOP LLC07/09/2022,750.00Development Services2020 Census PromotionProfessional ServicesPALIETTO SHOP LLC07/09/2021,950.00Water Compliance1331 PORT AUTHORTY ALL CONDITUniform	MD TECHNOLOGIES LLC	07/09/2020	7,733.00	General Capital Projects	EOC Upfit Wiring Charges	Capital Project Costs
MIDDLEBORO TRAILER SALES INC07/09/202468.00Utilities Wastewater MaintPINTLE HOK KITMachinery & Equipment - CapitalMITCHELL, CARL07/09/202350.00Recreation ProgramsSOUND FOR 2020 MAYORS BLACK HIProfessional ServicesMR SYSTEMS INC07/09/2022,339.21Utilities Columbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/2022,339.52Utilities Columbi Canal WTPEstimated FreightPostage And DeliveryMYTHICS INC07/09/2021.898.28Information Technology16891651 SF T2000 4core 1.0GHzMaintenance & Service ContractNELSON, SCOTT07/09/202160.00Parks - Ceramic CampBEGINNING THROWINGProfessional ServicesOLIVER JOHN07/09/202100.00General FundCustomer Deposits ParksCustomer Deposits ParksOMEGA MEN OF COLUMBIA OMICROM07/09/2021.50.00Utilities Metro Wastewater PItTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractP&S CONSTRUCTION COMPANY INC07/09/2021.57.00Utilities Metro Wastewater PItTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPALIETTO CONCERT BAND07/09/2021.57.00Utilities Metro Wastewater PItTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPALMETTO CONCERT BAND07/09/2021.57.00Utilities Metro Wastewater PItTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPALMETTO CONCERT BAND07/09/2021.57.00Utilities Metro Wastewater PItTrain #1 D	MERUS COFFEE EXPRESS AND MERUS	07/09/2020	318.77	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MITCHELL, CARL07/09/202350.00Recreation ProgramsSOUND FOR 2020 MAYORS BLACK HIProfessional ServicesMR SYSTEMS INC07/09/2022,338.72Utilities Columbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/20202,338.72Utilities Columbi Canal WTPEstimated FreightPostage And DelevroyMYTHICS INC07/09/20201,398.23Information Technology16891651 ST 72000 4core 1.0GHzMaintenance & Service ContractNELSON, SCOTT07/09/202050.00Parks - Ceramic CampESIONING THROWINGProfessional ServicesOLIVER JOHN07/09/2020300.00General FundCustomer Deposits ParksCustomer Deposits ParksOMEGA MEN OF COLUMBIA OMICROM07/09/2020300.00General FundCustomer Deposits ParksCustomer Deposits ParksPAS CONSTRUCTION COMPANY INC07/09/20201,570.07Utilities Metro Wastewater PItTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPACIFIC & SOUTHERN COMPANY INC07/09/20201,098.06Hospitality Tax2020 Census PronotionProfessional ServicesPALMETTO ONCERT BAND07/09/20201,098.06Hospitality TaxPalmetto Concert BandUniform And ClothingPALMETTO SHOP LLC07/09/2020604.80Water ComplianceLi31 PORT AUTHORITY ALL CONDITUniforms And ClothingPALMETTO UTILITY PROTECTION SE07/09/2020644.80Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC<	MIDDLEBORO TRAILER SALES INC	07/09/2020	6,250.00	Utilities Wastewater Maint	D RINGS	Machinery & Equipment -Capital
MR SYSTEMS INC07/09/2022,338.72Utilities Columbi Canal WTPRadio And Electronic SuppliesRadio And Electronic SuppliesMR SYSTEMS INC07/09/20202,339.54Utilities Columbi Canal WTPEstimated FreightPostage And DeliveryMYTHICS INC07/09/20201,898.28Information Technology16891651 SF T200 dcore 1.0GHzMaintenance & Service ContractNELSON, SCOTT07/09/2020142.63Water and Sewer OperatingWater / Credit Balance RefundWater - Credit Balance RefundOLIVER JOHN07/09/2020142.63Water and Sewer OperatingWater / Credit Balance RefundWater - Credit Balance RefundOMEGA MEN OF COLUMBIA OMICROM07/09/20202,500.00Utilities Metro Wastewater PitTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPAS CONSTRUCTION COMPANY INC07/09/20202,750.00Development Services2020 Census PromotionProfessional ServicesPACIFIC & SOUTHERN COMPANY INC07/09/20202,750.00Development Services2020 Census PromotionProfessional ServicesPALMETTO CONCERT BAND07/09/20201,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/2020604.80Water Dist & MaintOne Call Member Fie (Monthly)Membership And DuesPOLYTEC INCORPORATED07/09/2020604.25Utilities Water Dist & MaintOne Call Member Fie (Monthly)Membership And DuesPOLYTEC INCORPORATED07/09/2020604.25Utilities Mater Dist & MaintOn	MIDDLEBORO TRAILER SALES INC	07/09/2020	468.00	Utilities Wastewater Maint	PINTLE HOOK KIT	Machinery & Equipment -Capital
MR SYSTEMS INC07/09/2022,339.54Utilities Columbi Canal WTPEstimated FreightPostage And DeliveryMYTHICS INC07/09/2021,898.28Information Technology16891651 SF 72000 4core 1.0GHzMaintenance & Service ContractNELSON, SCOTT07/09/202050.00Parks - Ceramic CampBEGINNING THROWINGProfessional ServicesOLIVER JOHN07/09/2020142.63Water and Sever OperatingWater - Credit Balance RefundWater- Credit Balance RefundOMEGA MEN OF COLUMBIA OMICROM07/09/2020300.00General FundCustomer Deposits ParksCustomer Deposits ParksPAS CONSTRUCTION COMPANY INC07/09/20201,570.07Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPAS CONSTRUCTION COMPANY INC07/09/20201,570.07Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPALMETTO CONCERT BAND07/09/20201,590.07Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPALMETTO SHOP LLC07/09/20201,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/2020604.80Water ComplianceList Yuter Dist & MaintOne call Amethy Fee (Monthy)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,449.20Utilities Lake Murray Water PlWATER TREATING CHEMICALCoronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,449.20Utilities Lake Murray Water Pl <td>-</td> <td></td> <td></td> <td>•</td> <td></td> <td></td>	-			•		
MYTHICS INC07/09/20201,898.28Information Technology16891651 SF T2000 4core 1.0GHzMaintenance & Service ContractNELSON, SCOTT07/09/202050.00Parks - Ceramic CampBEGINNING THROWINGProfessional ServicesOLIVER JOHN07/09/2020142.63Water and Sewer OperatingWater- Credit Balance RefundWater- Credit Balance RefundOMEGA MEN OF COLUMBIA OMICROM07/09/2020300.00General FundCustomer Deposits ParksCustomer Deposits ParksCustomer Deposits ParksP&S CONSTRUCTION COMPANY INC07/09/20201,570.07Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPACIFIC & SOUTHERN COMPANY INC07/09/20202,750.00Development Services2020 Census PromotionProfessional ServicesPALMETTO CONCERT BAND07/09/20201,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/2020604.45Utilities Water Dit & MainteOe Call Membersher (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Suryot ServicesQuot##372144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,4920Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicals	MR SYSTEMS INC	07/09/2020		Utilities Columbi Canal WTP	Radio And Electronic Supplies	Radio And Electronic Supplies
NELSON, SCOTT07/09/20250.00Parks - Ceramic CampBEGINNING THROWINGProfessional ServicesOLIVER JOHN07/09/202142.63Water and Sewer OperatingWater- Credit Balance RefundWater- Credit Balance RefundOMEGA MEN OF COLUMBIA OMICROM07/09/202300.00General FundCustomer Deposits ParksCustomer Deposits ParksP&S CONSTRUCTION COMPANY INC07/09/2022,500.00Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPAS CONSTRUCTION COMPANY INC07/09/2021,570.07Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPACIFIC & SOUTHERN COMPANY INC07/09/2022,750.00Development Services2020 Census PromotionProfessional ServicesPALMETTO CONCERT BAND07/09/20201,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO UTILITY PROTECTION SE07/09/20206,004.25Utilities Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,499.20Utilities Lake Murray Water PlWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PlWATER TREATING CHEMICALChemicals	MR SYSTEMS INC	07/09/2020	2,339.54	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
OLIVER JOHN07/09/202142.63Water and Sever OperatingWater- Credit Balance RefundWater- Credit Balance RefundOMEGA MEN OF COLUMBIA OMICROM07/09/202300.00General FundCustomer Deposits ParksCustomer Deposits ParksP&S CONSTRUCTION COMPANY INC07/09/2022,500.00Utilities Metro Watewater PltTrain #1 DAF Cleaning(2 times)Maintenance & Service ContractP&S CONSTRUCTION COMPANY INC07/09/2021,570.07Utilities Metro Watewater PltTrain #1 DAF Cleaning(2 times)Maintenance & Service ContractPACIFIC & SOUTHERN COMPANY INC07/09/2022,750.00Development Services2020 Census PromotionProfessional ServicesPALMETTO CONCERT BAND07/09/2021,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/202060.48.09Water ComplianceL331 PORT AUTHORITY ALL CONDITUniforms And ClothingPALMETTO UTILITY PROTECTION SE07/09/20206,04.25Utilities Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,449.20Utilities Lake Murray Water PlWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,54.80Utilities Lake Murray Water PlWATER TREATING CHEMICALChemicals				•		
OMEGA MEN OF COLUMBIA OMICROM07/09/202300.00General FundCustomer Deposits ParksCustomer Deposits ParksP&S CONSTRUCTION COMPANY INC07/09/2022,500.00Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 times)Maintenance & Service ContractP&S CONSTRUCTION COMPANY INC07/09/2021,570.07Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 times)Maintenance & Service ContractPACIFIC & SOUTHERN COMPANY INC07/09/2022,750.00Development Services2020 Census PromotionProfessional ServicesPALMETTO CONCERT BAND07/09/2021,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/202604.80Water ComplianceL331 PORT AUTHORITY ALL CONDITUniforms And ClothingPALMETTO UTILITY PROTECTION SE07/09/2022,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/2022,499.20Utilities Lake Murray Water PlWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/2022,524.80Utilities Lake Murray Water PlWATER TREATING CHEMICALChemicals				•		
P&S CONSTRUCTION COMPANY INC07/09/2022,500.00Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 times)Maintenance & Service ContractP&S CONSTRUCTION COMPANY INC07/09/2021,570.07Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 times)Maintenance & Service ContractPACIFIC & SOUTHERN COMPANY INC07/09/2022,750.00Development Services2020 Census PromotionProfessional ServicesPALMETTO CONCERT BAND07/09/2021,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/202604.80Water ComplianceL331 PORT AUTHORITY ALL CONDITUniforms And ClothingPALMETTO UTILITY PROTECTION SE07/09/2026,004.25Utilities Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/2022,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/2022,499.20Utilities Lake Murray Water PltWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/2022,524.80Utilities Lake Murray Water PltWATER TREATING CHEMICALChemicals			142.63			
P&S CONSTRUCTION COMPANY INC07/09/2021,570.07Utilities Metro Wastewater PltTrain #1 DAF Cleaning(2 timesMaintenance & Service ContractPACIFIC & SOUTHERN COMPANY INC07/09/2022,750.00Development Services2020 Census PromotionProfessional ServicesPALMETTO CONCERT BAND07/09/20201,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/2020604.80Water ComplianceL331 PORT AUTHORITY ALL CONDITUniforms And ClothingPALMETTO UTILITY PROTECTION SE07/09/20206,004.25Utilities Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PlWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PlWATER TREATING CHEMICALChemicals	OMEGA MEN OF COLUMBIA OMICROM	07/09/2020	300.00	General Fund	Customer Deposits Parks	
PACIFIC & SOUTHERN COMPANY INC07/09/2022,750.00Development Services2020 Census PromotionProfessional ServicesPALMETTO CONCERT BAND07/09/20201,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/2020604.80Water ComplianceL331 PORT AUTHORITY ALL CONDITUniforms And ClothingPALMETTO UTILITY PROTECTION SE07/09/20206,004.25Utilities Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicals		07/09/2020	2,500.00		•••	
PALMETTO CONCERT BAND07/09/20201,098.06Hospitality TaxPalmetto Concert BandPalmetto Concert BandPALMETTO SHOP LLC07/09/2020604.80Water ComplianceL331 PORT AUTHORITY ALL CONDITUniforms And ClothingPALMETTO UTILITY PROTECTION SE07/09/20206,004.25Utilities Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicals						
PALMETTO SHOP LLC07/09/2020604.80Water ComplianceL331 PORT AUTHORITY ALL CONDITUniforms And ClothingPALMETTO UTILITY PROTECTION SE07/09/20206,004.25Utilities Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,499.20Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicals						
PALMETTO UTILITY PROTECTION SE07/09/20206,004.25Utilities Water Dist & MaintOne Call Member Fee (Monthly)Membership And DuesPOLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,499.20Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicals						
POLYMERSHAPES HOLDINGS INC07/09/20202,441.98General Support ServicesQuote# 3724144 Dated: 05/27/20Coronavirus SuppliesPOLYTEC INCORPORATED07/09/20202,499.20Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicalsPOLYTEC INCORPORATED07/09/20202,524.80Utilities Lake Murray Water PIWATER TREATING CHEMICALChemicals						0
POLYTEC INCORPORATED     07/09/2020     2,499.20     Utilities Lake Murray Water PI     WATER TREATING CHEMICAL     Chemicals       POLYTEC INCORPORATED     07/09/2020     2,524.80     Utilities Lake Murray Water PI     WATER TREATING CHEMICAL     Chemicals						
POLYTEC INCORPORATED 07/09/2020 2,524.80 Utilities Lake Murray Water PI WATER TREATING CHEMICAL Chemicals						
				,		
POLYTEC INCORPORATED 07/09/2020 2,572.80 Utilities Columbi Canal WTP WATER TREATING CHEMICAL Chemicals				•		
	POLYTEC INCORPORATED	07/09/2020	2,572.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POLYTEC INCORPORATED	07/09/2020	2,550.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,544.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,588.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,547.20	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,504.54	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,550.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,496.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,576.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,595.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
RAM TOOL AND SUPPLY CO INC	07/09/2020	689.74	Utilities Lake Murray Water Pl	Quote: 20745699 Date: 04/27/2	Small Hand Tools / Other Equip
RAMIREZ DAVID	07/09/2020	78.81	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
REED, MARVIN A	07/09/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	07/09/2020	410.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	07/09/2020	1,500.00	Parks - Buildings & Grounds	Removal of dead Hackberry tree	Professional Services
RUSHMAN, TIMOTHY R	07/09/2020	9,800.00	Fire Training	Quote #1061 Dated 4/20/20	Professional Services
SAFETY PRODUCTS INC	07/09/2020	793.80	Utilities Wastewater Maint	Quote #482311 Dated 4/22/20	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/09/2020	863.89	Utilities Wastewater Maint	Quote #483833 Dated 5/12/20	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/09/2020	1,911.60	Utilities Wastewater Maint	Quote#: 484168 Date: 05/15/20	Special Departmental Supplies
SAFETY PRODUCTS INC	07/09/2020	955.80	Utilities Wastewater Maint	Quote#: 484527 Date: 05/20/20	Special Departmental Supplies
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	12,680.64	Police Administrative Services	01/19/20-02/15/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	2,359.77	Community Safety Officers	01/19/20-02/15/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	5,404.03	Police Administrative Services	01/19/20-02/15/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	-	Community Safety Officers		Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,581.88 3,116.61	Police Administrative Services	02/16/20-03/14/20 02/16/20-03/14/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	12,295.08	Police Administrative Services	02/16/20-03/14/20	Professional Services
		-			
SECURITY MANAGEMENT OF SOUTH C SECURITY MANAGEMENT OF SOUTH C	07/09/2020 07/09/2020	9,581.88 3,427.50	Community Safety Officers Police Administrative Services	02/16/20-03/14/20 02/16/20-03/14/20	Professional Services Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	2,859.57	Police Administrative Services	02/16/20-03/14/20	Professional Services
		-			
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,596.16	Community Safety Officers	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	19,178.04	Police Administrative Services	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,596.16	Community Safety Officers	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	2,481.15	Community Safety Officers	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,596.16	Community Safety Officers	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	4,570.00	Police Administrative Services	04/12/20-05/09/20	Professional Services
SHOTSPOTTER INC	07/09/2020	390,000.00	Police Administrative Services	Invoice #INV#11799	Maintenance & Service Contract
SINCLAIR TELEVISION GROUP INC	07/09/2020	3,180.00	Grants Control	Advertisement Commercials for	Printing And Office Supplies
SINCLAIR TELEVISION GROUP INC	07/09/2020	1,790.00	Grants Control	Advertisement Commercials for	Printing And Office Supplies
SONOCO RECYCLING LLC	07/09/2020	25,203.82	Solid Waste Recycling	*REVISED*	Solid Waste Tipping Fee
STANTEC CONSULTING SERVICES IN	07/09/2020	1,000.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/09/2020	5,473.50	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/09/2020	10,242.18	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATE OF SOUTH CAROLINA	07/09/2020	6,300.00	Police Administrative Services	INV# 2000481457	Professional Services
STEEN ENTERPRISES	07/09/2020	22,496.52	Utilities Columbi Canal WTP	Kubota-RTV500-A: 15.8 hp Kubot	Auto,Trucks,Hvy Equip-Capital
T2 SYSTEMS INC	07/09/2020	534.60	Parking Operations	Quote#: Q-09674 Date: 05/07/2	Software License
TANNER INDUSTRIES	07/09/2020	4,080.96	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
TENCARVA MACHINERY COMPANY	07/09/2020	4,607.56	Utilities Metro Wastewater Plt	John Crane Mechanical Seal Par	Small Hand Tools / Other Equip
THE PALMETTO MASTERSINGERS	07/09/2020	2,855.00	Hospitality Tax	Palmetto Mastersingers	Palmetto Mastersingers
TRANSWORLD INC	07/09/2020	2,572.78	Utilities Metro Wastewater Plt	Material Cost for the Job	Electrical And Lighting Supply
TYLER, ALLISON H	07/09/2020	135.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Safety Clothing And Supplies
TYLER, ALLISON H	07/09/2020	135.00	Streets-Storm Drains	Street Division. Storm Drains	Safety Clothing And Supplies
UNIVAR USA INC	07/09/2020	5,490.88	Utilities Columbi Canal WTP	***Revised***	Chemicals
UNIVAR USA INC	07/09/2020	582.30	Utilities Columbi Canal WTP	***Revised***	Chemicals
UTILITY SUPPLY OF AMERICA INC	07/09/2020	20.35	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	07/09/2020	253.35	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplice
		200.00	wastewater Compliance	Revised Fulcitase Older	Laboratory Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UTILITY SUPPLY OF AMERICA INC	07/09/2020	513.00	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	07/09/2020	269.18	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/09/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/09/2020	13.99	Community Development	Rental fee for JanJune 2020	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/09/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/09/2020	65.52	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
VAUGHN AND MELTON CONSULTING E	07/09/2020	93,240.25	Engineering Wastwater Sys Imp	ALL PRICES SPECIFICATIONS, TER	Spc Contracts - W/S, SW
VAUGHN AND MELTON CONSULTING E	07/09/2020	183,078.50	Utilities Wastewater Maint	ALL PRICES SPECIFICATIONS, TER	Spc Contracts - W/S, SW
VEREENS STORE INC	07/09/2020	3,553.20	Forestry Right of Way Maint.	Quote #6317 Dated 5/19/20	Lawn And Grounds Supplies
VETERINARY APPAREL COMPANY& VA	07/09/2020	685.40	Animal Shelter/Holding Act	SCRUB TOPS Hospital Wear, Prof	Uniforms And Clothing
VETERINARY APPAREL COMPANY& VA	07/09/2020	57.95	Animal Shelter/Holding Act	SCRUB TOPS Hospital Wear, Prof	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	07/09/2020	2,325.61	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/09/2020	996.41	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/09/2020	1,239.97	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/09/2020	2,652.57	Utilities Water Dist & Maint	*REVISED*	
VULCAN CONSTRUCTION MATERIALS	07/09/2020	1,108.05	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies Paving And Asphalt Supplies
	07/09/2020	1,464.61	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	07/09/2020	6,671.65	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
	07/09/2020	3,891.58	Fire Administration - County	Quote #50954 Dated 5/8/20	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	07/09/2020	387.00	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
WELCH PETER	07/09/2020	313.09	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WIDDIFIELD, TUULA	07/09/2020	50.00	Parks - Ceramic Camp	CREATIVE THROWING	Professional Services
WINSTON SALEM INDUSTRIES FOR T	07/09/2020	24,833.00	Fire Suppression	Quote Dated 4/17/20	Special Departmental Supplies
WIS LLC	07/09/2020	1,500.00	Utilities & Engineering Admin	WASTEWATER DIGITAL CAMPAIGN MA	Advertising
WOODARD DEBBIE	07/09/2020	174.61	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WOOLPERT INC.	07/09/2020	185,759.08	Strm Wtr Imp Cap Proj Control	INV# 2020005727	Capital Project Costs
WOOLPERT INC.	07/09/2020	38,450.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
XYLEM WATER SOLUTIONS USA INC	07/09/2020	228.00	Utilities Metro Wastewater Plt	INV# 3556B13391	Electrical And Lighting Supply
ZOLL MEDICAL CORPORATION	07/09/2020	7,613.75	Recreation Programs	Drugs And Medical Supplies	Drugs And Medical Supplies
BEN LOVRO LLC	07/09/2020	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
BEN LOVRO LLC	07/09/2020	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	07/09/2020	528.18	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water, Sewer, Storm Water
L A PRESCELTI LLC	07/09/2020	6,100.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
L A PRESCELTI LLC	07/09/2020	7,300.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
REED, MARVIN A	07/09/2020	1,120.00	Streets-Storm Drains	PICKUP ROBERT ANDERSON	Maintenance & Service Contract
SUNRISE ARTISAN BATH AND BODY	07/09/2020	4,600.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
SUNRISE ARTISAN BATH AND BODY	07/09/2020	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
LOCKHART POWER COMPANY	07/13/2020	20,580.00	Hydro Electric Plant Operation	INV# 424/CONTRACT# B0-120000	Professional Services
REGIONAL ORGANIZED CRIME INFO	07/13/2020	300.00	Police Investigations	INV# 0051207-IN	Membership And Dues
SC.GOV	07/13/2020	62,820.46	Collections	On-Line Payment Charges	On-Line Payment Charges
AECOM	07/13/2020	6,215.75	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AIRGAS INC	07/13/2020	137.49	Utilities Lake Murray Water Pl	9102178489	Special Departmental Supplies
AIRGAS INC	07/13/2020	244.09	Utilities Lake Murray Water Pl	9102178490	Special Departmental Supplies
AIRGAS INC	07/13/2020	9.72	Utilities Lake Murray Water Pl	9102178491	Special Departmental Supplies
			,	Invoice #046006 Dated 5/26/20	
ALL AMERICAN TROPHY COMPANY IN	07/13/2020	53.08	Fire Suppression		Professional Services
AMERICAN MATERIALS COMPANY LLC	07/13/2020	261.72	Parking Imp Project Control	Topsoil for Exxon Parking Lot	Capital Project Costs
ANOTHER PRINTER INC	07/13/2020	311.19	Parks - Day Camp	City of Columbia Summer Camp R	Printing And Office Supplies
	07/13/2020	3,238.70	Fire Suppression	Order #14972 Dated 5/12/20	Special Departmental Supplies
BLACK AND VEATCH CORP	07/13/2020	9,231.75	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BLANCHARD MACHINERY COMPANY	07/13/2020	2,435.40	Parking Imp Project Control	*REVISED*	Capital Project Costs
BSN SPORTS INC	07/13/2020	35.37	Recreation Programs	BASEBALL UNIFORMS FOR YOUTH BA	Special Projects
BVH INC	07/13/2020	12,140.00	Utilities & Engineering Admin	Water and Wastewater Rate Stud	Professional Services
CAPITAL CITY SHAG CLUB	07/13/2020	2,438.43	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	36.81	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	20.52	Utilities Water Dist & Maint	OPEN PO to purchase water test	Pipe, Fittings, Hydrants, Etc

OPHIL SUPPLY OF COUNSIGN ID:         01/17/2020         98.11         Printig Fastler         Auchase order for mice print         Dender Aut Jurgen Spapin           CMPTAL SUPPLY OF COUNSIGN ID:         01/17/2020         8.20         Suppri Stress Parls Builds         Optication of the princip         Based Stress Parls Builds         P	Payee Name	Date	Amount	City Division	Check Description	Budget Category
DATM JUMP OF DUILINEAR ND         OTITIZON         94.00         Repair Section         Repair Voltamentaria         Repair Voltamentaria <th< td=""><td>CAPITAL SUPPLY OF COLUMBIA INC</td><td>07/13/2020</td><td>208.12</td><td>Parking Facilities</td><td>Purchase order for misc parts</td><td>Electrical And Lighting Supply</td></th<>	CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	208.12	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPARA JUNY OF COLLIARA NO         011920         1928         Report Several NUE hole hole to purpokee of the masp of the several Autor Market Several Collian Location (Several Several Se	CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	52.81	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CMPLAN LOC CULLININ NC         P172020         11.20         Separation scatter formacy         Maintegrin           CMRAIN ACCENTERING         P173020         425.4         Reparation scatter formacy         Resultant formacy         Resultant formacy           CMRAIN ACCENTERING         P173020         425.4         Reparation scatter formacy         Resultant formacy	CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	36.67	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CARCUNA COLLEGEN INC         OT12020         101.00         money happed services         Process <sup>4</sup> Manesance A leasers           CARCUNA COLLEGEN INC         0712020         134.84         Supper Servers Pathe builting         Process <sup>4</sup> Builting Mantemace A leasers           CARCUNA COLLEGEN INC         0712020         134.84         Builting Mantemace A leasers         Builting Mantemace A leasers           CARCUNA COLLEGEN TAPPTLACOL         0712020         124.84         Builting Mantemace A leasers         Builting Mantemace A leasers           CARCUNA TAPPTE CONTROL LIC         0712020         125.84         Builting Mantemace A leasers         Builting Mantemace A leasers         Control Lice         Description           CARCUNA TAPPTE CONTROL LIC         0712020         125.85         Builting Collegen States         Builting Collegen States         Description         Description           CARTINA TELECARCUNAL DOPORTOR         0712020         325.85         Builting Collegen States         RPACCORDED CARLEGEN States         Description           CARTINA SLICL         0712020         325.85         Builting Collegen States         RPACCORDED CARLEGEN States         Description           CARTINA SLICL         0712020         325.85         Builting Collegen States         RPACCORDED CARLEGEN States         Description         Reasers	CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	19.28	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CHARDAN CONFORT NO         07/3222         41.64         Soury Service Public bits         Merice"         Builing Ministerue & Repair           CARD, IN ACKERT NO         77/3202         42.64         Ministerue & Repair         Builing Ministerue & Repair           CARD, IN AFRE SERTY AFRI JOIET         77/3202         42.64         Ministerue & Repair         Control in Contro in Contro in Control in Control in Control in Control in Contro	CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	14.20	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAROLINGCOMPORT INC         01/15/220         91/16         Suppri Services Packbords         Perivania         Perivania         Description           CAROLING FREE PACT VATULICS         01/15/200         67.200         67.200         Perivania         <	CAROLINA CHILLERS INC	07/13/2020	181.00	General Support Services	*Revised*	Maintenance & Service Contract
CARCUN FREE AFTY APJUNCE         0111200         10100         Uniters Metri Webecker PI         AUX Chringmetr         Excirt Residues/subject           CARLIN TECH CONTROL LUC         0111200         17.2480         Veter Subject         Trivied Vursies Outer         Carling Hamily Subject           CARLIN TECH CONTROL LUC         0111200         1.0500         Inters Matching March         Carling Hamily Subject         Carling Hamily Subject           CARLIN TECH CONTROL LUC         0111200         1.0500         Uniters Subsect Mart         Carling Hamily Subject         Employee         Employee <td>CAROLINA COMFORT INC</td> <td>07/13/2020</td> <td>432.48</td> <td>Support Services Public Buildg</td> <td>*Revised*</td> <td>Building Maintenance &amp; Repair</td>	CAROLINA COMFORT INC	07/13/2020	432.48	Support Services Public Buildg	*Revised*	Building Maintenance & Repair
CARCUNTARY/EC CONTROLLC         0/119202         5.28.49         Chernal Capability Stream         Provide Variance Control         Provide Variance Control           CDW SOLDENNENT LC         0/119202         4.40.61         Information Technicity         Compate Experiment / Hondenee           CDW SOLDENNENT LC         0/119202         3.60.60         Infiliance Control Control         Compate Experiment / Hondenee           CHERTARDA CONSTRUCT         0/119202         3.60.60         Infiliance Control Control         Compate Experiment / Hondenee           CHERTARDA CONSTRUCT         0/119202         3.60.60         United Society         Compate Experiment / Hondenee           CHERTARDA CONSTRUCT         0/119202         3.60.60         United Society         Commands         Provide Partial Construct         Commands           CHIRTARD CONSTRUCT         0/119202         7.62.00         Descharment Construct         Provide Partial Construct         Provide	CAROLINA COMFORT INC	07/13/2020	349.98		*Revised*	Building Maintenance & Repair
CARLSI LÓ         Off/32020         17.240.00         Uniters Line Muning Water Print         S.18.1004400         Computer Support Hind Haveres           CON GOVERNINE LOC         07.173202         1.50.00         Uniters Vaters Hank Technicky         Canare Tile Mark To Genetal         Employer Taring & Prof Dec.           CON GOVERNING LOC CON         07.173202         3.50.00         Uniters Vaters Hank         Canare Tile Mark To Genetal         Employer Taring & Prof Dec.           CHERTING CHERCIAS CORPORATIO         07.173202         3.52.00         Uniters Vaters Hank         Chercian Advance         Demission Advance           CHERTING CHERCIAS CORPORATIO         07.173202         1.50.00         Demission Advance         Strate Chercian Advance         Demission Advance           CHARRA ASSOLATES         07.173202         1.50.00         Demission Advance         Strate Chercian Advance         Demission Advance         Demi	CAROLINA FIRE SAFETY APPLIANCE	07/13/2020	180.34	Utilities Metro Wastewater Plt	20# ABC Extinguisher	Equipmt Repair/Service Supply
CIVM CONFERNMENT LLC         CPT/13200         CPT/13200         CPT/13200         Compute Fagingment / Hardware         Compute Fagingment / Hardware           CHERTMAC CHEMICALS CONFORATIO         CPT/3200         CBM UBB & Columa Cara WTP         WATER TREATING CHEMICALS         Ceminas Cara WTP           CHEMITMAC CHEMICALS CONFORATIO         CPT/3200         2.460         WATER TREATING CHEMICALS         Chemical Society           CULTARS CARA WATER CAS CONFORATIO         CPT/3200         2.460         Second Society         Perdisation Society           CULTARS CARA WATER CAS CONFORATIO         CPT/3200         2.60         Community Development Control         SYEAR CONSOLITIES VAI ALA VAIA         Perdisation Society           COLUMAR ANTI-TCAL         CPT/3200         2.60         Community Development Control         QSCI 020 PD Increased by 51, UB Consolities Control         Development Control         QSCI 020 PD Increased by 51, UB Consolities Control         Development Control         QSCI 020 PD Increased by 51, UB Consolities Control         Development Control         QSCI 020 PD Increased by 51, UB Consolities Control         Development Control         QSCI 020 PD Increased by 51, UB Consolities Control         QSCI 020 PD Increased by 51, UB Consolities Control         Development Control         QSCI 020 PD Increased by 51, UB Consolities Control         QSCI 020 PD Increased by 51, UB Consolities Control         QSCI 020 PD Increased by 51, UB Consolities Control         QSCI 020 PD In	CAROLINA TRAFFIC CONTROLS LLC					, .
CHARLACEQUAR TECHNOLS, CORPORATIO         07142020         1.5500         United National Year Winter         Counse Trisk Mark for Openato         Employer Training & ProDec.           CHERTARCE CHERICALS, CORPORATIO         07142020         3.621.7         United Counse Clarat WTP         WATER TERATING CHERCALS.         Onewisals           CHARLAGE CHERICALS, CORPORATIO         07142020         3.621.7         United Counse Clarat WTP         WATER TERATING CHERCAL         Onewisals           CLARAGE CARTAL, ROTARY CLUB         0712020         7.625.0         Development Counse         DEPC - Completerance Flant         Librostropy Supple           COLUMBA ANALYTCAL,         07112020         8.610         Community Development         CUARTERLY TOPI 'YEAR Alwebrach Mark         Development         Librostropy Supple           COLUMBA ANALYTCAL,         07112020         8.610         Community Development         CUARTERLY TOPI 'YEAR Alwebrach Mark         Development Counse				,		
OPENPTACE CPENICAS CORPORATIO         07/13200         36880         Utilies Courts Crant WTP         WTER TREATIO CPENICA         Ominais           DEVEMPTACE CPENICAS CORPORATIO         07/13200         7.4550         Community Development Control         57/24R CONSOLDATED FLANS AND         Profestional Services           CAURDA ASSOLTES         07/13200         810.7         Utilies Metro Valencia         67/2000         Straft CONSOLDATED FLANS AND         Profestional Services           COLUMBA ANLYTICAL         07/13200         810.0         Straft CONSOLDATED FLANS AND         Methational Services           COLUMBA ANLYTICAL         07/13200         860.0         General Separit Services         Sprither Registra, Isspection         Methatiane & Service Control           COLUMBA CATTAR COTAY CLUD         07/13200         480.00         Fers Separition         Methatiane & Service Control           COTTRELL AND CO INC         07/13200         40.00.0         Fers Separition         144/040101         Computer Flagmenert / Instrature           DELL MARCETING IP         07/13200         40.00.0         Fers Separition         144/040101         Computer Flagmenert / Instrature           DELL MARCETING IP         07/13200         40.00.0         Fers Separition         144/040101         Computer Flagmenert / Instrature           DELL MARCETING IP         07	CDW GOVERNMENT LLC	07/13/2020	4,630.15	Information Technology	Computer Equipment / Hardware	Computer Equipment / Hardware
Defection/Lask Confront/Trio         07/13/202         3.66.7 0         United Control         VYTER TREATING CHEMICAL         Omesale           CUNTAS LIC         07/13/202         0.74.50         Development Services         PET- Control/Instruct Frain         Professional Services           CUNTAS LIC         07/13/202         0.74.50         Development Services         PET- Control/Instruct Frain         Laboratory Sorples           COLUMERA ANALYCAL         07/13/202         0.84.00         Community Development Control         DUARTERLY FOR TYPEA-Membership         Matherance & Service Contract           COLUMERA ANALYCAL         07/13/202         0.84.00         Community Development Control         Development Matherance & Service Contract           COTTERLL AND CO INC         07/13/202         0.44.00         Profe Supression         United Analysin Service Contract           DELL ANARCETING LP         07/13/202         0.48.00         Profe Supression         United Analysin Service Contract           DELL ANARCETING LP         07/13/202         0.48.00         Development Matherance & Service Contract           DEVERSING PERFORMANCE SOLTONTROL INSC.         07/13/202         0.48.00         Development Matherance & Service Contract           DEVERSING PERFORMANCE SOLTONTROL INSC.         07/13/202         0.48.00         Development Matherance & Service Contract	CENTRAL CAROLINA TECHNICAL COL	07/13/2020	1,550.00	Utilities Wastewater Maint	Course Title: Math for Operato	Employee Training & Prof Dev.
CIVITACIOCPT.13020P.7.4500Community Development GenotesPFT-Comprementer PinProdessional ServicesCOLUMBA ANLYTICALCPT.1302082.750Development GenotesSEC 1020 PD Iones and by St.Laboratory SuppingCOLUMBA ANLYTICALCPT.1302085.80Genominally DevelopmentSEC 1020 PD Iones and by St.Laboratory SuppingCOLUMBA CATTLE, TORA INFORMENTCPT.1302085.80Genominally DevelopmentSec 100 PD Iones Order For PunitsMaintenano & Senice ContractCOTTERLI, AND CO INCCPT.1302011.860Uilleis Watawater MantOpen Purbases Order For PunitsMaintenano & Senice ContractCOTTERLI, AND CO INCCPT.130201.8030Uilleis Watawater MantOpen Purbases Order For PunitsCampate Equipment / HarkwaterCOTTERLI, AND CO INCCPT.130203.8030Uilleis Watawater MantGenotes Order For PunitsCampate Equipment / HarkwaterDELL MARCETING IPCPT.130203.8030Uilleis Outsing CatterSec 0.8030Campate Equipment / HarkwaterDELL MARCETING INCCPT.130203.8030Uilleis Outsing CatterSec 0.8031-1.8014, D.8040Sec 0.8031-1.8014, D.8040DELL MARCETING INCCPT.130203.8030Uilleis Outsing CatterSec 0.8031-1.8014, D.8040Sec 0.8031-1.8014, D.8040DELL MARCETING INCCPT.130201.8030Uilleis Outsing CatterSec 0.8031-1.8014, D.8040Sec 0.8031-1.8014, D.8040DELL MARCETING INCCPT.13020Uilleis Outsing CatterSec 0.8031-1.8014, D.8040Sec 0.8031-1.8014, D.8040DELL MARCETING	CHEMTRADE CHEMICALS CORPORATIO	07/13/2020	3,669.93	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CA-MOUNTESI         07/33220         0.92 molegaments         PRP- Comparison Plant         Professional Services           COLUMBRIA ANATURA COTAR COTARY CLUB         07/33220         08.00         Community Descipament         ColUMBRIA ANATURA COTARY CLUB         07/33220         08.00         Community Descipament         ColUMBRIA ANATURA COTARY CLUB         Membership And Dues           COUTRELL AND CO NC         07/33220         04.16         Ultities Watewark Mail         Open Purphase Order for Plantish         Maintenane & Service Contract           COUTRELL AND CO NC         07/33220         14.65         Ultities Watewark Mail         Open Purphase Order for Plantish         Maintenane & Service Contract           DELL ANRECTINS LP         07/33220         14.65         Ultities Watewark Mail         Open Purphase Order for Plantish         Compute Equipment / Hardware           DELL ANRECTINS LP         07/33220         13.052         Free Suppression         Indoddeff1         Compute Equipment / Hardware           DURER IN OPENCRICTINS CONCOLL         07/33220         13.060         Epigression         Epigression         Compute Equipment / Hardware           DURER IN OPENCRICTINS CONCOLL         07/33220         44.08         Compute Equipment / Hardware         Service Expiresion         Compute Equipment / Hardware           DURER IN ENFERSING FEROLUNCS LL         07/33220				Utilities Columbi Canal WTP		
OLUMINA ANALYTICAL         0713020         8103         Utilities Waterbarder Per         05270202 Programmed by \$1.         Licenstory Supplies           COUMING ANALYTICAL         0713020         6800         General Support Sectors         Sprinter Person         Mainterance & Service Contract           CONTERLL AND CO ING         0713020         24160         Utilities Waterbarder Maint         Open Purchaso Conter of Purbla         Mainterance & Service Contract           COTTERLL AND CO ING         07130202         14300         Utilities Waterbarder Maint         Open Purchaso Conter of Purbla         Mainterance & Service Contract           COTTERLL AND CO ING         07130202         40030         Itilities Waterbarder Maint         Open Purchaso Conter of Purbla         Compute Equiprient / Hardwater           ELLL MARCETING IP         07130202         30030         Itilities Waterbarder Maint         Sectors Analysis         Sectors Analysis           UVERS ROC CONTENL INC         07130202         30030         Itilities Waterbarder Maint         Sector Analysis         Sector Analysis           UVERS ROC CONTENL INC         07130202         13900         Conteres for Sector Analysis         Sector Analysis           EVERS ROC CONTENL INC         07130202         13900         Conteres for Sector Analysis         Sector Analysis           EVERS ROC CONTENC INC	CIVITAS LLC	07/13/2020	7,425.00	Community Development Control	5-YEAR CONSOLIDATED PLAN & ANA	Professional Services
COLUMENT ADVTAL ROTAVC UBB         OP/130202         0.00         Commany Development         OUXED IN VERAL Membersion         Membersion Advances           CONTROL MALACCENTRY INC         07/13020         0.410         UBBBE Waterwark Maint         Open Purchase Order for Punch         Maintenance & Service Contract           CONTROL MALACCENTRY INC         07/13020         1.4800         UBBBE Waterwark Maint         Open Purchase Order for Punch         Compade Edgineent / Haravase           DELL MARCETING IP         07/13020         3.080         Per Suppression         1940089096         Compade Edgineent / Haravase           DELL MARCETING IP         07/13020         3.080         Derew Verliness Center         PERSPECTIVE IP         Contract / VERSPECTIVE         Compade Edgineent / Haravase           DELFELD ACUATICS INC         07/13020         3.080         Derew Verliness Center         PERSPECTIVE IP/ORAVICE ANAL/SIS IP COTIVAL         Special Contract         Speci	CLARION ASSOCIATES	07/13/2020	9,257.00	Development Services	RFP - Comprehensive Plan	Professional Services
CONTROL MANAGEMENT INCOff 192020General Support ServicesSprinkler Regaint, InsectionMaintenance & Service ContractCOTTRELL AND CO NIC071920014.090URIses Wastenseter MaintOpen Purchase Order for PurchiMaintenance & Service ContractCOTTRELL AND CO NIC071920014.090URIses Wastenseter MaintOpen Purchase Order for PurchiMaintenance & Service ContractCOTTRELL AND CO NIC071920013.030Fire Suppression140404010Computer Equiprent / InstrumeDELL MARGETINS LF071920023.083Walker & Service ContractRegaint Service ContractRegaint Service ContractURISE NOT CONTROL INC071920024.083Walker & Service ContractService ContractService ContractURISE NOT CONTROL INC071920044.053URIses Voltance Market Service ContractService ContractUNISE SIND CONTROL INC071920014.030URIses Voltance Market ServiceService ContractEOULER CONSULTANTS INC071920014.030URIses Voltance MarketService ContractEOULER CONSULTANTS INC071920014.030URIses Voltance MarketService ContractFORTUNE INC071920014.	COLUMBIA ANALYTICAL	07/13/2020	810.73	Utilities Metro Wastewater Plt		Laboratory Supplies
ICOTTELL AND CO NC         07/13/2020         14.450         Utilies Waterwater Maint         Opes Purchase Order for Purchi         Maintenance & Service Contract           DCUTTELL AND CO NC         07/13/2020         14.458         Frei Suppression         10402440110         Compader Exupinment / Haritvance           DELL MARCETING LP         07/13/2020         3.28.37         Water & Soner Capital Projects         earlier as provided for homain         Capital Project Costs           DLIFFELL JACUATICS INC         07/13/2020         3.28.87         Water & Soner Capital Projects         earlier as provided for homain         Capital Project Costs           DLIFFELL JACUATICS INC         07/13/2020         3.28.87         Unitere Valentered Maint         Seget 1-ANUALI, ROOT CONTROL FNC         Song 1-ANUALI, ROOT CONTROL FNC         So	COLUMBIA CAPITAL ROTARY CLUB	07/13/2020	85.00	Community Development	QUARTERLY FOR 1 YEAR-Membershi	Membership And Dues
COTTENL AND CO NC         07/13/2020         11.49.5         Utilities Waterbare Mark         Open Parchase Order for Pumbi         Maintenance & Service Contract           DELL MARKETING LP         07/13/2020         1.00.0.2         Fre Suppression         1040080009         Computer Equipment / Hardware           DELL MARKETING LP         07/13/2020         3.00.0.2         Fre Suppression         1040080009         Computer Equipment / Hardware           DERA INC         07/13/2020         34.00.0         Drew Willnes Source         REPARK AUTOMATE DOLC.FEMICAL         Building Minitenano & Repair           DIVERS INCO FEROFMANCE SALVISTO         07/13/2020         48.00.0         Drew Willnes Source         REPARK AUTOMATE DOLC.FEMICAL         Building Minitenano & Repair           EQUIFAX INFORMATION SERVICES L         07/13/2020         8.00.00         Drem Willnes Vaters Spring         Decontracts         Special Contracts           FORTILINE INC         07/13/2020         1.38.00         Engineering Watarker Spring         Decontracts         Special Contracts           FORTILINE INC         07/13/2020         8.00.0         Engineering Watarker Spring         Special Contracts         Special Contracts           FORTILINE INC         07/13/2020         8.00.0         Engineering Watarker Spring         Special Contracts         Special Contracts	CONTROL MANAGEMENT INC	07/13/2020	686.00	General Support Services	Sprinkler Repairs, Inspection	Maintenance & Service Contract
DELL MARKETING LP         07/13/2020         4.80.0.1         Fissuppression         0.000044110         Computer Figupment / Hardware           DELL MARKETING LP         07/13/2020         3.28.3.7         Wate A Sever Capital Projects         earlier as provided for herein         Capital Project Costs           DUFFELD AQUATICS INC         07/13/2020         4.86.8.6         Uitter Water Market Maint         Senti-AnsWALL POOL CHEMICAL         Byteling Maintenance A Repair           DUFFELD AQUATICS INC         07/13/2020         4.86.8.6         Uitter Water Market Maint         Senti-AnsWALL POOL CHEMICAL         Secti-AnsWALL POOL CHEMICAL POOL CHEMICAL         Secti-AnsWALL POOL CHEMICAL POOL CHEMICAL         Secti-AnsWALL POOL CHEMICAL <td>COTTRELL AND CO INC</td> <td>07/13/2020</td> <td>241.50</td> <td>Utilities Wastewater Maint</td> <td>Open Purchase Order for Plumbi</td> <td>Maintenance &amp; Service Contract</td>	COTTRELL AND CO INC	07/13/2020	241.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
DELL MARKETING LP         0/11/3202         1.03.2         Fig. Suppression         040080080         Computer Exapprent / Hardware           DEFSA NO         07/13/202         3.00.0         Drew Veitness Center         REPAR AUTOMATED POOL CHAILCAL         Building Mantenance & Repair           DURÉS NOT CONTROL INC SOLUTI         07/13/202         4.03.05.2         Ullisies Watswater Main         SS6011-ANNAL ROOT CONTROL POOL         Spc Contracts - WD, SW           EQUIFAX NOCRNATION SERVICES L         07/13/202         4.03.05         Ullisies Watswater Main         DENTIFICATION VERIFICATION VERIFICATIO	COTTRELL AND CO INC	07/13/2020	1,149.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
IDEA         0713/2020         3.28.7.3         Water & Sewer Capital Projects         earliers arpwider for herein         Capital Project Costs           DUFFIELD AQUATIOS INC         0713/3202         4.63.56.2         Utilines Cantar         REPAIR AUTOMATED POOL CHEMICAL         Building Maintenance & Repair           DUFAS IROO CONTROL INC         0713/3202         4.63.56.2         Utilines Cantard         PERFORMANCE ANAL/SIS OF ACTWA         Special Contracts           ENDIFIERATION MARCE SOLUTI         0713/3202         4.83.00         Engineering Wastwater Port         The consultant will be require         Special Contracts           FAND ME CONSULTATIS INC         0713/3202         14.38         Utilines Notering Wastwater Pirt         Open Pot porcure meters, cou         Ppe, Fritings, Hydrants, Etc           FORTLINE INC         0713/3202         14.48         Utilines Wastwater Pirt         Open Pot porcure meters, cou         Ppe, Fritings, Hydrants, Etc           GRAINGER INC, W W         0713/3202         14.80         Mainter Data Maint         Open Pot or waterinary service         Animal Sheller Supplies           GRAINGER INC, W W         0713/3202         14.80         Streets Storm Drains         Streets Storm Drains<	DELL MARKETING LP	07/13/2020	4,808.18	Fire Suppression	10400446110	Computer Equipment / Hardware
UPUFEID AQUATICS INC07/13/20204/00Drew Welness CentreREPAR AUTOWATED POLIC DEMICALBuilding Metheance & RepairDUKES ROOT CONTROL INC07/13/2024,855.62Ulities Vasiewater MaintS56811-ANNUAL ROOT CONTROL PROSpecial ContractsEQUIFAX INFORMATION SERVICES L07/13/2021,387.00Customer ServiceDIDNITFICATION VERIFICATION SESpecial ContractsFAD ME CONSULTANTS INC07/13/2021,387.00Customer ServiceDIDNITFICATION VERIFICATION SESpecial ContractsFORTLINE INC07/13/20244.28Ulities Water Dats & Maint052/12/201 Po increased by \$1,Ppe, Friings, Hydrants, EtcFORTLINE INC07/13/202110.16Ulities Water Dats & MaintNOT STOCKED TYPICALLY FOR WATEPpe, Friings, Hydrants, EtcFORTLINE INC07/13/202110.16Ulities Water Dats & MaintNOT STOCKED TYPICALLY FOR WATEPpe, Friings, Hydrants, EtcGARNEER INC, W07/13/20210.06.05Stoct-Schoot Drains059877080:01 0920404007Smail Frain Toois (Or Der GuipGRAINGER INC, W07/13/20242.37Suppot Services Publics954098936Building Mainteance & RepairGRAINGER INC, W07/13/202110.00Ulities Water Dats & MaintQuete Dated 05/22/202Prides Mainteance & RepairGRAINGER INC, W07/13/202110.00Ulities Water Dats & MaintQuete Dated 05/22/202Prides Mainteance & RepairGRAINGER INC, W07/13/202110.00Ulities Water Dats & MaintQuete Dated 05/22/202Prides SatereGRAINGER INC, WW0	DELL MARKETING LP	07/13/2020	1,030.32	Fire Suppression	10400890996	Computer Equipment / Hardware
DUES ROOT CONTROL INC         07/13/202         4.635.62         Utilities Vasienwink Maint         S96011-ANNUAL ROOT CONTROL PRO         Special Contracts           ENGINEERING PERFORMANCE SOLUTI         07/13/202         8.000.00         Utilities Columbi Canal WTP         PERFORMANCE SOLUTION SE         Special Contracts           FAND ME CONSULTATIS INC         07/13/202         1.387.00         Engineering Wastweet Psy Imp         To consultant will be require         Special Contracts         VWS, SW           FORTLINE INC         07/13/202         874.80         Utilities Water Data & Maint         Oper D0 procure meters, cou         Ppe, Fittings, Hydrants, Etc           FORTLINE INC         07/13/202         874.80         Utilities Water Data & Maint         Oper D0 for veterinary service         Animal Shetter Supplies           GRAINGER INC, W         07/13/202         43.63         Utilities Water Data & Maint         NOT STOCKED TYPICALLY FOR WATE         Dep Fittings, Hydrants, Etc           GRAINGER INC, W         07/13/202         43.64         Parking Facilities         Sectal Contract         Sectal Contract           GRAINGER INC, W         07/13/202         43.64         Parking Facilities         Sectal Contract         Sectal Contract           GRAINGER INC, W         07/13/202         43.64         Parking Facilities         Sectal Contract         Secta	DESA INC	07/13/2020	3,268.73	Water & Sewer Capital Projects	earlier as provided for herein	Capital Project Costs
INNERENNG PERFORMANCE SULUTI         07/13/2020         8.000.00         Utilities Columb's Cantom         PERFORMANCE ANLYSIS OF ACTIVA         Special Contracts           EQUIFAX INFORMATION SERVICES L         07/13/2020         1.387.00         Castomer Service         IDENTIFICATION VERIFICATION SERVICES L         Special Contracts         WS, SW           FORTILINE INC         07/13/2020         44.28         Utilities Water Dist & Maint         Operace meters, cou         Pipe, Filtings, Hydrants, Eic           FORTILINE INC         07/13/2020         44.48         Utilities Water Dist & Maint         Operace meters, cou         Pipe, Filtings, Hydrants, Eic           FORTILINE INC         07/13/2020         44.48         Utilities Water Dist & Maint         Operace meters, cou         Pipe, Filtings, Hydrants, Eic           GRAINGER INC, W W         07/13/2020         44.06         Steetd-Storm Drains         Operace Mores, cou         Annal Abnter Supplies           GRAINGER INC, W W         07/13/2020         1.084.06         Steetd-Storm Drains         Operace Mores, cou         Building Maintenance & Repair           GRAINGER INC, W W         07/13/2020         1.080.00         Utilities Water Disk & Maint         Sta0000 per Morth Maintenance & Merpair         Building Maintenance & Repair           GRAINGER INC, W W         07/13/2020         1.180.00         Utilities Water Disk & M	DUFFIELD AQUATICS INC	07/13/2020	340.00	Drew Wellness Center	REPAIR AUTOMATED POOL CHEMICAL	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES L07/13/2201,387.00Customer ServiceDENTIFICATION VERIFICATION SESpecial ContractsF AND ME CONSULTATIS INC07/13/2201,387.00Engineering Watswater Sys (m)The consultant will be requireSpec ContractsW/SF ORT LINE INC07/13/220874.80Uillies Water Dist & MaintOpen PO to procue meters, couPipe, Fittings, Hydrans, ElicF ORT LINE INC07/13/22007/13/220083.07Police Administrative ServicesOpen PO to reletinary serviceAnimal Shelter SuppliesGRAINGER NC, W W07/13/2201.046.06Streters.StrOm Drains9565770450 org 952/04/9067Small Hand Tools / Other EquipGRAINGER NC, W W07/13/2204.34.6Streters.StrOm Drains9565770450 org 952/04/9067Small Hand Tools / Other EquipGRAINGER NC, W W07/13/2204.34.6Streters.StrOm Drains9564770450 org 952/04/9067Small Hand Tools / Other EquipGRAINGER NC, W W07/13/2204.34.6Parking Facilities956470450 org 952/04/9067Small Hand Tools / Other EquipGRAINGER NC, W W07/13/2204.34.6Parking Facilities956470450 org 952/04/9067Small Hand Tools / Other EquipGRAINGER NC, W W07/13/2201.05.00Parking Facilities9540408/920Building Maintenance & RepairGRAINGER NC, W W07/13/2201.05.00Uilties Water Dist & MaintCube Dot 202/220Profescional ServiceGRAINGER NC, W W07/13/2201.05.00Uilties Water Dist & MaintCube Dot 202/202Profescional Service <td>DUKES ROOT CONTROL INC</td> <td>07/13/2020</td> <td>4,635.62</td> <td>Utilities Wastewater Maint</td> <td>SS6911-ANNUAL ROOT CONTROL PRO</td> <td>Spc Contracts - W/S, SW</td>	DUKES ROOT CONTROL INC	07/13/2020	4,635.62	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
F AND ME CONSULTANTS INC07/13/2021,350.00Engineering Wastwater Sys ImpThe consultant will be requireSpc Contracts - W/S, SWF ORTLINE INC07/13/202044.28Utilities Water Dist A MaintOpen PO to procure meters. couPipe. Fittings. Hydrains. EicF ORTLINE INC07/13/2020101.6Utilities Water Dist A MaintNOT STOCKED TYPICALLY FOR WATEPipe. Fittings. Hydrains. EicG RAINERS FERRY ANIMAL HOSPITAL07/13/2020103.0Paice Administrative ServicesOpen PO for veterinary serviceAnimal Shelier SuppliesG RAINERS FIRRY ANIMAL HOSPITAL07/13/2020423.57Support Services Public Building ServicesOpen PO for veterinary serviceAnimal Shelier SuppliesG RAINGER INC, W07/13/2020423.57Support Services Public Building ServicesSef0498920Building Maintenance & RepairG RAINGER INC, W07/13/202017.66General Support ServicesSef0498930Building Maintenance & RepairG RAINGER INC, W07/13/202017.66General Support ServicesSef0499820Dervice ContractG RAINGER INC, W07/13/202017.66General Support ServicesSef0499403Building Maintenance & Repair </td <td>ENGINEERING PERFORMANCE SOLUTI</td> <td>07/13/2020</td> <td>8,000.00</td> <td>Utilities Columbi Canal WTP</td> <td>PERFORMANCE ANALYSIS OF ACTIVA</td> <td>Special Contracts</td>	ENGINEERING PERFORMANCE SOLUTI	07/13/2020	8,000.00	Utilities Columbi Canal WTP	PERFORMANCE ANALYSIS OF ACTIVA	Special Contracts
FORTLINE INC0711320244.28Utilities Water Viet Metro Wasterwater Pit05212020 Poincreased by \$1,Pipe, Fittings, Hydrants, ElcFORTLINE INC07132020874.80Utilities Water Diet & MaintND FOOLD Porcure meters, coulPipe, Fittings, Hydrants, ElcFORTLINE INC07132020110.16Utilities Water Diet & MaintND FOOKDCE/TVPCALLY FOR WATEPipe, Fittings, Hydrants, ElcGARINERS FERRY ANINAL HOSPITAL07132020933.07Police Administrative ServicesOpen PO for veterinary serviceAninal Sheller SuppliesGRAINGER INC, W07132020423.57Support Services Public Buildg9661235500Building Maintenance & RepairGRAINGER INC, W0713202043.6Parking Facilities9664098020Building Maintenance & RepairGRAINGER INC, W07132020210.2Parking Facilities9664098030Building Maintenance & RepairGRAINGER INC, W07132020175.69General Support Services316409403Building Maintenance & RepairGRAINGER INC, W07132020175.69General Support Services316409403Building Maintenance & RepairGRAINGER INC, W07132020175.69General Support Services0010 per Month MaintenancRepairGRAINGER INC, W07132020175.69General Support Services0010 per Month MaintenancRepairGRAINGER INC, W07132020175.69General Support ServicesS7235 Engineeting ServiceCapital Project CostsGRAINGER INC, W07132020175.69Water Servee Capital Projects	EQUIFAX INFORMATION SERVICES L	07/13/2020	1,387.00	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FORTILINE INC07/13/202874.80Utilities Water Dist & MaintOpen PO to procure meters, ouiPipe, Fittings, Hydrants, EtcFORTILINE INC07/13/202110.16Utilities Water Dist & MaintNOT STOCKED TYPICALLY FOR WATEPipe, Fittings, Hydrants, EtcGRAINGER INC, WW07/13/202983.07Police Administrative ServicesOpen PO for veiterinary serviceAnimal Shether SuppliesGRAINGER INC, WW07/13/20243.46Strestor Drains9568770450 org 952049067Small Hand Tools / Other EquipGRAINGER INC, WW07/13/20243.46Parking Facilities9664098020Building Maintenance & RepairGRAINGER INC, WW07/13/20229.102Parking Facilities966409803Building Maintenance & RepairGRANGER INC, WW07/13/20217.65General Support Services9516104003Building Maintenance & RepairGRANGER INC, WW07/13/20217.65General Support Services9516409403Building Maintenance & RepairGRANGER INC, WW07/13/20217.800.00Utilities Water Dist & MaintOutob Edod 05/28/2020Professional ServicesGRANGER INC, WW07/13/20217.800.00Water & Sever Capital ProjectsS7525 - Engineering ServicesCapital Project CostsGRANGER INC, WW07/13/20217.800.00Water & Sever Capital ProjectsBuilf Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC07/13/20217.800.00Water & Sever Capital ProjectsBuilf Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC <td< td=""><td>F AND ME CONSULTANTS INC</td><td>07/13/2020</td><td>1,350.00</td><td>Engineering Wastwater Sys Imp</td><td>The consultant will be require</td><td>Spc Contracts - W/S, SW</td></td<>	F AND ME CONSULTANTS INC	07/13/2020	1,350.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
FORTILINE INC07/13/202110.16Utilities Water Dist & MaintNOT STOCKED TYPICALLY FOR WATEPipe, Fittings, Hydrants, EtcGARNERS FERRY ANIMAL HOSPITAL07/13/202983.07Police Administrative ServicesOpen P0 for veterinary serviceAnimal Shelter SuppliesGRAINGER INC, W W07/13/202423.57Support Services Public Buildg955677450 org 950249067Smill Hand Tools / Other EquipGRAINGER INC, W W07/13/202423.57Support Services Public Buildg9561235590Building Maintenance & RepairGRAINGER INC, W W07/13/202434.6Parking Facilities9564098920Building Maintenance & RepairGRAINGER INC, W W07/13/202715.69General Support Services931640403Building Maintenance & RepairGREGORS LECTRIC CO INC07/13/202175.69General Support Services9316409403Building Maintenance & RepairGREGORS LECTRIC CO MPANY INC07/13/20217,050.30Water & Sever Capital ProjectsS57253 - Engineering ServicesCapital Project CostsHAZEN AND SAWYER PC07/13/20217,050.30Water & Sever Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/20217,39.00Water & Sever Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/20217,39.00Water & Sever Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/20217,39.00Water & Sever Capital ProjectsS57496-Ripley Sta	FORTILINE INC	07/13/2020	44.28		05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL07/13/202983.07Police Administrative ServicesOpen PO for veterinary serviceAnimal Shelter SuppliesGRAINGER INC, W W07/13/2020423.57Support Services Public Buildig956123506Building Maintenance & RepairGRAINGER INC, W W07/13/2020433.48Parking Facilities9564098920Building Maintenance & RepairGRAINGER INC, W W07/13/2020436.48Parking Facilities9564098938Building Maintenance & RepairGRAINGER INC, W W07/13/202017.56General Support Services9364094933Building Maintenance & RepairGRAINGER INC, W W07/13/202017.56General Support Services9364094933Building Maintenance & RepairGRAINGER INC, W M07/13/202017.56General Support Services9364094933Building Maintenance & RepairGRAINGER INC, W M07/13/202017.56General Support Services9364094933Building Maintenance & RepairGRAINGER INC, M M DANDSCAPING07/13/202017.800Utilities Water Dist & Maint1.800.00 per Month MaintenancRepairGRAINGER INC, M M SAWYER PC07/13/202017.900Vater & Sewer Capital ProjectsS5726402020Capital Project CostsHAZEN AND SAWYER PC07/13/202017.900Water & Sewer Capital ProjectsS57464-Ripely Station Read WatCapital Project CostsHAZEN AND SAWYER PC07/13/202017.900Water & Sewer Capital ProjectsS57464-Ripely Station Read WatCapital Project CostsHEXTAND SAWYER PC07/13/2020 <td>FORTILINE INC</td> <td>07/13/2020</td> <td>874.80</td> <td>Utilities Water Dist &amp; Maint</td> <td>Open PO to procure meters, cou</td> <td>Pipe, Fittings, Hydrants, Etc</td>	FORTILINE INC	07/13/2020	874.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, WW07/13/202-1.064.06Streets-Storm Drains9558770450 org 952/0940067Small Hand Tools / Other EquipGRAINGER INC, WW07/13/202423.67Support Services Public Buildig961/235590Building Maintenance & RepairGRAINGER INC, WW07/13/202423.67Support Services Public Buildig964/098920Building Maintenance & RepairGRAINGER INC, WW07/13/202291.02Parking Facilities9564/098920Building Maintenance & RepairGRAVMAR LECTRIC CO INC07/13/202175.69General Support Services9316409403Building Maintenance & RepairGREGOST VELECTRIC COMPANY INC07/13/20217.000.00Utilities Water Dist & MaintS1.000.00 per Month Maintenance & RepairGREGORY ELECTRIC COMPANY INC07/13/20217.000.00Water & Sewer Capital ProjectsS57255 - Engineering ServicesCapital Project CostsHAZEN AND SAWYER PC07/13/20217.00Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/20217.30Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/20217.30Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHEALD OFFICE SYSTEMS07/13/20217.30Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHEARLD OFFICE SYSTEMS07/13/20217.30Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital	FORTILINE INC	07/13/2020	110.16	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W07/13/2020423.57Support Services Public Buildig9561235590Building Maintenance & RepairGRAINGER INC, W W07/13/202083.46Parking Facilities9564098920Building Maintenance & RepairGRAINGER INC, W W07/13/2020291.02Parking Facilities9564098938Building Maintenance & RepairGRAYBAR ELECTRIC CO INC07/13/202017.56General Support Services9316409403Building Maintenance & RepairGREGGS LAWN AND LANDSCAPING07/13/202017.60.00Utilities Water Dist & MaintS1.800.00 per Month MaintenancMaintenance & RepairGREGGS LAWN AND LANDSCAPING07/13/202017.06.00Utilities Water Dist & MaintQueb Dated 05/26/2020Professional ServicesHAZEN AND SAWYER PC07/13/202017.06.00Water & Sewer Capital ProjectsCoordination, Easement ExhibitCapital Project CostsHAZEN AND SAWYER PC07/13/202017.70.00Water & Sewer Capital ProjectsBuilf Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC07/13/202077.70.00Water & Sewer Capital ProjectsBuilf Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC07/13/202017.73.00Water & Sewer Capital ProjectsBuilf Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC07/13/202017.93.00Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHERALD OFFICE SYSTEMS07/13/202017.20Engineering -Real Etate WaterAstrobrights Inkjet, Laser P	GARNERS FERRY ANIMAL HOSPITAL		983.07	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GRAINGER INC, W W07/13/202083.46Parking Facilities9664098920Building Maintenance & RepairGRAINGER INC, W W07/13/2020291.02Parking Facilities9664098938Building Maintenance & RepairGRAYBAR ELECTRIC CO INC07/13/2020175.69General Support Services9316409403Building Maintenance & RepairGREGGS LAWN AND LANDSCAPING07/13/2020175.69General Support Services9316409403Maintenance & RepairGREGGS LAWN AND LANDSCAPING07/13/202017.95.00Utilites Water Dist & MaintQuote Dated 05/26/2020Professional ServicesHAZEN AND SAWYER PC07/13/202017.95.00Water & Sewer Capital ProjectsS7253 - Engineering ServicesCapital Project CostsHAZEN AND SAWYER PC07/13/202017.95.00Water & Sewer Capital ProjectsS7496-Ripley Staino Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/202017.79.00Water & Sewer Capital ProjectsS7496-Ripley Staino Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/202017.39.00Water & Sewer Capital ProjectsS7496-Ripley Staino Road WatCapital Project CostsHERALD OFFICE SYSTEMS07/13/202014.68.75Utilites Mater Mater Service Capital ProjectsS7496-Ripley Staino Road WatCapital Project CostsICF INCORPORATED LLC07/13/20204.6875Utilites Mater MaterQuaterty Service Visit #4Maintenance & Service ContractICF INCORPORATED LLC07/13/20214.68.59Fire SuppressionQuaterty Service Visit #4Maintenance &	GRAINGER INC, W W			Streets-Storm Drains	-	Small Hand Tools / Other Equip
GRAINGER INC, W W07/13/20229.02Parking Facilities9564098938Building Maintenance & RepairGRAYBAR ELECTRIC CO INC07/13/2020175.69General Support Services931409403Building Maintenance & RepairGREGGS LAWN AND LANDSCAPING07/13/20201,80.00Utilities Water Dist & MaintSubo 00 per Month MaintenancMeintenance & RepairGREGGRY ELECTRIC COMPANY INC07/13/20201,80.00Utilities Water Dist & MaintQuote Dated 05/26/2020Professional ServicesHAZEN AND SAWYER PC07/13/202017,05.30Water & Sewer Capital ProjectsCoordination, Easement ExhibitCapital Project CostsHAZEN AND SAWYER PC07/13/202017,050.30Water & Sewer Capital ProjectsCoordination, Easement ExhibitCapital Project CostsHAZEN AND SAWYER PC07/13/202017,700Water & Sewer Capital ProjectsS7496-Ripley Staino Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/20201,739.00Water & Sewer Capital ProjectsS7496-Ripley Staino Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/20201,739.00Water & Sewer Capital ProjectsS7496-Ripley Staino Road WatCapital Project CostsHZENAND SAWYER PC07/13/20201,739.00Water & Sewer Capital ProjectsS7496-Ripley Staino Road WatCapital Project CostsHZENAND SAWYER PC07/13/20204,887.50Utilites Water PitQuarterly Service Visit #AMaintenance & Service ContractICF INCORPORATED LLC07/13/20204,887.50Utilites Water Pit Hord Coste Coste<	GRAINGER INC, W W					Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC07/13/2020175.69General Support Services9316409403Building Maintenance & RepairGREGOS LAWN AND LANDSCAPING07/13/20201,800.00Utilities Water Dist & Maint\$1,800.00 per Month MaintenancMaintenance & Service ContractGREGORY ELECTRIC COMPANY INC07/13/20204,985.25Utilities Water Dist & MaintQuote Dated 05/26/2020Professional ServicesHAZEN AND SAWYER PC07/13/202017,950.30Water & Sewer Capital ProjectsCordination, Easement ExhibitCapital Project CostsHAZEN AND SAWYER PC07/13/202017,39.00Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/202017,39.00Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/202017,39.00Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/20201,739.00Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHEYWARD - CHARLOTTE INC07/13/20204,867.50Utilities Metro Wastewater PitQuaterity Service Visit #4Maintenance & Service ContractICF INCORPORATION07/13/202014,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesKKIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist A MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP <t< td=""><td>GRAINGER INC, W W</td><td>07/13/2020</td><td>83.46</td><td>Parking Facilities</td><td>9564098920</td><td>Building Maintenance &amp; Repair</td></t<>	GRAINGER INC, W W	07/13/2020	83.46	Parking Facilities	9564098920	Building Maintenance & Repair
GREGGS LAWN AND LANDSCAPING07/13/2021,800.00Utilities Water Dist & Maint\$1,800.00 per Month MaintenancMaintenance & Service ContractGREGORY ELECTRIC COMPANY INC07/13/2024,985.25Utilities Water Dist & MaintQuote Dated 05/26/2020Professional ServicesHAZEN AND SAWYER PC07/13/20217,050.30Water & Sewer Capital ProjectsS57253 - Engineering ServicesCapital Project CostsHAZEN AND SAWYER PC07/13/20217,050.30Water & Sewer Capital ProjectsCoordination, Easement ExhibitCapital Project CostsHAZEN AND SAWYER PC07/13/202777.00Water & Sewer Capital ProjectsS57496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/202773.20Frigineering. Real Estate WaterAstrobrights Inkjet, Laser PriPrintig And Office SuppliesHERALD OFFICE SYSTEMS07/13/20273.22Engineering. Real Estate WaterAstrobrights Inkjet, Laser PriPrintig And Office SuppliesIEF INCORPORATED LLC07/13/20220.218.95COBC-DR - Control Acct2020-682662015 October Flood RecoveryKEISER CORPORATION07/13/202492.48Utilities Water Dist & MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/202492.48Utilities Water Water WaterQuote# Latofisa 2020_disc/05/06Professional ServicesLEE TRANSPORT EQUIPMENT INC07/13/202492.48Utilities Water Water WaterQuote# Leosas202.01ac: 05/19/20Profescional ServicesLEE TRANSPORT EQUIPMENT INC <td< td=""><td>GRAINGER INC, W W</td><td>07/13/2020</td><td>291.02</td><td>Parking Facilities</td><td>9564098938</td><td>Building Maintenance &amp; Repair</td></td<>	GRAINGER INC, W W	07/13/2020	291.02	Parking Facilities	9564098938	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INCO7/13/20204,985.25Utilities Water Dist & MaintQuide Dated 05/26/2020Professional ServicesHAZEN AND SAWYER PC07/13/202017,050.30Water & Sewer Capital ProjectsSS7253 - Engineering ServicesCapital Project CostsHAZEN AND SAWYER PC07/13/202019,598.25Water & Sewer Capital ProjectsCoordination, Easement ExhibitCapital Project CostsHAZEN AND SAWYER PC07/13/2020777.00Water & Sewer Capital ProjectsBluff Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC07/13/2020772.02Water & Sewer Capital ProjectsSS7496-Ripley Station Road WatCapital Project CostsHAZEN AND SAWYER PC07/13/202073.22Engering- Real Estate WaterAstrobights Inkjet, Laser PriPrinting And Office SuppliesHERALD OFFICE SYSTEMS07/13/20204.687.50Utilities Metro Wastewater PItQuaterly Service, Visit #4Maintenance & Service ContractICF INCORPORATED LLC07/13/202014,688.59Fire SuppressionQuote #124719-1Dated 5/19/20Special Departmental SuppliesKNIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist & MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020838.08Utilities Water Dist & MaintQuote #124719-1Dated 5/19/20Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020838.08Utilities Water Dist & MaintQuote #1247050Small Hand Tools / Other EquipMETRO EQUIP				General Support Services		<b>e</b> .
HAZEN AND SAWYER PC07/13/20217,050.30Water & Sewer Capital ProjectsSS7253 - Engineering ServicesCapital Project CostsHAZEN AND SAWYER PC07/13/20219,598.25Water & Sewer Capital ProjectsCoordination, Easement ExhibitCapital Project CostsHAZEN AND SAWYER PC07/13/202777.00Water & Sewer Capital ProjectsBluff Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC07/13/20201,739.00Water & Sewer Capital ProjectsSS7496-Ripley Station Road WatCapital Project CostsHERALD OFFICE SYSTEMS07/13/202073.22Engineering-Real Estate WaterAstrobrights Inkjet, Laser PriPrinting And Office SuppliesHEYWARD - CHARLOTTE INC07/13/20204.687.50Utilities Metro Wastewater PltQuarterly Service Visit #4Maintenance & Service ContractICF INCORPORATED LLC07/13/202014,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesKNIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist & MaintOpen PC foc Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020350.09Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020350.09Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020383.08Utilities Wastewater MaintQuote# LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO E					•	
HAZEN AND SAWYER PC07/13/202019,598.25Water & Sewer Capital ProjectsCoordination, Easement ExhibitCapital Project CostsHAZEN AND SAWYER PC07/13/2020777.00Water & Sewer Capital ProjectsBluff Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC07/13/20201,739.00Water & Sewer Capital ProjectsSS7496-Ripley Station Road WatCapital Project CostsHERALD OFFICE SYSTEMS07/13/202073.22Engineering- Real Estate WaterAstrobrights Inkjet, Laser PriPrinting And Office SuppliesHEYWARD - CHARLOTTE INC07/13/20204.687.50Utilities Metro Wastewater PltQuarterly Service Visit #4Maintenance & Service ContractICF INCORPORATED LLC07/13/202014,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesKRIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist & MaintOpen Por Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020395.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020395.00Support Services Public BuildgQuote #124719-1 Sto508202 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020383.08Utilities Wastewater MaintQuote# LE0508202 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service Cont	GREGORY ELECTRIC COMPANY INC	07/13/2020	4,985.25	Utilities Water Dist & Maint	Quote Dated 05/26/2020	Professional Services
HAZEN AND SAWYER PC07/13/202777.00Water & Sewer Capital ProjectsBluff Road Improvements WindyCapital Project CostsHAZEN AND SAWYER PC07/13/2021,739.00Water & Sewer Capital ProjectsSS7496-Ripley Station Road WatCapital Project CostsHERALD OFFICE SYSTEMS07/13/20273.22Engineering- Real Estate WaterAstrobrights Inkjet, Laser PriPrinting And Office SuppliesHEYWARD - CHARLOTTE INC07/13/2024,687.50Utilities Metro Wastewater PltQuarterly Service Visit #4Maintenance & Service ContractICF INCORPORATED LLC07/13/20220,218.95CDBG-DR - Controll Acct2020-0562662015 October Flood RecoveryKEISER CORPORATION07/13/20214,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/202395.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/202838.08Utilities Water MaintQuote# LE0508202 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/20262.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/202877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing					3 . 3	
HAZEN AND SAWYER PC07/13/20201,739.00Water & Sewer Capital ProjectsSS7496-Ripley Station Road WatCapital Project CostsHERALD OFFICE SYSTEMS07/13/202073.22Engineering- Real Estate WaterAstrobrights Inkjet, Laser PriPrinting And Office SuppliesHEYWARD - CHARLOTTE INC07/13/20204.687.50Utilities Metro Wastewater PltQuarterly Service Visit #4Maintenance & Service ContractICF INCORPORATED LLC07/13/202020,218.95CDBG-DR - Controll Acct2020-0562662015 October Flood RecoveryKEISER CORPORATION07/13/202014,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020492.48Utilities Water Dist & MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLEE TRANSPORT EQUIPMENT INC07/13/2020838.08Utilities Wastewater MaintQuote #LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing						
HERALD OFFICE SYSTEMS07/13/202073.22Engineering- Real Estate WaterAstrobrights Inkjet, Laser PriPrinting And Office SuppliesHEYWARD - CHARLOTTE INC07/13/20204,687.50Utilities Metro Wastewater PltQuarterly Service Visit #4Maintenance & Service ContractICF INCORPORATED LLC07/13/202020,218.95CDBG-DR - Controll Acct2020-0562662015 October Flood RecoveryKEISER CORPORATION07/13/202014,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesKNIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist & MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020395.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020838.08Utilities Wastewater MaintQuote# LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing	HAZEN AND SAWYER PC	07/13/2020	777.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HEYWARD - CHARLOTTE INC07/13/20204,687.50Utilities Metro Wastewater PltQuarterly Service Visit #4Maintenance & Service ContractICF INCORPORATED LLC07/13/202020,218.95CDBG-DR - Controll Acct2020-0562662015 October Flood RecoveryKEISER CORPORATION07/13/202014,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesKNIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist & MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020395.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020838.08Utilities Wastewater MaintQuote# LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing	HAZEN AND SAWYER PC	07/13/2020	1,739.00	Water & Sewer Capital Projects	SS7496-Ripley Station Road Wat	Capital Project Costs
ICF INCORPORATED LLC07/13/202020,218.95CDBG-DR - Controll Acct2020-0562662015 October Flood RecoveryKEISER CORPORATION07/13/202014,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesKNIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist & MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020395.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020838.08Utilities Wastewater MaintQuote# LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing		07/13/2020	73.22	0 0	<b>o</b>	Printing And Office Supplies
KEISER CORPORATION07/13/202014,688.59Fire SuppressionQuote #124719-1 Dated 5/19/20Special Departmental SuppliesKNIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist & MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020395.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020838.08Utilities Wastewater MaintQuote # LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing						
KNIGHTS REDI MIX INC07/13/2020492.48Utilities Water Dist & MaintOpen PO for Concrete and FlowaPaving And Asphalt SuppliesLAW ENFORCEMENT SERVICES GROUP07/13/2020395.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020838.08Utilities Wastewater MaintQuote# LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing						•
LAW ENFORCEMENT SERVICES GROUP07/13/2020395.00Police Administrative ServicesPost Conditional PsychologicalProfessional ServicesLEE TRANSPORT EQUIPMENT INC07/13/2020838.08Utilities Wastewater MaintQuote# LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing						
LEE TRANSPORT EQUIPMENT INC07/13/2020838.08Utilities Wastewater MaintQuote# LE05082020 Date: 05/08Small Hand Tools / Other EquipMETRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing						
METRO EQUIP & CHEMICAL INC07/13/2020162.00Support Services Public BuildgOpen purchase order for parts,Maintenance & Service ContractPALMETTO SHOP LLC07/13/2020877.23Recreation ProgramsHEATHER NEXT LEVEL TSHIRTS SMAUniforms And Clothing						
PALMETTO SHOP LLC 07/13/2020 877.23 Recreation Programs HEATHER NEXT LEVEL TSHIRTS SMA Uniforms And Clothing	LEE TRANSPORT EQUIPMENT INC			Utilities Wastewater Maint		
	METRO EQUIP & CHEMICAL INC	07/13/2020	162.00	Support Services Public Buildg	Open purchase order for parts,	Maintenance & Service Contract
POM INCORPORATED 07/13/2020 4,061.76 Parking Operations Programmed Chip Card Meters, Parts, And Supplies	PALMETTO SHOP LLC	07/13/2020	877.23	Recreation Programs	HEATHER NEXT LEVEL TSHIRTS SMA	Uniforms And Clothing
	POM INCORPORATED	07/13/2020	4,061.76	Parking Operations	Programmed Chip Card	Meters, Parts, And Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POSITIVE PROMOTIONS	07/13/2020	421.88	Recreation Programs	BLACK HISTORY ADULT T-SHIRT LA	Professional Services
PREMIER MAGNESIA LLC	07/13/2020	9,399.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	7,750.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	9,243.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	9,185.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	9,310.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	9,362.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
REED, MARVIN A	07/13/2020	450.00	Streets-Storm Drains	Remainder due for invoice 552	Professional Services
SEACO INC	07/13/2020	253.80	Streets - Water & Sewer Repair	COLINV016929	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	07/13/2020	1,676.92	Police Administrative Services	Ironkey Enterprise H300 Hard d	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	267.44	Police Administrative Services	Imation Enterprise Management	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	57.24	Fire Administration	Poly APS-11-Electronic hook sw	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	40.00	Wastewater Compliance	GRIFFIN VEHICLE CHARGER ADAPTE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	98.42	Fire Administration	Adobe-Part # 65291047BC02A12	Software License
SHI INTERNATIONAL CORPORATION	07/13/2020	254.34	Police Administrative Services	Quote# 18695304 Date: 04/01/2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	246.40	Fire Suppression	Quote#: 18810115 Date: 04/28/	Software License
SHI INTERNATIONAL CORPORATION	07/13/2020	2,499.17	OBO - SMall Business	HP Color LaserJet Pro MFP M479	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	1,222.18	Loans-Commercial Loan Pool	Electronic HP Care Pack Next B	Miscellaneous Other Services
SISTERCARE INC	07/13/2020	10,000.00	RCES-Non-Profit Stabilizatio	Sistercare Inc.	Sistercare Inc.
SLOAN CONSTRUCTION COMPANY INC	07/13/2020	1,941.84	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/13/2020	2,839.81		*REVISED*	
			Streets Street & Sidewalk Rpr		Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/13/2020	2,086.90	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
STANTEC CONSULTING SERVICES IN	07/13/2020	14,759.00	Water & Sewer Capital Projects	Phone: 803-545-3470	Capital Project Costs
STUTTS AND WILLIAMS LLC	07/13/2020	59,266.88	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
THREE PLUS ONE COMPANY LLC	07/13/2020	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
	07/13/2020	608.07	Water and Sewer Operating	94799161011108	Water- Credit Balance Refund
UNIVERSITY OF WISCONSIN MADISO	07/13/2020	30,000.00	Hospitality Tax	Mayor's Innovation Project	Mayor's Innovation Project
VULCAN CONSTRUCTION MATERIALS	07/13/2020	2,170.79	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
WATERTIGHT SYSTEMS INC	07/13/2020	4,036.00	General Support Services	*REVISED*	Building Maintenance & Repair
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	455.70	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	84.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	541.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.49	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	24.83	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	29.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	91.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	46.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
	07/13/2020	40.93	FUNCE AUTIMISTIATIVE SERVICES	Open Furchase Order for Wright	Grinomis And Gotting

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	82.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	190.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	190.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	303.48	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	142.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	190.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	91.80	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	571.32	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	571.32	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	571.32	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	582.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	223.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	67.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	194.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	155.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	343.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	343.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	202.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	343.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	343.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	135.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	116.64	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	07/13/2020	478.33	Animal Shelter/Holding Act	INV# 715-33307525	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	07/13/2020	217.62	Animal Shelter/Holding Act	INV# 715-33307526	Cleaning And Sanitation Supply
ANIMAL MISSION	07/13/2020	26,208.50	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
LEXINGTON COUNTY REGISTER OF D	07/13/2020	250.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY REGISTER OF DE	07/13/2020	275.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
AT AND T CORP	07/16/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	07/16/2020	357.00	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	07/16/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	07/16/2020	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	07/16/2020	133.75	Station 6	296923656	Internet
AT AND T CORP	07/16/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	07/16/2020	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	07/16/2020	133.75	Capital View Station 30	297145360	Internet
AT AND T CORP	07/16/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	07/16/2020	153.70	Blythewood Station 26	297176957	Internet
AT AND T CORP	07/16/2020	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	07/16/2020	3,582.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	07/16/2020	10,224.16	General Support Services	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2020	7,596.34	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2020	71.39	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2020	699.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
LOCKHART POWER COMPANY	07/16/2020	16,826.90	Hydro Electric Plant Operation	INV# MC-00393	Professional Services
MICHAEL, MCMULLEN	07/16/2020	250.00	Municipal Court Administration	INV# 350019	Employee Training & Prof Dev.
MOTOROLA INC	07/16/2020	1,580.32	Parks - Buildings & Grounds	27052420200506 (6530AE)	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	07/16/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	07/16/2020	208.40	Fire Suppression	150192797.00 98	Water, Sewer, Storm Water
RICHLAND COUNTY FINANCE	07/16/2020	55.68	Ballentine Station 20	S4004894	Water, Sewer, Storm Water
SC.GOV	07/16/2020	67,573.98	Collections	On-Line Payment Charges	On-Line Payment Charges
SECRETARY OF STATE	07/16/2020	25.00	Police Administrative Services	GLENN LEDELL - NOTARY (NEW)	Membership And Dues
STATE OF SOUTH CAROLINA	07/16/2020	161.00	Homeland Security GrantControl	Exercise to test the State res	Food And Provisions
SUPREME COURT COMMISSION ON CL	07/16/2020	50.00	Municipal Court Judges	BRIAN A. KELLY 2019-2020	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/16/2020	50.00	Municipal Court Judges	ANGELA LADSON 2019-2020	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/16/2020	50.00	Municipal Court Judges	RUSSELL T. SPENCER 2019-2020	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/16/2020	50.00	Municipal Court Judges	SHIRLEY J. DANIELS 2019-2020	Employee Training & Prof Dev.
TOWN OF EASTOVER	07/16/2020	81.98	Eastover Station 28	001-0001310-1	Water, Sewer, Storm Water
VERIZON WIRELESS	07/16/2020	12,994.91	Parks - Buildings & Grounds	690695582-00001	Cell Phones
VERIZON WIRELESS	07/16/2020	2,003.92	Emergency Management	342006036-00001	Cell Phones
ALLSOURCE ENTERPRISES LLC	07/16/2020	6,742.99	Fire Suppression	Freight	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	07/16/2020	11,475.00	Fire Suppression	Quote #QLE025809 Dated 5/6/20	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	07/16/2020	652.43	Engineering	42CL19069835	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	07/16/2020	354.37	Engineering	42CLI9070143	Printing And Office Supplies
ASH BICKLEY ROAD LLC	07/16/2020	8,333.33	Parking Operations	Professional Services	Professional Services
ATLANTIC POOLS & WATER FEATURE	07/16/2020	3,957.40	Recreation Swimming Pools	Replace Metering Valve	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	07/16/2020	9,776.00	Drew Wellness Center	Chloro-King 25lb unit replacem	Building Maintenance & Repair
AUNTIE KAREN FOUNDATION INC	07/16/2020	19,900.00	Hospitality Tax	Auntie Karen Foundation	Auntie Karen Foundation
BADGER METER INC	07/16/2020	25,920.00	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BADGER METER INC	07/16/2020	11,664.00	Utilities Water Dist & Maint	ORION LTE-M Endpoints	Meters, Parts, And Supplies
BADGER METER INC	07/16/2020	19,440.00	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BLANCHARD MACHINERY COMPANY	07/16/2020	1,232.97	Utilities Metro Wastewater Plt	Open PO to procure Emergency S	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	07/16/2020	1,232.97	Utilities Lake Murray Water Pl	BLEZ34' Electric Boom needed f	Equipent Lease / Rental
CAIT MALONEY CREATIVE LLC	07/16/2020	2,929.50	Development Services	Professional Services	Professional Services
UNIT MALUNET UNLATIVE LLU	07/10/2020	2,929.00	Development Gervices	FIUICSSIUNAI SCIVICES	CIVICASIUNAL OCIVICES

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA CHILLERS INC	07/16/2020	296.96	General Support Services	*Revised*	Maintenance & Service Contract
CAROLINA CONCRETE & ASPHALT RE	07/16/2020	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	07/16/2020	155.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CENTER FOR PUBLIC SAFETY EXCEL	07/16/2020	580.00	Fire Administration	Center for Public Safety Excel	Membership And Dues
CENTRAL MIDLANDS COUNCIL OF GO	07/16/2020	10,000.00	Engineering Storm Water Imp	Professional Services: Three R	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/16/2020	9,800.00	Engineering Wastwater Sys Imp	The structural Engineer shall	Spc Contracts - W/S, SW
COBAN TECHNOLOGIES INC	07/16/2020	8,737.20	Police Administrative Services	Quote #13277-1 Dated 5/21/20	Computer Equipment / Hardware
CORE AND MAIN LP	07/16/2020	200.75	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/16/2020	2,681.64	Utilities Water Dist & Maint	3620B2996N - 2" CCXMIPT BALL C	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	07/16/2020	1,824.82	Utilities Metro Wastewater Plt	***Revised***	Miscellaneous Other Services
ENVIRONMENTAL AND HAZARDOUS SO	07/16/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/16/2020	1,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
FIVE POINTS ASSOCIATION INC.	07/16/2020	125,000.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	07/16/2020	340.20	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/16/2020	498.71	General Support Services	Open purchase order for applia	Building Maintenance & Repair
GARNERS FERRY ANIMAL HOSPITAL	07/16/2020	43.00	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/16/2020	312.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	07/16/2020	4,140.06	Support Services Public Buildg	S4904452.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/16/2020	270.00	Support Services Public Buildg	S4911790.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/16/2020	139.06	Support Services Public Buildg	S4790920.001	Building Maintenance & Repair
GE MONEY BANK	07/16/2020	1,278.03	Municipal Court Administration	ORDER # 5498437421	Computer Equipment / Hardware
GRACE OUTDOOR LLC	07/16/2020	8,000.00	Public Relations	Resilient Columbia campaign.	Advertising
GRAINGER INC, W W	07/16/2020	2,597.13	Utilities Metro Wastewater Plt	9544903892	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	6.09	Utilities Metro Wastewater Plt	9544903900	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	177.99	Utilities Metro Wastewater Plt	9545945637	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	-538.47	Utilities Metro Wastewater Plt	9566740958 org 9547063041	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	-6.09	Utilities Metro Wastewater Plt	9566740966 org 9546843989	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	-266.97	Utilities Metro Wastewater Plt	9566740974 org 9550783980	Small motorized equipment
GRAINGER INC, W W	07/16/2020	-2,685.20	Utilities Metro Wastewater Plt	9566740982 org 9547063033	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	2,608.32	Utilities Metro Wastewater Plt	9567200606	Electrical And Lighting Supply
HARRIS INTEGRATED SOLUTIONS IN	07/16/2020	220.45	General Support Services	Open purchase order for HVAC C	Building Maintenance & Repair
HERALD OFFICE SYSTEMS	07/16/2020	141.87	Engineering- Real Estate Water	*Revised*	Printing And Office Supplies
HIGH PURITY STANDARDS	07/16/2020	252.69	Water Compliance	OPEN PO TO PURCHASE LAB SUPPLI	Laboratory Supplies
HIRE QUEST LLC	07/16/2020	817.92	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HOOP OLOGY	07/16/2020	11,385.00	Hospitality Tax	Hoopology	Hoopology
HUMPHRIES, DANNY G	07/16/2020	54.00	Legislative	Photo Prints of Mayor printed	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	07/16/2020	21,560.00	Water & Sewer Capital Projects	Task 2 - Survey Services	Capital Project Costs
INFOGROUP INC	07/16/2020	2,462.40	Emergency Communications/311	Quote #1466406	Maintenance & Service Contract
INNOVYZE INC	07/16/2020	263.60	Engineering Storm Water Imp	TAX AMT / INV# Q-55176	Software License
IRMO FIRE DISTRICT	07/16/2020	30,901.20	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	07/16/2020	40,804.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	07/16/2020	3,029.89	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JENKINS INTERIORS	07/16/2020	2,789.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
JMS FENCE CO INC	07/16/2020	2,475.00	Utilities Lake Murray Water PI	Replacement of 100 feet of 8'	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	07/16/2020	200.00	General Support Services	***Revised Purchase Order***	Maintenance & Service Contract
KNIGHTS REDI MIX INC	07/16/2020	363.80	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/16/2020	19,482.00	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LAKE MURRAY TOURISM	07/16/2020	21,300.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LEXINGTON COUNTY DEPARTMENT OF	07/16/2020	4,321.73	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	07/16/2020	4,527.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LINDLER'S CONSTRUCTION OF SOUT	07/16/2020	21,864.20	Economic Development	Contract to provide Sanitary S	Professional Services
LOWES OF NE COLUMBIA	07/16/2020	57.91	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/16/2020	41.04	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/16/2020	974.65	Parks - Buildings & Grounds	Refrigerator	Small Hand Tools / Other Equip
MAID OVER LLC	07/16/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MAILROOM AT PARKLAND INC	07/16/2020	53.60	Collections	Open PO for substation water b	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/16/2020	17,325.00	Hospitality Tax	1HT19CITYSP	Cola Regional Sports Council
MIDWEST VETERINARY SUPPLY INC	07/16/2020	122.21	Animal Shelter/Adoption Act	12467803-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/16/2020	114.56	Animal Shelter/Adoption Act	12467803-100	Animal Shelter Supplies
MST CONCRETE PRODUCTS	07/16/2020	5,256.36	Utilities Wastewater Maint	Quote# 20-20472 Date: 05/13/	Pipe, Fittings, Hydrants, Etc
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	07/16/2020	33,350.00	Utilities Metro Wastewater Plt	Continegency	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/16/2020	5,250.00	Utilities Metro Wastewater Plt	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/16/2020	3,191.25	Utilities Metro Wastewater Plt	Materials for the Job	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	1,088.18	Animal Shelter/Adoption Act	3005147253	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	73.85	Animal Shelter/Adoption Act	3005480638	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	562.33	Animal Shelter/Adoption Act	3005480696	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	105.62	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	85.30	Animal Shelter/Adoption Act	3005485744	Animal Shelter Supplies
PETROLIANCE LLC	07/16/2020	107.95	Utilities Metro Wastewater Plt	OPEN PO for equipment lubrican	Special Departmental Supplies
RICHLAND COUNTY	07/16/2020	177,743.40	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RICHLAND COUNTY	07/16/2020	219,727.40	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
SHRED WITH US LLC	07/16/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SOUTH CAROLINA TELECOMM GROUP	07/16/2020	1,091.20	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHERN IONICS INCORPORATED	07/16/2020	4,443.60	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
STATE OF SOUTH CAROLINA	07/16/2020	301.00	Homeland Security GrantControl	Exercise to test the State res	Food And Provisions
STRICKLAND ELECTRONIC RECYCLIN	07/16/2020	1,304.76	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
TANNER INDUSTRIES	07/16/2020	4,317.12	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	07/16/2020	3,903.84	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	07/16/2020	4,178.88	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	07/16/2020	207.63		OPEN PO FOR CONCRETE	
THOMAS CONCRETE OF SOUTH CAROL	07/16/2020		Streets Street & Sidewalk Rpr Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/16/2020	97.20 923.40	Utilities Wastewater Maint	***Revised Purchase Order***	Cement, Rock & Masonry Mater. Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/16/2020	452.52	Utilities Wastewater Maint	***Revised Purchase Order***	Paving And Asphalt Supplies
TRAFFIC PARTS INC	07/16/2020				
UNDERWOOD INC, CHARLES R	07/16/2020	1,468.75 38,020.40	Traffic Operations Utilities Lake Murray Water PI	Purchase request to purchase i ***Revised***	Special Departmental Supplies Equipmt Repair/Service Supply
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,375.56	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	666.21	Utilities Water Dist & Maint	Concrete and crushed stone#57	
					Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,836.66	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/16/2020 07/16/2020	866.34 843.70	Parking Imp Project Control Utilities Water Dist & Maint	*REVISED* Concrete and crushed stone#57	Capital Project Costs Paving And Asphalt Supplies
	07/16/2020	265.94			
			Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS VULCAN CONSTRUCTION MATERIALS	07/16/2020 07/16/2020	279.87 379.21	Utilities Wastewater Maint Utilities Wastewater Maint	Various aggregate/rock materia Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	379.21	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
					Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	953.24	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,401.17	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	786.55	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	813.76	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
	07/16/2020	276.44	Parking Imp Project Control	*REVISED*	Capital Project Costs
	07/16/2020	1,282.62	Utilities Metro Wastewater Plt	Crushed Stone Base	Paving And Asphalt Supplies
	07/16/2020	3,534.71	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	803.33	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	516.28	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,284.51	Utilities Metro Wastewater Plt	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	503.16	Utilities Metro Wastewater Plt	Crushed Stone Base	Paving And Asphalt Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	07/16/2020	528.97	Utilities Metro Wastewater Plt	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,233.62	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	761.59	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WEST CHATHAM WARNING DEVICES	07/16/2020	3,504.60	Emergency Management	Quote #7295 Dated 4/16/20	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	07/16/2020	2,340.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/16/2020	150,036.87	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/16/2020	6,206.25	Utilities Wastewater Maint	The contractor will be require	Spc Contracts - W/S, SW
WILLIAMS PAUL	07/16/2020	111.72	Water and Sewer Operating	627003501112756	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	07/16/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	129.34	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	118.05	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	326.60	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	195.06	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	233.66	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
SC TAX COMMISSION	07/16/2020	28.80	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	17.25	Utilities Columbi Canal WTP	1207991-5001	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	20.18	Utilities Metro Wastewater Plt	1208534-5001	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	4.00	Utilities Wastewater Maint	Types)as Needed for Wastewate	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	100.80	Utilities Wastewater Maint	ITEM# MPA48	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	37.20	Utilities Wastewater Maint	QUOTE# 1836 DATE: 04/24/2020	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	20.70	Utilities Columbi Canal WTP	POWERSONIC PS-1270-F2 12V 70AH	Radio And Electronic Supplies
SC TAX COMMISSION	07/16/2020	27.69	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	19.52	Utilities Lake Murray Water PI	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	10.90	Utilities Columbi Canal WTP	GE CR104PXG49	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	41.92	Utilities Lake Murray Water PI	***Revised***	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	10.80	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	64.16	Utilities Lake Murray Water PI	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	1.39	Utilities Lake Murray Water PI	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	0.60	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	1.34	Utilities Lake Murray Water PI	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	26.32	Information Technology	Business cards for Terence Mur	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	0.28	Utilities Lake Murray Water PI	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	1.21	Utilities Lake Murray Water PI	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	9.87	Utilities Columbi Canal WTP	9L20CP8, 90 ELL SS CPVC80 2"	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	0.25	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	54.83	Animal Shelter/Holding Act	SCRUB TOPS Hospital Wear, Prof	Uniforms And Clothing
SC TAX COMMISSION	07/16/2020	4.64	Animal Shelter/Holding Act	SCRUB TOPS Hospital Wear, Prof	Uniforms And Clothing
SC TAX COMMISSION	07/16/2020	231.17	Utilities Metro Wastewater Plt	06/23/2020 PO increased by \$3,	Chemicals
SC TAX COMMISSION	07/16/2020	4,093.37	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	231.17	Utilities Metro Wastewater Plt	06/23/2020 PO increased by \$3,	Chemicals
SC TAX COMMISSION	07/16/2020	4,191.67	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	32.00	Fire Logistics	BH-20 s/n 335337	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	38.80	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	40.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	26.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	88.30	Recreation Programs	Freight	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	49.50	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/16/2020	15.83	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	229.43	Utilities Metro Wastewater Plt	10" Check Valve Repair Kit w/	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	2.82	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	53.54	Utilities Columbi Canal WTP	GRIFFIN LOW FORM BEAKER, PMP,	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	90.00	Utilities Metro Wastewater Plt	Open purchase order for Metro	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	47.13	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	190.33	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	86.50	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	1.21	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	178.26	General Capital Projects	Revised Purchase Order	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	07/16/2020	152.22	General Capital Projects	Revised Purchase Order	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	07/16/2020	5.92	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	255.52	Utilities Metro Wastewater Plt	(OR) Simplified-TKN, TNTplus 0	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	8.76	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	20.59	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	10.52	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	17.51	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	1,175.09	Fire Suppression	Quote #124719-1 Dated 5/19/20	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	53.38	Utilities Metro Wastewater Plt	TNT832 HR Ammonia Reagent 2-47	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	249.98	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	24.05	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	9.74	Utilities Water Dist & Maint	USABlueBook DPD 4 Dispenser 5	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	70.73	Utilities Water Dist & Maint	Quote# 213261 Date: 04/22/202	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	19.83	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	22.65	Utilities Metro Wastewater Plt	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	175.89	Utilities Metro Wastewater Plt	Quote: 215501 Date: 05/05/202	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	38.59	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	399.02	Utilities Metro Wastewater Plt	Quote# 216571 Date: 05/13/202	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	103.98	Utilities Metro Wastewater Plt	Quote: 218297 Date: 05/19/202	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	3.70	Human Resources	New Business Cards for the HR	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	18.92	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	101.60	Utilities Metro Wastewater Plt	OPEN PO for small industrial h	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	12.47	Utilities Metro Wastewater Plt	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	4.34	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	6.50	Office of Business Opportunity	Business cards for OBO staff m	Miscellaneous Other Services
SC TAX COMMISSION	07/16/2020	167.07	Police Administrative Services	VioNex 2 oz Foaming Soap & Vit	Coronavirus Supplies
SC TAX COMMISSION	07/16/2020	18.40	Utilities Columbi Canal WTP	P/N 7250	Hardware And Building Material
SC TAX COMMISSION	07/16/2020	332.08	Utilities Columbi Canal WTP	Quote#: 26-268-05052020-1 Dat	Meters, Parts, And Supplies
SC TAX COMMISSION	07/16/2020	106.48	Utilities Columbi Canal WTP	Quote: 26-268-05052020-2 Date	Meters, Parts, And Supplies
SC TAX COMMISSION	07/16/2020	7.84	Utilities Lake Murray Water PI	Item# ASCO 302272 valve repair	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	71.16	Recreation Programs	Drugs And Medical Supplies	Drugs And Medical Supplies
SC TAX COMMISSION	07/16/2020	1.15	Utilities Wastewater Maint	As per Email Quote	Hardware And Building Material
SC TAX COMMISSION	07/16/2020	2.80	Customer Service	PERSONAL BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	3.70	Drew Wellness Center	BUSINESS CARDS FOR DREW WELLNE	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	2.80	Drew Wellness Center	BUSINESS CARDS FOR DREW WELLNE	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	366.64	Utilities Lake Murray Water Pl	Quote# 3184 Date: 04/23/2020	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	296.70	Solid Waste Recycling	Supreme Pizza Cutter (plus 100	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	83.13	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	10.44	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	7.92	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	8.80	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	07/16/2020	8.80	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	07/16/2020	27.89	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	07/16/2020	10.43	General Support Services	This Open Purchase Order is va	Coronavirus Supplies
SC TAX COMMISSION	07/16/2020	172.80	General Capital Projects	18 PALLETS OF TIFWAY 410 BERMU	Lawn And Grounds Supplies
	3.710/2020	112.00			

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/16/2020	84.11	Utilities Metro Wastewater Plt	Container Tarp w/ 4 Access Poc	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	11.11	Utilities Water Dist & Maint	Quote#: 11687880 Date: 04/22/2	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	0.90	Utilities Wastewater Maint	BINDING WIRE O, 0.65MM (0.03")	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	214.51	Utilities Wastewater Maint	Quote# 693 Date: 04/22/2020	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	352.84	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	337.38	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	356.67	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	746.30	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	712.19	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	764.61	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	723.42	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	688.27	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	765.65	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	650.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	144.00	Utilities Metro Wastewater Plt	Rental Fee	Chemicals
SC TAX COMMISSION	07/16/2020	751.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	620.05	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	739.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	734.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	744.85	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	749.01	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	33.36	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	46.52	Utilities Metro Wastewater Plt	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	110.72	Utilities Metro Wastewater Plt	nh78b775 Bronze Idler Sprock	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	17.49	Utilities Metro Wastewater Plt	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	4.13	Utilities Metro Wastewater Plt	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	242.17	Utilities Metro Wastewater Plt	***Revised***	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	36.27	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	82.44	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	9.66	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	102.69	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	24.34	Emergency Management	S-P2V71A	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	69.69	Fire Suppression	HP 508 A Toner Cartridge Black	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	30.77	Recreation Programs	THE POWER OF A DREAM BASEBAL C	Professional Services
SC TAX COMMISSION	07/16/2020	30.96	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	228.39	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	235.75	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	242.39	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	238.28	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	231.84	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	452.24	Utilities Metro Wastewater Plt	B51216K-P001; 78-227-01& 79-14	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	175.28	Water Compliance	Quote# 3927 Date: 05/12/2020	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	269.52	Water Compliance	Quote: 3925 Date: 05/12/2020	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	92.00	Utilities Columbi Canal WTP	116680PSP: BALL BEARING	Hardware And Building Material
SC TAX COMMISSION	07/16/2020	18.23	Utilities Metro Wastewater Plt	Cat# 1249; Common Inorganics	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	24.47	Utilities Metro Wastewater Plt	WasteWatR Coliforms	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	5.12	Parking Operations	Printing Services/ Business Ca	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	17.00	Fire Suppression	Quote #3545 Dated 5/19/20	Radio Equipment
SC TAX COMMISSION	07/16/2020	17.22	Utilities Metro Wastewater Plt	Open PO for filters (for all f	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	62.38	Utilities Metro Wastewater Plt	Open PO for filters (for all f	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	1.21	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	07/16/2020	21.36	Police Administrative Services	RAC76334 Lysol Disinfectant Cl	Coronavirus Supplies
SC TAX COMMISSION	07/16/2020	3.36	Police Administrative Services	CLO31817 Clorox Disinfecting F	Coronavirus Supplies
SC TAX COMMISSION	07/16/2020	296.80	Utilities Metro Wastewater Plt	RPI/66007351	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	62.40	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies

\_

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/16/2020	233.28	Utilities Columbi Canal WTP	LE 4090 Quinplex (SAE 90) Whit	Gasoline And Petroleum Product
SC TAX COMMISSION	07/16/2020	365.84	Recreation Swimming Pools	STANDARD POCKET MASK WITH RED	Uniforms And Clothing
SC TAX COMMISSION	07/16/2020	9.20	Parking Operations	*Revised Purchase Order*	Professional Services
SC TAX COMMISSION	07/16/2020	21.22	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	19.85	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	9.66	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	4.09	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
ADAP ENTERPRISES	07/20/2020	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ARLAN CORPORATION	07/20/2020	80.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BOTTLES, LLC	07/20/2020	361.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRITTONS, INC	07/20/2020	30.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALLISON, TIGHE, & ROBINSON, L	07/20/2020	51.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHIPTOLE MEXICAN GRILL #2637	07/20/2020	46.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY SUITE RETREAT LLC	07/20/2020	26.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DIPALI S VAUGHAN	07/20/2020	84.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ECOLAB, INC. ECOLAB CENTER	07/20/2020	246.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
F&ME CONSULTANTS, INC.	07/20/2020	593.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FFE, LTD PARTNERSHIP DBA WENDY	07/20/2020	452.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GERVAIS STREET ASSOCIATES, LLC	07/20/2020	100.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GMK ASSOCIATES CONSTRUCTIO SER	07/20/2020	22.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GMK ASSOCIATES DESIGN BUILD DI	07/20/2020	27.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREEN LAW FIRM	07/20/2020	262.91	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HALE OLA, LLC DBA CAROLINA HEA	07/20/2020	140.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAMAD CO LLC DBA BUCKS MARKET	07/20/2020	47.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HARRISON & RADEKER, PA ATTORNE	07/20/2020	40.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOWARD R CAMPBELL	07/20/2020	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IAA ACQUISITION CORP DBA IAA C	07/20/2020	2,763.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INMAN LAND SURVEYING	07/20/2020	259.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IT-OLOGY FOUNDATION	07/20/2020	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JAB HARBISON, INC DBA JOSEPH A	07/20/2020	71.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JEFFCOAT CONSTRUCTION	07/20/2020	426.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JES COLUMBIA LLC DBA MT VALLEY	07/20/2020	41.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOSEPH B ROSEN	07/20/2020	45.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JP TRADING CORPORATION DBA ONE	07/20/2020	40.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KARLS GREENLAWN CAR WAS	07/20/2020	143.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KRAEMER WOMEN'S CARE	07/20/2020	83.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KRAEMER WOMEN'S CARE (TAYLOR)	07/20/2020	207.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK CONSULTING LLC	07/20/2020	370.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEWIS LANDSCAPING	07/20/2020	17.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LORICK OFFICE PRODUCTS, INC	07/20/2020	26.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LUXURY NAIL SPA	07/20/2020	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
M V COMMERCIAL CONSTRUCTION, L	07/20/2020	1,009.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MAY HEAVY EQUIPMENT, LLC	07/20/2020	397.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MICHAEL BAKER INTERNATIONAL, I	07/20/2020	899.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MURPHY OIL USA INC DBA MURPHY	07/20/2020	935.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
N. GLANTZ & SON, LLC DBA N. GL	07/20/2020	355.73	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OFFICE SUPERSTORE EAST LLC DBA	07/20/2020	436.59	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OUTDOOR UNDERWRITERS, INC	07/20/2020	85.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO BRACE SHOP INC	07/20/2020	23.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PAWLEYS FRONT PORCH, LLC	07/20/2020	35.22	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
	07/20/2020	11.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PINPOINT HOME & COMMERCIAL INS	07/20/2020	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
POOL PATROL INC	07/20/2020	25.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PRAMUKH MANHANT SUBWAYS OF COL	07/20/2020	55.92	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
REEDS JEWERLERS, INC	07/20/2020	40.81	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

Payee Name	Date	Amount	City Division	Check Description	Budget Category
REG & D LLC	07/20/2020	29.88	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REGIONS BANK	07/20/2020	1,773.75	Debt Service- W&S 2009	CUSTODIAN FEE	Commission to Paying Agents
RESEARCH PLANNING, INC	07/20/2020	168.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RITE RUG FLOORING	07/20/2020	182.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROBERTSON OPTICAL LABORATORIES	07/20/2020	589.41	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROYALTY BEAUTY BAR	07/20/2020	39.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RP PROPERTIES, LLC	07/20/2020	94.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RYAN BREWER ENTERPRISES, LLC	07/20/2020	94.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SAMUELS LAW FIRM. LLC	07/20/2020	39.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SANDHILLS PERIODNOTICS	07/20/2020	25.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	40.00	County Emergency Communication	Luncheon Tickets for the SC AP	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	45.00	County Emergency Communication	South Carolina APCO SC NENA 91	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	40.00	County Emergency Communication	Luncheon Tickets for the SC AP	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	40.00	County Emergency Communication	Luncheon Tickets for the SC AP	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	07/20/2020	224.00	Police Administrative Services	CUSTOMER # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	07/20/2020	112.00	Emergency Communications/311	CUST # 2160001	Internet
SC SOCIETY OF PROFESSIONAL LAN	07/20/2020	800.00	Engineering	DAVID SHARPE	Employee Training & Prof Dev.
SCHUMACHER HOMES OF SC, INC	07/20/2020	215.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHERN VALET, LLC	07/20/2020	35.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STORAGE RENTALS OF AMERICA ELI	07/20/2020	20.39	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STUDIO 412 DBA JENNY KINARD	07/20/2020	138.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE OFFICE SUPERSTORE EAST LLC	07/20/2020	480.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
	07/20/2020	46.86	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
THOMAS & HUTTON	07/20/2020	669.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNIQUE REALTY, LLC	07/20/2020	17.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W2C USC FOUR, LLC DBA WALK2CAM	07/20/2020	299.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
	07/20/2020	204.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
24 HR GARAGE DOOR SERVICE LLC	07/20/2020	755.16	General Support Services	*REVISED*	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	07/20/2020	920.16	General Support Services	*REVISED*	Building Maintenance & Repair
ADAMS ROBINSON ENTERPRISES INC	07/20/2020	1,377,932.47	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
AECOM	07/20/2020	4,410.00	Engineering Wastwater Sys Imp	2000373237	Spc Contracts - W/S, SW
AECOM	07/20/2020	13,142.12	Water & Sewer Capital Projects	2000373671	Capital Project Costs
ALLIANCE CONSULTING ENGINEERS	07/20/2020	12,500.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	07/20/2020	201.89	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/20/2020	90.68	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AOS SPECIALTY CONTRACTORS INC	07/20/2020	37,500.00	Street Scaping Control	SR8053-Main Street Intersectio	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	07/20/2020	-320.55	Utilities Metro Wastewater Plt	org 919004252	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	07/20/2020	-61.54	Traffic Operations	org 920036399	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	07/20/2020	1,293.79	Parking Facilities	repairs	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	07/20/2020	465.95	Parking Facilities	repairs	Electrical And Lighting Supply
BOWIE STATE UNIVERSITY	07/20/2020	375.00	Fire Suppression	Recruiting Expo Booth rental O	Other Lease / Rental
CHAO AND ASSOCIATES INC	07/20/2020	220.00	Engineering Wastwater Sys Imp	The structural Engineer shall	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	07/20/2020	3,610.13	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/20/2020	3,604.45	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CLARK, PATRICIA D	07/20/2020	270.00	Fire Administration - County	Retirement Certifications (16x	Professional Services
CLARK, PATRICIA D	07/20/2020	85.00	Fire Suppression	Retiree Plaque for Wally	Professional Services
CLARK, PATRICIA D	07/20/2020	90.00	Fire Prevention	Retiree Plaque for Mark Smith	Special Projects
COLUMBIA FLAG AND SIGN COMPANY	07/20/2020	51.36	Fire Administration - County	2X3 FT Black Nylon Flag	Special Departmental Supplies
COLUMBIA FLAG AND SIGN COMPANY	07/20/2020	131.12	Fire Administration - County	2x3 FT Custom Fire Dept. Flag	Special Departmental Supplies
CORE AND MAIN LP	07/20/2020	2,559.60	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/20/2020	685.49	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/20/2020	3,162.24	Utilities Water Dist & Maint	LOT 17: FIRE HYDRANTS, 5 1/4-i	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/20/2020	3,887.92	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
COUNCIL OF DEVELOPMENT FINANCE	07/20/2020	160.00	Loans-Commercial Loan Pool	Invoice #25272 Dated 5/21/20	Employee Training & Prof Dev.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DEBORAH A SNOW	07/20/2020	10,421.00	Parks - Buildings & Grounds	receptacles for food warming e	Special Projects
DELL MARKETING LP	07/20/2020	9,216.43	Police Administrative Services	10401804495	Computer Equipment / Hardware
DELL MARKETING LP	07/20/2020	12,192.16	Information Technology	10401888196	Maintenance & Service Contract
DELL MARKETING LP	07/20/2020	7,822.44	Utilities Wastewater Maint	10402087976	Computer Equipment / Hardware
DS UTILITIES INC	07/20/2020	39,650.40	Water & Sewer Capital Projects	New 2"-6" Water Main Upgrades	Capital Project Costs
DUTCH DOOR INC	07/20/2020	111.78	Parks - Ceramic Camp	CANSON TRACING ROLL 24X10	Special Departmental Supplies
ENVIRONMENTAL AND HAZARDOUS SO	07/20/2020	5,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL PERMITTING CONSU	07/20/2020	9,000.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
ERIKS NORTH AMERICA INC	07/20/2020	4,589.91	Utilities Lake Murray Water Pl	***Revised***	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	07/20/2020	410.88	Utilities Lake Murray Water Pl	***Revised***	Small Hand Tools / Other Equip
FORTILINE INC	07/20/2020	1,215.00	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/20/2020	126.36	Utilities Wastewater Maint	Quote# 5962326 Date: 05/13/20	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/20/2020	1,092.96	Utilities Water Dist & Maint	Quote#: 5968321 Date: 06/02/2	Meters, Parts, And Supplies
FORTILINE INC	07/20/2020		Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	
		1,134.00			Pipe, Fittings, Hydrants, Etc
FREE TIMES	07/20/2020	5,666.00	Utilities & Engineering Admin	Print:	Advertising
GARNERS FERRY ANIMAL HOSPITAL	07/20/2020	186.50	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/20/2020	40.00	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/20/2020	25.13	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GE MONEY BANK	07/20/2020	914.03	Animal Shelter/Adoption Act	4252 08283 002 3631	Animal Shelter Supplies
GEIGER BROS	07/20/2020	993.92	Public Relations	Coronavirus Supplies	Coronavirus Supplies
GRAINGER INC, W W	07/20/2020	715.52	Utilities Metro Wastewater Plt	9544903918	Electrical And Lighting Supply
GRAINGER INC, W W	07/20/2020	811.63	Solid Waste Rollcarts	9567699260	Safety Clothing And Supplies
GRAINGER INC, W W	07/20/2020	360.72	Parking Facilities	9567936563	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	120.24	Parking Facilities	9567936571	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	4,166.22	Solid Waste Rollcarts	9568162128	Safety Clothing And Supplies
GRAINGER INC, W W	07/20/2020	847.14	Support Services Public Buildg	9568985973	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	254.14	Parking Facilities	9569495915	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	61.94	Parking Facilities	9569495923	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	2,162.95	Parking Facilities	9569739551	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	155.52	Parking Facilities	9569739569	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	63.60	Utilities Metro Wastewater Plt	9570542721	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/20/2020	129.89	Utilities Metro Wastewater Plt	9570542739	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/20/2020	348.92	Utilities Metro Wastewater Plt	9571914291	Electrical And Lighting Supply
GRAINGER INC, W W	07/20/2020	319.47	Parking Facilities	9572158302	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	2,454.50	Parking Facilities	9572452572	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	-421.80	Utilities Metro Wastewater Plt	9585432546 org 9544903918	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/20/2020	2,422.76	Parking Facilities	9316473216	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/20/2020	129.50	Parking Facilities	9316473217	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/20/2020	2,252.02	Parking Facilities	9316496821	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/20/2020	756.09	Utilities Metro Wastewater Plt	9316518966	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	07/20/2020		Office of Business Opportunity		
		2,000.00	11 3	Invoice #1075506 Dated 4/1/20	Miscellaneous Other Services
	07/20/2020 07/20/2020	1,571.43	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
		190.47	Eng- Real Estate Wastewater	Solo Classic Carrying Case	Printing And Office Supplies
	07/20/2020	3,500.00	Parks - Buildings & Grounds	Partial Lifting of Five (5) Cl	Special Projects
HUSSEY GAY BELL AND DEYOUNG IN	07/20/2020	5,200.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
J MOORE ELECTRICAL CONTR, INC	07/20/2020	3,150.00	Engineering Wastwater Sys Imp	1-Mobilization and 50ft tail.	Spc Contracts - W/S, SW
JCI JONES CHEMICALS INC	07/20/2020	2,900.55	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,948.73	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,943.03	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	3,014.68	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,872.65	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,970.29	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,978.53	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	07/20/2020	-622.03	Utilities Metro Wastewater Plt	org 823577	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	-637.18	Utilities Metro Wastewater Plt	org 823689	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	-607.15	Utilities Metro Wastewater Plt	org 824075	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	-627.79	Utilities Metro Wastewater Plt	org 824161	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/20/2020	1,297.27	Utilities Wastewater Maint	Labor	Equipmt Repair/Service Supply
KAHN CONSTRUCTION CO INC, M.B.	07/20/2020	328,237.42	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/20/2020	25,000.00	Water & Sewer Capital Projects	Contingency Fee	Capital Project Costs
KNIGHTS REDI MIX INC	07/20/2020	307.80	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/20/2020	2,065.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/20/2020	1,221.00	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
L & W SUPPLY CORPORATION	07/20/2020	2,007.61	Support Services Public Buildg	Open purchase order for parts	Building Maintenance & Repair
LANDMARK CONSULTING LLC	07/20/2020	5,597.50	Budget & Program Mgmnt Office	Maintenance & Service Contract	Maintenance & Service Contract
LANDMARK CONSULTING LLC	07/20/2020	203,737.69	CDBG-DR - Controll Acct	CDBG DR CHAP	2015 October Flood Recovery
		-			
	07/20/2020	395.00	Police Administrative Services	Post Conditional Psychological	Professional Services
	07/20/2020	395.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	07/20/2020	264.70	Police Administrative Services	Open Purchase for water cooler	Professional Services
LESLIE'S POOLMART INC	07/20/2020	2,916.39	Drew Wellness Center	BAGS OF POOL SALT, ALGAE CONTR	Chemicals
LINE EQUIPMENT SALES CO INC	07/20/2020	560.47	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LMK TECHNOLOGIES LLC	07/20/2020	915.36	Utilities Wastewater Maint	Shipping	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	07/20/2020	2,049.08	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/20/2020	80.36	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
MCCALLS SUPPLY INC	07/20/2020	65.54	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	07/20/2020	494,747.56	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MCCORKLE NURSERIES INC	07/20/2020	1,881.66	Parks - Buildings & Grounds	INV# R40-0007155-01	Lawn And Grounds Supplies
MCCORMICK TAYLOR INC	07/20/2020	11,020.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MICHAEL DANTZLER PHOTOGRAPHY	07/20/2020	850.00	Development Services	Per Quote received	Advertising
MID CAROLINA MARINE INC	07/20/2020	380.00	Fire Suppression	REPAIR, BOATS, MOTORS, AND MAR	Vehicle Repair/Service Supply
MIDLANDS AUTHORITY FOR CONVENT	07/20/2020	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	07/20/2020	147,916.63	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/20/2020	70,910.00	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/20/2020	8,426.14	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/20/2020	81,250.00	Homeless Services	\$75,000.00 to be used for gene	Spc Cont-Midlands Housing Alli
MIKA CONTRACTING INC	07/20/2020	2,276.00	General Support Services	This Open Purchase order is va	Maintenance & Service Contract
MISSON COMMUNICATIONS LLC	07/20/2020	373.46	Wastewater Compliance	Invoice# 1040223 Date: 05/19/2	Maintenance & Service Contract
MOBILE COMMUNCATIONS AMERICA I	07/20/2020	4,459.32	Fire Suppression	Quote #551000612 Dated 4/16/20	Maintenance & Service Contract
MOBILE MINI INC	07/20/2020	115.20	Parks - Buildings & Grounds	INV# 9008640786	Equipent Lease / Rental
MODERN TURF INC	07/20/2020	580.00	Parks - Buildings & Grounds	Shipping	Lawn And Grounds Supplies
			•		
MS JOINT VENTURE	07/20/2020	1,955.44	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
NETSCOUT SYSTEMS INC	07/20/2020	2,927.88	Information Technology	Quote# 1093749 Date: 04/01/20 SP-DFQ-SPP	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,163.40	Fire Administration - County		Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	766.80	Fire Suppression	Quote Dated 3/5/20	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,163.40	Fire Administration - County	SP-DFQ-SPP	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	253.80	Fire Suppression	492790	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,892.40	Fire Administration - County	10170238	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,519.80	Fire Administration - County	10009971	Cleaning And Sanitation Supply
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	1,679.40	Fire Administration - County	Quote Dated 4/9/20	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	2,165.40	Fire Administration - County	Quote Dated 4/7/20	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	8,300.88	Fire Administration - County	Quote Dated 4/30/20	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,826.52	Fire Administration - County	1044DSR	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	1,085.40	Fire Administration - County	Quote Dated 4/30/20	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	7,651.80	Fire Suppression	Series 775-A	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	5,475.60	Fire Administration - County	1-5.5M	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	135,756.00	Fire Administration - County	Morning Pride Bunker Gear by H	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	14,502.24	Fire Administration - County	3-11M	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	181,008.00	Fire Suppression	Morning Pride Bunker Gear by H	Safety Clothing And Supplies
NEW ONOTINE AND ON ETT EQUIENT	0112012020	101,000.00		Morning Finde Burker Gear by H	Salety Oldaning And Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NIMMER TURF OF COLUMBIA	07/20/2020	360.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/20/2020	180.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/20/2020	360.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/20/2020	643.55	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	07/20/2020	22,644.64	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
PALMETTO SHOP LLC	07/20/2020	387.99	Wastewater Compliance	Quote Received 5/19/20	Safety Clothing And Supplies
PALMETTO STATE GLASS INC	07/20/2020	995.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	07/20/2020	850.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	07/20/2020	2,800.00	Parking Lincoln Street Deck	Window Glass Repair at Lincoln	Building Maintenance & Repair
PAPER PRO INC	07/20/2020	1,574.10	Fire Administration - County	Quote #2346 Dated 4/14/20	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	07/20/2020	3,057.75	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PICKENS, MISTI	07/20/2020	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POLYTEC INCORPORATED	07/20/2020	2,518.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,595.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,524.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,450.56	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,601.60	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,550.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,531.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POND & COMPANY	07/20/2020	56,017.60	General Capital Projects	Sole Source for Professional s	Capital Project Costs
POST TRAUMA RESOURCES	07/20/2020	600.00	Emergency Communications/311	TAWANNA PICKETT-PRE EMP SCRN	Professional Services
PPG ARCHITECTURAL FINISHES INC	07/20/2020	2,017.35	Fire Logistics	INV# 816503045459	Painting Supplies
PREMIER MAGNESIA LLC	07/20/2020	9,399.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/20/2020	9,170.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PRINT HOUSE PLUS INC	07/20/2020	454.64	Fire Administration	Open PO for Printing Business	Printing And Office Supplies
PRINT HOUSE PLUS INC	07/20/2020	2,187.00	Fire Administration	Open PO for Printing Business	Printing And Office Supplies
RANDOM DRUG SCREENS INC	07/20/2020	60.00	Police Administrative Services	This Open Purchase order is va	Professional Services
RICHLAND COUNTY	07/20/2020	29,891.00	Richland County	Billing	Richland County Detention Cntr
RICHLAND COUNTY	07/20/2020	24,850.00	Richland County	Billing	Richland County Detention Cntr
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	252.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	1,261.43	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	420.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	1,605.66	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	98.00	Wastewater Compliance	COPPER ICPMS TEST	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	3,216.95	Water Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	735.00	Water Compliance	COPPER ICPMS TEST	Professional Services
SAFETY PRODUCTS INC	07/20/2020	2,254.61	Solid Waste Rollcarts	*REVISED*	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/20/2020	714.31	Solid Waste Rollcarts	(TC100OS) SMALL VEST	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/20/2020	466.99	Solid Waste Rollcarts	(TC100OS) SMALL VEST	Safety Clothing And Supplies
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	1,110.00	Emergency Communications/311	10/16-18 NENA CONF/COC 911 DPT	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	07/20/2020	200.85	Parking Operations	SCDMV Monthly Charges for Lice	Professional Services
SCHWALM USA LLC	07/20/2020	17,002.96	Utilities Wastewater Maint	Item# 93212322125: 1/2" Plasti	Pipe, Fittings, Hydrants, Etc
SEASE, ANDREW TIMOTHY	07/20/2020	450.00	General Support Services	Bi-annual maintenance on Stree	Maintenance & Service Contract
SERVICE MACHINE LLC	07/20/2020	768.00	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
	07/20/2020	149.62	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip Email Quote Dated 05/19/2020	Small Hand Tools / Other Equip Professional Services
SHADY GROVE CONSTRUCTION LLC	07/20/2020	4,800.00	Wastewater Compliance		
SHI INTERNATIONAL CORPORATION	07/20/2020	1,629.55 807.13	Fire Administration	Shipping Electronic HP Care Pack Next B	Computer Equipment / Hardware Computer Equipment / Hardware
	07/20/2020		Fire Administration		
SHRED WITH US LLC	07/20/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS SOUTH EAST ACE INC	07/20/2020	193.11	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
	07/20/2020	483.24	Utilities Metro Wastewater Plt	Open PO for Janitorial and san	Cleaning And Sanitation Supply
	07/20/2020	794.22	Engineering Administration	Open PO for Engineering Admini	Advertising
SURPLUS MATERIAL NETWORK INC	07/20/2020	535.00	Support Services Public Buildg	Open purchase order for electr	Building Maintenance & Repair
TECH DESIGN STRATEGIES	07/20/2020	200.00	Economic Renaissance	NCBA NOMA grant development de	Professional Services
TECH DESIGN STRATEGIES	07/20/2020	125.00	Office of Business Opportunity	Quote #OBO-05/26/20	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TESSCO TECHNOLOGIES	07/20/2020	429.52	Emergency Management	Quote#:2448502-043020 Date:	Radio And Electronic Supplies
TYLER, ALLISON H	07/20/2020	135.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	270.00	Animal Shelter/Animal Control	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	378.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	135.00	Police Administrative Services	Replacement boots for Code Enf	Uniforms And Clothing
TYLER, ALLISON H	07/20/2020	135.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	135.00	Animal Shelter/Animal Control	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	540.00	Engineering - Water Sys Improv	Engineering Department.	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	750.60	Parks - Buildings & Grounds	*Revised Purchase Order*	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	253.80	Police Administrative Services	Replacement boots for Code Enf	Uniforms And Clothing
TYLER, ALLISON H	07/20/2020	2,157.84	Solid Waste Compost	Compost Department	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	658.80	Streets Street & Sidewalk Rpr	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	879.77	Utilities Wastewater Maint	*REVISED*	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	513.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	108.00	Engineering- Real Estate Water	Safety Boots	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	07/20/2020	21.49	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/20/2020	3.99	Emergency Communications/311	Postage And Delivery	Postage And Delivery
URS CORPORATION	07/20/2020	41,496.32	Water & Sewer Capital Projects	2000373235	Prof Svcs for Capital Projects
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	41,490.32	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	64.48	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	111.62	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020		Police Administrative Services	*REVISED*	Professional Services
		27.76			
VALLEY BEVERAGE SOLUTIONS LLC VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020 07/20/2020	64.48 10.75	Police Administrative Services Police Administrative Services	*REVISED* *REVISED*	Professional Services Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	46.52	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	44.93	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	85.86	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	64.48	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	10.75	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	34.34	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
WORKSHOP THEATER OF SOUTH CARO	07/20/2020	2,438.43	Hospitality Tax	Workshop Theatre	Workshop Theatre
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	181.01	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	267.30	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	91.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	91.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	91.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	576.94	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	86.29	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	78.73	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
				Open Furchase Order for Wright	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	763.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	667.44	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	53.46	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	190.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	102.49	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	119.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	140.40	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	194.18	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	107.89	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	77.76	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	77.76	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	410.29	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	376.81	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	43.09	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
	07/20/2020	554.04	Police Administrative Services Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
	07/20/2020	324.00 74.52		Open Purchase Order for Wright	Uniforms And Clothing
	07/20/2020		Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
	07/20/2020	74.52	Police Administrative Services Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	07/20/2020 07/20/2020	149.04 192.24	Police Administrative Services	Open Purchase Order for Wright Open Purchase Order for Wright	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	142.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

MINISTI ON LINEONS INC.         CP22022         54.4         Nets Advances         Open Particles Only (MINISTINS)         Unlimes Advances           MIRIERT CONSTITUTION LINEONS INC.         CP22022         54.0         Patter Advances         Open Particles Only (MINISTINS)         Unlimes Advances           MIRIERT CONSTITUTION LINEONS INC.         CP22022         54.0         Advances         Open Particles Only (MINISTINS)         Unlimes Advances           MIRIERT CONSTITUTION LINEONS INC.         CP22022         54.0         Advances         Open Particles Only (MINISTINS)         Unlimes Advances           MIRIERT CONSTITUTION LINEONS INC.         CP22022         54.1         Nets Advances         Open Particles Only (MINISTINS)         Unlimes Advances           MIRIERT CONSTITUTION LINEONS INC.         CP22022         54.0         Nets Advances         Open Particles Only (MINISTINS)         Unlimes Advances           MIRIERT CONSTITUTION LINEONS INC.         CP22022         14.0         Particle Advances         Open Particles Only (MINISTINS)         Unlimes Advances         Open Paritines Only (MIN	Payee Name	Date	Amount	City Division	Check Description	Budget Category
MINORE ADDRESS (MARCE MARCE ADDRESS AD	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
MARCHIC LANSTON LINETHUN INC0700020440Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INC07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INC07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING07000204.81Note Antivitation EnvironmentOpen Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING07000204.81Note Archasc Clark for WrithUniternal Act DaringMARCHIC LANSTON LINETHUN INCENSING0700020 </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>95.04</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
Nether InderState Micro Mi	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	190.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
Webs         Open Solution         Open Solution         Open Addition           Webs         Open Places Control Fired         United Addition         United Addition           Webs         Open Places Control Fired         United Addition         United Addition           Webs         Open Places Control Fired         United Addition         United Addition           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control Fired           Webs         Open Places Control Fired         United Addition         Control F	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
NIRE/IT JONESTICU NUMPORES INC         CP20200         API A         Price Administration Services         Open Prices Define Y Wight         Unknown A/C Driving           NIRE/IT JONESTICU NUMPORES INC         CP202020         43.0         Price Administration Services         Open Prices Define Y Wight         Unknown A/C Driving           NIRE/IT JONESTICU NUMPORES INC         CP202020         43.0         Price Administration Services         Open Prices Define Y Wight         Unknown A/C Driving           NIRE/IT JONESTICU NUMPORES INC         CP20202         43.0         Price Administration Services         Open Prices Define Y Wight         Unknown A/C Driving           NIRE/IT JONESTICU NUMPORES INC         CP20202         43.10         Price Administration Services         Open Prices Define Y Wight         Unknown A/C Driving           NIRE/IT JONESTICU NUMPORES INC         CP20202         43.10         Price Administration Services         Open Prices Define Y Wight         Unknown A/C Driving           NIRE/IT JONESTICU NUMPORES INC         CP202020         43.0         Price Administration Services         Open Prices Define Y Wight         Unknown A/C Driving           NIRE/IT JONESTICU NUMPORES INC         CP20202         43.0         Price Administration Services         Open Prices Define Y Wight         Unknown A/C Driving           NIRE/IT JONESTICU NUMPORES INC         CP20202         43.0 <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>149.04</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WIGHT CARSTON WURDINGS NO072020022.84Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200112.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200112.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200113.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200113.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200116.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200116.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200116.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200116.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200116.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200117.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWIGHT CARSTON WURDINGS NO0720200117.0Pales Administrate ServicesOper Parabase Oper WightUnkners Ad CathingWI	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
Weiker Johnström Weiker Johnström Unklöre Skönke         Open Purkase Order for Weijkt         Unklörer AnderSkönke           Weiker Johnström Unklöre Skönke         0722222         61.0         Nick Administrike Service         Open Purkase Order for Weijkt         Unklörer AnderSkönke           Weiker Johnström Unklöre Skönke         0722222         61.0         Nick Administrike Service         Open Purkase Order for Weijkt         Unklörer Administrike Service           Weiker Johnström Unklöre Skönke         0722222         61.0         Nick Administrike Service         Open Purkase Order for Weijkt         Unförm Add Cohring           Weiker Johnström Unklöre Skönke         0722226         61.0         Nick Administrike Service         Open Purkase Order for Weijkt         Unförm Add Cohring           Weißer Johnström Unklöre Skönke         0722226         61.0         Nick Administrike Service         Open Purkase Order for Weijkt         Unförm Add Cohring           Weißer Johnström Unklöre Skönke         0722226         61.0         Nick Administrike Service         Open Purkase Order for Weijkt         Unförm Add Cohring           Weißer Johnström Unklöre Skönke         0720226         61.0         Nick Administrike Service         Open Purkase Order for Weijkt         Unförm Add Cohring           Weißer Johnström Unklöre Skönke         0720226         61.0         Nick Administrike Service         Open Purkase O	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
Weisher LUNKERN INC         0720222         19.00         Proceedings Services         Open Parkase Order Servingt         Unterms And Calling           WEIGHT LUNKERN INC         0720222         19.00         Nois Administrative Services         Open Parkase Order Servingt         Unterms And Calling           WEIGHT LUNKERN INCOMES INC         0720222         19.10         Nois Administrative Services         Open Parkase Order Servingt         Unterms And Calling           WEIGHT LUNKERN INCOMES INC         0720222         19.10         Nois Administrative Services         Open Parkase Order Servingt         Unterms And Calling           WEIGHT LUNKERN INCOMES INC         0720222         19.10         Nois Administrative Services         Open Parkase Order Servingt         Unterms And Calling           WEIGHT LUNKERN INCOMES INC         0720222         19.10         ParkAmenistrative Services         Open Parkase Order Servingt         Unterms And Calling           WEIGHT LUNKERN INCOMES INC         0720222         19.10         ParkAmenistrative Services         Open Parkase Order Servingt         Unterms And Calling           WEIGHT LUNKERN INCOMES INC         0720222         19.10         ParkAmenistrative Services         Open Parkase Order Servingt         Unterms Add Calling           WEIGHT LUNKERN INCOMES INC         0720222         19.10         ParkAmenistrative Services         Open	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	226.48	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
Wilder LONKSTON, LINKFORDS NO.         0720220         01.00         Name And Markanes         Open Purchase Conter Kingin         Linkern And Cohning           WIGHEL JONKSTON, LINKFORDS NO.         0720220         0.014         Name And Markanes         Open Purchase Conter Kingin         Linkern And Cohning           WIGHEL JONKSTON, LINKFORDS NO.         0720220         0.014         Name And Markanes         Open Purchase Conter Kingin         Linkern And Cohning           WIGHEL JONKSTON, LINKFORDS NO.         0720220         0.014         Name And Markanes         Open Purchase Conter Kingin         Linkern And Cohning           WIGHEL JONKSTON, LINKFORDS NO.         0720220         0.014         Name And Markanes         Open Purchase Conter Kingin         Linkern And Cohning           WIGHEL JONKSTON, LINKFORDS NO.         0720220         0.014         Name And Markanes         Open Purchase Conter Kingin         Linkern And Cohning           WIGHEL JONKSTON, LINKFORDS NO.         0720220         0.014         Linkern And Markanes         Open Purchase Conter Kingin         Linkern And Cohning           WIGHEL JONKSTON, LINKFORDS NO.         0720220         0.014         Linkern And Markanes         Open Purchase Conter Kingin         Linkern And Cohning           WIGHEL JONKSTON, LINKFORDS NO.         0720220         0.014         Linker And Markanes         Open Purchase Conter Kingin<	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
Winder Johes NN, UNEPORS NN         0720220         012.0         Victor Antrefastine Service         Open Probase Confer Wright         Untrom And Colling           WIGHT JOHESTN, UNEPORS NN         0720220         012.0         Victor Antrefastine Service         Open Probase Confer Wright         Untrom And Colling           WIGHT JOHESTN, UNEPORS NN         0720220         012.0         Victor Antrefastine Service         Open Probase Confer Wright         Untrom And Colling           WIGHT JOHESTN, UNEPORS NN         0720220         016.0         Victor Antrefastine Service         Open Probase Confer Wright         Untrom And Colling           WIGHT JOHESTN, UNEPORS NN         0720220         016.0         Victor Antrefastine Service         Open Probase Confer Wright         Untrom And Colling           WIGHT JOHESTN, UNEPORS NN         0720220         016.0         Victor Antrefastine Service         Open Probase Confer Wright         Untrom And Colling           WIGHT JOHESTN, UNEPORS NN         0720220         016.0         Victor Antrefastine Service         Open Probase Confer Wright         Untrom And Colling           WIGHT JOHESTN, UNEPORS NN         0720220         016.0         Victor Antrefastine Service         Open Probase Confer Wright         Untrom And Colling           WIGHT JOHESTN, UNEPORS NN         0720220         016.0         Victor Antrefastine Service         Open	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WIGHT JOHESTIN LINE FORMS INC         07220220         0140         WIGHT JOHESTIN LINE FORMS INC         UTERN AND COUNTING           WIGHT JOHESTIN LINE FORMS INC         07220220         0.610         Hick Antinistive Services         Open Purchas Ories for Wight         Unforms And Counting           WIGHT JOHESTIN LINE FORMS INC         07220220         6.60         Hick Antinistive Services         Open Purchas Ories for Wight         Unforms And Counting           WIGHT JOHESTIN LINE FORMS INC         07220220         6.60         Hick Antinistive Services         Open Purchas Ories for Wight         Unforms And Counting           WIGHT JOHESTIN LINE FORMS INC         07220220         6.60         Hick Antinistive Services         Open Purchas Ories for Wight         Unforms And Counting           WIGHT JOHESTIN LINE FORMS INC         07220220         6.60         Hick Antinistive Services         Open Purchas Ories for Wight         Unform And Counting           WIGHT JOHESTIN LINE FORMS INC         07220220         6.60         Hick Antinistive Services         Open Purchas Ories for Wight         Unform And Counting           WIGHT JOHESTIN LINE FORMS INC         0722020         6.60         Hick Antinistive Services         Open Purchas Ories for Wight         Unform And Counting           WIGHT JOHESTIN LINE FORMS INC         0722020         6.60         Hick Antinistive Services         Open	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
Weiser         Open Partase Confer Winght         Uniform Act Conting           Weiser         Develope Confer Winght         Uniform Act Conting	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WIRDER         OF/20220         64.0         Aller Administude Services         Open Partiess Outer for Wight         Unitions Act Cubins           WIRDER/ JONNSTON, UNIFORMS INC         107/20230         64.0         Amministude Services         Open Partiess Outer for Wight         Unitions Act Cubins           WIRDER/ JONNSTON, UNIFORMS INC         107/20230         64.0         Amministude Services         Open Partiess Outer for Wight         Unitions Act Cubins           WIRDER/ JONNSTON, UNIFORMS INC         107/20230         64.0         Palea Administude Services         Open Partiess Outer for Wight         Unitions Act Cubins           WIRDER/ JONNSTON, UNIFORMS INC         107/20230         64.0         Palea Administude Services         Open Partiess Outer for Wight         Unitions Act Cubins           WIRDER/ JONNSTON, UNIFORMS INC         107/20230         77.0         Palea Administude Services         Open Partiess Outer for Wight         Unitions Act Cubins           WIRDER/ JONNSTON, UNIFORMS INC         107/20230         10.4         Palea Administude Services         Open Partiess Outer for Wight         Unitions Act Cubins           WIRDER/ JONNSTON, UNIFORMS INC         107/20230         10.4         Palea Administude Services         Open Partiess Outer for Wight         Unitions Act Cubins           WIRDER/ JONNSTON, UNIFORMS INC         107/20230         10.4         Palea Admin	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JONNSTON LUNFORMS INC         07202200         96.0         Palies Administratie Samistan         Open Paratase Order for Wright         Uniforms And Cohing           WRIGHT JONNSTON LUNFORMS INC         07202200         96.0         Palies Administratie Samistan         Open Paratase Order for Wright         Uniforms And Cohing           WRIGHT JONNSTON LUNFORMS INC         07202200         96.0         Palies Administratie Samistan         Open Paratase Order for Wright         Uniforms And Cohing           WRIGHT JONNSTON LUNFORMS INC         07202200         96.0         Palies Administratie Samistan         Open Paratase Order for Wright         Uniforms And Cohing           WRIGHT JONNSTON LUNFORMS INC         07202200         96.0         Palies Administratie Samistan         Open Paratase Order for Wright         Uniforms And Cohing           WRIGHT JONNSTON LUNFORMS INC         07202200         97.0         Palie Administratie Samistan         Open Paratase Order for Wright         Uniforms And Cohing           WRIGHT JONNSTON LUNFORMS INC         07202200         97.0         Palie Administratie Samistan         Open Paratase Order for Wright         Uniforms And Cohing           WRIGHT JONNSTON LUNFORMS INC         07202200         97.0         Palie Administratie Samistan         Open Paratase Order for Wright         Uniforms And Cohing           WRIGHT JONNSTON LUNFORMS INC         07202200	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	311.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
NRIGHT_CONNECTOR LUNEFORMS INC07/2020201.0001.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020201.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020201.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020201.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020201.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020201.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020201.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020201.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020201.00Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020212.40Price Administrative ServicesOpen Parchase Order for WeightUniforms And CohingNRIGHT_CONNECTOR LUNEFORMS INC07/2020212.40Price Administrative ServicesOpen Parchase Order for WeightUniforms And Cohing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JONNETON UNFORMS INC         07/20/202         04.9         Price Administrative Services         Open Purchase Order for Wright         Undoms Ad Cohing           WRIGHT JONNETON UNFORMS INC         07/20/202         04.9         Price Administrative Services         Open Purchase Order for Wright         Undoms Ad Cohing           WRIGHT JONNETON UNFORMS INC         07/20/202         04.9         Price Administrative Services         Open Purchase Order for Wright         Undoms Ad Cohing           WRIGHT JONNETON UNFORMS INC         07/20/202         07.9         Price Administrative Services         Open Purchase Order for Wright         Undoms Ad Cohing           WRIGHT JONNETON UNFORMS INC         07/20/202         07.9         Price Administrative Services         Open Purchase Order for Wright         Undoms Ad Cohing           WRIGHT JONNETON UNFORMS INC         07/20/202         07.9         Price Administrative Services         Open Purchase Order for Wright         Undoms Ad Cohing           WRIGHT JONNETON UNFORMS INC         07/20/202         07.0         Price Administrative Services         Open Purchase Order for Wright         Undoms Ad Cohing           WRIGHT JONNETON UNFORMS INC         07/20/202         07.0         Price Administrative Services         Open Purchase Order for Wright         Undoms Ad Cohing           WRIGHT JONNETON UNFORMS INC         07/20/202         07.0	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JONESTON WINFORMS INC97.0202295.4Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202295.4Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202295.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202297.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202297.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202297.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022146.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022146.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022142.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022142.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022142.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022142.0Pales Administrate Service<	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JONESTON WINFORMS INC97.0202295.4Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202295.4Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202295.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202297.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202297.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.0202297.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022146.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022146.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022142.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022142.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022142.0Pales Administrate ServiceOpen Purchase Order for WingtUndrom And CohingWRIGHT JONESTON WINFORMS INC97.02022142.0Pales Administrate Service<	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020		Police Administrative Services		Uniforms And Clothing
WRIGHT JONNESTON UNFORMS INC         0720202         96.12         Pelox Administrative Services         Open Purchase Order for Wright         Unforms And Cobing           WRIGHT JONNESTON UNFORMS INC         07202022         97.09         Noise Administrative Services         Open Purchase Order for Wright         Unforms And Cobing           WRIGHT JONNESTON UNFORMS INC         07202022         97.09         Noise Administrative Services         Open Purchase Order for Wright         Unforms And Cobing           WRIGHT JONNESTON UNFORMS INC         07202022         17.19         Poles Administrative Services         Open Purchase Order for Wright         Unforms And Cobing           WRIGHT JONNESTON UNFORMS INC         07202023         18.09         Poles Administrative Services         Open Purchase Order for Wright         Unforms And Cobing           WRIGHT JONNESTON UNFORMS INC         07202023         18.09         Poles Administrative Services         Open Purchase Order for Wright         Unforms And Cobing           WRIGHT JONNESTON UNFORMS INC         07202020         18.19         Poles Administrative Services         Open Purchase Order for Wright         Unforms And Cobing           WRIGHT JONNESTON UNFORMS INC         07202020         18.21         Piles Administrative Services         Open Purchase Order for Wright         Unforms And Cobing           WRIGHT JONNESTON UNFORMS INC         07202020	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020		Police Administrative Services		Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC         07202020         91/2         Patica Administrative Services         Opes Purchase Order for Wight         Unforms Ad Colming           WRIGHT JOHNSTON UNFORMS INC         07202020         91/20         Patica Administrative Services         Opes Purchase Order for Wight         Unforms Ad Colming           WRIGHT JOHNSTON UNFORMS INC         07202020         91/20         Patica Administrative Services         Opes Purchase Order for Wight         Unforms Ad Colming           WRIGHT JOHNSTON UNFORMS INC         07202020         14/10         Patica Administrative Services         Opes Purchase Order for Wight         Unforms Ad Colming           WRIGHT JOHNSTON UNFORMS INC         07202020         14/04         Patica Administrative Services         Opes Purchase Order for Wight         Unforms Ad Colming           WRIGHT JOHNSTON UNFORMS INC         07202020         14/24         Patica Administrative Services         Opes Purchase Order for Wight         Unforms Ad Colming           WRIGHT JOHNSTON UNFORMS INC         07202020         12/44         Fie Administrative Services         Opes Purchase Order for Wight         Unforms Ad Colming           WRIGHT JOHNSTON UNFORMS INC         07202020         12/44         Fie Administrative Services         Opes Purchase Order for Wight         Unforms Ad Colming           WRIGHT JOHNSTON UNFORMS INC         07202020         12/42 </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>47.52</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNFORUS INC         07/20/2020         97/20	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNFCRMS INC         0720222         97.05         Polics Administrative Services         Open Purchase Order for Wight         Uniforms And Coltning           WRIGHT JOHNSTON UNFCRMS INC         0720202         17.12         Polics Administrative Services         Open Purchase Order for Wight         Uniforms And Coltning           WRIGHT JOHNSTON UNFCRMS INC         0720202         146.04         Polics Administrative Services         Open Purchase Order for Wight         Uniforms And Coltning           WRIGHT JOHNSTON UNFCRMS INC         0720202         146.04         Polics Administrative Services         Open Purchase Order for Wight         Uniforms And Coltning           WRIGHT JOHNSTON UNFCRMS INC         07202022         146.04         Polics Administrative Services         Open Purchase Order for Wight         Uniforms And Coltning           WRIGHT JOHNSTON UNFCRMS INC         07202022         126.41         File Administrative Services         Open Purchase Order for Wight         Uniforms And Coltning           WRIGHT JOHNSTON UNFCRMS INC         07202022         42.8         Polica Administrative Services         Open Purchase Order for Wight         Uniforms And Coltning           WRIGHT JOHNSTON UNFCRMS INC         07202022         47.5         Polica Administrative Services         Open Purchase Order for Wight         Uniforms And Coltning           WRIGHT JOHNSTON UNFCRMS INC         072020	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC         072/0220         06.1         Pelice Administrative Services         Open Purchase Order for Wright         Uniforms And Cobing           WRIGHT JOHNSTON UNFORMS INC         072/0220         40.60         Police Administrative Services         Open Purchase Order for Wright         Uniforms And Cobing           WRIGHT JOHNSTON UNFORMS INC         072/0220         149.0         Police Administrative Services         Open Purchase Order for Wright         Uniforms And Cobing           WRIGHT JOHNSTON UNFORMS INC         072/0220         149.0         Police Administrative Services         Open Purchase Order for Wright         Uniforms And Cobing           WRIGHT JOHNSTON UNFORMS INC         072/0220         128.4         Fee Administrative Services         Open Purchase Order for Wright         Uniforms And Cobing           WRIGHT JOHNSTON UNFORMS INC         072/0220         128.4         Fee Administrative Services         Open Purchase Order for Wright         Uniforms And Cobing           WRIGHT JOHNSTON UNFORMS INC         072/0220         47.52         Police Administrative Services         Open Purchase Order for Wright         Uniforms And Cobing           WRIGHT JOHNSTON UNFORMS INC         072/0220         47.52         Police Administrative Services         Open Purchase Order for Wright         Uniforms And Cobing           WRIGHT JOHNSTON UNFORMS INC         072/02202	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC         07202020         171.1         Police Administrative Services         Open Purchase Order for Wright         Unforms And Ophing           WRIGHT JOHNSTON UNFORMS INC         07202020         149.0         Police Administrative Services         Open Purchase Order for Wright         Unforms And Ophing           WRIGHT JOHNSTON UNFORMS INC         07202020         169.0         Police Administrative Services         Open Purchase Order for Wright         Unforms And Ophing           WRIGHT JOHNSTON UNFORMS INC         07202020         168.4         File Administrative Services         Open Purchase Order for Wright         Unforms And Ophing           WRIGHT JOHNSTON UNFORMS INC         07202020         128.4         File Administrative Services         Open Purchase Order for Wright         Unforms And Ophing           WRIGHT JOHNSTON UNFORMS INC         07202020         169.2         Police Administrative Services         Open Purchase Order for Wright         Unforms And Ophing           WRIGHT JOHNSTON UNFORMS INC         07202020         47.2         Police Administrative Services         Open Purchase Order for Wright         Unforms And Ophing           WRIGHT JOHNSTON UNFORMS INC         07202020         47.2         Police Administrative Services         Open Purchase Order for Wright         Unforms And Ophing           WRIGHT JOHNSTON UNFORMS INC         07202020 <t< td=""><td>WRIGHT JOHNSTON UNIFORMS INC</td><td>07/20/2020</td><td>97.09</td><td>Police Administrative Services</td><td>Open Purchase Order for Wright</td><td>Uniforms And Clothing</td></t<>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC         07/20/202         40.0         Palics Administrative Services         Open Purchase Order for Wright         Unforms And Clothing           WRIGHT JOHNSTON UNFORMS INC         07/20/202         14.0.0         Pelice Administrative Services         Open Purchase Order for Wright         Unforms And Clothing           WRIGHT JOHNSTON UNFORMS INC         07/20/202         12.4.1         Fie Administrative Services         Open Purchase Order for Wright         Unforms And Clothing           WRIGHT JOHNSTON UNFORMS INC         07/20/202         12.4.1         Fie Administrative Services         Open Purchase Order for Wright         Unforms And Clothing           WRIGHT JOHNSTON UNFORMS INC         07/20/202         12.4.1         Fie Administrative Services         Open Purchase Order for Wright         Unforms And Clothing           WRIGHT JOHNSTON UNFORMS INC         07/20/202         47.2.2         Peice Administrative Services         Open Purchase Order for Wright         Unforms And Clothing           WRIGHT JOHNSTON UNFORMS INC         07/20/202         47.2.2         Peice Administrative Services         Open Purchase Order for Wright         Unforms And Clothing           WRIGHT JOHNSTON UNFORMS INC         07/20/202         46.1.2         Peice Administrative Services         Open Purchase Order for Wright         Unforms And Clothing           WRIGHT JOHNSTON UNFORMS INC	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC07/20/202149.0Police Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/202128.4File Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/202128.4File Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/202128.4File Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20247.5Police Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20247.5Police Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20247.5Police Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20247.5Police Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20247.5Police Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20249.6Police Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20249.6Police Administrative ServicesOpen Purchase Order for WightUniforms And ClothingWRIGHT JOHNSTON UNF	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	177.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/2020149.04Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020169.12Police Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202018.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202047.52Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202047.52Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202047.52Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202046.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202046.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202046.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202046.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC0720202098.12Police Administrative ServicesOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC077202020128.41Fire Administration - CountyFire Unforms and AccessoriesUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202066.12Police Administration - ScurityOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202047.52Police Administrative ServicesOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202047.52Police Administrative ServicesOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202066.12Police Administrative ServicesOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202066.12Police Administrative ServicesOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202066.12Police Administrative ServicesOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202066.12Police Administrative ServicesOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202066.12Police Administrative ServicesOpen Purchase Order for WrightUnforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07720202066.12Police Administrative ServicesOpen Purchase Order for WrightUnforms And Clothing <t< td=""><td>WRIGHT JOHNSTON UNIFORMS INC</td><td>07/20/2020</td><td>149.04</td><td>Police Administrative Services</td><td>Open Purchase Order for Wright</td><td>Uniforms And Clothing</td></t<>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC07/20/202128.41Fre Administration - CountyFre Uniforms and AccessoriesUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/202128.41Fre Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20247.52Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20247.52Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20247.52Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20247.52Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20247.22Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20246.12Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20246.12Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20246.12Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORMS INC07/20/20246.12Police Administrative ServicesOpen Purchase Order for WightUniforms And ColbingWRIGHT JOHNSTON UNFORM	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC07/20/202128.4Fire Administrative ServicesFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20247.5Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20247.5Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20247.2Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20246.1Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20246.1Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20246.1Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20246.1Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20246.1Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20246.1Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20246.1Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT J	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20247.52Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And Clothing </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>128.41</td> <td>Fire Administration - County</td> <td>Fire Uniforms and Accessories</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20247.52Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20247.52Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And Clothing </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>128.41</td> <td>Fire Administration - County</td> <td>Fire Uniforms and Accessories</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNFORMS INC07/20/20247.52Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And Clothing <tr< td=""><td>WRIGHT JOHNSTON UNIFORMS INC</td><td>07/20/2020</td><td>96.12</td><td>Police Administrative Services</td><td>Open Purchase Order for Wright</td><td>Uniforms And Clothing</td></tr<>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20266.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20246.19Police Administrative ServicesOpen Purchase Order for WrightUniforms And Clothing </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>47.52</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And Clothing </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>47.52</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	47.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020466.56Police Administrative ServicesOpen Purchase Order for WrightUniforms An	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20246.58Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20244.58Police Administrative ServicesOpen Purchase Order for WrightUniforms And Clothing </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>96.12</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20264.50Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20264.50Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20214.37Fire Administrative ServicesOpen Purchase Order for WrightUniforms And Clothing <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>96.12</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20246.56Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20214.13Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing </td <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>96.12</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020466.56Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020141.37Fire Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020143.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Cloth	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202096.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020466.56Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020648.00Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020141.37Fire Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothi	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202466.66Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202466.67Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202141.37Fire Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202142.41Fire Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202144.137Fire Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20246.56Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20246.66Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202648.00Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202141.37Fire Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202128.49Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20213.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing<	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/20296.12Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202466.56Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202648.00Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202141.37Fire Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20213.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20213.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/20213.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/2020466.56Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020648.00Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020141.37Fire Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020141.37Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020513.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>96.12</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/2020648.00Police Administrative ServicesOpen Purchase Order for WrightUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020141.37Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020513.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020513.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing <td>WRIGHT JOHNSTON UNIFORMS INC</td> <td>07/20/2020</td> <td>96.12</td> <td>Police Administrative Services</td> <td>Open Purchase Order for Wright</td> <td>Uniforms And Clothing</td>	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/2020141.37Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020134.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020513.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	466.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020513.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	648.00	Police Administrative Services		Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/2020128.41Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020513.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020513.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	141.37	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC07/20/2020124.09Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/2020513.65Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC07/20/202024.73Fire Administration - CountyFire Uniforms and AccessoriesUniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC       07/20/2020       513.65       Fire Administration - County       Fire Uniforms and Accessories       Uniforms And Clothing         WRIGHT JOHNSTON UNIFORMS INC       07/20/2020       24.73       Fire Administration - County       Fire Uniforms and Accessories       Uniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC       07/20/2020       24.73       Fire Administration - County       Fire Uniforms and Accessories       Uniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	124.09	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	513.65	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC 07/20/2020 448.42 Fire Administration - County Fire Uniforms and Accessories Uniforms And Clothing	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	24.73	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
	WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	448.42	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing

OFTY CARL         Other Advances         Need         Party Participation         Party Party Party         Party Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party         Party Party Party Party         Party	Payee Name	Date	Amount	City Division	Check Description	Budget Category
R1 RPFAMEMENT OF NOTRO YMENDC20000000C2000000Pailed StatisticsPAIL MARCENMacutational StatusticsMacutational StatusticsUDIN ADD CNNCULLY LAKAC20200000C2020000000000000000000000000000000000	PETTY CASH - COLLECTIONS DEPT	07/20/2020	948.02	Utilities Wastewater Maint	765652	Employee Training & Prof Dev.
AHERICAN LINGCAL TALE-FUND0020001.0000None Seeu Capla ProjectionsOptical ProjectionsINTERNATIONAL CITYCOUNT MAA0020000.0000None Seeu Capla ProjectionsNone Also Capla ProjectionsINTERNATIONAL CITYCOUNT MAA0020001.0000None Seeu CaplaNone Also Capla ProjectionsINTERNATIONAL CITYCOUNT MAA0020001.0000None Also CaplaNone Also CaplaINTERNATIONAL CITYCOUNT MAA0020001.0000None Also CaplaNone Also CaplaINTERNATIONAL CITYCOUNT MAA0020001.0000None Also CaplaNone Also CaplaINTERNATIONS STATE0020002.000None Also CaplaNone Also CaplaINTERNATIONS STATE0020001.000None Also CaplaNone Also CaplaINTERNATIONS STATE0020001.000None Also CaplaNone CaplaINTERNATIONS STATE0020001.000None Also CaplaNone CaplaINTERNATIONS CITY0020001.000None Also CaplaNone CaplaINTERNATIONS CITY0020001.000None Also CaplaNone Capla CaplaINTERNATIONS CITY0020001.000None Also CaplaNone CaplaINTERNATIONS CITY0020001.	RICHLAND COUNTY REGISTER OF DE	07/20/2020	810.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
UBAR AND COMMAN LUP07220203.3200Variaf Seer Cape PricesContant ContantCape Price CaseUBAR DESTINATION LUP COMMAN AND CO	SC DEPARTMENT OF MOTOR VEHICLE	07/20/2020	30.00	Federal Equitable Sharing	PICKUP MARY ALEXANDER	Miscellaneous Other Services
NICHEAN DNA0/23009.24280.000 Horsen SympaNon-Linke SympaNon-Linke SympaNon-Linke SympaNOLLADS SINCENS9/23009.0009.000 Antimisting GeneseNon-Linke SympaNon-Linke SympaNOLLAD CONNY9/23009.0009.000 Antimisting GeneseNon-Linke SympaNon-Linke SympaSECIETARY OF STATE9/23002.309.000 Antimisting GeneseNon-Linke SympaNon-Linke SympaSECIETARY OF STATE9/23002.309.000 Antimisting GeneseSECIETARY OF STATENon-Linke SympaSECIETARY OF STATE9/23001.0009.000 Antimisting GeneseSECIETARY OF STATENon-Linke SympaSECIETARY OF STATE9/23001.0009.000 Antimisting GeneseNon-Linke SympaNon-Linke SympaSECIETARY OF STATE9/23001.0009/2300Non-Linke SympaNon-Linke SympaSECIETARY OF STATE9/23001.000Non-Linke SympaNon-Linke SympaSECIETARY OF STATE9/23001.000Non-Linke SympaNon-Linke SympaSECIETARY OF STATE9/23001.0000Non-Li	AMERICAN MUNICIPAL TAX-EXEMPT	07/23/2020	1,100.00	Accounting	Professional Services	Professional Services
Li2ADE TINCET INC         0723620         1.66.3         Vice of the other         Not And Provisors           NICHAN COUNTY         0723620         22.00         Nice Advances         Nice Advances           NICHAN COUNTY         0723620         22.00         Nice Advances         Nice Advances           SECTETATION CSTATE         0723620         23.00         Nice Advances         Nice Advances           SECTETATION CSTATE         0723620         23.00         Nice Advances         Nice Advances           SECTETATION CSTATE         0723620         23.00         Nice Advances         Nice Advances         Nice Advances           SECTETATION CSTATE         0723620         155.00         Nice Advances         Nice Advances         Nice Advances           SECTETATION CSTATE         0723620         155.00         Nice Advances         Nice Advances         Nice Advances           SECTETATION CSTATE         0723620         175.00         Nice Advances         Nice Advances         Nice Advances           SECTETATION CSTATE         0723620         175.00         Nice Advances         Nice Advances         Nice Advances           SECTETATION CSTATE         0723620         175.00         Nice Advances         Nice Advances         Nice Advances           SECTETATION CSTATE<	BURR AND FORMAN LLP	07/23/2020	3,352.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
LUARDER TURCET INC702.02001.646.31.646.31.646.011.640.1001.600.100 </td <td>INTERNATIONAL CITY/COUNTY MANA</td> <td>07/23/2020</td> <td>932.42</td> <td>Budget &amp; Program Mgmnt Office</td> <td>ICMA Membership Renewal Period</td> <td>Membership And Dues</td>	INTERNATIONAL CITY/COUNTY MANA	07/23/2020	932.42	Budget & Program Mgmnt Office	ICMA Membership Renewal Period	Membership And Dues
ROLLAN DOUNTY         0723203         5.0000         No.0000         No.0000         Preference Service         Preference Service           BECKE TAY OF STATE         0723202         2.000         No.0000         MEA Administore Service         MEX Administ						
NICH LAN PC         NTXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
SECRETARY OF FIXE         0722000         720         01co Administrative Services         AttROOM VERT- ADV (NEW)         Membering And Dues           SECRETARY OF STATE         0722000         723         02         04co Administrative Services         ASIGN ADVARY (NEW)         Membering And Dues           SECRETARY OF STATE         0722000         723         02         04co Administrative Services         MARIA MULIANS, NOTARY (NEW)         Membering And Dues           SECRETARY OF STATE         0722000         713.00         04co Administrative Services         MARIA MULIANS, NOTARY (NEW)         Membering And Dues           SOUTH CAROLINA         0722000         713.00         04co Administrative Services         Mering And Dues         Mering And Dues           SOUTH CAROLINA LICE CHER AS         0722000         723.00         100 the Mering And Dues         Mering And Dues         Mering And Dues           ADDOLUMES LICE CHER AS         0722000         723.00         100 the Mering And Dues         Mering And Dues         Mering And Dues         Mering And Dues           ADDOLUMES LICE CHER AS         0722000         723.00         Mering And Dues         Mering And Dues<						
SECRETARY OF STATE0723020072						
SiGNET ATV OF STATE07223020072007200720000						· · · · · · · · · · · · · · · · · · ·
SECRETARY OF STATE         OF732020         1010         Note Annihistania Services         NAZIA VILLUAS-NTATA (NOTARY DEN)         Detersional Services           STATE OS CUTTA CACUNA         07732020         4.050         Pice Annihistania Services         NV2 200483561/TE1/1         Detersional Services           STATE OS CUTTA CACUNA         07732020         4.050         Pice Annihistania Services         Pice Annihistania Services           AGD CULL CACUNA         07732020         4.073         Stress Stress A Stocka Kip         OPEN OF OC CONCRETE         Coment, Rock A Maxiony Matric           AGOS USA CORP         07732020         7.073         Stress Strest A Stocka Kip         OPEN OF OC CONCRETE         Coment, Rock A Maxiony Matric           AGOS USA CORP         07732020         7.073         Stress Strest A Stocka Kip         OPEN OF OC CONCRETE         Coment, Rock A Maxiony Matric           AGOS USA CORP         07732020         7.073         Stress Strest A Stocka Kip         OPEN OF OR CONCRETE         Coment, Rock A Maxiony Matric           AGOS USA CORP         07732020         8.074         Strest Strest A Stocka Kip         OPEN OF OR CONCRETE         Coment, Rock A Maxiony Matric           AGOS USA CORP         07732020         8.074         Strest Strest A Stocka Kip         OPEN OF OR CONCRETE         Coment, Rock A Maxiony Matric           AGO						
SOLTH CARDINA POLLEC CHEF AS         07/23/202         1.1650         Pelics Aministative Services         NV2 317 POS TORIX C         Perics Ansatz           STATE OF SOLTH CARDINA         07/23/202         23.37         Uillies Water Disk Marin         Perics Ansatz         Pering And Observices           SATER OF SOLTH CARDINA         07/23/202         97.23         Birels Silvert S Marin         PCPUICATION         Pering And Observices           ARCOULT MONELL C.         07/23/202         97.23         Birels Silvert S Silvert S Marin         OPEN DF DR CONCRETE         Cenert, Rock Maximy Mater.           ARCOULT MONELL C.         07/23/202         17.38         Silvert S Marin         OPEN DF DR CONCRETE         Cenert, Rock Maximy Mater.           ARCOULT MONELL C.         07/23/202         17.38         Silvert S Marin         OPEN DF DR CONCRETE         Cenert, Rock Maximy Mater.           ARCOULT MAR MONELL C.         07/23/202         17.32         Silvert S Marin         Cenert, Rock Maximy Mater.           BLINGT MAL SUPPLY INC         07/23/202         17.32         Silvert S Marin         ARCOULT MAR MONELL CHEF         Cenert, Rock Maximy Mater.           BLINGT MAL SUPPLY INC         07/23/202         47.72         Silvert S Marin         Marin S Marin         Silvert S Marin           BLINGT MAL SUPPLY INC         07/23/202         65						
STATE OP CUTH CAPCURA         07232020         4.650.00         Polic Administry Services         Preview1"         Preview1"         Preview1"         Preview1"           ARCID VILLENTS COUMPY LLC         07232020         97.90         Services Sivel & Sciences Sivel & Scie						
Aberilo AM ATERIUS COMPAY LIC         0723202         0723202         0723202         0723202         0723202         072302         07100         07100000000000000000000000000000000000			-			
ACC DOCUMENT SQLUIDOB LIC0°1223009792069970CommonColl UN7230PressPressAndromaARGOS UAS CORP0°12230077200Street Street Astenary MarkerPPIN PO PG CONCRETECommet, Rock A Manary MaterARGOS UAS CORP0°12230001210Street Street Astenary MarkerPPIN PO PG CONCRETECommet, Rock A Manary MaterARGOS UAS CORP0°12230001200Street Street Astenary MarkerPPIN PO PG CONCRETECommet, Rock A Manary MaterARGOS UAS CORP0°12230001200Street Street Astenary MarkerPPIN PO PG CONCRETECommet, Rock A Manary MaterBC INDUSTRIAL SUPPLY INC0°12230004720Street Street MarkerAdd ConcelentationelCopial Project ConsBC INDUSTRIAL SUPPLY INC0°12230004720Street Street MarkerAdd ConcelentationelCopial Project ConsBC INDUSTRIAL SUPPLY INC0°122300047600Parke A Sever Copial ProjectsNext Y Vanter Man Ungrades ToCopial Project ConsBC INDUSTRIAL SUPPLY INC0°1223000174.08100Parke A Sever Copial ProjectsNext Y Vanter Man Ungrades ToCopial Project ConsCARUNA TAPAN BORE INC0°1223000174.08100Parke A Sever Copial ProjectsNext Y Vanter Man Ungrades ToCopial Project ConsCARUNA TAPAN BORE INC0°1223000174.08100Parke A Sever Copial ProjectsNext Y Vanter Man Ungrades ToCopial Project ConsCARUNA TAPAN BORE INC0°1223000174.08100Parke A Sever Copial ProjectsNext Y Vanter Man Ungrades ToParker A Sever Copial Pro						
ARGGS USA CORP0722/0200						
ARGOS USA CORP97/202009				• •		Printing And Office Supplies
ARGOS USA CORP         07/3 2020         1/1         Vitexts show it & Stowen Repair         OPER PO FOR CONCERTE         Cement, Rock & Masoriny Mater,           ARGOS USA CORP         07/3 2020         47.73         Vitesten, Yanter & Stowen Repair         OPER PO FOR CONCERTE         Cement, Rock & Masoriny Mater,           BOI NOISTRIAL, SUPPLY INO         07/3 2020         47.73         Vitesten, Yanter & Stowen Repair         Cenent, Rock & Masoriny Mater,           BLACK AND VEXTCH CORP         07/3 2020         47.74         Witesten, Yanter & Stowen Control         Cenent, Rock & Masoriny Mater,           SUNDISTRIAL, SUPPLY INO         07/3 2020         45.00         Yanter, Stowen Control         Cenent, Rock & Masoriny Mater,           SUNDISTRIAL, SUPPLY INO         07/3 2020         45.00         Yanter, Stowen Control         Maser, Stowen Control         Robit Restrict Control         Cenent, Rock & Masoriny Mater,           CARRUM NTAP AND BORE INC         07/3 2020         14.410         Water, Stowen Control         Marker, Stowen Control         Cenent Rock & Masoriny Mater,           CARRUM NTAP AND BORE INC         07/3 2020         14.410         Water, Stowen Control         Marker, Stowen Control         Cenent Rock & Masoriny Mater,           CARRUM NTAP AND BORE INC         07/3 2020         14.410         Water, Stowen Control         Marker, Stowen Control         Cenent Rock						•
ARGO RUPP         07/23/2020         03/2020         07/23/2020         03/2020	ARGOS USA CORP			Streets Street & Sidewalk Rpr		Cement, Rock & Masonry Mater.
BC INDISTRIAL SUPPLY INC         D7232020	ARGOS USA CORP	07/23/2020	121.50	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BC INDUSTING, SUPPLY INC         OP/22/2020         55/322         Engening Storm Water interpret Control         AEP-240 Fair Marking Stek         Special Department supplier           BLACK MD VERTAL CORPO         07/22/202         45/0.87         Nem Vir Inp Cap Proj Control         Tata Sever Capital Projects         New 12' Water Main Upgrades T         Capital Project Costs           BLACK MD VERTAL CORPO         07/22/202         16/6.87         Water & Sever Capital Projects         New 12' Water Main Upgrades T         Capital Project Costs           CAROLINA TAP AND BORE INC         07/22/202         16/4.81         Water & Sever Capital Projects         New 12' Water Main Upgrades T         Capital Project Costs           CAROLINA TAP AND BORE INC         07/22/202         16/4.81         Water & Sever Capital Projects         New 12' Water Main Upgrades T         Capital Project Costs           CAROLINA TAP AND BORE INC         07/22/202         3/4.42         Uiltites Lake Murrey Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTADE CHEMICALS CORPORATIO         07/22/202         3/6.42         Uiltites Lake Murrey Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTADE CHEMICALS CORPORATIO         07/22/202         3/6.42         Uiltites Lake Murrey Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTADE CHEMICALS CORPORATIO         <	ARGOS USA CORP	07/23/2020	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BLACK AND VEATCH CORPO         07232020         47.78         SIM Withing Cap Ping Consid         Task 400 - Genetaminal Invest         Capital Project Cost           BASI PORTS INC         07232020         46.05         Parks 6 Records Antimin         ASKE TALL NETS         Model Anders           CAROLINA TAP AND BORE INC         07232020         174.69         Water 6 Sever Capital Projects         New 6' Water Main Uggrades To         Capital Project Cost           CAROLINA TAP AND BORE INC         07232020         174.69         Water 6 Sever Capital Projects         Instalidation of Log Casi and         Special Project Cost           CAROLINA TAPA AND BORE INC         07232020         3.641         Hydre Electric Plant Operation         Water 6 Sever Capital Projects         New 16' Water Main Uggrades To         Operation Sever Capital Project Cost           CHARD AND SCHCARTS OR PORATIO         07232020         3.549.01         Uilleis Lake Murry Water PI         WATER TREATINENT CHEMCAL         Onemicais           CHEMTRADE CHEMCALS CORPORATIO         07232020         3.549.21         Uilleis Lake Murry Water PI         WATER TREATINENT CHEMCAL         Onemicais           CHEMTRADE CHEMCALS CORPORATIO         07232020         3.549.21         Uilleis Lake Murry Water PI         WATER TREATINENT CHEMCAL         Onemicais           CHEMTRADE CHEMCALS CORPORATIO         07232020         3.578.21	BC INDUSTRIAL SUPPLY INC	07/23/2020	-57.28	Utilities Metro Wastewater Plt	org 1076848	Small Hand Tools / Other Equip
Bins Port Sinc7223202460.8Parks A Recention AdminScaKETTALL NETSMicellanesis Other SuppliesCAROLINA TAP AND BORE INC77232020174.0018Water & Sower Capital ProjectsNew 72 Water Main Upgrades toCapital Project CodsCAROLINA TAP AND BORE INC77232020174.0018Water & Sower Capital ProjectSintellation of top cuts andSpecial Departmental SuppliesCAROLINA TAP AND BORE INC772320200.14.0Hydro Electric Plant OperationsInstallation of top cuts andSpecial Departmental SuppliesCAROLINA TAP AND BORE INC772320203.54.2Ullitels Lake Murray Water PlWATER TREATMENT CHEMICALChemicalsCHEMTADE CHEMICALS CORPORATIO772320203.54.1Ullitels Lake Murray Water PlWATER TREATMENT CHEMICALChemicalsCHEMTADE CHEMICALS CORPORATIO772320203.54.1Ullitels Lake Murray Water PlWATER TREATMENT CHEMICALChemicalsCHEMTADE CHEMICALS CORPORATIO77232023.54.1Ullitels Lake Murray Water PlWATER TREATMENT CHEMICALChemicalsCHEMTADE CHEMICALS CORPORATIO77232023.54.2Ullitels Lake Murray Water PlWATER TREATMENT CHEMICALChemi	BC INDUSTRIAL SUPPLY INC	07/23/2020	539.28	Engineering Storm Water Imp	AEP-245 Paint Marking Stick	Special Departmental Supplies
CAROLINA TAP AND BORE INC         07/23/202         95/52/40         Water A Sewer Capital Projects         New 12 Water Main Upgrades T         Capital Project Casis           CAROLINA TAP AND BORE INC         07/23/202         0.000         Traffic Operations         Instalation of logo ucts and         Special Departmental Supplies           CHAO AND ASSOCIATES INC         07/23/202         0.01/4.3         Hydro Electric Paint Operations         WM4167 - Columbia Canal Inspect         Special Departmental Supplies           CHAO AND ASSOCIATES INC         07/23/202         0.01/2.1         Uitties Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3.566.67         Uitties Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3.578.63         Uitties Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3.684.64         Uitties Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3.687.77         Uitties Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3.683.45         Uitties	BLACK AND VEATCH CORP	07/23/2020	47,792.70	Strm Wtr Imp Cap Proj Control	Task 400 - Geotechnical Invest	Capital Project Costs
CARCURA TAP AND BORE INC         Origit 20202         174.691.60         Weiler & Seven Capital Projents         New of Water Main Upginders for Installation of log outs and         Capital Departmental Supplies           CARO LINA TRAFFIC CONTROLS LLC         0723/2020         6.14.49         Hydin Gedrin Operation         Installation of log outs and         Special Departmental Supplies           CHEMITABLE CHEMICALS CORPORATIO         0723/2020         3.64.21         Uillies Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITABLE CHEMICALS CORPORATIO         0723/2020         3.56.41         Uillies Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITABLE CHEMICALS CORPORATIO         0723/2020         3.56.41         Uillies Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITABLE CHEMICALS CORPORATIO         0723/2020         3.66.40         Uillies Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITABLE CHEMICALS CORPORATIO         0723/2020         3.66.40         Uillies Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITABLE CHEMICALS CORPORATIO         0723/2020         3.66.40         Uillies Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITABLE CHEMICALS CORPORATIO         0723/2020	BSN SPORTS INC	07/23/2020	450.87	Parks & Recreation Admin	BASKETBALL NETS	Miscellaneous Other Supplies
CARCURA TRAFFIC CONTROLS LLC         07/23/202         0.000         Traffic Operation         Installation of togo cas and         Special Projects           CHAD AND ASSOCIATES INC         07/23/202         6.14.44         Hydro Electric Plant Operation         WM187 TEATINENT OFEMICAL         Chemicals Control           CHEINTRADE CHEMICALS CORPORATIO         07/23/202         3.569.67         UIIIIES Lake Murray Water PI         WATER TEATINENT OFEMICAL         Chemicals           CHEINTRADE CHEMICALS CORPORATIO         07/23/202         3.574.64         UIIIES Lake Murray Water PI         WATER TEATINENT OFEMICAL         Chemicals           CHEINTRADE CHEMICALS CORPORATIO         07/23/202         3.574.64         UIIIES Lake Murray Water PI         WATER TEATINENT OFEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/202         3.641.2         UIIIES Lake Murray Water PI         WATER TEATINENT OFEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/202         3.631.2         UIIIES Lake Murray Water PI         WATER TEATINENT OFEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/202         3.631.2         UIIIES Lake Murray Water PI         WATER TEATINENT OFEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/202         3.631.2         UIIIES Lake Murray Water PI         WATER	CAROLINA TAP AND BORE INC	07/23/2020	95,522.40	Water & Sewer Capital Projects	New 12" Water Main Upgrades T	Capital Project Costs
CHAD AND ASSOCIATES INC         07/23/2020         6, 144.94         Hydro Electric Plant Operation         WM4197- Columbia Canal Inspect         Special Projects           CHEINTADE CHEMICALS CORPORATIO         07/23/2020         3,842.12         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEINTADE CHEMICALS CORPORATIO         07/23/2020         3,584.11         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEINTADE CHEMICALS CORPORATIO         07/23/2020         3,584.11         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/2020         3,544.94         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/2020         3,641.92         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/2020         3,841.92         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/2020         3,841.92         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITADE CHEMICALS CORPORATIO         07/23/2020         3,851.92         Utilities	CAROLINA TAP AND BORE INC	07/23/2020	174,691.80	Water & Sewer Capital Projects	New 6" Water Main Upgrades to	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,84.21         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,56.97         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/2020         3,57.84         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/2020         3,641.52         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/2020         3,641.52         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/2020         3,647.7         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/2020         3,633.45         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/2020         3,613.45         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/2020         3,613.45         Utilities Lake Murray W	CAROLINA TRAFFIC CONTROLS LLC	07/23/2020	900.00	Traffic Operations	Installation of loop cuts and	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,864.21         Uillites Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,586.9         Uillites Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,578.4         Uillites Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,641.5         Uillites Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,641.5         Uillites Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,645.5         Uillites Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,633.45         Uillites Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,613.45         Uillites Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         0723/2020         3,613.45         Uillites Lake Murray Water PI	CHAO AND ASSOCIATES INC	07/23/2020	6,144.94	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHEMITADE CHEMICALS CORPORATIO07/32/0203.58/4.1Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalCHEMITADE CHEMICALS CORPORATIO07/32/0203.58/4.1Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/32/0203.54/4.3Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/23/0203.64/4.3Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/23/0203.64/3.4Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/23/0203.64/3.4Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/23/0203.63/3.4Utilities Lake Murray Water PIWATER TREATMENT	CHEMTRADE CHEMICALS CORPORATIO	07/23/2020		•	•	
CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,58.1         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,54.9         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,64.9         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,63.4         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,63.4         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,63.1         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,63.1         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,63.2         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMITRADE CHEMICALS CORPORATIO         0723/202         3,63.2         Utilities Lake Murray Water PI				•		
CHEMTRADE CHEMICALS CORPORATIO07/23/2023.579.63Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023.641.94Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023.641.75Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023.646.60Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023.631.20Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023.572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023.572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CLAR DE CHEMICALS CORPORATIO07/23/2023.572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CLAR DE CHEMICALS CORPORATIO07/23/2023.572.45Utilities Lake Murray Water PI				•		
CHEMTRADE CHEMICALS CORPORATIO07/23/2023,54.4.9Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,627.7Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,637.7Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,633.4Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,631.4Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,523.2Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLMENTADE CHEMICALS CORPORATIO07/23/2023,523.4Utilities Lake Murray Water PIWATER TREATMENT CHEMICAL				•		
CHEMRADE CHEMICALS CORPORATIO         07/23/202         3,461.52         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,662.77         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,633.45         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,631.42         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,613.42         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,613.42         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,658.27         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,658.27         Utilities Lake Murray Water PI         WATER TREATMENT CHEMICAL         Chemicals           CHEMTRADE CHEMICALS CORPORATIO         07/23/202         3,658.27         Utilities Lake Murray Water				•		
CHEMTRADE CHEMICALS CORPORATIO07/23/2023,627.7Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,63.46Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,63.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,53.72Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,51.72Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,51.72Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,65.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/2023,65.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUBIA CAPITAL CITY CLUB COR07/23/2023,65.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUBIA CAPITAL CITY CLUB COR07/23/2021,94.70General Support ServicesThis Open Purchase Order is vaBoulding Maintenance RepairCOLUBIA FLAG AND SIGN COMPANY07/23/2021,94.70General Support ServicesSpinkler Repairs, InspectionMaintenance & RepairCONTECTITY INCORPORATED07/23/2022,75.00General Support ServicesSpinkler Repair			-			
CHEMITRADE CHEMICALS CORPORATIO07/23/2023,646.60Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITRADE CHEMICALS CORPORATIO07/23/2023,633.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITRADE CHEMICALS CORPORATIO07/23/2023,613.12Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITRADE CHEMICALS CORPORATIO07/23/2023,613.22Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITRADE CHEMICALS CORPORATIO07/23/2023,572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITRADE CHEMICALS CORPORATIO07/23/2023,572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITRADE CHEMICALS CORPORATIO07/23/2023,572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAS CORPORATIO07/23/2023,572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAG IND SIGN COMPANY07/23/2021,942.70Genral Support ServicesThis Open Purchase Order is vaBuilding Maintenance & RepairCONTECUTIVITY INCORPORATED07/23/2027,700.00Parkins Building & Sinter Bealris, InspectionMaintenance & RepairCONTECUTIVITY INCORPORATED07/23/202621.95Utilities Lake Murray Water PILake Murray Water PILake Murray Water PICONTECUTIVITY INCORPORATED07/23/202621.95Utilities Lake Murray Water PILake Murray				•		
CHEMITADE CHEMICALS CORPORATIO07/23/2023.633.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/23/2023.633.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/23/2023.523.72Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/23/2023.572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMITADE CHEMICALS CORPORATIO07/23/2023.572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/2023.582.77Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/2023.582.77Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/2023.582.77Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/2021.942.70General Support ServicesThio Open Purchase Order is vaBuilding Maintenance & RepairCOLUMBIA CAPAT SINC COMPANY07/23/2027.700.00Parkins Buildings & GroundsItem ID# A144 AC/DC; Indoor/OuRadio And Electronic SuppliesCONTROL MANAGEMENT INC07/23/2027.700.00Parkins Jupport ServicesSprinkler Repairs, InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/2027.700.00Parkins Jupport				•		
CHEMTRADE CHEMICALS CORPORATIO07/23/20203,613.12Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/20203,613.12Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/20203,611.62Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/20203,672.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/20203,668.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA FLAG AND SIGN COMPANY07/23/20201,96.00Economic DevelopmentPrograms & Services DuesFood And ProvisionsCONTROL MANAGEMENT INC07/23/20207,700Parks - Buildings & GroundsItem ID# A144 AC/DC; Indoor/OuRadio And Electronic SuppliesCORE AND MAIN LP07/23/20207,700Parks - Buildings & GroundsLiter Dir A144 AC/DC; Indoor/OuMaintenance & Service ContractCORE AND MAIN LP07/23/20207,700Parking Haring Inp Project ControlLuite Building A GroundsLiter Dir A144 AC/DC; Indoor/OuMaintenance & Service ContractCORE AND MAIN LP07/23/20206,810Utilities Lake Murray Water PILite Zo tale Brass Goods (No LPipe, Fittings, Hydrants, EicCREATIVE PLAYSCAPES07/23/20206,800Vitilities Lake Murray Water PILite Zo tale Brass Goods (No LService CostsDOMINON ENERGY SOUTHEAST SERV07/23				•		
CHEMTRADE CHEMICALS CORPORATIO07/23/20203,53.7.2Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/20203,611.62Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/20203,658.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/20203,668.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/20201,560.0Economic DevelopmentPrograms & Services DuesFod And ProvisionsCOLUMBIA FLAG AND SIGN COMPANY07/23/20207,700.00Parks - Buildings & GroundsItem ID# A144 AC/DC; Indoor/OuRadio And Elertonic SuppliesCONTROL MANAGEMENT INC07/23/20207,700.00Parks - Buildings & GroundsItem ID# A144 AC/DC; Indoor/OuRadio And Elertonic SuppliesCORE AND MAIN LP07/23/20207,700.00Parks - Buildings & GroundsLett Die A144 AC/DC; Indoor/OuRadio And Elertonic SuppliesCORE AND MAIN LP07/23/2020621.95Utilities Lake Murray Water PILAKE MURRAY RAW WATER VISA/EPipe, Fittings, Hydrants, ElcCREATIVE PLAYSCAPES07/23/20209,808.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterDOMINION ENERGY SOUTHEAST SERV07/23/20209,808.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FESmall And Tools / Other EquipGRAINGER INC, WW07/23/20207				•		
CHEMTRADE CHEMICALS CORPORATIO07/23/20203,611.62Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/20203,572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/20203,658.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/20203,658.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/20201,66.00Economic DevelopmentPrograms & Services DuesFood And ProvisionsCOLUMBIA FLAG AND SIGN COMPANY07/23/20207,700.00Parks - Buildings & GroundsItem ID# A144 AC/DC; InspectionRadio And Electronic SuppliesCONNECTIVITY INCORPORATED07/23/20207,700.00Parks - Buildings & GroundsItem ID# A144 AC/DC; InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/20207,700.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20205,400.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20209,088.47Utilities Lake Murray Water PILH-20C-718-GV-4000-50-FLX (4* FSmall Hand Tools / Other EquipGRAINGER INC, WW07/23/20207,036Parking Facilities957295046Building Maintenance & RepairGRAINGER INC, WW07/23/20201,040.04				•		
CHEMTRADE CHEMICALS CORPORATIO07/23/20203,572.45Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCHEMTRADE CHEMICALS CORPORATIO07/23/20203,658.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/2020156.00Economic DevelopmentPrograms & Services DuesFood And ProvisionsCOLUMBIA FLAG AND SIGN COMPANY07/23/20201,942.70General Support ServicesThis Open Purchase Order is vaBuilding Maintenance & RepairCONNECTIVITY INCORPORATED07/23/2020275.00General Support ServicesSprinkler Repairs, InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/2020275.00General Support ServicesSprinkler Repairs, InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/2020275.00General Support ServicesSprinkler Repairs, Socods (No LPipe, Fittings, Hydrants, EtcCREATIVE PLAYSCAPES07/23/20205,400.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEARS SERV07/23/20209,080.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERIKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FESmul Hand Tools / Other EquipGRAINGER INC, W W07/23/202070.38Parking Facilities\$572795046Building Maintenance & RepairGRAINGER INC, W W07/23/202065.19.55Support S						
CHEMTRADE CHEMICALS CORPORATIO07/23/20203,658.27Utilities Lake Murray Water PIWATER TREATMENT CHEMICALChemicalsCOLUMBIA CAPITAL CITY CLUB COR07/23/2020156.00Economic DevelopmentPrograms & Services DuesFood And ProvisionsCOLUMBIA FLAG AND SIGN COMPANY07/23/20201,942.70General Support ServicesThis Open Purchase Order is vaBuilding Maintenance & RepairCONNECTIVITY INCORPORATED07/23/20207,700.00Parks - Buildings & GroundsItem ID# A144 AC/DC; Indoor/OuRadio And Electronic SuppliesCONTROL MANAGEMENT INC07/23/2020275.00General Support ServicesSprinkler Repairs, InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/2020621.95Utilities Water Dist & MaintLot 2 Total- Brass Goods (No LPipe, Fittings, Hydrants, EtcCREATIVE PLAYSCAPES07/23/20205,400.00Parking Imp Project ControlQuote #QU-1284 Dated ST/82/QCapital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20209,080.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PIH-Vac-THR-GY-0400-50-FLX (4" FSmail Hand Tools / Other EquipGRAINGER INC, W W07/23/20207,036Parking Facilities957295046Building Maintenance & RepairGRAINGER INC, W W07/23/20207,036Parking Facilities957295046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Pu				•		
COLUMBIA CAPITAL CITY CLUB COR07/23/2020156.00Economic DevelopmentPrograms & Services DuesFood And ProvisionsCOLUMBIA FLAG AND SIGN COMPANY07/23/20201,942.70General Support ServicesThis Open Purchase Order is vaBuilding Maintenance & RepairCONNECTIVITY INCORPORATED07/23/20207,700.00Parks - Buildings & GroundsItem ID# A144 AC/DC; Indoor/OuRadio And Electronic SuppliesCONTROL MANAGEMENT INC07/23/2020275.00General Support ServicesSprinkler Repairs, InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/2020621.95Utilities Water Dist & MaintLot 2 Total- Brass Goods (No LPipe, Fittings, Hydrants, EtcCREATIVE PLAYSCAPES07/23/20205,400.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20209,080.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERIKS NORTH AMERICA INC07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg957295046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg957295046Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.04Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply						
COLUMBIA FLAG AND SIGN COMPANY07/23/20201,942.70General Support ServicesThis Open Purchase Order is vaBuilding Maintenance & RepairCONNECTIVITY INCORPORATED07/23/20207,700.00Parks - Buildings & GroundsItem ID# A144 AC/DC; Indoor/OuRadio And Electronic SuppliesCONTROL MANAGEMENT INC07/23/2020275.00General Support ServicesSprinkler Repairs, InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/2020621.95Utilities Water Dist & MaintLot 2 Total- Brass Goods (No LPipe, Fittings, Hydrants, EtcCREATIVE PLAYSCAPES07/23/20205,400.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20209,080.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERIKS NORTH AMERICA INC07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/202070.36Parking Facilities957295046Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.4Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply				•		
CONNECTIVITY INCORPORATED07/23/2027,700.0Parks - Buildings & GroundsItem ID# A144 AC/DC; Indoor/OuRadio And Electronic SuppliesCONTROL MANAGEMENT INC07/23/202275.00General Support ServicesSprinkler Repairs, InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/202621.95Utilities Water Dist & MaintLot 2 Total- Brass Goods (No LPipe, Fittings, Hydrants, EtcCREATIVE PLAYSCAPES07/23/2025,400.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20209,080.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERIKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PIH-Vac-THR-GY-0400-50-FLX (4" FSmall Hand Tools / Other EquipGRAINGER INC, W W07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.04Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply	COLUMBIA CAPITAL CITY CLUB COR	07/23/2020	156.00	Economic Development	Programs & Services Dues	Food And Provisions
CONTROL MANAGEMENT INC07/23/2020275.00General Support ServicesSprinkler Repairs, InspectionMaintenance & Service ContractCORE AND MAIN LP07/23/2020621.95Utilities Water Dist & MaintLot 2 Total- Brass Goods (No LPipe, Fittings, Hydrants, EtcCREATIVE PLAYSCAPES07/23/20205,400.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20209,080.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERIKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PIH-Vac-THR-GY-0400-50-FLX (4" FSmall Hand Tools / Other EquipGRAINGER INC, W W07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.04Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply	COLUMBIA FLAG AND SIGN COMPANY	07/23/2020	1,942.70	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
CORE AND MAIN LP07/23/2020621.95Utilities Water Dist & MaintLot 2 Total- Brass Goods (No LPipe, Fittings, Hydrants, EtcCREATIVE PLAYSCAPES07/23/20205,400.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20209,080.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERIKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PIH-Vac-THR-GY-0400-50-FLX (4" FSmall Hand Tools / Other EquipGRAINGER INC, W W07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg957296815Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.04Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply	CONNECTIVITY INCORPORATED	07/23/2020	7,700.00	Parks - Buildings & Grounds	Item ID# A144 AC/DC; Indoor/Ou	Radio And Electronic Supplies
CREATIVE PLAYSCAPES07/23/20205,400.00Parking Imp Project ControlQuote #QU-1284 Dated 5/18/20Capital Project CostsDOMINION ENERGY SOUTHEAST SERV07/23/20209,080.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERIKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PIH-Vac-THR-GY-0400-50-FLX (4" FSmall Hand Tools / Other EquipGRAINGER INC, W W07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg957296815Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.40Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply	CONTROL MANAGEMENT INC	07/23/2020	275.00	General Support Services	Sprinkler Repairs, Inspection	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERV07/23/20209,80.48Utilities Lake Murray Water PILAKE MURRAY RAW WATER USAGE FERaw WaterERIKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PIH-Vac-THR-GY-0400-50-FLX (4" FSmall Hand Tools / Other EquipGRAINGER INC, W W07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg9572926815Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.40Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply	CORE AND MAIN LP	07/23/2020	621.95	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
ERIKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PIH-Vac-THR-GY-0400-50-FLX (4" FSmall Hand Tools / Other EquipGRAINGER INC, W W07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg9572926815Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.04Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply	CREATIVE PLAYSCAPES	07/23/2020	5,400.00	Parking Imp Project Control	Quote #QU-1284 Dated 5/18/20	Capital Project Costs
ERIKS NORTH AMERICA INC07/23/20203,089.37Utilities Lake Murray Water PIH-Vac-THR-GY-0400-50-FLX (4" FSmall Hand Tools / Other EquipGRAINGER INC, W W07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg9572926815Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.04Utilities Metro Wastewater PIt9573472181Cleaning And Sanitation Supply	DOMINION ENERGY SOUTHEAST SERV	07/23/2020		Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
GRAINGER INC, W W07/23/202070.36Parking Facilities9572795046Building Maintenance & RepairGRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg9572926815Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.04Utilities Metro Wastewater Plt9573472181Cleaning And Sanitation Supply				,	H-Vac-THR-GY-0400-50-FLX (4" F	
GRAINGER INC, W W07/23/20206,519.55Support Services Public Buildg9572926815Building Maintenance & RepairGRAINGER INC, W W07/23/20201,040.04Utilities Metro Wastewater Plt9573472181Cleaning And Sanitation Supply				•		
GRAINGER INC, W W 07/23/2020 1,040.04 Utilities Metro Wastewater Plt 9573472181 Cleaning And Sanitation Supply						
						0 11 9
	HAWLET ON GAFTIOL GENTER LEG	0112312020	4,037.04		Onice Space Render de 1201 Ma	Durining Lease / Iverildi

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HYDROSTRUCTURES PA	07/23/2020	25,020.90	Utilities Wastewater Maint	The contractor will be require	Spc Contracts - W/S, SW
INTERNATIONAL DIOXCIDE INC	07/23/2020	23,890.08	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
INTERNATIONAL DIOXCIDE INC	07/23/2020	23,890.08	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	07/23/2020	2,902.45	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/23/2020	-613.45	Utilities Metro Wastewater Plt	org 824713	Chemicals
KNIGHTS REDI MIX INC	07/23/2020	307.10	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	07/23/2020	535,435.15	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
MAID OVER LLC	07/23/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	07/23/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAID OVER LLC	07/23/2020	435.00	Police Administrative Services	Road.	Maintenance & Service Contract
MAID OVER LLC	07/23/2020	435.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
MELLANEY J WILLIAMS	07/23/2020	5,435.00	Loans-Commercial Loan Pool	Lawn Maintenance fees for 503	Professional Services
MOBILE COMMUNCATIONS AMERICA I	07/23/2020	20.00	Fire Suppression	INV# 312000330-1	Maintenance & Service Contract
MODERN TURF INC	07/23/2020	140.00	Forestry Horticulture	TURF MANAGEMENT FOR FIRE DEPAR	Lawn And Grounds Supplies
MODERN TURF INC	07/23/2020	85.00	Forestry Horticulture	TURF MANAGEMENT FOR POLICE HEA	Lawn And Grounds Supplies
MOMAR INCORPORATED	07/23/2020	1,320.09	Parking Facilities	Open purchase order for cleani	Cleaning And Sanitation Supply
MOUNTAIN TEK-TECHNICAL RESCUE	07/23/2020	372.00	Fire Suppression	Quote #9493 Dated 4/9/20	Special Departmental Supplies
MOUNTAIN TER-TECHNICAL RESCUE	07/23/2020	10,233.34			
MS JOINT VENTURE	07/23/2020	10,233.34 560.00	Information Technology Information Technology	IT Rent 1401 Main St., 10th fl Parking	Building Lease / Rental Building Lease / Rental
MST CONCRETE PRODUCTS	07/23/2020	4,401.00	Utilities Wastewater Maint	4' DIAMETER 36" RISER- 4832R	-
					Pipe, Fittings, Hydrants, Etc
MUELLER SYSTEMS	07/23/2020	3,499.73	Utilities Water Dist & Maint	Quote#: Q-74296 Date: 05/06/2	Meters, Parts, And Supplies
MUNICIPAL EMERGENCY SERVICES I	07/23/2020	1,404.00	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	07/23/2020	510.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/23/2020	265.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/23/2020	500.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
OFFICE DEPOT INC	07/23/2020	148.98	Public Relations	INV# 492351700001	Xerox Copy And Supplies
OFFICE DEPOT INC	07/23/2020	17.27	Public Relations	INV# 492355774001	Xerox Copy And Supplies
OFFICE DEPOT INC	07/23/2020	165.96	Public Relations	INV# 492359397001	Xerox Copy And Supplies
PAPER PRO INC	07/23/2020	4,813.10	Fire Suppression	Each T-shirt,100% cotton, Long	Uniforms And Clothing
PETROLIANCE LLC	07/23/2020	546.30	Utilities Metro Wastewater Plt	OPEN PO for equipment lubrican	Special Departmental Supplies
QUENCH USA INC	07/23/2020	200.88	Police Administrative Services	INV02392282	Professional Services
QUENCH USA INC	07/23/2020	136.08	Police Administrative Services	INV02436437	Professional Services
RANDOM DRUG SCREENS INC	07/23/2020	62.50	Forestry Hazard Elimination	RANDOM DRUG SCREENING	Professional Services
ROBINSON JR, SPENCER FOX	07/23/2020	2,083.33	Fire Suppression	June 2020	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	07/23/2020	98.00	Water Compliance	COPPER ICPMS TEST	Professional Services
S AND ME INC	07/23/2020	4,099.50	Parks - Buildings & Grounds	ENVIRONMENTAL REVIEWS FOR CDBG	Miscellaneous Other Supplies
SC CHAPTER APWA	07/23/2020	4,810.00	Public Works Administration	APWA Membership Dues for PW-Ad	Membership And Dues
SC NURSERY AND LANDSCAPE ASSOC	07/23/2020	45.00	Forestry Horticulture	AMY WRIGHT Membership And Dues	Membership And Dues
SC NURSERY AND LANDSCAPE ASSOC	07/23/2020	45.00	Forestry Horticulture	GLENN BROWN Membrshp And Dues	Membership And Dues
SCEDA-S.C. ECONOMIC DEVE ASSOC	07/23/2020	200.00	Economic Development	Membership Dues	Membership And Dues
SERVICE MACHINE LLC	07/23/2020	696.75	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/23/2020	240.00	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/23/2020	3,017.00	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/23/2020	95.00	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SHAW, KATHERINE	07/23/2020	2,512.00	Water and Sewer Operating	WATER TAP REFUND	Water Main - Tap Fees
SHERRILL INC	07/23/2020	904.18	Forestry Hazard Elimination	KASK SC1 GREEN EAR DEFENDERS (	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	07/23/2020	711.62	Fire Suppression	Quote# 18849540 Date: 05/07/2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/23/2020	77.40	Fire Suppression	HP-72-130ml dye based Gray-ori	Computer Equipment / Hardware
SHRED WITH US LLC	07/23/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SPORT COURT CAROLINA INC	07/23/2020	4,950.00	Parks - Buildings & Grounds	CHEMICALS, SCRUBB PADS, STAND	Small Hand Tools / Other Equip
STATE OF SOUTH CAROLINA	07/23/2020	10.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/23/2020	155.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
THERMO SCIENTIFIC ANALYTICAL I	07/23/2020	1,522.80	Fire Suppression	Functional repair of First Def	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2020	2,905.20	Utilities Wastewater Maint	***Revised Purchase Order***	Paving And Asphalt Supplies
TRANSOX INCORPORATED	07/23/2020	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
	0112012020	110.00		Monthly oxygen with tentais	Equipent Ecase / Nentai

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TRANSOX INCORPORATED	07/23/2020	84.00	Fire Suppression	Tank rental	Equipent Lease / Rental
TYLER, ALLISON H	07/23/2020	125.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
UNIFIED TECHNOLOGY SYSTEMS	07/23/2020	11,117.26	Development Services	Item# CHIEF PHMUB	Computer Equipment / Hardware
UNITED LABORATORIES INC	07/23/2020	828.89	Support Services Public Buildg	Open purchase order for cleani	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	07/23/2020	5.98	Utilities Wastewater Maint	Postage And Deliveryhttp://ifa	Postage And Delivery
UNITED REFRIGERATION INC	07/23/2020	54.56	Support Services Public Buildg	supplies, as needed, for City	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/23/2020	1,011.42	Support Services Public Buildg	supplies, as needed, for City	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/23/2020	22.71	Support Services Public Buildg	supplies, as needed, for City	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/23/2020	3,005.46	Support Services Public Buildg	supplies, as needed, for City	Maintenance & Service Contract
UNIVAR USA INC	07/23/2020	5,853.21	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
US GEOLOGICAL SURVEY	07/23/2020	8,887.00	Utilities Columbi Canal WTP	JOINT FUNDING AGREEMENT FOR BR	Special Contracts
VULCAN CONSTRUCTION MATERIALS	07/23/2020	79.06	Parking Imp Project Control	CR-14 for Exxon Parking Lot in	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/23/2020	1,532.62	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/23/2020	1,998.06	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/23/2020	572.42	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WESCO DISTRIBUTION INC	07/23/2020	39.61	Utilities Columbi Canal WTP	Late Fee	Equipmt Repair/Service Supply
	07/23/2020			Janitorial/Custodial Services	
		1,297.26	Utilities Lake Murray Water Pl		Professional Services
WOOD ENVIRONMENT & INFRASTRUCT WOOD ENVIRONMENT & INFRASTRUCT	07/23/2020	3,079.60	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
	07/23/2020	10,810.36	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WOOLPERT INC.	07/23/2020	257,942.02	Strm Wtr Imp Cap Proj Control	Task 2 Concept Plan Developmen	Capital Project Costs
BEN LOVRO LLC	07/23/2020	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
PROPERTY SOLUTIONS LLC	07/23/2020	4,900.00	Water & Sewer Capital Projects	EDWINAYA DRAYTON-P/U CK#20-142	Capital Project Costs
AT AND T CORP	07/27/2020	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	07/27/2020	517.00	Bear Creek Crossing Station 25	65614002	Electricity And Gas
GRACE OUTDOOR LLC	07/27/2020	3,975.00	Police Administrative Services	Advertising	Advertising
MOTOROLA INC	07/27/2020	34.35	Animal Shelter/Holding Act	27131220200610 (6530AI)	Radio Equipment
SECRETARY OF STATE	07/27/2020	25.00	Police Investigations	KATHRYN KISER - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	07/27/2020	25.00	Police Investigations	ALVIE R. VEREEN - NOTARY (NEW)	Membership And Dues
WINNSBORO, TOWN OF	07/27/2020	83.56	Blythewood Station 26	023194	Water, Sewer, Storm Water
4D ENGINEERING LLC	07/27/2020	3,124.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
ADVANCED TECHNOLOGY INTERNATIO	07/27/2020	2,917.00	Emergency Management	10191.000.013.001-004	Maintenance & Service Contract
AECOM	07/27/2020	21,885.35	Wastewater Compliance	2000377257	Professional Services
AECOM	07/27/2020	2,035.00	Wastewater Compliance	2000377749	Professional Services
AECOM	07/27/2020	13,771.50	FEMA Grants Control	2000379417	2015 October Flood Recovery
AECOM	07/27/2020	3,999.64	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AIRGAS INC	07/27/2020	173.18	Utilities Columbi Canal WTP	9971824955	Special Departmental Supplies
AIRGAS INC	07/27/2020	247.44	Utilities Columbi Canal WTP	9971902972	Special Departmental Supplies
AIRGAS INC	07/27/2020	211.56	Police Administrative Services	9972275307	Special Departmental Supplies
ALLIED ELECTRONICS INC.	07/27/2020	3,149.86	Traffic Operations	9012893717	Electrical And Lighting Supply
ALTA PLANNING + DESIGN INC	07/27/2020	2,011.20	Development Services	Proposal Dated 5/15/20	Professional Services
AMERICAN FACILITY SERVICES INC	07/27/2020	26,942.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	07/27/2020	480.34	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	07/27/2020	190.00	Recreation Swimming Pools	Lifeguard training and water s	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	07/27/2020	2,550.00	Water Compliance	than 6 samples in a shipment w	Special Contracts
ANOTHER PRINTER INC	07/27/2020	163.89	Recreation Programs	Professional Services	Professional Services
APRYL DAWN CAMPBELL GILLARS	07/27/2020	50.00	Parks - Ceramic Camp	Professional Services	Professional Services
ARC DOCUMENT SOLUTIONS LLC	07/27/2020	132.34	Engineering	42CLI9072646	Printing And Office Supplies
ARGOS USA CORP	07/27/2020	152.54	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	07/27/2020	8,333.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC			•	,	-
	07/27/2020	19,966.72	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	07/27/2020	1,970,256.51	Water & Sewer Capital Projects		Capital Project Costs
	07/27/2020	46.20	Parks & Recreation Admin	PRINTING OF BUSINESS CARDS FOR	Printing And Office Supplies
BLACK AND VEATCH CORP	07/27/2020	12,083.71	Wastewater Compliance	PROFESSIONAL SERVICES UNDER SS	Professional Services
BLUEFIELDS NURSERY CO LLC	07/27/2020	630.12	Forestry Right of Way Maint.	Quote #10 Dated 5/22/20	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	07/27/2020	8,998.61	General Support Services	This Open Purchase order is va	Electrical And Lighting Supply

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BROWN AND CALDWELL	07/27/2020	8,497.00	Water & Sewer Capital Projects	Preliminary Design Report	Capital Project Costs
BROWN AND CALDWELL	07/27/2020	10,230.00	Utilities Metro Wastewater Plt	Brown and Caldwell will provid	Employee Training & Prof Dev.
BRUNNELL LAMMONS ENGINEERING I	07/27/2020	3,700.00	Utilities Metro Wastewater Plt	Proposal Number P20-0478 Date	Spc Contracts - W/S, SW
BUSINESS VIEW PUBLISHING	07/27/2020	2,950.00	Economic Development	Advertising	Advertising
CAPITAL WASTE SERVICES LLC	07/27/2020	237.39	Fire Training	LARGE DUMPSTERS AND REMOVAL AT	Professional Services
CAROLINA COMFORT INC	07/27/2020	349.98	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	07/27/2020	1,895.40	General Support Services	*REVISED*	Building Maintenance & Repair
CAROLINA TRUCKING AND DEMOLITI	07/27/2020	6,600.00	Code Enforcement	Quote Dated 5/28/20	Special Contracts-Demolitions
CDM SMITH INC	07/27/2020	11,682.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHAO AND ASSOCIATES INC	07/27/2020	3,540.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHAO AND ASSOCIATES INC	07/27/2020	9,655.15	Utilities Water Dist & Maint	Approximately 23,750 Water Val	Maintenance & Service Contract
CHEMSCAN INC	07/27/2020	11,651.23	Utilities Lake Murray Water PI	Part# 229745. ControlPoint 2.0	Small Hand Tools / Other Equip
CHEMSCAN INC	07/27/2020	21,087.00	Utilities Columbi Canal WTP	Quote#: 190705.1 Date: 03/30/	Computer/Elect Equipmt-Capital
CHEMTRADE CHEMICALS CORPORATIO	07/27/2020	3,489.33	Utilities Lake Murray Water PI	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/27/2020	3,537.47	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CITI LLC	07/27/2020	39,070.64	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	07/27/2020	21,770.34	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
CITI LLC	07/27/2020	2,472.12	Utilities Metro Wastewater Plt	OPEN PO for the Purchase of pa	Electrical And Lighting Supply
CITI LLC	07/27/2020	772.42	Utilities Metro Wastewater Plt	OPEN PO for the Purchase of pa	Electrical And Lighting Supply
CONTROL MANAGEMENT INC	07/27/2020	480.00	General Support Services	Sprinkler Repairs, Inspection	Maintenance & Service Contract
CORE AND MAIN LP	07/27/2020	298.90	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/27/2020	826.20	Utilities Water Dist & Maint	***Revised Purchase Order***	Pipe, Fittings, Hydrants, Etc
COUNCIL OF DEVELOPMENT FINANCE	07/27/2020	160.00	Loans-Commercial Loan Pool	Invoice #25272 Dated 5/21/20	Employee Training & Prof Dev.
COX AND DINKINS INC	07/27/2020	25,000.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
CULLUM SERVICES INC.	07/27/2020	778.60	Utilities Metro Wastewater Plt	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
DONATO, ELISABETH	07/27/2020	50.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
DS UTILITIES INC	07/27/2020	334,852.96	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
E&D ENTERPRISE INCORPORATED	07/27/2020	778.24	Recreation Programs	Professional Services	Professional Services
E&D ENTERPRISE INCORPORATED	07/27/2020	665.60	Recreation Programs	Professional Services	Professional Services
EAU CLAIRE DEVELOPMENT CORPORA	07/27/2020	60,000.00	Eau Claire Dev Corp	Allocation Reimbursement	Allocation Reimbursement
ENGINEERED SYSTEMS INC	07/27/2020	983.88	Utilities Metro Wastewater Plt	Open PO for emergency hoist re	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	07/27/2020	171.46	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
FEDERAL EXPRESS CORPORATION	07/27/2020	30.61	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIFTH CIRCUIT SOLICITORS OFFIC	07/27/2020	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	07/27/2020	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FISERV INC	07/27/2020	146.68	Collections	Bank Service Charges	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/27/2020	846.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
FLOCK AND RALLY	07/27/2020	1,238.75	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
FORTILINE INC	07/27/2020	155.52	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/27/2020	491.40	Utilities Metro Wastewater Plt	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/27/2020	307.80	Utilities Metro Wastewater Plt	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	07/27/2020	719.60	Parks - Day Camp	701464538-01	Special Departmental Supplies
FUN EXPRESS LLC	07/27/2020	719.60	Parks - Day Camp	701464568-01	Special Departmental Supplies
FUN EXPRESS LLC	07/27/2020	206.81	Parks - Day Camp	701464610-01	Special Departmental Supplies
GENERAL SALES CO	07/27/2020	4,234.32	Solid Waste Street Sweeping	5yr. Evaporator Warranty, Stan	Machinery & Equipment -Capital
GOODWYN MILLS AND CAWOOD INC	07/27/2020	25,550.00	Water & Sewer Capital Projects	ACOL1900077	Capital Project Costs
GRAINGER INC, W W	07/27/2020	1,064.06	Streets-Storm Drains	9522490524	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	07/27/2020	919.64	General Support Services	9316563509	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/27/2020	263.22	General Support Services	9316564308	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	07/27/2020	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
HAZEN AND SAWYER PC	07/27/2020	48,022.00	Engineering Wastwater Sys Imp	Contract Amendment #10	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/27/2020	29,143.45	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	07/27/2020	490.30	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	07/27/2020	14,462.30	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	07/27/2020	32,533.00	Utilities Metro Wastewater Plt	Metro WWTP Biosolids Land Appl	Spc Contracts - W/S, SW

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HERALD OFFICE SYSTEMS	07/27/2020	399.22	Budget & Program Mgmnt Office	HEW-F6U15AN-INKJET HP952 BLACK	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	07/27/2020	1,250.00	Utilities Lake Murray Water Pl	Onsite Repair/Parts Installati	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	07/27/2020	4,904.40	Utilities Metro Wastewater Plt	Estimated Freight	Small Hand Tools / Other Equip
HYDROSTRUCTURES PA	07/27/2020	210,050.45	Engineering Wastwater Sys Imp	IDC- Wastewater Collection Sys	Spc Contracts - W/S, SW
IF ITS PAPER 2 LLC	07/27/2020	64.72	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
IN PURSUIT OF ME LLC	07/27/2020	225.00	Economic Renaissance	Professional Services	Professional Services
INDESIGN FIRM INC	07/27/2020	2,050.00	Public Relations	(08/01/2020 - 08/31/2020)	Professional Services
JCI JONES CHEMICALS INC	07/27/2020	6,228.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	07/27/2020	2,898.01	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
JOEL GLENN COOPER	07/27/2020	66.69	Utilities Wastewater Maint	***Revised Purchase Order***	Lawn And Grounds Supplies
JOHNSON, KEYOSHA	07/27/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KEEP THE MIDLANDS BEAUTIFUL	07/27/2020	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
LANGUAGE LINE SERVICES INC	07/27/2020	673.39	County Emergency Communication	Open Purchase Order for to ass	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	07/27/2020	793.19	County Emergency Communication	Open Purchase Order for to ass	Maintenance & Service Contract
LASER PRINT PLUS INC	07/27/2020	2,500.00	Parking Operations	CITATIONS	Postage And Delivery
LASER PRINT PLUS INC	07/27/2020	1,437.40	Parking Operations	Professional Services	Professional Services
LAW ENFORCEMENT SERVICES GROUP	07/27/2020	790.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LC4R LLC	07/27/2020	1,412.10	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LEE TRANSPORT EQUIPMENT INC	07/27/2020	55,335.00	Utilities Wastewater Maint	26'x 96' Warren Full Frame Dum	Auto,Trucks,Hvy Equip-Capital
LEXISNEXIS RISK DATA MANAGMENT	07/27/2020	501.12	Police Investigations	1202211-20200630	Other Lease / Rental
LIFEGUARD STORE INC, THE	07/27/2020	4,573.00	Recreation Swimming Pools	QUOTE:EST066547 DATE:3/13/2020	Uniforms And Clothing
LOUIS, JAMES	07/27/2020	35.00	General Fund	ID#A257441 / RTO NEUTER REFUN	Animal Shelter Fees
LOWES OF NE COLUMBIA	07/27/2020	2,652.16	Parks - Buildings & Grounds	979958/979959	Hardware And Building Material
MEDIA PARTNERS CORPORATION	07/27/2020	803.25	Fire Suppression	MPC-INV403412	Employee Training & Prof Dev.
MEDS FOR VETS	07/27/2020	72.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MEDS FOR VETS	07/27/2020	3.48	Animal Shelter/Holding Act	FINANCE CHG COVID19	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	9,807.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	28,276.37	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	2,249.68	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	4,230.82	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	74,164.01	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	5,940.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	07/27/2020	1,014.12	Animal Shelter/Adoption Act	12453108-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/27/2020	733.09	Animal Shelter/Adoption Act	12453108-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/27/2020	22.75	Animal Shelter/Adoption Act	12558959-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/27/2020	126.78	Animal Shelter/Adoption Act	12558959-150	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/27/2020	170.11	Animal Shelter/Adoption Act	12558959-200	Animal Shelter Supplies
MILLS, DANIELLE	07/27/2020	90.00	Parking Operating	PARKING SERVICES / REFUND	Garage-Lincoln Street
MOBILE COMMUNCATIONS AMERICA I	07/27/2020	664.00	Fire Suppression	Open PO for Review, Repair or	Maintenance & Service Contract
MOBILE COMMUNICATIONS AMERICA I	07/27/2020	108.00	Fire Suppression	Open PO for Review, Repair of	Maintenance & Service Contract
MOBILE COMMUNICATIONS AMERICA I	07/27/2020	600.00	Fire Suppression	Open PO for Review, Repair or	Maintenance & Service Contract
MODERN TURF INC	07/27/2020	280.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC	07/27/2020	140.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC	07/27/2020	420.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC	07/27/2020	140.00		Sod and Grass for Repair Sites	Lawn And Grounds Supplies
			Utilities Wastewater Maint	•	
	07/27/2020	280.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC MOUNTAIN TEK-TECHNICAL RESCUE	07/27/2020 07/27/2020	280.00 1,945.00	Utilities Wastewater Maint Fire Suppression	Sod and Grass for Repair Sites Shipping Charges	Lawn And Grounds Supplies Special Departmental Supplies
	07/27/2020	45,743.00	Utilities Columbi Canal WTP	Wonderware Customer FIRST Soft	Software License
MS JOINT VENTURE MS JOINT VENTURE	07/27/2020	10,233.34	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE MST CONCRETE PRODUCTS	07/27/2020	560.00 1 146 96	Information Technology	Parking	Building Lease / Rental
	07/27/2020	1,146.96	Utilities Wastewater Maint	4' DIAMETER 48" RISER- 4848R	Pipe, Fittings, Hydrants, Etc
	07/27/2020	21,863.50	Police Operations	JUNE BLUFF ROAD RENT	Building Lease / Rental
NK BRAUN & COMPANY	07/27/2020	220.00	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	1,105.51	General Support Services	This Open Purchase order is va	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NK BRAUN & COMPANY	07/27/2020	285.00	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	610.00	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	463.34	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	638.33	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	1,198.02	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	253.34	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	1,988.17	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	220.00	Support Services Public Buildg	as needed, at City Buildings.	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	1,526.45	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	07/27/2020	165.00	General Support Services	*REVISED*	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	07/27/2020	10,500.00	Utilities Metro Wastewater Plt	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/27/2020	3,046.88	Utilities Metro Wastewater Plt	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/27/2020	781.25	Utilities Metro Wastewater Plt	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/27/2020	5,250.00	Utilities Metro Wastewater Plt	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/27/2020	281.25	Utilities Metro Wastewater Plt	Open PO for jobs such as: Repa	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	07/27/2020	2,107.50	Utilities Metro Wastewater Plt	Open PO for jobs such as: Repa	Equipmt Repair/Service Supply
PREMIER MAGNESIA LLC	07/27/2020	8,964.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/27/2020	9,695.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide- Thioguard	Chemicals
QUILL CORPORATION	07/27/2020	2,203.07	Engineering Wastwater Sys Imp	*REVISED*	Special Departmental Supplies
QUILL CORPORATION	07/27/2020	4,426.91	Engineering Wastwater Sys Imp	Sierra Cherry	Office Furniture-Capital
RIVERBANKS PARK COMMISSION	07/27/2020	44,550.00	Hospitality Tax	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
ROGERS AND CALLCOTT ENVIRONMEN	07/27/2020	3,524.03	Utilities Metro Wastewater Plt	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROSE'S QUALITY PAINTS INC	07/27/2020	1,933.82	Parks - Buildings & Grounds	Paint and painting material fo	Painting Supplies
ROSE'S QUALITY PAINTS INC	07/27/2020	1,103.26	Parks - Buildings & Grounds	Paint and paint material to pa	Painting Supplies
ROSE'S QUALITY PAINTS INC	07/27/2020	276.09	Parks - Buildings & Grounds	Paint and paint material to pa	Painting Supplies
ROSE'S QUALITY PAINTS INC	07/27/2020	442.80	Parks - Buildings & Grounds	Paint and paint material to pa	Painting Supplies
SC HEALTH SPV LLC	07/27/2020	5,940.00	Parks & Recreation Admin	55 Gallon Drum Sanitizer Liqui	Drugs And Medical Supplies
SHI INTERNATIONAL CORPORATION	07/27/2020	46.67	Utilities Wastewater Maint	SURFACE LINK CHARGER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/27/2020	1,512.52	Utilities Wastewater Maint	Surface Pro and Accessories fo	Computer Equipment / Hardware
SHRED WITH US LLC	07/27/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SMITH RUBBER STAMPS AND SEALS	07/27/2020	847.15	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SONOCO RECYCLING LLC	07/27/2020	30,077.29	Solid Waste Recycling	*REVISED*	Solid Waste Tipping Fee
STACKHOUSE, VICKIE L	07/27/2020	10.02	Water and Sewer Operating	CITY OF COLA / REFUND	Water- Credit Balance Refund
STATEWIDE SECURITY SYSTEMS INC	07/27/2020	705.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	07/27/2020	700.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
	07/27/2020	3,024.20	Parks - Buildings & Grounds	Spray on spray disinfectant	Cleaning And Sanitation Supply
	07/27/2020	66.00	Fire Suppression	Tank rental	Equipent Lease / Rental
	07/27/2020	2,765.00	Utilities Columbi Canal WTP	Quote: STD45471213AO Date: 04	Equipmt Repair/Service Supply
TREE OF LIFE SC LLC TYLER, ALLISON H	07/27/2020 07/27/2020	2,501.00 1,755.00	Parks & Recreation Admin Fire Suppression	Quote 0021028 Dated: 06/17/20 *REVISED*	Coronavirus Supplies Safety Clothing And Supplies
TYLER, ALLISON H	07/27/2020	270.00	Fire Suppression	*REVISED*	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	07/27/2020	12,785.33	Homeless Services		Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	07/27/2020	8,338.75	Homeless Services	Regional Coordination of Homel UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
UNIVAR USA INC	07/27/2020	8,316.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
UNIVERSITY ENTERPRISES INC	07/27/2020	50.00	Utilities Metro Wastewater Plt	Open PO for the correspondence	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/27/2020	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/27/2020	745.00	Utilities Metro Wastewater Plt	Open PO for the correspondence	Employee Training & Prof Dev.
URS CORPORATION	07/27/2020	58.33	Water & Sewer Capital Projects	2000377733	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	62.10	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	44.93	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	19.17	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	17.17	Police Administrative Services	Water Services Monthly Billing	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VERITY INDUSTRIAL GROUP INC	07/27/2020	2,423.45	Police Administrative Services	Quote# 1632 Date: 05/18/2020	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS	07/27/2020	1,320.23	Parking Imp Project Control	CR-14 for Exxon Parking Lot in	Capital Project Costs
W O BLACKSTONE AND CO INC	07/27/2020	7,694.00	Utilities Metro Wastewater Plt	17-086-001CF	Machinery & Equipment -Capital
WALLYS FIRE AND SAFETY EQUIPME	07/27/2020	3,574.00	Fire Suppression	RH 14025	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	07/27/2020	3,155.50	Fire Administration - County	Quote #51015 Dated 5/21/20	Special Departmental Supplies
WEST CHATHAM WARNING DEVICES	07/27/2020	1,550.00	Emergency Management	labor to install customer supp	Miscellaneous Other Services
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	92.66	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	108.00	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	20.00	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	112.32	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	29.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	642.06	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	473.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	298.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	384.48	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	86.29	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	86.29	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	86.29	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	77.76	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	321.62	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	258.77	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12 96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12 96.12	Police Administrative Services Police Administrative Services	Open Purchase Order for Wright Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	622.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
				Open Purchase Order for Wright	Uniforms And Clothing
	07/27/2020	709.56	Police Administrative Services		õ
	07/27/2020	547.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	622.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	189.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	236.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	07/27/2020	7,104.09	Utilities Metro Wastewater Plt	3556B24054	Small Hand Tools / Other Equip
ASH BICKLEY ROAD LLC	07/27/2020	105,000.00	Parking Operations	PICKUP ELLE MATNEY	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/27/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2020	169.99	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2020	411.43	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2020	575.54	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2020	173.16	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water, Sewer, Storm Water
BURR AND FORMAN LLP	07/30/2020	8,810.50	Parking Facilities	Professional Services	Professional Services
BURR AND FORMAN LLP	07/30/2020	58,669.50	Parking Facilities	Professional Services	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	07/30/2020	1,333.20	Accounting	INV# 19-010	Professional Services
PSI SERVICES INC	07/30/2020	112.00	Utilities Metro Wastewater Plt	TYRONE R BROWN-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	07/30/2020	112.00	Utilities Metro Wastewater Plt	BRANDON A CHRISTENSEN-CLASS B	Employee Training & Prof Dev.
SC COMMISSION ON CLE & SPECIAL	07/30/2020	225.00	Municipal Court Judges	INV# 643	Employee Training & Prof Dev.
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	DANIELLE COLON - 2020 MEMBER	Membership And Dues
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	TRESSA L DIXON-2020 MEMBER	Membership And Dues
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	STELLA O JACOBS - 2020 MEMBER	Membership And Dues
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	JAN NOBLES - 2020 MEMBER	Membership And Dues
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	RAYNA OSHIRO - 2020 MEMBER	Membership And Dues
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	9,767.52	Community Safety Officers	INV# 102998	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	2,713.20	Police Administrative Services	INV# 102999	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	19,535.04	Police Administrative Services	INV# 103000	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	9,996.00	Community Safety Officers	INV# 103001	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	2,445.45	Community Safety Officers	INV# 103002	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	9,667.56	Community Safety Officers	INV# 103003	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	5,155.08	Police Administrative Services	INV# 103004	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	4,570.00	Police Administrative Services	INV# 103005	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	2,602.53	Police Administrative Services	INV# 103006	Professional Services
SERVE AND CONNECT	07/30/2020	12,500.00	RCES-Non-Profit Stabilizatio	Serve & Connect	Serve & Connect
AFRICAN AMERICAN MAYORS ASSOCI	07/30/2020	10,000.00	Legislative	Membership Dues for period 7/1	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	07/30/2020	277.17	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ARGOS USA CORP	07/30/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/30/2020	121.50	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BADGER METER INC	07/30/2020	1,134.00	Utilities Water Dist & Maint	ORION LTE-M Endpoints	Meters, Parts, And Supplies
BARBARA KLIMT	07/30/2020	265.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
BLANCHARD MACHINERY COMPANY	07/30/2020	4,810.00	Utilities Lake Murray Water PI	Maintenance & Service Contract	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/30/2020	-4,810.00	Utilities Lake Murray Water Pl	org I2098301	Maintenance & Service Contract
CAPITAL CITY MEDIA	07/30/2020	2,400.00	Economic Renaissance	MORNING WITH KEV (5 SPOTS)	Advertising
COTTRELL AND CO INC	07/30/2020	1,999.50	Utilities Wastewater Maint	Plumbing Services Needed for W	Maintenance & Service Contract
COTTRELL AND CO INC	07/30/2020	49.50	Utilities Wastewater Maint	Plumbing Services as Needed for	Maintenance & Service Contract
CREATIVE PARKING CONCEPTS LLC	07/30/2020	13,660.00	Parking Operations	Shipping and Handling	Professional Services
DATAMAX CORPORATION	07/30/2020	25,477.27	General Fund	Business License	Business License
ELMWOOD PARK NEIGHBORHOOD ASSO	07/30/2020	730.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
	07/30/2020	27.67	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FAST FORWARD	07/30/2020	3,062.21	Community Development Control	CDBG Support Employment Progra	Professional Services
FIRST IMPRESSION CARPET CLEANI	07/30/2020	1,535.00	Utilities Wastewater Maint	Wastewater Management Facility	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	07/30/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	07/30/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	07/30/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
FLORENCE OGBURU ENTERPRISES LL	07/30/2020	47,265.00	General Capital Projects	City Hall Security Renovations	Capital Project Costs
FOUR PAWS ANIMAL CLINIC	07/30/2020	55.94	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FREESE AND NICHOLS INC	07/30/2020	2,496.00	Engineering Storm Water Imp	Review of the Capital City Sta	Spc Contracts - W/S, SW
FREESE AND NICHOLS INC	07/30/2020	3,353.50	Engineering Storm Water Imp	Review of the Capital City Sta	Spc Contracts - W/S, SW
GENERAL DOOR SERVICES LLC	07/30/2020	2,350.00	Fire Training	Quote #1196	Hardware And Building Material
GREATER COLUMBIA CHAMBER OF CO	07/30/2020	786.50	Legislative	Invoice #1075914 Dated 7/1/20	Membership And Dues
HOMELESS NO MORE	07/30/2020	2,708.02	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HOMELESS NO MORE	07/30/2020	5,315.81	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
INDESIGN FIRM INC	07/30/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
JMS FENCE CO INC	07/30/2020	1,550.00	Utilities Columbi Canal WTP	Replacing 200 of barb wire and	Equipmt Repair/Service Supply
JOHN F CARNEY	07/30/2020	195.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LANGUAGE LINE SERVICES INC	07/30/2020	733.06	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LASER PRINT PLUS INC	07/30/2020	184.81	Parking Operations	Professional Services	Professional Services
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/30/2020	4,762.80	Police Administrative Services	SLD30612 / 781602047111 / SLD	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBAM1 / 228803112 / SBA M1 Con	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
MCWATERS INC.	07/30/2020	1,222.56	Municipal Court Violations	GLOBAL	Small Office Furniture
MCWATERS INC.	07/30/2020	753.30	Municipal Court Judicial Oper	Quote #475383 Dated 5/29/20	Miscellaneous Other Supplies
MCWATERS INC.	07/30/2020	597.78	Municipal Court Judicial Oper	Quote #475391 Dated 6/2/20	Special Departmental Supplies
MCWATERS INC.	07/30/2020	1,580.04	Municipal Court Judicial Oper	Quote #75353	Small Office Furniture
MIDLANDS AUTHORITY FOR CONVENT	07/30/2020	57,770.10	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/30/2020	2,782.58	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/30/2020	7,400.00	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/30/2020	29,805.24	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
NEWTONS FIRE AND SAFETY EQUIPM	07/30/2020	6,242.40	Fire Administration - County	180R017 Hurst Fluid (flush hos	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	07/30/2020	17,933.40	Fire Suppression	HRS-APU	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	07/30/2020	4,903.20	Fire Administration - County	V+AM-OSP2GBV-LO-FIRE	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/30/2020	405.00	Fire Suppression	Vetter Airbag Hydro Testing	Special Departmental Supplies
ONE COLUMBIA FOR ARTS AND HIST	07/30/2020	7,500.00	Development Services	RFP - Comprehensive Plan - Cul	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2020	20,960.23	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2020	24,101.98	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2020	24,513.24	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2020	32,165.91	Community Development Control	HOWPA Professional Service Con	Professional Services
PLUM LABORATORIES INC	07/30/2020	8,218.99	Emergency Management	consisting of (4) high gain MI	Computer/Elect Equipmt-Capital
PUBLIC SAFETY CENTER INC	07/30/2020	4,282.50	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
PUBLIC SAFETY CENTER INC	07/30/2020	4,282.50	Police Administrative Services	CSP03-500-210-01 Custom (CPD T	Safety Clothing And Supplies
REED, MARVIN A	07/30/2020	900.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	07/30/2020	630.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	07/30/2020	630.00	Community Development Control	On a year round basis, the con	Professional Services
S AND ME INC	07/30/2020	3,447.50	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SAFETY PRODUCTS INC	07/30/2020	1,189.19	Customer Service	Uniforms And Clothing	Uniforms And Clothing
SAFETY PRODUCTS INC	07/30/2020	2,143.95	Utilities Water Dist & Maint	Quote 485273 Dated 5/29/20	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/30/2020	63.02	Utilities Water Dist & Maint	Quote 485273 Dated 5/29/20	Safety Clothing And Supplies
SC COMMISSION ON CLE & SPECIAL	07/30/2020	75.00	Municipal Court Judges	INV# 643	Employee Training & Prof Dev.
SEACO INC	07/30/2020	129.60	Streets - Water & Sewer Repair	COLINV017076	Paving And Asphalt Supplies
SERVICE MACHINE LLC	07/30/2020	3,995.56	Utilities Metro Wastewater Plt	Quote: 19260-051820 Date: 05	Small Hand Tools / Other Equip
SHADY GROVE CONSTRUCTION LLC	07/30/2020	39,529.00	Utilities Metro Wastewater Plt	Machinery & Equipment -Capital	Machinery & Equipment -Capital

Diff:         Unit         Output         Processes         Downer weaking         Annexes during         Annexes during           Metrix INU-LD         0000000         3.00         Raises Lonces         Marings Lonce Human Sectors         Marings Lonce Human Sectors           Metrix INU-LD         0000000         3.00         Raises Lonces         Marings Lonce Human Sectors         Marings Lonce Human Sectors           Metrix INU-LD         0000000         1.000         Ward Sectors         Marings Lonce Human Sectors         Marings Lonce Human Sectors           Maring Lonce Human Sectors         0000000         1.000         Ward Sectors         Maring Lonce Human Sectors         Marings Lonce Human Sectors         Marings Lonce Human Sectors           SUMMIT DOLECHERG LADGRAVIOW         00000000         1.00000         Commanly Development Constr         "Marings Lonce Human Sectors         Marings Lonce Human Sectors           SUMMIT DOLECHERG LADGRAVIOW         00000000         1.00000         Commanly Development Constr         "Marings Lonce Human Sectors         Marings Lonce Human Sectors           SUMMIT DOLECHERG LADGRAVIOW         00000000         1.0000         Commanly Development Constr         "Marings Lonce Human Sectors         Marings Lonce Human Sectors           SUMMIT DOLECHERG LADGRAVIOW         00000000         1.00000         Commanly Development Consth	Payee Name	Date	Amount	City Division	Check Description	Budget Category
Berley With BL/LC         Bit20228         Bit30         Bunch Schwarts         March Schwarts for Maching         Procession           STATIC CONSTAND SERVICES NO.         07000201         050420         Status Tepping Calculation         Status Tepping Tepping Calculation	SHRED WITH US LLC	07/30/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
INTECCRNILING ISSNCESS N         P120200         12.047.0         Vietx A base Cape Payobs         Ansite Data Payob         Costabl Payob           STRICECRNILING ISSNCESS N         P120200         1.020.0         Stabl Payob         Stabl Payob         Stabl Payob           STRICECRNILING ISSNCESS N         P120200         1.020.0         Stabl Payob         Stabl Payob         Stabl Payob           STRICECRNILING ISSNCESS N         P120200         1.020.0         Commany Development Grand         P120100         P120100         P120100           Stabl Payob         P120200         1.020.0         Commany Development Grand         P120100         P120100         P120100           Stabl Payob         P120200         1.020.0         Commany Development Grand         P120100         P1201000         P1201000           Stabl Payob         P120200         1.020.0         Commany Development Grand         P1201000         P1201000         P1201000         P1201000         P1201000         P12010000         P12010000         P12010000         P12010000         P12010000         P12010000         P120100000         P120100000         P120100000         P1201000000         P120100000         P120100000         P120100000         P1201000000         P12010000000000000000000000000000000000	SHRED WITH US LLC	07/30/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
INTERCONNETTION INFORMATION (2002)         CLOSE (2002)         Name Services         Deside Value Trajer Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         Control Low Services         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         Control Low Services         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         Control Low Services         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         Control Low Services         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         CROSE (1,417.0)         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         CROSE (1,417.0)         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         CROSE (1,417.0)         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         Name Services         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         Name Services         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         Name Services         Name Services           SUMATE DEVENCEMENT LANDARDARY         CROSE (1,417.0)         Name Services         Name Services           SUMATE DEVENCEMENT LANDARDARY	SHRED WITH US LLC	07/30/2020	30.00	Business Licenses	Monthly Shredding service for	Professional Services
STREED, ADD LECTRONE ADD ADD '1992         13.00         M Wate Report of the Machine Control         Mode Report of the Machine Control         Mode Report of the Machine Control           BUMMET POLICIPERION LADDOLLOTY         0730202         1.55.00         Control Double Machine Control         Mode Report of the Machine Control         Mode Report of the Machine Control           BUMMET POLICIPERION LADDOLLOTY         0730202         1.55.00         Control Double Machine Control         Mode Report Service Control           BUMMET POLICIPERION LADDOLLOTY         0730202         1.55.00         Control Double Machine Control         Mode Report Service Control           SUPERION LADDOLLOTY         0730202         1.65.00         Control Double Machine Control         Mode Report Service Control           SUPERION LADDOLLOTY         0730202         6.00         Previo Double Machine Control         Mode Report Service Control           SUPERION LADDOLLOTY         0730202         6.00         Previo Double Machine Control         Mode Report Service Control           SUPERION LADDOLLOTY         0730202         6.00         Previo Double Machine Control         Mode Report Service Control           VILLE ALLEDON H         0730202         6.00         Previo Double Machine Control         Service Control           VILLE ALLEDON H         0730202         6.00         Previo Double Machine Control	STANTEC CONSULTING SERVICES IN	07/30/2020	12,947.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
BLANKELBING LABORYDOY         C1020000         14.17.49         Commany Overgener Overel         MUNED         Defection of Service Servic	STANTEC CONSULTING SERVICES IN	07/30/2020	10,529.70	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
JUMATE INCINCEGENG LABORATORY         01/02/02/0         1,55.00         Comunity Development Consid         MEXISE/ MEXISE         Development Social Social Experiment LaborATORY         01/02/02/0         1,55.00         Comunity Development Consid         MEXISE/ MEXISE         Development Social Social Experiment LaborATORY         01/02/02/0         1,55.00         Comunity Development Consid         MEXISE/ MEXISE         Development Social Social Experiment LaborATORY         01/02/02/0         Mexister LaborATORY         Mexister LaborATORY         Mexister LaborATORY           20.METE SOCIER LUB         01/02/02/0         01/02/00/0         01/02/00/0         10/02/0         Mexister LaborATORY         Mexister LaborATORY           20.METE SOCIER LUB         01/02/00/0         01/00/0         01/00/0         Mexister LaborATORY         Mexister LaborATORY         Mexister LaborATORY           20.METE SOCIER LUB         01/00/00/0         01/00/0         01/00/0         Mexister LaborATORY         Mexister LaborATORY         Mexister LaborATORY           20.METE SOCIER LUB/ON AND RUL         01/00/00/0         01/00/0         File Administration - Constr         Mexister LaborATORY         Mexister LaborATORY           71.VER. ALLSON H         01/00/00/0         01/00/0         File Administration - Constr         Mexister LaborATORY         Mexister LaborATORY           71.VER. ALLSON H         01/00/00	STRICKLAND ELECTRONIC RECYCLIN	07/30/2020	1,333.01	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
BLAUM FENDELBENN LADORATORY         9700200         970	SUMMIT ENGINEERING LABORATORY	07/30/2020	1,417.00	Community Development Control		Professional Services
Build         Production         Production         Production         Production           Build         Production         Production         Production         Production         Production           Build         Production         Production         Production         Production         Production           Build         Production         Production         Production         Production         Production         Production           Build         Production         Production </td <td></td> <td>07/30/2020</td> <td></td> <td>Community Development Control</td> <td></td> <td></td>		07/30/2020		Community Development Control		
Silum         Community Developent Curden         Profescional Américas         Profescional Américas           SUBJERE MOCEACURA         07/00200         0.000         0.00000000000000000000000000000000000	SUMMIT ENGINEERING LABORATORY	07/30/2020	1,329.00	Community Development Control	*REVISED*	Professional Services
BURENCE CURUB         07.00220         07.00220         0.0000 Variant A. Structure Curule         Develop Curule And A Markins           12.19751ERS CARDAN NOV YARD AMARTON YARD AMARTON         07.00220         0.700220         1.7002         0.700220         0.700220         1.7002         0.700220         0.700220         0.700220         0.700220         1.7002         1.7002         0.700220         0.700220         1.7002         1.7002         0.700220         1.7002         1.7002         0.70021         1.7002				, ,		
BLARENDA NON VAD VAD MANTIN         0700200         10.202         Materian XA Service Contract           12 SYSTERS KNC NON VAD VAD MANTIN         0700200         12.00         Marking XA Service Contract           12 SYSTERS KNC NON VAD VAD MANTIN         0700200         12.00         Marking XA Service Contract           12 SYSTERS KNC NON VAD VAD MANTIN         0700200         16.00         Parking XA Service Contract           17 LYER, ALLSON N         0700200         16.00         Fire Administration - County         Safety Cobing Ad Supple         Safety Cobing Ad Supple           17 LYER, ALLSON N         0700200         16.00         Fire Administration - County         Safety Cobing Ad Supple         Safety Cobing Ad Supple           17 LYER, ALLSON N         0700200         16.00         Hird Markinstation - County         Safety Cobing Ad Supple         Safety Cobing Ad Supple           17 LYER, ALLSON N         0700200         16.00         Hird Markinstation - County         Safety Cobing Ad Supple         Safety Cobing Ad Supple           17 LYER, ALLSON N         0700200         16.00         Fire Administration - County         Safety Cobing Ad Supple         Safety Cobing Ad Supple           17 LYER, ALLSON N         0700200         16.00         Fire Administration - County         Safety Cobing Ad Supple         Safety Cobing Ad Supple           <				• •		
19         19<						
12 PSTRAIN INC         0703020         0500         Penning Operations         Penning Operations         Penning Operations         Penning Pennimp Pennimp Penning Penning Penning Pennimp Penning Penning Penn	SUPERIOR LAWN AND YARD MAINTEN	07/30/2020			Cutting of Extra Area (Levee)	
THR.KO. NCOCRPORATED         6770.2020         770.00         Proc Superson         Monthy oxygen take instalination county         Safety Cabring And Supplies         Safety Cabring And Supplies           TYLER, ALLISON H         6770.2020         150.0         Fie Administration - County         Safety Cabring And Supplies         Safety Cabring And Supplies           TYLER, ALLISON H         6770.2020         650.0         Fie Administration - County         Safety Cabring And Supplies         Safety Cabring And Supplies           TYLER, ALLISON H         6770.2020         650.0         Fie Administration - County         Safety Cabring And Supplies           TYLER, ALLISON H         6770.2020         1350         Tiffe Operations         Sci65 ANIB DOITS SAFETY         Scifty Cabring And Supplies           TYLER, ALLISON H         6770.2020         1350.0         File Prevention         TRECISE SPECIFICIATIONS, TER         Scifty Cabring And Supplies           VALLEY BEVERAGE SQLUTIONS LLC         6770.2020         136.00         File Prevention         TRECISE SPECIFICIATIONS, TER         Scifty Cabring And Supplies           VALLEY BEVERAGE SQLUTIONS LLC         6770.2020         136.00         File Prevention         TRECISE SPECIFICIATIONS, TER         Scifty Cabring And Supplies           VALGEN AND COLORENT NC         6770.2020         136.00         File Prevention         TRECISE SPEC				Parking PJ Cannon Deck		
TVER, ALUSON H         OTODO         Fe Administration - County         Setty Conting And Supplies         Setty Conting And Supplies           TVER, ALUSON H         OTODO         1300         Fre. Administration - County         Setty Conting And Supplies         Setty Conting And Supplies           TVER, ALUSON H         OTODO         1400         Fre. Supression         TREVISED         Setty Conting And Supplies           TVER, ALUSON H         OTODO         1300         Titler, ALUSON H         Contract in provide setty stor         Setty Conting And Supplies           TVER, ALUSON H         OTODO         1300         Titler, ALUSON H         Contract in provide setty stor         Setty Conting And Supplies           VALER, ALUSON H         OTODO         556.80         Fre. Preventin Genome         Alprices, specifications, le         Computer Equipreent / Hardwate           VALER, MEXER, SOLUTIONS LUTING E         OTODO         2.810         Freipreent/Y Statwater Sys Is IN         ALL PRICES SPECIFICATIONS FTER         Setty Conting And Supplies           VALER, MEXER, SOLUTIONS LUTING E         OTODO         2.810         Freipreent/Y Statwater Sys Is IN         All PRICES SPECIFICATIONS FTER         Setty Conting And Supplies           VALER, MEXER, SOLUTIONS LUTING E         OTODOCO         2.810         Freipreent/Y Statwater Sys Is IN         Materian Eduition - Eduiton - Eduiton - Eduiton -						
TME R. ALUSON H         0700202         13.00         Fire Administration - County         Safety Colling Ad Supples         Safety Colling Ad Supples           TME R. ALUSON H         0700202         H500         Fire Administration - County         Safety Colling Ad Supples         Safety Colling Ad Supples           TME R. ALUSON H         07002020         13.00         Tefie Administration - County         Safety Colling Ad Supples         Safety Colling Ad Supples           TME R. ALUSON H         07002020         13.00         Tefie Administration - County         Safety Colling Ad Supples         Safety Colling Ad Supples           TME R. ALUSON H         07002020         13.00         Tefie Operations         Colling Ad Supples         Colling Ad Supples         Colling Ad Supples         Safety Colling Ad Supples         Colling Ad Supples         Colling Ad Supples         Safety Colling Ad Supples         Safety Colling Ad Supples         Safety Colling Ad Supples         Colling Ad Supples         Safety Colling Ad Supples         Safety Colling Ad Supples         Colling Ad Suples <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
THER, ALLISON H         OPG2020         Fies Supression         'REV SIGE'         Safety Cohing Ad Supplies           TYLER, ALLISON H         OPG2020         5400         Uillet Lack Marry Vater /P         Control to proke adely alo         Safety Cohing Ad Supplies           TYLER, ALLISON H         OPG2020         5580         Uillet Lack Marry Vater /P         Control to proke adely alo         Safety Cohing Ad Supplies           UNEED TECHNOLOGY STRAMS         OPG2020         55865         File Administrations Envices         PAPL SGE AM DODES SAFETY         Select Administrations Envices           VALLEY BEYERROS FOULTIONS ILTING E         OPG2020         133.802.0         Enpirestrations Envices         PAPL SGE PORT CONS, TER         Sec Contract - WS, SW           VALLEY BEYERROS FOULTIONS ILTING E         OPG20207         14.485.7         Market Saver Collection Flow Man         Sec Contract - WS, SW           VOOLFERT INC.         OPG20202         25.875.00         Engineering Watabater Sys Imp         Watabater Collection Flow Man         Sec Contract - WS, SW           VOOLFERT INC.         OPG20202         25.875.00         Engineering Watabater Sys Imp         Watabater Collection Flow Man         Sec Contract - WS, SW           VOOLFERT INC.         OPG20202         25.875.00         Engineering Watabater Sys Imp         Watabater Collection Flow Man         Sec Contract - WS, SW				•		
ThUER, ALLSON H         07302020         1914.00         1914.00         Step (Colting And Supples)         Selecy (Colting And Supples)           THUER, ALLSON H         07302020         153.00         Traffe Operations         School SARETY         School Colting And Supples           THUER, ALLSON H         07302020         5.58.60         Fire Provention         Approx.specifications, to         Contract Insynois selecy (Colting And Supples)           VALE PRUERAGE SOL TONOS LLC         07302020         14.44.75         Selecy (Colting And Supples)         Processon Statistications, to         Contract Insynois Selecy (Colting And Supples)           VALE PRUERAGE SOL TONOS LLC         07302020         14.44.75         Near Assert Colting Processon         Contract Insynois Selecy (Colting And Supples)           VALE ONCSON & COMPANY INC         07302020         12.44.75         Near Assert Colting Processon         Selecy (Contract Insynois Selecy (Colting And Supples)           VMISION FEININGE GORUPING         07302020         22.84.16         Engineering Wathomas Sys Iring         Wathomas Collindon Files Man         Selecitation Files Man         Selecitatiation Files Man <td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>				•		
TYLEF, ALLSON H         07/00/200         15/60         Villes (Like Nurry Vider PI         Convict to provide rative system         Sandt's Conting And Supplies           TVLEF, ALLSON H         07/00/200         15/56.5         Fire Prevention         Alprofess, system Site         Convigate Fayloment / Hordsame           VALLEY INFERMENDICION SYSTEMS         07/00/200         14/4.55         Fire Prevention         ALLPROES SPECIFICATIONS, TER         Specifications, Ire         Convigate Faylowice           VALLEY INFERMENDICION SULTINGE         07/00/200         14/4.55         Winet Assembly Convigations         MICR CONTINUE         Specifications, Ire         Specification, Ire         Specificati						
TVEC ALLIGON H         07/09/2020         155.00         Time Operations         SPECS AND BOOTS SAFETY         Safety Comma And Supplies           VALUEY DEVERAGE SOLUTIONS LLC         07/09/2020         5.55.65.5         Fire Prevention         Approace synchronics, Enc.         Professional Services           VALUEY DEVERAGE SOLUTIONS LLC         07/09/2020         131,502.00         Engenering Wathrater Syn Eng         ALL PROES SPECIFICATIONS, TER         Specification Sciences         Applications, Sciences         Application				•		
UNIFED TECHNOLOGY SYSTEMS07.0302205.588.68Free PreventionAll prices, specifications, iscComputer Equipment/InstrumentVALUEY DEVERREG SOLUTIONS TER07.03022014.445Poilos Administrations ServicesPoilos Administrations ServicesComputer Equipment/InstrumentVALUEY DEVERREG SOLUTIONS TER07.03022014.445Valuet AsservicesComputer Equipment/InstrumentComputer Equipment/InstrumentWALD COMPANY TURG07.03022024.861.00Ergineering Vastaveter SystemMater-Calection Flow MonSpa Contracts - WS, SWWOOL PERT INC.07.03022036.850.00Ergineering Vastaveter SystingWastaveter Calection Flow MonSpa Contracts - WS, SWWOOL PERT INC.07.03022026.864.00Ergineering Vastaveter SystingWastaveter Calection Flow MonSpa Contracts - WS, SWWOOL PERT INC.07.03022026.864.00Ergineering Vastaveter SystingWastaveter Calection Flow MonSpa Contracts - WS, SWWOOL PERT INC.07.03022026.864.00Ergineering Vastaveter SystingWastaveter Calection Flow MonSpa Contracts - WS, SWWOOL PERT INC.07.03022026.81.00Ergineering Vastaveter SystingWastaveter Calection Flow MonSpa Contracts - WS, SWWOOL PERT INC.07.03022026.81.00Ergineering Vastaveter SystingWastaveter Calection Flow MonSpa Contracts - WS, SWWOOL PERT INC.07.03022045.81.00Utilities Lake Marry Water Pin"Researc"Pep Effining, Hydrans, EtcCort of COLUMBIA WATER COLLECT07.0202035.42.00Utilities L				•		
VALEY BEVERACE SOLUTIONS L.C         07/30/202         14.84         Project Administrative Stype Imp         PATIONS SPECITORNS, TER,         Prodesional Services           VALGHA ADM MELTON CONSULTIONS E         07/30/2020         14.44.87         Water & Saver Capital Project Costs         Water Saver Capital Project Costs         Water Saver Capital Project Costs           WATCON FUNDER GROUP INC         07/30/2020         36.67.00         Engineering Watswater Sys Imp         Waterwater Collection Flow Mon         Spe Contract - WIS, SW           WOOLPERT INC.         07/30/2020         12.80.00         Engineering Watswater Sys Imp         Waterwater Collection Flow Mon         Spe Contract - WIS, SW           WOOLPERT INC.         07/30/2020         12.80.00         Engineering Watswater Sys Imp         Waterwater Collection Flow Mon         Spe Contract - WIS, SW           WOOLPERT INC.         07/30/2020         12.80.00         Engineering Watswater Sys Imp         Waterwater Collection Flow Mon         Spe Contract - WIS, SW           WOOLPERT INC.         07/30/2020         12.80.00         Huiter Materwater Collection Flow Mon         Spe Contract - WIS, SW           WOOLPERT INC.         07/30/2020         12.80.00         Huiter Materwater Collection Flow Mon         Spe Contract - WIS, SW           WOOLWERT INC.         07/30/2020         12.80.00         Huiter Materwater Collection Flow Mon         <				•		
VALUENCONSULTINCE         07/30/202         131.50/20         Septimized Wather System         ALL PRICES SPECIFICATIONS, TERC         Specifications           WK. DICKSON & COMPANY INC         07/30/202         2.39         The & Sever Capital Projects         Witta S72/WittaSD-Water System In         Capital Project Costs           WISON FUNITURE GROUP INC         07/30/202         2.39         The Sever Capital Projects         Specifications         Specifications           WOOLPERT INC.         07/30/202         38.67         The Sever Capital Project Costs         Witta SVE Visions         Specifications         Specificat						
WA BLOKSON & COMPANY INC         07/30/2020         14.447.57         Water & Server Capital Projects         WM382/ WM882 Water System In         Capital Project Credits           WATSON FURNITURE GROUP INC         07/30/2020         2,0810.00         Engineering Wastwater System         HGA         Small Ottics Funniture           WOOLPERT INC.         07/30/2020         38,620.00         Engineering Wastwater System         Wastwater Collection Flow Mon         Spc Contracts -WS, SW           WOOLPERT INC.         07/30/2020         12,80.00         Engineering Wastwater System         Wastwater Collection Flow Mon         Spc Contracts -WS, SW           WOOLPERT INC.         07/30/2020         12,80.00         Engineering Wastwater Finite         SD3300 Water Quality Montorin         Spc Contracts -WS, SW           WOOLPERT INC.         07/30/2020         45.15         Uitilities Lake Murray Water PI         "Revised"         Projec Freings, Hydrants, Elc           CITY OF COLLIMBUK WATER COLLECT         07/30/2020         43.15         Uitilities Lake Murray Water PI         Reprise control band on contr         Equipm ReparifSorrice Supply           AIRCOR SERVICES LLC         07/02/202         4.10.45         Uitilities Lake Murray Water PI         2) WASH AIR FLITERS FOUR (4) T         Maintenance & Repair           AIRCOR SERVICES LLC         07/02/202         4.13.45         Gererela Suport Serv						
WATCON FURNITURE GROUP INC         07/30/2020         23.891 c0         Emergency Management         HGA         Small Offee Furniture           WOOL/EFRT INC.         07/30/2020         36.80.00         Engineering Wastwater Sys Imp         Wastwater Collection Flow Mon         Spc Contracts - WS, SW           WOOL/EFRT INC.         07/30/2020         11.280.00         Engineering Wastwater Sys Imp         Wastewater Collection Flow Mon         Spc Contracts - WS, SW           WOOL/EFRT INC.         07/30/2020         11.280.00         Engineering Wastwater Sys Imp         Wastewater Collection Flow Mon         Spc Contracts - WS, SW           WOOL/EFRT INC.         07/30/2020         22.67.67         Uillities Lake Murray Water PI         Wastewater Collection Flow Mon         Spc Contracts - WS, SW           VP LAW INC         07/30/2020         23.64         Farineering Stom Water Imp         "Revised""         Pipe, Filting, Hydrants, Elc           CITY OF COLUMEIA WATER COLLECT         07/30/2020         33.44         Farine Water PI         AlAMADA CAINEY - PIU CHECK         Membership And Duss           AIRCOR SERVICES LLC         07/02/2020         33.44         Farine Stom Water Imp         Vastewater Collect on Yastewater Collect On Yastewater Collect ON Yastewater PI         Versite Stom Water Imp         Mathon And Stom Contract         Equipm Repair/Service Supply           AIRCOR SERVICES LLC				• • • •		
WOQLPERT INC.         07302202         36,678.00         Engineering Wastwater Sys Imp         Wastewater Collection Flow Mon         Spc Contracts - WS, SW           WOQLPERT INC.         07302202         33,820.00         Engineering Wastwater Sys Imp         Wastewater Collection Flow Mon         Spc Contracts - WS, SW           WOQLPERT INC.         07302020         92,884.30         Engineering Wastwater Sys Imp         Wastewater Collection Flow Mon         Spc Contracts - WS, SW           WOLLPERT INC.         07302020         92,884.31         Engineering Wastwater Sys Imp         Sp3603 Water Calcelion Flow Mon         Spc Contracts - WS, SW           WOLLW INC         07302020         92,87.47         Uillite Lake Murray Water PI         Sp3603 Water Calcelion Flow Monitorin         Spc Contracts - WS, SW           VP LAW INC         07302020         45.15         Uillities Lake Murray Water PI         "Revised""         Pipe, Filings, Hydrans, Elc           SC DEPT OF LABOR LICENSING & R         07302020         45.42         Uillities Lake Murray Water PI         AMANDA GAINEY - P/U CHECK         Membership And Dues           AIRCOR SERVICES LLC         07022020         45.42         Uillities Lake Murray Water PI         AVANDA GAINEY - P/U CHECK         Engine Read/ServiceS Supply           AIRCOR SERVICES LLC         07022020         45.42         Uillities Lake Murray Water PI			-			
WOOLPERT INC.         07/30/2020         38.8200         Engineering Wastwater Sys Imp         Wastewater Collection Flow Mon         Spc Contracts - Wis, SW           WOOLPERT INC.         07/30/2020         11.280.00         Engineering Wastwater Sys Imp         SDB 350/Wastewater Collection Flow Mon         Spc Contracts - Wis, SW           WOOLPERT INC.         07/30/2020         227.87         Villies Lake Murray Water PI         "Revised"***         Pipe. Fittings, Hydrans, Etc           WP LW INC         07/30/2020         23.44         Parks & Reconstant Water PI         "Revised"***         Pipe. Fittings, Hydrans, Etc           OTY OF COLUMBIA WATER COLLECT         07/30/2020         23.44         Parks & Reconstant Amin         01-07/30/2030_21/3/0/2.3 G/LFORD         Water, Seveer, Storm Water           AIRCOR SERVICES LLC         07/20/202         2,10.86         Villities Lake Murray Water PI         Replace Control board on contr         Equipm Repair/Service Supply           AIRCOR SERVICES LLC         07/02/202         2,91.86         Villities Lake Murray Water PI         2,10/38.41 Rel Filt TERS FOUR (4) T         Maintenance & Service Contract           AIRCOR SERVICES LLC         07/0/2020         3,84.2         Villities Lake Murray Water PI         2,10/38.41 Rel Filt TERS FOUR (4) T         Maintenance & Service Contract           AIRCOR SERVICES LLC         07/02/2020         3,44.2				• • •		
WOQLPERT INC.07/30/202011.28.00Engineering Storm Water ImpWastewater Collection Flow MonSpc Contracts - WIS. SWWOQLPERT INC.07/30/202002.87.87Uitilies Lake Murray Water IP"Revised"Pipe. Fittings. Hydrants. EtcWPL LW INC07/30/202045.16Uitilies Lake Murray Water IP"Revised"Pipe. Fittings. Hydrants. EtcCITY OF COLLMBIA WATER COLLECT07/30/202045.16Uitilies Lake Murray Water IP"Revised"Pipe. Fittings. Hydrants. EtcSC DEPT OF LABOR LICENSING & R07/30/202033.44Piar & & Recreation Admuray Water IPMANDA GANEY. P/U CHECKMembership And DuesARCOR SERVICES LLC07/02/2022,109.85Uitilies Lake Murray Water IPReplace control board on contrEquipmt Repair/Service SupplyARCOR SERVICES LLC07/02/2022,109.85Uitilies Lake Murray Water IPVerif ogeration of variable sEquipmt Repair/Service SupplyARCOR SERVICES LLC07/02/2022,109.85Uitilies Lake Murray Water IPVerif ogeration of variable sEquipmt Repair/Service SupplyARCOR SERVICES LLC07/02/2023,134General Support ServicesPill/Service Pill/Service						
WOOLPERT INC.07/30/20292.808.43Expensing Storm Value Imp Processing Storm Value ImpSDS360-Value Quality MonitorinSpc Contracts - W/S, SWWP LAW INC07/30/202025.75Uitities Lake Murray Water PI""Revised""Pipe, Fittings, Hydrans, EicCITY OF COLUMBIA WATER COLLECT07/30/202033.44Parks & Recreation Admin01-167330052313912-3 G ALFORDWater, Sever, Storm WaterCITY OF COLUMBIA WATER COLLECT07/30/20202.109.85Uitities Lake Murray Water PIMANAD GAINEY - PI/U CHECKMembership And DuesAIRCOR SERVICES LLC07/02/2022.109.85Uitities Lake Murray Water PIVerify operation of variable sEquipmt Repair/Service SupplyAIRCOR SERVICES LLC07/02/2022.93.84Uitities Lake Murray Water PIVerify operation of variable sEquipmt Repair/Service SupplyAIRCOR SERVICES LLC07/02/2022.93.84Uitities Lake Murray Water PIVerify operation of variable sEquipmt Repair/Service SupplyAIRCOR SERVICES LLC07/02/2021.81.41General Support ServicesTREVISED'Building Maintenance & RepairAIRCOR SERVICES LLC07/02/2021.81.41General Support ServicesTREVISED'Building Maintenance & RepairAIRCOR SERVICES LLC07/02/2021.81.41General Support ServicesTREVISED'Building Maintenance & RepairBARCOR SERVICES LLC07/02/2021.81.41General Support ServicesTrefis (HECK)Secole Destrintenance & RepairBARCOR SERVICES LLC07/02/2021.81.41General Support ServicesTr						
WP LAW INC0730/2020257.47Uiltites Lake Murray Water P1""Revised""Pipe, Fittings, Hydrants, ElcWP LAW INC0730/202045.15Uiltites Lake Murray Water P1""Revised"Pipe, Fittings, Hydrants, ElcCTY OF COLLIMBIA WATER COLLECT0730/202033.44Parks & Recreation Admin1-16733032-213912-3 G ALFORDWater, Sever, Storm WaterSC DEPT OF LABOR LICENSING & R0730/202050.00Uiltites Lake Murray Water P1Replace control board on contrEquipm Repair/Service SupplyAIRCOR SERVICES LLC070/2020354.27Uiltites Lake Murray Water P1Replace control board on contrEquipm Repair/Service SupplyAIRCOR SERVICES LLC070/2020354.27Uiltites Lake Murray Water P12) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC070/2020354.27Uiltites Lake Murray Water P12) WASH AIR FILTERS FOUR (4) TMaintenance & Repair/Service SupplyAIRCOR SERVICES LLC070/202018.13.4Uiltites Lake Murray Water P12) WASH AIR FILTERS FOUR (4) TMaintenance & RepairAIRCOR SERVICES LLC070/202018.13.4General Support ServicesREVISED'Building Maintenance & RepairAIRCOR SERVICES LLC070/202018.13.4General Support Services Public BuildingOpen purchase order for HVAC pBuilding Maintenance & RepairAIRCOR SERVICES LLC070/20203.02.70Uiltites Columbi Canal WTPQuole 2.8286 0505/202-D 2lateMereialAIRCOR SERVICES LLC070/20203.02.70Uiltites Columbi Canal WTP<				• • • •		•
WP LAW INC07/30/202045.15Ubilities Lake Murray Water PI""Revised""Pipe, Fittings, Hydrants, EtcCIT VO F COLUMBIA WATER COLLECT07/30/202033.44Parks & Recreation Admin01.07330032139912.3 G ALFORDWater, Severe, Storm WaterS C DEPT OF LABOR LICENSING & R07/00/202050.00Ubilities Lake Murray Water PIReplace control board on contrEquipmit Repair/Service SupplyAIRCOR SERVICES LLC07/02/2020354.27Ubilities Lake Murray Water PIVery operation of variable sEquipmit Repair/Service SupplyAIRCOR SERVICES LLC07/02/2020354.27Ubilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/202059.30Ubilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/202013.18.14General Support Services"REVISED"Building Maintenance & RepairAIRCOR SERVICES LLC07/02/202013.18.14General Support Services"REVISED"Building Maintenance & RepairBAKER DISTRIBUTING COMPANY07/02/202013.20.20Ubilities Columbit Ganal WTPOpen purchase order for HVAC pBuilding Maintenance & RepairCAROTEK CORPORATION07/02/20203.02.70Ubilities Columbit Ganal WTPPN 7260Hadra Color Col						•
CITY OF COLUMBIA WATER COLLECT0730/202033.44Parks & Recreation Admin01.1673303-2139912.3 G ALFORDWater, Saver, Storm WaterSIC DEPT OF LABOR LICENSING & R0770/202050.00Uilities Lake Murray Water PIAMANDA GAINEY - P/U CHECKMembership Pari/Service SupplyAIRCOR SERVICES LLC070/2020035.42Uilities Lake Murray Water PIVeri/goperation of variable sEquipm Repair/Service SupplyAIRCOR SERVICES LLC070/20200923.90Uilities Lake Murray Water PI2) WASH AIR FLITERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC070/2020093.90Uilities Lake Murray Water PI2) WASH AIR FLITERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC070/2020018.13.41General Support ServicesREVISEDBuilding Maintenance & RepairAIRCOR SERVICES LLC070/2020018.13.41General Support ServicesREVISEDBuilding Maintenance & RepairAIRCOR SERVICES LLC070/2020018.13.41General Support ServicesREVISEDBuilding Maintenance & RepairAIRCOR SERVICES LLC070/2020018.13.10Uilties Columbia Canal WTPQuote: 26:80-505202-0-2 DateBuilding Maintenance & RepairBAKER DISTRIBUTING COMPANY070/2020023.02.70Uilties Columbia Canal WTPPN 250Meters, Parta, Ad SuppliesCANCTEK CORPORATION070/2020023.02.70Taftic OperationsOpen purchase order requestedSecial Departmental SuppliesCITY ELECTRICAL SUPPLY CO INC.070/20200970.71Parks Suilding & Grounds <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
SC DEPT OF LABOR LICENSING & R07/30/202050.00Utilities Lake Murray Water PIAMANDA GAINEY - PU CHECKMembership And DuesAIRCOR SERVICES LLC07/02/202021.09 86Utilities Lake Murray Water PIVerify operation of variable sEquipmt Repai/Services SupplAIRCOR SERVICES LLC07/02/2020354.27Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/2020563.04Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/2020563.04Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & RepairAIRCOR SERVICES LLC07/02/20201.81.34General Support ServicesREVISED*Building Maintenance & RepairAIRCOR SERVICES LLC07/02/20201.81.34General Support ServicesREVISED*Building Maintenance & RepairAIRCOR SERVICES LLC07/02/20203.02.70Utilities Columbi Canal WTPDoen purchase order for HVAC pBuilding Maintenance & RepairBAKER DISTRIBUTING COMPANY07/02/2023.02.70Utilities Columbi Canal WTPDoen zeSe80-6050202-0.20 teBuilding Maintenance & RepairCAROTEK CORPORATION07/02/2023.02.70Utilities Columbi Canal WTPDoen zeSe80-6050202-0.20 teHardware And Building Maintenance & RepairCTTY ELECTRICAL SUPPLY CO INC.07/02/2022.45.00Utilities Columbi Canal WTPDoen zeSe80-6050202-0.20 teHardware And Building Maintenance & RepairCTTY ELECTRICAL				•		
AIRCOR SERVICES LLC07/02/2022,109.85Utilities Lake Murray Water PIReplace control board on contrEquipmt Repair/Service SupplyAIRCOR SERVICES LLC07/02/202354.27Utilities Lake Murray Water PIVerify operation of variable sEquipmt Repair/Service SupplyAIRCOR SERVICES LLC07/02/202593.64Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/2021.813.41General Support Services"REVISED"Building Maintenance & RepairAIRCOR SERVICES LLC07/02/202344.75General Support Services"REVISED"Building Maintenance & RepairAIRCOR SERVICES LLC07/02/2021.51.8Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairBAKER DISTRIBUTING COMPANY07/02/2021.51.8Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairCAROTEK CORPORATION07/02/2021.33.10Utilities Columbi Canal WTPQuote: 26-266-0505202-2 DateMeters, Parts, And SuppliesCHEMTRAC INC07/02/202245.00Utilities Columbi Canal WTPPIN 7250Hardware And Building MateriantCOLOST TO COAST COMPUTER PRODUC07/02/202245.00Utilities Columbi Canal WTPPIN 7250Hardware And Building SuppliesCITY ELECTRICAL SUPPLY CO INC.07/02/20284.03Traffic OperationsMaxwell CDI/DVD Sleeves, White,Printing And Office SuppliesCOLMBIA OFFICE FURNITURE07/02/20284.03Police Ad						
AIRCOR SERVICES LLC07/02/202354.27Utilities Lake Murray Water PIVerify operation of variable sEquipmt Repair/Service SupplyAIRCOR SERVICES LLC07/02/20292.3.9.6Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/20259.3.9.6Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & RepairAIRCOR SERVICES LLC07/02/20251.81General Support Services"REVISED"Building Maintenance & RepairAIRCOR SERVICES LLC07/02/202344.75General Support Services"REVISED"Building Maintenance & RepairBEARING DISTRIBUTING COMPANY07/02/20230.27.09Utilities Value Metro Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairBEARING DISTRIBUTORS NIC07/02/2023.027.09Utilities Kelro Waster PItFreightSmall Hand Tools / Other EquipCAROTEK CORPORATION07/02/2021.33.10Utilities Columbi Canal WTPQuote: 26-268-0505202-2 DateMeters, Parts, And SuppliesCITY ELECTRICAL SUPPLY CO INC.07/02/202245.00Utilities Columbi Canal WTPPIN 7250Hardware And Building MaterialCITY ELECTRICAL SUPPLY CO INC.07/02/2029.91.4Utilities Columbi Canal WTPQuote: 26-268-0505202-2 DateMeters, Parts, And SuppliesCOLUMBIA OFFICE FURNITURE07/02/202245.00Utilities Columbi Canal WTPPIN 7250Hardware And Building MaterialCOCOLUMBIA OFFICE FURNITURE07/02/2029.91.4				·		
AIRCOR SERVICES LLC07/02/2020923.96Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/2020593.04Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/20201,81.41General Support Services*REVISED*Building Maintenance & RepairBAKER DISTRIBUTING COMPANY07/02/202034.47.5General Support Services*REVISED*Building Maintenance & RepairBAKER DISTRIBUTORS INC07/02/20203,02.7.09Utilities Columbi Canal WTPOpen purchase order for HVAC pBuilding Maintenance & RepairCAROTEK CORPORATION07/02/20201,31.00Utilities Columbi Canal WTPQuote: 26-268-0505202-0 DateMeters, Parts, And SuppliesCITY ELECTRICAL SUPPLY CO INC.07/02/2020245.00Utilities Columbi Canal WTPPI/7 Z50Hardware And Building MaterialCOXAST TO COAST COMPUTER PRODUC07/02/202039.9.1Parks - Buildings & GroundsHALCO BULBS AND HALCO BALLASTSElectrical And Lighting SupplyCOLUMBIA OFFICE FURNITURE07/02/202039.9.2Traffic OperationsMaxwell CD/DVD Sleevas, Maxwell CD/DVD Sleevas, Maintenance & RepairCONSOLIDATED MAILING SERVICES07/02/202039.9.1Parks - Buildings & GroundsHALCO BULBS AND HALCO BALLASTSElectrical And Lighting SuppliesCOLUMBIA OFFICE FURNITURE07/02/202039.9.2Itraffic OperationsMaxwell CD/DVD Sleevas, Maxwell CD/DVD Sleevas, MaintSCCOL206035Safety Colima And Supplies<				•		
AIRCOR SERVICES LLC07/02/2020593.04Utilities Lake Murray Water PI2) WASH AIR FILTERS FOUR (4) TMaintenance & Service ContractAIRCOR SERVICES LLC07/02/20201,813.41General Support Services*REVISED*Building Maintenance & RepairAIRCOR SERVICES LLC07/02/20201,813.41General Support Services*REVISED*Building Maintenance & RepairBAKER DISTRIBUTING COMPANY07/02/202015.18Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairBEARING DISTRIBUTING COMPANY07/02/20203,027.09Utilities Columbi Canal WTPQuote: 2628-0505/202-2 DateMeters, Parts, And SuppliesCHCMTRAC INC07/02/202023.00Utilities Columbi Canal WTPQuote: 2628-0505/202-2 DateHardware And Building MaintenanceCITY ELECTRICAL SUPPLY CO INC.07/02/202023.00Traffic OperationsOpen purchase order requestedSpecial Departmental SuppliesCITY ELECTRICAL SUPPLY CO INC.07/02/2020979.71Parks - Building & GroundsHALCO BULBS AND HALCO BALLASTSElectrical And Lighting SupplyCOAST TO COAST COMPUTER PRODUC07/02/2020979.71Parks - Building Canul WTPQuote Date of requestedSmall Office SuppliesCOLUMBIA OFFICE FURNTURE07/02/2020979.71Parks - Building Canul WTPQuote Date of reguestersSmall Office SuppliesCOLSC LOAST COMPANY07/02/202011.75Municipal Court Judicial Opermail service for City of ColumPostage And DeliveryFASTENAL COMPANY07/02/202011.75<				•		
AIRCOR SERVICES LLC07/02/2021,813.41General Support Services'REVISED'Building Maintenance & RepairAIRCOR SERVICES LLC07/02/2020344.75General Support Services'REVISED'Building Maintenance & RepairBACR DISTRIBUTING COMPANY07/02/202015.18Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairBEARING DISTRIBUTORS INC07/02/20203,027.09Utilities Metro Wastewater PltFreightSmall Hand Tools / Other EquipCAROTEK CORPORATION07/02/20201,331.00Utilities Columbi Canal WTPQuote: 26-268-05052020-2 DateMeters, Parts, And SuppliesCHEMTRAC INC07/02/2020238.02Traffic OperationsOpen purchase order requestedSpecial Departmental SuppliesCITY ELECTRICAL SUPPLY CO INC.07/02/202028.02Traffic OperationsOpen purchase order requestedSpecial Departmental SuppliesCOLUMBIA OFFICE FURNITURE07/02/202084.03Police Administrative ServicesMaxwell CDI/DVD Sieeves, White,Printing And Office SuppliesCOLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi Canal WTPQuote 2ads 5/18/20Small Office FurnitureCOLUMBIA OFFICE FURNITURE07/02/202084.03Police Administrative ServicesMaxwell CDI/DVD Sieeves, White,Printing And Office SuppliesCOLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi Canal WTPQuote 2ads 5/18/20Small Office FurnitureCOLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi				,	, , , , , , , , , , , , , , , , , , , ,	
AIRCOR SERVICES LLC07/02/202344.75General Support Services"REVISED"Building Maintenance & RepairBAKER DISTRIBUTING COMPANY07/02/20215.18Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairBEARING DISTRIBUTORS INC07/02/2023.027.09Utilities Metro Wastewater PitFreightSmall Hand Tools / Other EquipCAROTEK CORPORATION07/02/2021.331.00Utilities Columbi Canal WTPQuote: 26-68-0505202-2 DateMeters, Parts, And SuppliesCHEMTRAC INC07/02/202245.00Utilities Columbi Canal WTPP/N 7250Hardware And Building MaterialCITY ELECTRICAL SUPPLY CO INC.07/02/202238.02Traffic OperationsOpen purchase order requestedSpecial Departmental SuppliesCOAST TO COAST COMPUTER PRODUC07/02/202991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Hand Tofice SuppliesCOLUMBIA OFFICE FURNITURE07/02/202991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureCONSOLIDATED MAILING SERVICES07/02/202914.40Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureFASTENAL COMPANY07/02/20211.75Municipal Court Judicial Opermail service for City of ColumPostage And DeliveryFASTENAL COMPANY07/02/2023.146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2023.314.61Utilities Wastewater MaintSCCOL206035Safety Clothing	AIRCOR SERVICES LLC	07/02/2020	1,813.41	•	,	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY07/02/202015.18Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairBEARING DISTRIBUTORS INC07/02/20203,027.09Utilities Metro Wastewater PitFreightSmall Hand Tools / Other EquipCAROTEK CORPORATION07/02/20201,331.00Utilities Columbi Canal WTPQuote: 26-268-0505202-2 DateMeters, Parts, And SuppliesCHEMTRAC INC07/02/2020245.00Utilities Columbi Canal WTPP/N 7250Hardware And Building MaterialCITY ELECTRICAL SUPPLY CO INC.07/02/2020245.00Traffic OperationsOpen purchase order requestedSpecial Departmental SuppliesCOAST TO COAST COMPUTER PRODUC07/02/202084.03Police Administrative ServicesMaxwell CD/DVD Sleeves, White,Printing And Office SuppliesCOLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureCONSOLIDATED MAILING SERVICES07/02/202091.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureFASTENAL COMPANY07/02/202091.44Utilities Wastewater MaintSCCCL20619519Piet, Fittings, Hydrants, EtcFASTENAL COMPANY07/02/20203,146.19Utilities Wastewater MaintSCCCL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Wastewater MaintSCCCL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Wastewater MaintSCCCL206035 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
BEARING DISTRIBUTORS INC07/02/2023,027.09Utilities Metro Wastewater PitFreightSmall Hand Tools / Other EquipCAROTEK CORPORATION07/02/2021,331.00Utilities Columbi Canal WTPQuote: 26-268-0505202-2 DateMeters, Parts, And SuppliesCHEMTRAC INC07/02/2020245.00Utilities Columbi Canal WTPP/N 7250Hardware And Building MaterialCITY ELECTRICAL SUPPLY CO INC.07/02/2020238.02Traffic OperationsOpen purchase order requestedSpecial Departmental SuppliesCITY ELECTRICAL SUPPLY CO INC.07/02/2020979.71Parks - Buildings & GroundsHALCO BULBS AND HALCO BALLASTSElectrical And Lighting SupplyCOAST TO COAST COMPUTER PRODUC07/02/202094.03Police Administrative ServicesMaxwell CD/DVD Sleeves, White,Printing And Office SuppliesCONSOLIDATED MAILING SERVICES07/02/202091.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureCONSOLIDATED MAILING SERVICES07/02/202091.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureFASTENAL COMPANY07/02/202091.45Municipal Court Judicial Opermail service for City of ColumPolse, Pittings, Hydrants, EtcFASTENAL COMPANY07/02/2020.95.82Utilities Water Dist & MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020.3,14.61Utilities Water Dist & MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020.3,14.61Utilities Water Dist & Ma	BAKER DISTRIBUTING COMPANY				Open purchase order for HVAC p	
CAROTEK CORPORATION07/02/2021,331.00Utilities Columbi Canal WTPQude: 26-268-0505202-2 DateMeters, Parts, And SuppliesCHEMTRAC INC07/02/2020245.00Utilities Columbi Canal WTPP/N 7250Hardware And Building MaterialCITY ELECTRICAL SUPPLY CO INC.07/02/2020238.02Traffic OperationsOpen purchase order requestedSpecial Departmental SuppliesCITY ELECTRICAL SUPPLY CO INC.07/02/2020979.71Parks - Buildings & GroundsHALCO BULBS AND HALCO BALLASTSElectrical And Lighting SupplyCOAST TO COAST COMPUTER PRODUC07/02/202084.03Police Administrative servicesMaxee ICD/DV Diseves, White,Printing And Office SuppliesCOLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureCONSOLIDATED MAILING SERVICES07/02/2020991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureFASTENAL COMPANY07/02/202011.75Muncipal Court Judicial Opermail service for City of ColumPostage And DeliveryFASTENAL COMPANY07/02/20203,146.19Utilities Water Dist & MaintSCCOL197518 org SCCOL195519Pipe, Fittings, Hydrants, EtcFASTENAL COMPANY07/02/20203,146.19Utilities Water MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Water Dist & MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Water Dist & Maint<	BEARING DISTRIBUTORS INC	07/02/2020				
CITY ELECTRICAL SUPPLY CO INC.07/02/2020288.02Traffic OperationsOpen purchase order requestedSpecial Departmental SuppliesCITY ELECTRICAL SUPPLY CO INC.07/02/2020979.71Parks - Buildings & GroundsHALCO BULBS AND HALCO BALLASTSElectrical And Lighting SupplyCOAST TO COAST COMPUTER PRODUC07/02/202084.03Police Administrative ServicesMaxwell CD/DVD Sleeves, White,Printing And Office SuppliesCOLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureCONSOLIDATED MAILING SERVICES07/02/202011.75Municipal Court Judicial Opermail service for City of ColumPostage And DeliveryFASTENAL COMPANY07/02/2020-955.82Utilities Water Dist & MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Water Dist & MaintSCCOL209092Small Hand Tools / Other EquipFASTENAL COMPANY07/02/2020-361.83Utilities Water Dist & MaintSCCOL20951	CAROTEK CORPORATION	07/02/2020		Utilities Columbi Canal WTP	Quote: 26-268-05052020-2 Date	Meters, Parts, And Supplies
CITY ELECTRICAL SUPPLY CO INC.07/02/2020979.71Parks - Buildings & GroundsHALCO BULBS AND HALCO BALLASTSElectrical And Lighting SupplyCOAST TO COAST COMPUTER PRODUC07/02/202084.03Police Administrative ServicesMaxwell CD/DVD Sleeves, White,Printing And Office SuppliesCOLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureCONSOLIDATED MAILING SERVICES07/02/202011.75Municipal Court Judicial Opermail service for City of ColumPostage And DeliveryFASTENAL COMPANY07/02/2020-955.82Utilities Water Dist & MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/20203,146.19Utilities Water Dist & MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Water Dist & MaintSCCOL209510 org SCCOL209092Small Hand Tools / Other EquipFASTENAL COMPANY07/02/2020-361.83Utilities Water Dist & MaintSCCOL209510 o	CHEMTRAC INC	07/02/2020	245.00	Utilities Columbi Canal WTP	P/N 7250	Hardware And Building Material
COAST TO COAST COMPUTER PRODUC07/02/202084.03Police Administrative ServicesMaxwell CD/DVD Sleeves, White,Printing And Office SuppliceCOLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureCONSOLIDATED MAILING SERVICES07/02/202011.75Municipal Court Judicial Opermail service for City of ColumPostage And DeliveryFASTENAL COMPANY07/02/2020-955.82Utilities Water Dist & MaintSCCOL197518 org SCCOL195519Pipe, Fittings, Hydrants, EtcFASTENAL COMPANY07/02/20203,146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Water Dist & MaintSCCOL209510 org SCCOL206035Small Hand Tools / Other Equip	CITY ELECTRICAL SUPPLY CO INC.	07/02/2020	238.02	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE07/02/2020991.44Utilities Columbi Canal WTPQuote Dated 5/18/20Small Office FurnitureCONSOLIDATED MAILING SERVICES07/02/202011.75Municipal Court Judicial Opermail service for City of ColumPostage And DeliveryFASTENAL COMPANY07/02/2020-955.82Utilities Water Dist & MaintSCCOL197518 org SCCOL195519Pipe, Fittings, Hydrants, EtcFASTENAL COMPANY07/02/20203,146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Water Dist & MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Water Dist & MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-361.83Utilities Water Dist & MaintSCCOL209510 org SCCOL200922Small Hand Tools / Other Equip	CITY ELECTRICAL SUPPLY CO INC.	07/02/2020	979.71	Parks - Buildings & Grounds	HALCO BULBS AND HALCO BALLASTS	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES07/02/202011.75Municipal Court Judicial Opermail service for City of ColumPostage And DeliveryFASTENAL COMPANY07/02/2020-955.82Utilities Water Dist & MaintSCCOL197518 org SCCOL195519Pipe, Fittings, Hydrants, EtcFASTENAL COMPANY07/02/20203, 146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3, 146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3, 146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-361.83Utilities Water Dist & MaintSCCOL209510 org SCCOL209092Small Hand Tools / Other Equip	COAST TO COAST COMPUTER PRODUC	07/02/2020	84.03	Police Administrative Services	Maxwell CD/DVD Sleeves, White,	Printing And Office Supplies
FASTENAL COMPANY07/02/2020-955.82Utilities Water Dist & MaintSCCOL197518 org SCCOL195519Pipe, Fittings, Hydrants, EtcFASTENAL COMPANY07/02/20203,146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-361.83Utilities Water Dist & MaintSCCOL209510 org SCCOL209092Small Hand Tools / Other Equip	COLUMBIA OFFICE FURNITURE	07/02/2020	991.44	Utilities Columbi Canal WTP	Quote Dated 5/18/20	Small Office Furniture
FASTENAL COMPANY07/02/20203,146.19Utilities Wastewater MaintSCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-3,146.19Utilities Wastewater MaintSCCOL206499 org SCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-361.83Utilities Waster Dist & MaintSCCOL209510 org SCCOL209092Small Hand Tools / Other Equip	CONSOLIDATED MAILING SERVICES	07/02/2020	11.75	Municipal Court Judicial Oper	mail service for City of Colum	Postage And Delivery
FASTENAL COMPANY07/02/2020-3,146.19Utilities Wastewater MaintSCCOL206499 org SCCOL206035Safety Clothing And SuppliesFASTENAL COMPANY07/02/2020-361.83Utilities Water Dist & MaintSCCOL209510 org SCCOL209092Small Hand Tools / Other Equip	FASTENAL COMPANY	07/02/2020	-955.82	Utilities Water Dist & Maint	SCCOL197518 org SCCOL195519	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY       07/02/2020       -361.83       Utilities Water Dist & Maint       SCCOL209510 org SCCOL209092       Small Hand Tools / Other Equip	FASTENAL COMPANY	07/02/2020	3,146.19	Utilities Wastewater Maint	SCCOL206035	Safety Clothing And Supplies
	FASTENAL COMPANY	07/02/2020	-3,146.19	Utilities Wastewater Maint	SCCOL206499 org SCCOL206035	Safety Clothing And Supplies
FASTENAL COMPANY       07/02/2020       -10.96       Utilities Metro Wastewater Plt       SCCOL211981 org SCCOL211958       Small Hand Tools / Other Equip	FASTENAL COMPANY	07/02/2020	-361.83	Utilities Water Dist & Maint	SCCOL209510 org SCCOL209092	Small Hand Tools / Other Equip
	FASTENAL COMPANY	07/02/2020	-10.96	Utilities Metro Wastewater Plt	SCCOL211981 org SCCOL211958	Small Hand Tools / Other Equip

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FERGUSON ENTERPRISES INC	07/02/2020	3,006.09	Utilities Water Dist & Maint	INV# 0165306 - POLLARDWATER	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	847.80	Utilities Wastewater Maint	LOT #10 STEEL MANHOLE RISER RI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	1,869.70	Utilities Wastewater Maint	LOT #10 STEEL MANHOLE RISER RI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	2,970.00	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	1,167.21	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	997.92	Utilities Water Dist & Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	894.24	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	-447.55	Utilities Wastewater Maint	org 540689	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	07/02/2020	4,000.00	General Support Services	*Revised*	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	07/02/2020	492.05	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	589.16	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	2,424.17	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	1,132.07	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	73.98	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	3,291.39	Utilities Metro Wastewater Plt	(OR) Volatile Acids TNT+ (50-2	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	109.45	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	131.54	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	693.21	Utilities Metro Wastewater Plt	TNT832 HR Ammonia Reagent 2-47	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	3,198.42	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	300.58	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
KEY SHOP INC. THE	07/02/2020	180.19	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	07/02/2020	1,225.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	07/02/2020	2,925.00		\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	07/02/2020	2,925.00	General Support Services General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	07/02/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	07/02/2020	2,300.00		\$20,000 on line 2	Coronavirus Services
KONECRANES INC	07/02/2020	1,160.00	General Support Services Utilities Columbi Canal WTP	\$20,000 01 me 2	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	07/02/2020	860.00	Emergency Management	Quote# 336616 Date: 04/25/2020	Computer Equipment / Hardware
NATURCHEM INC	07/02/2020	2,400.00	Utilities Wastewater Maint	ECO Services	Professional Services
	07/02/2020	4,340.00	Development Services	COMET Bus Ad Wraps & Posters	Professional Services
SOUTHERN LUBRICANTS INC STAPLES INC	07/02/2020 07/02/2020	1,153.70 40.65	Utilities Metro Wastewater Plt Police Drug Enforcement	OPEN PO for heavy equipment (o 3447904424	Special Departmental Supplies Printing And Office Supplies
			•		
STAPLES INC	07/02/2020	18.55	Police Drug Enforcement	3447904436	Printing And Office Supplies
STAPLES INC	07/02/2020	646.89	Police Drug Enforcement	3447904441	Printing And Office Supplies
STAPLES INC	07/02/2020	866.28	US Department of Treasury	3447904505	Printing And Office Supplies
STAPLES INC	07/02/2020	30.75	US Department of Treasury	3447904521	Printing And Office Supplies
STAPLES INC	07/02/2020	414.74	US Department of Treasury	3447904522	Printing And Office Supplies
STAPLES INC	07/02/2020	20.82	US Department of Treasury	3447904533	Printing And Office Supplies
STAPLES INC	07/02/2020	430.90	US Department of Treasury	3447904534	Printing And Office Supplies
STAPLES INC	07/02/2020	9.01	US Department of Treasury	3447904553	Printing And Office Supplies
STAR REPORTER CORPORATION	07/02/2020	90.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/02/2020	375.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/02/2020	127.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/02/2020	412.50	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	07/02/2020	1,125.96	Public Works Administration	*REVISED*	Building Maintenance & Repair
THOMPSON SERVICES	07/02/2020	316.33	Support Services Public Buildg	INV# 26254.28.83	Special Projects
THOMPSON SERVICES	07/02/2020	316.33	Support Services Public Buildg	INV 26265.28.83	Special Projects
	07/02/2020	98.75	Human Resources	202-014951601-001	Internet
TRANE	07/02/2020	1,216.50	Utilities Columbi Canal WTP	Building Maintenance & Repair	Building Maintenance & Repair
XYLEM DEWATERING SOLUTIONS INC	07/02/2020	520.00	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/02/2020	520.00	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	07/06/2020	109.08	Police Administrative Services	UNIFORMS AND CLOTHING	Uniforms And Clothing
APCO INTERNATIONAL	07/06/2020	125.00	Emergency Communications/311	EMD 5.3 Recertification, April	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	07/06/2020	417.04	Litilities Matro Masternator Dit	04/24/2020 DO increased by \$1	Small Lland Table / Other Fauin
BEAKING DIGTRIDGTORG ING	01100/2020	417.04	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	07/06/2020	25.50	Utilities Metro Wastewater Plt	SCCOL213123	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/06/2020	447.12	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/06/2020	1,544.40	Utilities Water Dist & Maint	LOT 3: STRAIGHT COUPLINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/06/2020	1,609.74	Utilities Water Dist & Maint	LOT 7: TAPPING SLEEVES, CAST I	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	07/06/2020	4,863.23	Water Compliance	3064519742	Laboratory Supplies
KEY SHOP INC, THE	07/06/2020	44.70	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/06/2020	390.79	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
METRO GROUP INC, THE	07/06/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	07/06/2020	45.23	Animal Shelter/Holding Act	INV# 24883500	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/06/2020	17.80	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/06/2020	15.75	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/06/2020	211.56	Drew Wellness Center	9102291771	Chemicals
NOV PROCESS AND FLOW TECHNOLOG	07/06/2020	865.41	Utilities Metro Wastewater Plt	Part for Moyno Pump Model; 1F0	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	07/06/2020	2,596.24	Utilities Metro Wastewater Plt	Part for Moyno Pump Model; 1F0	Small Hand Tools / Other Equip
POLYDYNE INC	07/06/2020	52,395.84	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
RICHLAND INDUSTRIAL INC	07/06/2020	613.44	Utilities Metro Wastewater Plt	Open PO for various tools and	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	07/06/2020	490.00	Utilities Metro Wastewater Plt	OPEN PO for paints and paint p	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	07/06/2020	4,560.00	Parking Taylor Street Deck	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN LUBRICANTS INC	07/06/2020	1,385.45	Utilities Metro Wastewater Plt	OPEN PO for heavy equipment (o	Special Departmental Supplies
STAR REPORTER CORPORATION	07/06/2020	112.50	Development Services	Advertisements and Legal Notic	Advertising
SYSTEMS SERVICE CORPORATION	07/06/2020	4,500.00	Utilities Metro Wastewater Plt	Quote# Q2003020NPR1 Date: 04/	Maintenance & Service Contract
NEXSEN PRUET LLC	07/09/2020	440.10	Utilities & Engineering Admin	INV# 535819410/ENVIRONMENTAL	Professional Services
NEXSEN PRUET LLC	07/09/2020	1,170.50	Utilities & Engineering Admin	INV# 535819411/METRO WASTEWATE	Professional Services
4IMPRINT INC	07/09/2020	1,622.07	Utilities & Engineering Admin	Extra Charge	Advertising
AIRCOR SERVICES LLC	07/09/2020	232.50	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	07/09/2020	31,280.00	Utilities Columbi Canal WTP	25324228 RI	Chemicals
DILLON SUPPLY CO	07/09/2020	99.20	Fire Training	Hardware And Building Material	Hardware And Building Material
DILLON SUPPLY CO	07/09/2020	54.98	Fire Training	Hardware And Building Material	Hardware And Building Material
DILLON SUPPLY CO	07/09/2020	216.33	Fire Training	Hardware And Building Material	Hardware And Building Material
DILLON SUPPLY CO	07/09/2020	-370.51	Fire Training	CREDIT FOR 3 INVOICES	Hardware And Building Material
DILLON SUPPLY CO	07/09/2020	371.52	Support Services Public Buildg	Shopping Cart	Coronavirus Supplies
EDISTO BUTANE GAS CO INC	07/09/2020	1,236.01	Fire Suppression	Heating Fuel	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	07/09/2020	258.80	Utilities Columbi Canal WTP	POWERSONIC PS-1270-F2 12V 70AH	Radio And Electronic Supplies
EXPRESS SERVICES INC	07/09/2020	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/09/2020	495.60	Streets - Water & Sewer Repair	*REVISED*	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/09/2020	672.00	Streets - Water & Sewer Repair	*REVISED*	Part-Time Pay (Outside)
FASTENAL COMPANY	07/09/2020	298.17	Utilities Water Dist & Maint	SCCOL213130	Special Departmental Supplies
FERGUSON ENTERPRISES INC	07/09/2020	15.98	Utilities Metro Wastewater Plt	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/09/2020	340.80	Utilities Metro Wastewater Plt	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/09/2020	384.60	Utilities Metro Wastewater Plt	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	07/09/2020	1,855.00	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	07/09/2020	1,352.71	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	1,371.81	Utilities Metro Wastewater Plt	Open purchase order for Metro	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	296.36	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	121.74	Utilities Water Dist & Maint	USABlueBook DPD 4 Dispenser 5	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	897.02	Utilities Water Dist & Maint	Quote# 213261 Date: 04/22/202	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	316.15	Utilities Metro Wastewater Plt	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	2,296.03	Utilities Metro Wastewater Pit	Wipes Wypall L10 Utility PK 12	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	5,029.38	Utilities Metro Wastewater Plt	(OR)Phosphorus TNT+ Low Range	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	1,326.18	Utilities Metro Wastewater Plt	Quote: 218297 Date: 05/19/202	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN KISMET AGENCY INC	07/09/2020	1,326.18	Utilities Wastewater Maint	LOCATE CARDS (PUPS TICKETS) /	Printing And Office Supplies
KISMET AGENCY INC	07/09/2020	502.24	Utilities Wastewater Maint	DIG NOTICE DOOR HANGERS/WHITE/	Printing And Office Supplies
				\$20.000 on line 2	
KLEEN SITES GEOSERVICES INC	07/09/2020	1,560.00	General Support Services		Coronavirus Services
NOV PROCESS AND FLOW TECHNOLOG	07/09/2020	-3,461.66	Utilities Metro Wastewater Plt Utilities Metro Wastewater Plt	OFFSET PARTIAL INV 42007354	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	07/09/2020	5,779.43		Estimated Freight	Small Hand Tools / Other Equip

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NOV PROCESS AND FLOW TECHNOLOG	07/09/2020	10,104.83	Utilities Metro Wastewater Plt	Gear Joint Seal Kit PN: KPF88Q	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2020	629.21	Utilities Metro Wastewater Plt	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2020	607.13	Utilities Wastewater Maint	DEWALT DW120 VOLT IMPACT WRENC	Paving And Asphalt Supplies
RICHLAND INDUSTRIAL INC	07/09/2020	1,089.69	Utilities Metro Wastewater Plt	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2020	617.88	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/09/2020	30.02	Utilities Metro Wastewater Plt	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2020	762.96	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/09/2020	148.99	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	07/09/2020	4,676.40	Utilities Lake Murray Water Pl	Quote# MOH91252 Date: 05/26/2	Safety & Rescue Equipment
SCHERING-PLOUGH ANIMAL HEALTH	07/09/2020	2,673.00	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Special Departmental Supplies
SECURITY PRO	07/09/2020	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	07/09/2020	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	07/09/2020	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	07/09/2020	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SECURITY PRO	07/09/2020	787.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
SHRED IT US JV LLC	07/09/2020	96.35	Drew Wellness Center	INV# 8129606514	Professional Services
SHRED IT US JV LLC	07/09/2020	91.16	Parks & Recreation Admin	INV# 8129725291	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	3,267.90	Parks - Buildings & Grounds	INV# 100032175-001	Miscellaneous Other Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	23.30	Forestry Horticulture	INV# 99266026-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	935.42	Utilities Metro Wastewater Plt	INV# 99303552-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	103.77	Forestry Horticulture	INV# 99468616-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	8.51	Forestry Horticulture	INV# 99548259-001	Pipe, Fittings, Hydrants, Etc
	07/09/2020	8.02	Forestry Horticulture	INV# 99629257-001	
SITEONE LANDSCAPE SUPPLY LLC SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	8.02 48.62	Forestry Horticulture	INV# 99629257-001 INV# 99735302-001	Pipe, Fittings, Hydrants, Etc Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	12.79	Forestry Horticulture	INV# 99806703-001	Pipe, Fittings, Hydrants, Etc
	07/09/2020	5.98	Forestry Horticulture	INV# 99807162-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	8.01	Forestry Horticulture	INV# 99873526-001	Pipe, Fittings, Hydrants, Etc
SUPERIOR GRAPHICS LTD	07/09/2020	273.03	Police Administrative Services	Estimate E-1548 Dated: 05/29/2	Printing And Office Supplies
TIME WARNER CABLE	07/09/2020	10,630.43	TN Dev Corp	202-089666301-001	Internet
ULINE INC	07/09/2020	642.43	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	07/09/2020	262.84	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
VWR INTERNATIONAL LLC	07/09/2020	32.91	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
VWR INTERNATIONAL LLC	07/09/2020	12.23	Utilities Metro Wastewater Plt	***Revised***	Laboratory Supplies
WAPER INC.	07/09/2020	985.74	Parks - Buildings & Grounds	6/24/2020 PO increased by \$2,9	Coronavirus Supplies
WAPER INC.	07/09/2020	4,583.52	Fire Suppression	5096-0200 Sanicare Disinfectin	Coronavirus Supplies
WAPER INC.	07/09/2020	2,398.68	Fire Suppression	DB5GP 5 Gallon Pail Pump	Coronavirus Supplies
WAPER INC.	07/09/2020	492.87	Animal Shelter/Holding Act	FOAMER SPRAY GUN - JANITORIAL	Cleaning And Sanitation Supply
WASTE MANAGEMENT	07/09/2020	83.82	Utilities Lake Murray Water Pl	INV# 4390338-0080-6	Special Contracts
WASTE MANAGEMENT	07/09/2020	85,303.35	Utilities Metro Wastewater Plt	INV# 4389151-0080-6	Special Contracts
WEST PUBLISHING CORPORATION	07/09/2020	1,500.98	Police Administrative Services	*REVISED*	Professional Services
PALMETTO APPAREL & EMBROIDERY	07/13/2020	639.58	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
BAKER DISTRIBUTING COMPANY	07/13/2020	3,496.35	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/13/2020	453.35	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
CAROTEK CORPORATION	07/13/2020	98.00	Utilities Lake Murray Water PI	Item# ASCO 302272 valve repair	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	252.20	Utilities Metro Wastewater Plt	1208534-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	523.95	Utilities Lake Murray Water Pl	***Revised***	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	30.08	Utilities Lake Murray Water Pl	RESTOCK FEE	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	135.00	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	802.00	Utilities Lake Murray Water PI	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
FISHER SCIENTIFIC COMPANY LLC	07/13/2020	865.50	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FORMS AND SUPPLY INC	07/13/2020	14.68	Utilities Water Dist & Maint	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/13/2020	440.76	Solid Waste Administration	Small Office Furniture	Small Office Furniture
FORMS AND SUPPLY INC	07/13/2020	480.16	Utilities Wastewater Maint	BIC ROUND STIC BALLPOINT PENS-	Printing And Office Supplies
FORMS AND SUPPLY INC	07/13/2020	-14.68	Utilities Water Dist & Maint	org 5278894-0	Printing And Office Supplies
FORMS AND SUPPLY INC	07/13/2020	-47.20	Forestry Horticulture	org 5247809-0	Printing And Office Supplies
			-	-	

			City Division	Check Description	Budget Category
FORMS AND SUPPLY INC	07/13/2020	-440.76	Solid Waste Administration	org 5317363-0	Small Office Furniture
FORMS AND SUPPLY INC	07/13/2020	-214.81	Utilities Wastewater Maint	org 5367675-0	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	07/13/2020	934.30	Fire Logistics	Quote #5592560 Dated 5/21/20	Special Departmental Supplies
JDJ ENTERPRISES	07/13/2020	1,687.23	Utilities & Engineering Admin	SMALL PRINT AND MAIL JOBS AS N	Printing And Office Supplies
KEY SHOP INC, THE	07/13/2020	11.88	Parking Facilities	Open Purchase Order for keys a	Special Departmental Supplies
KEY SHOP INC, THE	07/13/2020	65.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/13/2020	44.70	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/13/2020	163.50	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/13/2020	102.12	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	07/13/2020	93.45	Drew Wellness Center	9972244479	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/13/2020	346.94	Recreation Swimming Pools	9972244480	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/13/2020	93.45	Recreation Swimming Pools	9972244481	Chemicals
RICHLAND INDUSTRIAL INC	07/13/2020	119.49	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SAFEWARE INC	07/13/2020	1,490.40	Parks - Day Camp	Quote#1732046	Coronavirus Supplies
SAFEWARE INC	07/13/2020	859.40	Fire Suppression	MultiRAE HCN Sensor	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	07/13/2020	41,852.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	07/13/2020	86.35	Utilities Lake Murray Water Pl	APPLAUSE HAND SANITIZER	Coronavirus Supplies
SMITH & JONES JANITORIAL SUPPL	07/13/2020	1,786.25	Utilities Lake Murray Water Pl	***Revised***	Cleaning And Sanitation Supply
SPOK, INC.	07/13/2020	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
ULINE INC	07/13/2020	73.05	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
ULINE INC	07/13/2020	81.11	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
US ISS AGENCY LLC	07/13/2020	2,175.00	Police Administrative Services	*REVISED*	Professional Services
WAPER INC.	07/13/2020	2,700.00	Support Services Public Buildg	Quote 4541 Dated: 06/01/20	
TRI-COUNTY ELECTRIC COOPERATIV	07/16/2020	2,700.00	Gadsden Station 19	66520001	Coronavirus Supplies Electricity And Gas
AIRCOR SERVICES LLC	07/16/2020	2,592.00		***Revised***	-
			Utilities Lake Murray Water Pl		Equipmt Repair/Service Supply
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020 07/16/2020	495.33	Animal Shelter/Holding Act Animal Shelter/Adoption Act	*Revised Purchase Order* VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020	2,270.91	Animal Shelter/Adoption Act		Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C		2,123.90	•	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020	1,033.30	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020	437.74	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	07/16/2020	507.27	Traffic Operations	Purchase order request to purc	Special Departmental Supplies
	07/16/2020	31,648.00	Utilities Lake Murray Water Pl	25324408 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	11.23	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	1,391.00	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	486.85	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	20.11	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	2,098.83	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	13.38	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	386.23	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	1,030.49	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	249.31	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	642.00	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	07/16/2020	4,418.15	Support Services Public Buildg	1140-725084	Building Maintenance & Repair
DILLON SUPPLY CO	07/16/2020	429.95	Utilities Wastewater Maint	Quote# 38885765 Date: 05/06/2	Paving And Asphalt Supplies
FASTENAL COMPANY	07/16/2020	231.89	Parks - Buildings & Grounds	SCCOL209620	Hardware And Building Material
FASTENAL COMPANY	07/16/2020	21.86	Utilities Metro Wastewater Plt	SCCOL213354	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/16/2020	697.68	Utilities Water Dist & Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	07/16/2020	347.32	Parks - Buildings & Grounds	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/16/2020	191.68	Parks - Buildings & Grounds	Printing And Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	07/16/2020	155.88	Utilities Metro Wastewater Plt	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/16/2020	702.11	Animal Shelter/Holding Act	3065674383	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/16/2020	19.56	Water Compliance	3065705988	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/16/2020	1,387.90	Utilities Metro Wastewater Plt	3066525492	Laboratory Supplies
				000000/7//	
IDEXX DISTRIBUTORS INC	07/16/2020	2,147.89	Animal Shelter/Holding Act	3066664744	Animal Shelter Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERNATIONAL BUSINESS MACHINE	07/16/2020	9,503.50	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
KLEEN SITES GEOSERVICES INC	07/16/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KONECRANES INC	07/16/2020	780.00	Utilities Metro Wastewater Plt	After Hour Service Call as per	Special Departmental Supplies
MID STATE ROOFING INC	07/16/2020	893.00	General Support Services	Open purchase order for roofin	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	07/16/2020	245.68	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/16/2020	1,521.18	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/16/2020	2,950.56	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/16/2020	53.11	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/16/2020	1,584.23	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/16/2020	333.59	Recreation Swimming Pools	9962621149	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/16/2020	89.86	Recreation Swimming Pools	9962621150	Chemicals
SHRED IT US JV LLC	07/16/2020	96.35	Drew Wellness Center	8129915067	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	07/16/2020	798.79	Parking Operations	99080778-001	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	07/16/2020	433.63	Parking Operations	99080778-002	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	07/16/2020	12.19	Forestry Horticulture	100349008-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/16/2020	65.25	Forestry Horticulture	100468505-001	Pipe, Fittings, Hydrants, Etc
SOX & FREEMAN INC	07/16/2020	4,125.00	Forestry Hazard Elimination	21775062320	Professional Services
ULINE INC	07/16/2020	625.51	US Department of Treasury	Open PO for supplies as needed	Printing And Office Supplies
UNIFIRST CORPORATION	07/16/2020	151.01	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	201.46	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	911.33	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	101.79	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	50.34	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	124.07	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	92.81	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	53.99	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	374.34	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	445.28	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	305.28	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	519.95	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	49.71	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	116.84	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	11.49	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2020	103.77	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	54.33	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	54.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	372.01	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	234.81	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	103.41	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	81.49	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	21.83	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	179.78	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	477.03	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	446.76	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	155.39	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	226.21	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	69.41	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	105.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	107.33	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	15.46	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	380.17	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
		500.11			

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	07/16/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	288.59	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	133.71	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	139.24	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	185.32	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	831.08	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	197.26	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	296.49	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	476.43	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	45.59	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	339.92	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	213.95	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	94.23	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	73.88	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	327.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	487.77	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	208.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	356.22	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	368.36	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	139.24	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	185.32	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	835.08	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	192.11	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	187.20	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing

UNPERSIGN CORPORATION         07/19200         476.41         Unites Add Calming         Uniforms Add Calming           UNPERSIGN CORPORATION         07/19200         112.84         Watesteath Compliance         111/14/14/14/14/14/14/14/14/14/14/14/14/	Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITEST CORPORATIONOF/TA2201212.0Matcher CompanyFEWSICUnited ColumpDecisional SectorUNITEST CORPORATION77/F62021035Ultres Colump Can UTSectorMatcher ColumpUNITEST CORPORATION77/F62021040Notional Act ClaringUltres Colump Can UTUnited Cal UTUNITEST CORPORATION77/F62021040Prosty Usacad LimitationHEVISECUnited Cal UTUNITEST CORPORATION77/F620232.92Sol Vascad LimitationHEVISECUnited Cal UTUNITEST CORPORATION77/F620333.92Sol Vascad LimitationHEVISECUnited Cal UTUNITEST CORPORATION77/F620333.92Sol Vascad LimitationHEVISECUnited Cal UTUNITEST CORPORATION77/F620333.92Sol Vascad LimitationHEVISECUnited Cal UTUNITEST CORPORATION77/F620334.93Sol Vascad LimitationHEVISECUnited Cal UTUNITEST CORPORATION77/F620441.94United Cal UTUnited Cal UTHEVISECUNITEST CORPORATION77/F620441.94United Cal UTUnited Cal UTUnited Cal UTUNITEST CORPORATION77/F620441.94United Cal UTUnited Cal UTUnited	UNIFIRST CORPORATION	07/16/2020	476.43	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNINES         OPENDATION         OPPENDATION         OPPENDATION <th< td=""><td>UNIFIRST CORPORATION</td><td>07/16/2020</td><td>45.59</td><td>Utilities Metro Wastewater Plt</td><td>Uniforms And Clothing</td><td>Uniforms And Clothing</td></th<>	UNIFIRST CORPORATION	07/16/2020	45.59	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNITEST CORPORATION         OTTOB20         0.100         UNITEST CORPORATION         OTTOB20         0.100           UNITEST CORPORATION         0.716220         4.74         Foresty Histan Control         170000         UNITEST CORPORATION         0.716220         4.74         Foresty Histan Control         170000         UNITEST CORPORATION         0.716220         3.84         Sold Wales Task Codt         CARABI COPT         UNITEST CORPORATION         0.716220         3.84         Sold Wales Task Codt         CARABI COPT         UNITEST CORPORATION         0.716220         3.84         Sold Wales Rules         REVISICE UNITEST CORPORATION         0.716220         3.84         Sold Wales Rules         REVISICE UNITEST CORPORATION         0.716220         3.84         Sold Wales Rules         RULEST CORPORATION         0.716220         3.84         Sold Wales Control         REVISICE UNITEST CORPORATION         0.716220         3.84         Sold Wales Control         REVISICE UNITEST CORPORATION         0.716220         3.84         Sold Wales Control         REVISICE UNITEST CORPORATION         0.716220         3.84         Sold Wales Control         0.716200         Moles And Colling           UNITEST CORPORATION         0.716220         3.84         Sold Wales Rules Control         0.716720         Moles And Colling           UNITEST CORPORATION         0.716220         <	UNIFIRST CORPORATION	07/16/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UHEREST CORPORATION         07/10200         10.1         Promoty Hondonan         Unidams Ard Colling           UHEREST CORPORATION         07/10220         40.1         Formaty Right (My Mark.         Unidams Ard Colling           UHEREST CORPORATION         07/10220         38.0         Sald Wales Faals Coll         TARAGE DEFT. UNIFCRASS         Unidams Ard Colling           UHEREST CORPORATION         07/10220         38.0         Sald Wales Raises         GARAGE DEFT. UNIFCRASS         Unidams Ard Colling           UHEREST CORPORATION         07/10220         73.8         Sald Wales Raysing Handon         GARAGE DEFT. UNIFCRASS         Unidams Ard Colling           UHEREST CORPORATION         07/10220         73.8         Sald Wales Raysing Handon         Unidams Ard Colling         Unidams Ard Colling           UHEREST CORPORATION         07/10220         72.8         Tarling Cagendaria         Unidams Ard Colling         Unidams Ard Colling           UHEREST CORPORATION         07/10220         73.8         Sald Wales Raysing         Unidams Ard Colling         Unidams Ard Colling           UHEREST CORPORATION         07/10220         73.8         Sald Spals Sald Sald Sald Sald Sald Sald Sald Sald	UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UHENEST CORPORATIONOf 71622044.7Foresty Haure EnvironmentTECNED*Unlower Ad CobringUHENEST CORPORATION071622033.04Said Vates France DataCRASH DEFT LUNFCRMSUnlower Ad CobringUHENEST CORPORATION071622033.04Said Vates France DataSaid Marke RelateriaSaid Vates France DataUnlower Ad CobringUHENEST CORPORATION071622030.01Said Vates France DataSaid Vates France DataUnlower Ad CobringUHENEST CORPORATION071622020.01Said Vates ExviringCOLPOST-UNFORMSUnlower Ad CobringUHENEST CORPORATION071622020.01Said Vates ExviringCOLPOST-UNFORMSUnlower Ad CobringUHENEST CORPORATION071622020.41Said Vates ExviringColPOST-UNFORMSUnlower Ad CobringUHENEST CORPORATION071622020.45Frast-Sulling's KoruckOpen Purchas for InternatioUnlower Ad CobringUHENEST CORPORATION071622020.45Frast-Sulling's KoruckOpen Purchas for InternatioUnlower Ad CobringUHENEST CORPORATION071622020.55Frast-Sulling's KoruckOpen Purchas for InternatioUnlower Ad CobringUHENEST CORPORATION071622020.57Frast-Sulling's KoruckOpen Purchas for InternatioUnlower Ad CobringUHENEST CORPORATION071622013.15Courty EnvironmentUnlower Ad CobringUnlower Ad CobringUHENEST CORPORATION071622013.15Courty EnvironmentUnlower Ad CobringUHENEST CORPORATION0716220	UNIFIRST CORPORATION	07/16/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNINERST CORPORATIONOP/162004-0.0Ferretry Intrace limitationVEXISTCUNINERST CORPORATIONUNINERST CORPORATIONOP/16200336.0Soft Wake RelatersCORPORATIONUNINERST CORPORATIONUNINERST CORP	UNIFIRST CORPORATION	07/16/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNITERY CORPORATION07/192000.40Feersify Pict Mark MarkUnitering CoreUNITERY CORPORATION07/192000.80Sold Vasee Relates0.468A.06 DEPT. UNIFORMSUniforms Arc CobingUNIFIERY CORPORATION07/192000.80Sold Vasee Relates0.468A.06 DEPT. UNIFORMSUniforms Arc CobingUNIFIERY CORPORATION07/192000.78Sold Vasee Relates0.400000Uniforms Arc CobingUniforms Arc CobingUNIFIERY CORPORATION07/192000.78Sold Vasee RelatesUniforms Arc CobingUniforms Arc Cobing <t< td=""><td>UNIFIRST CORPORATION</td><td>07/16/2020</td><td></td><td>•</td><td>*REVISED*</td><td>Uniforms And Clothing</td></t<>	UNIFIRST CORPORATION	07/16/2020		•	*REVISED*	Uniforms And Clothing
UNIFIST CORPORATION07/16/20208/0408/04 Wales Sh. Mig Sh. GARGANGCARBAGE DEPT. UNIFORMSUniforms And CohingUNIFIST CORPORATION07/16/20207.00	UNIFIRST CORPORATION	07/16/2020	49.17	-	Uniforms (1216)	Uniforms And Clothing
UNIFIST CORPORATION07/16/20208/008/0 Wales Shu Myté NorivoCARBAGE DEPT, UNIFORMSUniform And CohingUNIFIST CORPORATION07/16/2020.1003/0 Wales Shu Myté NorivoECYCLE - UNIFORMSUniform And CohingUNIFIST CORPORATION07/16/2020.2003/0 Wales CarporaECYCLE - UNIFORMSUniform And CohingUNIFIST CORPORATION07/16/2020.2003/0 Wales CarporaUniforms And CohingUniforms And CohingUNIFIST CORPORATION07/16/2020.24UNIFIST CORPORATIONUniforms And CohingUniforms And CohingUNIFIST CORPORATION07/16/2020.28Para-Building & GroundsOpen Purchase for HearitalUniforms And CohingUNIFIST CORPORATION07/16/2020.58Para-Building & GroundsOpen Purchase for HearitalUniforms And CohingUNIFIST CORPORATION07/16/2020.58Para-Building & GroundsOpen Purchase for HearitalUniforms And CohingUNIFIST CORPORATION07/16/2020.59Para-Building & GroundsOpen Purchase for HearitalUniforms And CohingUNIFIST CORPORATION07/16/2020.51Para-Building & GroundsDeve Purchase for HearitalUniforms And CohingUNIFIST CORPORATION07/16/2020.54Para-Building & GroundsUniforms And CohingUniforms And CohingUNIFIST CORPORATION07/16/2020.54Para-Building & GroundsUniforms And CohingUniforms And CohingUNIFIST CORPORATION07/16/2020.54Para-Building & GroundsUniforms And CohingUniforms And Coh	UNIFIRST CORPORATION	07/16/2020	339.92	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIEST CORPORATION         Off/40200         Off         Seld Wate Revolution         REVOLUTIONS         Uniforms And Colming           UNIFIEST CORPORATION         07/40200         203         Seld Wate Revolution         DelCVILLI VIPCRMS         Uniforms And Colming           UNIFIEST CORPORATION         07/40200         172.8         Table Composition         Uniforms And Colming         Uniforms And Colming           UNIFIEST CORPORATION         07/40200         453.4         Uniforms And Colming         Un	UNIFIRST CORPORATION	07/16/2020		Solid Waste Rollcarts	GARBAGE DEPT, UNIFORMS	-
UNIFIEST CORPORATION         07/14/2020         17.83         Value Response         DECUCL-UNIFORMS         Uniforms And Cobing           UNIFIEST CORPORATION         07/14/2020         17.24         Tatle Operation         Uniforms And Cobing         Uniforms And Cobing           UNIFIEST CORPORATION         07/14/2020         17.45         Uniforms And Cobing         Uniforms And Cobing           UNIFIEST CORPORATION         07/14/2020         45.84         Uniforms And Cobing         Uniforms And Cobing           UNIFIEST CORPORATION         07/14/2020         45.84         Uniforms And Cobing         Uniforms And Cobing           UNIFIEST CORPORATION         07/14/2020         45.84         General Suport Services         Open Purchase for the ental o         Uniforms And Cobing           UNIFIEST CORPORATION         07/14/2020         45.84         General Suport Services         Open Purchase for the ental of         Uniforms And Cobing           UNIFIEST CORPORATION         07/14/2020         45.84         General Suport Services         Open Purchase for the ental of         Uniforms And Cobing           UNIFIEST CORPORATION         07/14/2020         45.44         General Suport Services         Developeration Service         Developeration Service         Developeration Service         Developeration Service         Developeration Service         Developeration Servic				Solid Waste Six Night Service	SIX NIGHT UNIFORMS	5
UNIFIST CORPORATION         01/01/02/0         20/01         Solid Socie         OutPOST_UNIFORMS         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         12/34         Uniforms And Colming         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         45.4         Uniforms And Colming         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         45.4         Uniforms And Colming         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         45.8         Verias Sublidge A Counch         Open Purchase for the retail A         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         45.8         Verias Sublidge A Counch         Open Purchase for the retail A         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         45.8         Verias Sublidge A Counch         Open Purchase for the retail A         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         45.8         Verias Sublidge A Counch         Open Purchase for the retail A         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         45.8         Verias Sublidge A Counch         Open Purchase for the retail A         Uniforms And Colming           UNIFIST CORPORATION         07/01/02/0         45.8         Verias Subl	UNIFIRST CORPORATION	07/16/2020		•	RECYCLE- UNIFORMS	-
UNIFIEST CORPORATION         07/16/2020         17/16/202 <td>UNIFIRST CORPORATION</td> <td>07/16/2020</td> <td></td> <td></td> <td>COMPOST-UNIFORMS</td> <td>Uniforms And Clothing</td>	UNIFIRST CORPORATION	07/16/2020			COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIEST CORPORATION         07/19/202         27.4 8         Unifies Values Values And Coloning         Uniforms And Coloning           UNIFIEST CORPORATION         07/19/202         12.18         General Support Services         Open Purchase for the rental o         Uniforms And Coloning           UNIFIEST CORPORATION         07/19/202         28.56         Pants - Buildings & Grands         Open Purchase for the rental o         Uniforms And Coloning           UNIFIEST CORPORATION         07/19/202         8.58         Pants - Buildings & Grands         Open Purchase for the rental o         Uniforms And Coloning           UNIFIEST CORPORATION         07/19/202         8.68         Pants - Buildings & Grands         Open Purchase for the rental o         Uniforms And Coloning           UNIFIEST CORPORATION         07/19/202         8.69         Pants - Buildings & Grands         Open Purchase for the rental o         Uniforms And Coloning           UNIFIEST CORPORATION         07/19/202         8.69         Pants - Buildings & Grands         Open Purchase for the rental o         Uniforms And Coloning           UNIFIEST CORPORATION         07/19/202         8.16         Pants - Buildings & Grands         The rental and dealing service         Parts - Building & Grands           UNIFIEST CORPORATION         07/19/202         18.69         Pants - Buildings & Grands         Pants - Building & Grands <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>						-
UNIFIEST CORPORATION         Off/16/202         48.14         Unlies Value Disk And Cohing         Unlifest CorpOrt           UNIFIEST CORPORATION         07/16/202         28.66         Parks - Buildings & Grounds         Open Purchase for the retail o         Unlifest Ad Cohing           UNIFIEST CORPORATION         07/16/202         68.57         Parks - Buildings & Grounds         Open Purchase for the retail o         Unlifest Ad Cohing           UNIFIEST CORPORATION         07/16/202         68.18         Parks - Buildings & Grounds         Open Purchase for the retail o         Unlifest Ad Cohing           UNIFIEST CORPORATION         07/16/202         68.18         Parks - Buildings & Grounds         Open Purchase for the retail or unlifest Ad Cohing           UNIFIEST CORPORATION         07/16/202         68.18         Sold Values Fold         Polic Administrative Services         The retail and Centing service         Policasional Services           UNIFIEST CORPORATION         07/16/202         16.80         Unlifest Service         Open Purchase for the retail o         Unlifest Ad Cohing           UNIFIEST CORPORATION         07/16/202         16.80         Unlifest Service         Open Purchase for the retail o         Unlifest Ad Cohing           UNIFIEST CORPORATION         07/16/202         16.80         Unlifest Service         Open Purchase for the retail o         Unlifest Ser						õ
UNIFIEST CORPORATION         07/16/202         12.1         General Support Services         Open Purchase for the rental o         Uniforms And Colting           UNIFIEST CORPORATION         07/16/202         6.5.5         Parks - Buildings & Grounds         Open Purchase for the rental o         Uniforms And Colting           UNIFIEST CORPORATION         07/16/202         6.5.5         Parks - Buildings & Grounds         Open Purchase for the rental o         Uniforms And Colting           UNIFIEST CORPORATION         07/16/202         6.5.5         Parks - Buildings & Grounds         Open Purchase for the rental o         Uniforms And Colting           UNIFIEST CORPORATION         07/16/202         14.18         Edit Vasit Realization         Rental d'uniforms for         Uniforms And Colting           UNIFIEST CORPORATION         07/16/202         15.0         Court persengers Communitations         Rental d'uniforms for         PriceSonal Services           UNIFIEST CORPORATION         07/16/202         16.0         Price Antimistative Services         The rental and Celting service         PriceSonal Services           UNIFIEST CORPORATION         07/16/202         16.0         Unifiers And Colting         Uniforms And Colting           UNIFIEST CORPORATION         07/16/202         16.9         PriceSonal Services         PriceSonal Services           UNIFIEST CORPORATION<					0	5
INNERSE CORPORATION         07/16/202         28.68         Parks - Buidings & Grounds         Open Purchase for the rental o         Unitoms And Clothing           UNIRIRSE CORPORATION         07/16/202         9.615         Parks - Buidings & Grounds         Open Purchase for the rental o         Unitoms And Clothing           UNIRIRSE CORPORATION         07/16/202         9.618         Parks - Buidings & Grounds         Open Purchase for the rental o         Unitoms And Clothing           UNIRIRSE CORPORATION         07/16/202         9.818         Parks - Buidings & Grounds         Open Purchase for the rental of         Unitoms And Clothing           UNIRIRSE CORPORATION         07/16/202         9.813         Parks - Buidings & Grounds         Contract to provide uniform re         Unitoms And Clothing           UNIRIRSE CORPORATION         07/16/202         9.83         Palice Administrative Services         The rental and dening servic         Predesional Services           UNIRIRSE CORPORATION         07/16/202         19.59         Unities Water Dek Maint         Uniforms And Clothing           UNIRIRSE CORPORATION         07/16/202         19.59         Unities Water Dek Maint         Uniforms And Clothing           UNIRIRSE CORPORATION         07/16/202         19.59         Unities Water Dek Maint         Uniforms And Clothing           UNIRIRSE CORPORATION         0					•	-
UNIFRIST CORPORATION         07/16/2020         93.57         Parks - Building & Grounds         Open Purchase for the rental o         Uniforms And Clothing           UNIFRIST CORPORATION         07/16/2020         95.81         Parks - Building & Grounds         Open Purchase for the rental o         Uniforms And Clothing           UNIFRIST CORPORATION         07/16/2020         91.81         Boll Wable Roleicark         Rental of uniforms for         Uniforms And Clothing           UNIFRIST CORPORATION         07/16/2020         91.81         Bolle Administrative Services         Rental of uniforms for         Professional Services           UNIFRIST CORPORATION         07/16/2020         10.81         Bolle Administrative Services         The rental and claning servic         Professional Services           UNIFRIST CORPORATION         07/16/2020         264.28         Gustom Services         Open Purchase for the rental of         Uniforms And Clothing           UNIFRIST CORPORATION         07/16/2020         264.28         Gustom Services         Open Purchase for the rental of         Uniforms And Clothing           UNIFRIST CORPORATION         07/16/2020         10.42         Marker Dat Maint         Uniforms And Clothing         Uniforms And Clothing           UNIFRIST CORPORATION         07/16/2020         13.49         Parker Dat Maint         REVISED*         Uniforms And Clo						Ũ
UNIFIRST CORPORATION         07/16/202         95.8         Parks - Buildings & Grounds         Open Purbase for the rental o         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         9.5.8         Parks - Buildings & Grounds         Open Purbase for the rental o         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         31.57         County Emergence Communication         Contact to provide unform ne         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         19.63         Police Administrative Services         The rental and cleaning servic         Professional Services           UNIFIRST CORPORATION         07/16/202         19.63         Valuer Services         Open Purbase for the rental o         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         19.50         Ulitele Water Diet & Maint         Uniforms And Clothing         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         19.50         Ulitele Water Diet & Maint         Uniforms And Clothing         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         19.50         Ulitele Schum Clothing         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         19.50         Ulitele Schum Clothing         Uniforms And Clothing           UNIFIRST C				-		5
UNIFIRST CORPORATION07/16/20298.18Pake-Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/20214.18Sold Waste RolacitasRental of uniforms forUniforms And ClothingUNIFIRST CORPORATION07/16/20216.08Polce Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/20216.08Polce Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202284.28Customer ServicesDeen Purchase for the rental of CleaningUniforms And ClothingUNIFIRST CORPORATION07/16/202284.28Customer ServicesDeen Purchase for the rental of CleaningUniforms And ClothingUNIFIRST CORPORATION07/16/202185.99Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202185.89Vating Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202187.89Vating Satering Cloaning Cloaning <td></td> <td></td> <td></td> <td>•</td> <td></td> <td>-</td>				•		-
UNIFIRST CORPORATION         07/16/202         14.18         Solid Waste Rollcarts         Rental of uniforms for         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         31.57         Courty Energinery Communication         Contract to provide uniform re         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         16.38         Police Administrative Services         The rental and cleaning servic         Professional Services           UNIFIRST CORPORATION         07/16/202         12.68         Unitient Waster Services         Open Purchass for the rental and cleaning servic         Professional Services           UNIFIRST CORPORATION         07/16/202         12.68         Unitient Waster Dist & Maint         Uniforms And Clothing         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         13.49         Parking Operations         *REVISED*         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         16.49         Parking Operations         *REVISED*         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         16.49         Parking Operations         *REVISED*         Uniforms And Clothing           UNIFIRST CORPORATION         07/16/202         16.49         Streets-Street Service         Uniform Rental (202)         Uniforms And Clothing <td></td> <td></td> <td></td> <td>•</td> <td></td> <td>õ</td>				•		õ
UNIFIRST CORPORATION07/16/202331.57County Emergency CommunicationCentract to provide uniform reUniforms And ClothingUNIFIRST CORPORATION07/16/20219.03Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202019.03Police Administrative ServicesOpen Purchase for the rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/2020120.83Uitlies Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020136.93Uitlies Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020136.93Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020147.82Uitlies Vater Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020147.82Uitlies Vater Maint"REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020147.82Uitlies Vater & Sever RepairUinform Rental (202)Uniforms And ClothingUNIFIRST CORPORATION07/16/2020147.82Streets - Storet & Sidewalk Rpr"REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020147.82Streets - Storet & Sidewalk Rpr"REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020147.82Streets - Storet & Sidewalk Rpr"REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/1				•		õ
UNIFIEST CORPORATION         07/16/2020         16.03         Peloce Administrative Services         The rental and cleaning servic         Professional Services           UNIFIEST CORPORATION         07/16/2020         264.23         Customer Services         Open Purchase for the rental on Clothing         Uniforms And Clothing           UNIFIEST CORPORATION         07/16/2020         264.23         Unities Water Disk & Maint         Uniforms And Clothing         Uniforms And Clothing           UNIFIEST CORPORATION         07/16/2020         15.59         Unities Water Disk & Maint         Uniforms And Clothing         Uniforms And Clothing           UNIFIEST CORPORATION         07/16/2020         15.49         Parking Operations         "REVISED"         Uniforms And Clothing           UNIFIEST CORPORATION         07/16/2020         16.99         Parking Operations         "REVISED"         Uniforms And Clothing           UNIFIEST CORPORATION         07/16/2020         18.79         Uniforms And Clothing         Uniforms And Clothing           UNIFIEST CORPORATION         07/16/2020         18.79         Uniforms And Clothing         Uniforms And Clothing           UNIFIEST CORPORATION         07/16/2020         18.79         Uniforms And Clothing         Uniforms And Clothing           UNIFIEST CORPORATION         07/16/2020         48.79         Streets Ste						
UNIFIRST CORPORATION07/16/20219.63Poloe Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/20212.05Customer ServiceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/20212.05Ulities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/20219.59Ulities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/20216.99Parking OperationsREVISED'Uniforms And ClothingUNIFIRST CORPORATION07/16/20216.98Parking OperationsREVISED'Uniforms And ClothingUNIFIRST CORPORATION07/16/20216.98Ulities Wastewater MaintREVISED'Uniforms And ClothingUNIFIRST CORPORATION07/16/20211.04Streets-Storm DrainsUniform Rental (202)Uniforms And ClothingUNIFIRST CORPORATION07/16/20216.79Streets-Storm DrainsUniform Rental (202)Uniforms And ClothingUNIFIRST CORPORATION07/16/20216.72Vater & Sever RepairUniform Rental (202)Uniforms And ClothingUNIFIRST CORPORATION07/16/20216.72Vater & Sever RepairUniforms for the supUniforms And ClothingUNIFIRST CORPORATION07/16/20216.72Parking OperationsREVISED'Uniforms And ClothingUNIFIRST CORPORATION07/16/20226.80Parking OperationsREVISED'Uniforms And ClothingU				, , ,	•	5
UNIFIRST CORPORATION07/16/202264.28Customer ServiceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202120.58Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202159.59Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202159.49Parking OperationsrREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202169.99Parking OperationsrREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202169.89Parking OperationsrREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202179.80Utilities Vastewater MaintrREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20246.17Streets Stome Zeisere Resert RepaireParking OperationsQuiforms And ClothingUNIFIRST CORPORATION07/16/202113.74Streets Steret & St					•	
UNIFIRST CORPORATION07/16/202120.58Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/20219.59Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20219.58Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20219.78Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20219.78Unities Clumbi Canal WTPCCWPUniforms And ClothingUNIFIRST CORPORATION07/16/20211.04Streets-Water & Stewarder MaintREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20211.04Streets-Water & Stewarder MaintREVISED*Uniform Rental (202)Uniforms And ClothingUNIFIRST CORPORATION07/16/20211.04Streets - Water & Stewarder MaintReVISED*Uniform Rental (202)Uniforms And ClothingUNIFIRST CORPORATION07/16/20211.04Streets - Water & Stewarder MaintReVISED*Mainter and ClothingUNIFIRST CORPORATION07/16/20218.72Utilities Clumbi Canal WTPBAGGED WIPERS SERVICEMicers And ClothingUNIFIRST CORPORATION07/16/20225.68Parking OperationsReviseD*Nations And ClothingUNIFIRST CORPORATION07/16/20224.29Parking OperationsReviseD*Nations And ClothingUNIFIRST CORPORATION07/16/20224.69Parking OperationsReviseD*Nations And ClothingUNI					-	
UNIFIRST CORPORATION07/16/202195.99Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202153.44Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202169.98Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202169.98Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20283.18Utilities Cloumbi Canal WTPCCWPUniforms And ClothingUNIFIRST CORPORATION07/16/202110.40Streets-Storm DrainsUniform Rental(4203)Uniforms And ClothingUNIFIRST CORPORATION07/16/20218.74Streets Street & Sidewalk RprREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20218.72Utilities Columbi Canal WTPBAGGED WIPERS SERVICEUniforms And ClothingUNIFIRST CORPORATION07/16/20218.72Utilities Columbi Canal WTPREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20218.72Utilities Columbi Canal WTPBAGGED WIPERS SERVICEUniforms And ClothingUNIFIRST CORPORATION07/16/20218.72Parking PacilitiesRental of uniforms for the SupUniforms And ClothingUNIFIRST CORPORATION07/16/20218.72Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20214.64Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION						0
UNIFIRST CORPORATION07/16/202053.44Parking Operations"REVISED"Uniforms And ClothingUNIFIRST CORPORATION07/16/2020169.99Parking Operations"REVISED"Uniforms And ClothingUNIFIRST CORPORATION07/16/2020187.82Utilities Columbi Canal WTPCCWPUniforms And ClothingUNIFIRST CORPORATION07/16/2020187.82Utilities Columbi Canal WTPCCWPUniforms And ClothingUNIFIRST CORPORATION07/16/202046.17Streets-Storm DrainsUniform Rental (3202)Uniforms And ClothingUNIFIRST CORPORATION07/16/2020113.74Streets Street & Sidewalk RprUniform Rental (3202)Uniforms And ClothingUNIFIRST CORPORATION07/16/202018.72Utilities Clumbi Canal WTPBAGGED WIPERS SERVICEMiscellaneous Other ServicesUNIFIRST CORPORATION07/16/2020256.86Parkis - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020265.86Parkis - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020265.86Parkis - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020265.86Parkis - GuildingWinforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202027.86Parking Operations"REVISED"Uniforms And ClothingUNIFIRST CORPORATION07/16/202043.06Police Administrative Services </td <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>õ</td>					-	õ
UNIFIRST CORPORATION07/16/2020169.98Parking Operations"REVISED"Uniforms And ClothingUNIFIRST CORPORATION07/16/2020187.82Utilities Columbi Canal WTPCCWPUniforms And ClothingUNIFIRST CORPORATION07/16/2020187.82Utilities Watswater Maint"REVISED"Uniforms And ClothingUNIFIRST CORPORATION07/16/2020101.40Streets-Storm DrainsUniform Rental(4203)Uniforms And ClothingUNIFIRST CORPORATION07/16/202046.17Streets-Storm DrainsUniform Rental (3202)Uniforms And ClothingUNIFIRST CORPORATION07/16/202018.72Utilites Columbi Canal WTPBAGED WIPERS SERVICEMiscellaneous Clother ServicesUNIFIRST CORPORATION07/16/2020256.86Parking OperationsQen Purchase for the rental ofUniforms And ClothingUNIFIRST CORPORATION07/16/2020256.86Parking OperationsReviseD*Uniforms And ClothingUNIFIRST CORPORATION07/16/202024.22Parking OperationsReviseD*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020 </td <td></td> <td></td> <td></td> <td></td> <td>Ũ</td> <td>Ũ</td>					Ũ	Ũ
UNIFIRST CORPORATION07/16/202187.82Utilities Columbi Canal WTPCCWPUniforms And ClothingUNIFIRST CORPORATION07/16/202631.08Utilities Vastewater Maint*REVISED*Unforms And ClothingUNIFIRST CORPORATION07/16/202110.4Streets-Storm DrainsUniform Rental (4203)Uniforms And ClothingUNIFIRST CORPORATION07/16/202046.17Streets - Storet A Sever RepairUniform Rental (302)Uniforms And ClothingUNIFIRST CORPORATION07/16/2020113.74Streets Steret & Sidewalk Rpr*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202018.72Utilities Columbi Canal WTPBAGGED WIPERS SERVICEMiscellaneous Other ServicesUNIFIRST CORPORATION07/16/202018.72Utilities Columbi Canal WTPBAGGED WIPERS SERVICEMiscellaneous Other ServicesUNIFIRST CORPORATION07/16/202085.08Parking FacilitiesRend of uniforms for the supUniforms And ClothingUNIFIRST CORPORATION07/16/202022.42Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202017.28Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for				• •		-
UNIFIRST CORPORATION07/16/2020831.88Utilities Wastewater Maint*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020110.40Streets-Storm DrainsUniform Rental(4203)Uniforms And ClothingUNIFIRST CORPORATION07/16/202046.7Streets Vater & Sewer RepairUniform Rental (3202)Uniforms And ClothingUNIFIRST CORPORATION07/16/202018.72Utilites Columbic Canal WTPBAGED WIPERS SERVICEMiscellaneous Other ServicesUNIFIRST CORPORATION07/16/2020256.86Parks - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020256.86Parking PacilitiesRental of uniforms for the SupUniforms And ClothingUNIFIRST CORPORATION07/16/2020256.86Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020256.86Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020256.86Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/2020256.86Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202034.06Police Administrative Services*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental ofUniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Utilities Water Dist & MaintUniforms And Clothi				•		õ
UNIFIRST CORPORATION07/16/202110.40Streets-Storm DrainsUniform Rental(4203)Uniforms And ClothingUNIFIRST CORPORATION07/16/202046.17Streets - Water & Sewer RepairUniform Rental (3202)Uniforms And ClothingUNIFIRST CORPORATION07/16/2020113.74Streets Street & Sidewalk Rpr*REVISED*Miscellaneous OtheringUNIFIRST CORPORATION07/16/2020113.74Streets Street & Sidewalk Rpr*REVISED*Miscellaneous OtheringUNIFIRST CORPORATION07/16/202018.72Utilities Columbi Canal WTPBAGGED WIPERS SERVICEMiscellaneous OtheringUNIFIRST CORPORATION07/16/202025.68Parks - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202022.42Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202024.42Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202034.06Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202040.63Ulities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202027.89Ulities Wa						5
UNIFIRST CORPORATION07/16/20246.17Streets - Water & Sewer RepairUniform Rental (3202)Uniforms And ClothingUNIFIRST CORPORATION07/16/2020113.74Streets & Sidewalk Rpr*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202018.72Utilities Columbi Canal WTPBAGGED WIPERS SERVICEMiscellaneous Other ServicesUNIFIRST CORPORATION07/16/2020256.66Parks - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020256.86Parks - Buildings & GroundsRental of uniforms for the SupUniforms And ClothingUNIFIRST CORPORATION07/16/202022.42Parking OperationsRelVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202017.28Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202034.06Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202040.03Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020278.89Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020<						Ũ
UNIFIRST CORPORATION07/16/2020113.74Streets Street & Sidewalk Rpr*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202018.72Utilities Columbi Canal WTPBAGGED WIPERS SERVICEMiscellaneous Other ServicesUNIFIRST CORPORATION07/16/2020256.86Parks - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020256.86Parks - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202025.42Parking OperationsRetviseD*Uniforms And ClothingUNIFIRST CORPORATION07/16/202012.24Parking OperationsREVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202034.06Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/20202						Ũ
UNIFIRST CORPORATION07/16/202018.72Utilities Columbi Canal WTPBAGGED WIPERS SERVICEMiscellaneous Other ServicesUNIFIRST CORPORATION07/16/2020256.86Parks - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/202085.08Parking FacilitiesRental of uniforms for the SupUniforms And ClothingUNIFIRST CORPORATION07/16/202022.42Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202017.28Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202034.06Police Administrative ServicesThe rental and leaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020400.53Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Mater Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/				•		-
UNIFIRST CORPORATION07/16/202256.86Parks - Buildings & GroundsOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/20285.08Parking FacilitiesRental of uniforms for the SupUniforms And ClothingUNIFIRST CORPORATION07/16/20222.42Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20217.28Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/20234.06Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/20248.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/20240.53Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202279.89Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202279.89Utilities Metro Wastewater PItUNIFORM And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202476.43Utilities Metro Wastewater PItUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/20245.59Utilities Metro Wastewater PItUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202 <t< td=""><td></td><td></td><td></td><td>•</td><td></td><td>-</td></t<>				•		-
UNIFIRST CORPORATION07/16/202085.08Parking FacilitiesRental of uniforms for the SupUniforms And ClothingUNIFIRST CORPORATION07/16/202022.42Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202017.28Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202034.06Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020400.53Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020<						
UNIFIRST CORPORATION07/16/202022.42Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202017.28Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202034.06Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020400.53Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2				•	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION07/16/202017.28Parking Operations*REVISED*Uniforms And ClothingUNIFIRST CORPORATION07/16/202034.06Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020400.53Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION07/16/202034.06Police Administrative ServicesThe rental and cleaning servicProfessional ServicesUNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the rental oUniforms And ClothingUNIFIRST CORPORATION07/16/2020400.53Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Meter Water PILMWPUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PItUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PItUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PItUniforms And ClothingUniforms And Clothing				• •		5
UNIFIRST CORPORATION07/16/202048.67Water ComplianceOpen Purchase for the retual oUniforms And ClothingUNIFIRST CORPORATION07/16/2020400.53Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION07/16/2020400.53Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Lake Murray Water PILMWPUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PItUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PItUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PItUniforms And ClothingUniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	34.06		The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION07/16/2020200.78Utilities Water Dist & MaintUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/2020279.89Utilities Lake Murray Water PILMWPUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PItUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PItUniforms And ClothingUniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION07/16/2020279.89Utilities Lake Murray Water PILMWPUniforms And ClothingUNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PItUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PItUniforms And ClothingUniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	400.53	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION07/16/2020476.43Utilities Metro Wastewater PltUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION07/16/202045.59Utilities Metro Wastewater PltUniforms And ClothingUniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	200.78	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION 07/16/2020 45.59 Utilities Metro Wastewater Plt Uniforms And Clothing Uniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
	UNIFIRST CORPORATION	07/16/2020	476.43	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
	UNIFIRST CORPORATION	07/16/2020	45.59	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION         07/16/2020         112.88         Wastewater Compliance         *REVISED*         Uniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION         07/16/2020         10.53         Utilities Columbi Canal WTP         BAGGED WIPERS SERVICE         Miscellaneous Other Services	UNIFIRST CORPORATION	07/16/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION 07/16/2020 102.16 Forestry Horticulture Uniforms (1217) Uniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION 07/16/2020 41.90 Forestry Hazard Elimination *REVISED* Uniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION 07/16/2020 49.17 Forestry Right of Way Maint. Uniforms (1216) Uniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION 07/16/2020 339.92 Solid Waste Trash Coll TRASH DEPT. UNIFORMS Uniforms And Clothing	UNIFIRST CORPORATION	07/16/2020	339.92	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION 07/16/2020 215.23 Solid Waste Rollcarts GARBAGE DEPT. UNIFORMS Uniforms And Clothing						-
UNIFIRST CORPORATION 07/16/2020 233.62 Solid Waste Street Sweeping NIGHT UNIFORMS Uniforms And Clothing						õ

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	07/16/2020	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	327.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	400.55	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	208.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	386.21	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	161.42	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	129.42	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	53.44	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	169.98	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	187.82	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	831.08	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	76.06	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	148.28	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	256.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	22.42	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
US INK AND TONER INC	07/16/2020	304.30	Emergency Management	S-P2V71A	Printing And Office Supplies
US INK AND TONER INC	07/16/2020	871.10	Fire Suppression	HP 508 A Toner Cartridge Black	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	07/20/2020	1,818.66	General Support Services	•	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/20/2020	2,098.00	Utilities Metro Wastewater Plt	Open purchase order for miscel ***Revised***	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/20/2020	2,098.00	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	07/20/2020	1,030.52	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	07/20/2020	1,030.32	Utilities Metro Wastewater Pit	OPEN PO for small industrial h	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	07/20/2020	1,270.05	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	07/20/2020	2,276.87	Municipal Court Judicial Oper	CE 390A, HP Black Toner Cartri	Printing And Office Supplies
COLUMBIA OFFICE FURNITURE	07/20/2020			PLTXBM3341BLK	Small Office Furniture
		11,420.47	Emergency Management		
	07/20/2020 07/20/2020	8,229.60	Emergency Management	TNNN-LBWM GE CR104PXG49	Small Office Furniture
ELECTRIC CONTROL & SUPPLY INC ELECTRIC CONTROL & SUPPLY INC	07/20/2020	136.20 380.09	Utilities Columbi Canal WTP Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	07/20/2020		Utilities Metro Wastewater Pit	Annual PM for Train 1/Train 2	Maintenance & Service Contract
		20,000.00			
FASTENAL COMPANY FASTENAL COMPANY	07/20/2020 07/20/2020	472.71 81.84	Utilities Water Dist & Maint Utilities Metro Wastewater Plt	SCCOL213349 SCCOL213355	Small Hand Tools / Other Equip Safety Clothing And Supplies
FASTEINAL COMPANY	07/20/2020	10.75	Utilities Metro Wastewater Pit	SCCOL213356	
					Safety Clothing And Supplies
	07/20/2020	24.00	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
	07/20/2020	34.77	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC HD SUPPLY FACILITIES MAINTENAN	07/20/2020 07/20/2020	-34.77 938.69	Utilities Wastewater Maint Water Compliance	org 5434490-0 OPEN PO TO LAB SUPPLIES LIKE R	Printing And Office Supplies
					Laboratory Supplies
	07/20/2020	28.46	Parking Facilities	Open Purchase Order for keys a	Special Departmental Supplies
KEY SHOP INC, THE	07/20/2020	32.82	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
	07/20/2020	40.34	Engineering Administration	OFFSET TOTAL CREDIT 90411	Printing And Office Supplies
	07/20/2020	-40.34	Engineering Administration	ORIG INV TOTAL OFFSET 90175	Printing And Office Supplies
	07/20/2020	1,826.47	Collections	Printing And Office Supplies	Printing And Office Supplies
METRO GROUP INC, THE	07/20/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	07/20/2020	71.99	Animal Shelter/Holding Act	9102549236	Chemicals

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POLYDYNE INC	07/20/2020	2,990.74	Utilities Metro Wastewater Plt	Estimated Freight	Chemicals
POLYDYNE INC	07/20/2020	2,990.74	Utilities Metro Wastewater Plt	06/23/2020 PO increased by \$3,	Chemicals
POLYDYNE INC	07/20/2020	10,664.64	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
PUMPS PARTS & SERVICE INC	07/20/2020	2,394.24	Utilities Columbi Canal WTP	Quote: 401362 Date: 5/11/20	Meters, Parts, And Supplies
S&S WORLDWIDE INC	07/20/2020	285.89	Parks - After School Camp	IN100440294	Special Departmental Supplies
S&S WORLDWIDE INC	07/20/2020	28.76	Parks - After School Camp	IN100444785	Special Departmental Supplies
S&S WORLDWIDE INC	07/20/2020	58.29	Parks - After School Camp	IN100449755	Special Departmental Supplies
S&S WORLDWIDE INC	07/20/2020	479.13	Parks - Ceramic Camp	IN100504628	Special Departmental Supplies
SAFEWARE INC	07/20/2020	337.89	Fire Suppression	Goggles PAU IDC/GAF 100 per ca	Coronavirus Supplies
SAFEWARE INC	07/20/2020	1,351.55	Fire Suppression	Goggles PAU IDC/GAF 100 per ca	Coronavirus Supplies
SC ASSOCIATION OF COMMUNITY EC	07/20/2020	750.00	Loans-Commercial Loan Pool	Invoice #21336	Membership And Dues
SEABER & AIKEN INC	07/20/2020	259.20	Parking Imp Project Control	Silt Fence for Exxon parking I	Capital Project Costs
	07/20/2020	842.40		GREENVIEW POOL	
SMITH & JONES JANITORIAL SUPPL			Recreation Swimming Pools		Chemicals
SMITH & JONES JANITORIAL SUPPL	07/20/2020	358.56	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/20/2020	486.00	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SOUTHERN ELEVATOR CO INC	07/20/2020	3,780.00	Parking Facilities	*REVISED*	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	07/20/2020	1,428.00	Parking Facilities	*REVISED*	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	07/20/2020	1,652.50	Parking Facilities	*REVISED*	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	07/20/2020	1,900.00	Utilities Metro Wastewater Plt	Calibrations of Draeger Gas Mo	Maintenance & Service Contract
THOMPSON SERVICES	07/20/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
THOMPSON SERVICES	07/20/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
THOMPSON SERVICES	07/20/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
THOMPSON SERVICES	07/20/2020	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
ULINE INC	07/20/2020	406.11	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	07/20/2020	73.05	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
ULINE INC	07/20/2020	162.66	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
ULINE INC	07/20/2020	106.80	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
ULINE INC	07/20/2020	711.04	Parks - Buildings & Grounds	Quote #37303547 Dated 5/21/20	Safety Clothing And Supplies
ULINE INC	07/20/2020	1,033.75	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	07/20/2020	4,756.58	Utilities Metro Wastewater Plt	Quote# 37376213 Date: 05/23/2	Hardware And Building Material
ULINE INC	07/20/2020	314.03	Utilities Metro Wastewater Plt	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	07/20/2020	186.55	US Department of Treasury	Open PO for supplies as needed	Printing And Office Supplies
US ISS AGENCY LLC	07/20/2020	2,160.00	Police Administrative Services	REF # 20-1215867	Professional Services
VWR INTERNATIONAL LLC	07/20/2020	254.88	Utilities Metro Wastewater Plt	8801006936	Laboratory Supplies
VWR INTERNATIONAL LLC	07/20/2020	127.44	Utilities Metro Wastewater Plt	8801017993	Laboratory Supplies
VWR INTERNATIONAL LLC	07/20/2020	877.39	Utilities Metro Wastewater Plt	8801017994	Laboratory Supplies
VWR INTERNATIONAL LLC	07/20/2020	312.27	Utilities Metro Wastewater Plt	8801218372	Laboratory Supplies
WASTE MANAGEMENT	07/20/2020	85,090.26	Utilities Metro Wastewater Plt	INV 4392756-0080-7	Special Contracts
4IMPRINT INC	07/23/2020	1,032.60	Utilities & Engineering Admin	DISCOUNT	-
ADVANCED DOOR SYSTEMS INC	07/23/2020	367.58	General Support Services		Advertising Maintenance & Service Contract
				Open purchase order for miscel	
BAKER DISTRIBUTING COMPANY	07/23/2020	67.62	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BATES BATTERIES	07/23/2020	3,777.25	Support Services Public Buildg	Open purchase order for batter	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	07/23/2020	31,424.00	Utilities Lake Murray Water Pl	25324304 RI	Chemicals
CABOT NORIT AMERICAS INC	07/23/2020	31,792.00	Utilities Columbi Canal WTP	25324438 RI	Chemicals
CAROLINA FRESH FARMS	07/23/2020	145.00	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
CAROTEK CORPORATION	07/23/2020	1,805.00	Utilities Columbi Canal WTP	NP450001-NTR oil seal	Meters, Parts, And Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/23/2020	32.10	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/23/2020	81.52	Utilities Columbi Canal WTP	18A 3P 120VAC COIL CONTACTR	Electrical And Lighting Supply
EUROFINS EATON ANALYTICAL INC	07/23/2020	1,050.00	Water Compliance	SAMPLE TESTING FOR CRYPTO/GIAR	Special Contracts
EVOQUA WATER TECHNOLOGIES LLC	07/23/2020	486.00	Utilities Metro Wastewater Plt	Quote# 2020-391064 Date: 05/2	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	07/23/2020	295.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXFICES INC					
EXPRESS SERVICES INC	07/23/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	07/23/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2020	672.00	Streets - Water & Sewer Repair	*REVISED*	Part-Time Pay (Outside)
FASTENAL COMPANY	07/23/2020	26.72	Utilities Columbi Canal WTP	SCCOL198031	Hardware And Building Material
GOODWILL INDUSTRIES OF UPSTATE	07/23/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/23/2020	85.00	Fire Suppression	Open purchase order for treatm	Professional Services
JDJ ENTERPRISES	07/23/2020	224.10	Utilities & Engineering Admin	SMALL PRINT AND MAIL JOBS AS N	Printing And Office Supplies
KEY SHOP INC, THE	07/23/2020	47.67	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/23/2020	146.22	Utilities Water Dist & Maint	Open PO for Commercial Locks a	Special Departmental Supplies
KEY SHOP INC, THE	07/23/2020	21.06	Parking Facilities	Open Purchase Order for keys a	Special Departmental Supplies
METRO GROUP INC, THE	07/23/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	07/23/2020	14.04	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SAFEWARE INC	07/23/2020	912.73	Fire Suppression	Order #1732168 Dated 4/29/20	Special Departmental Supplies
STERICYCLE INC	07/23/2020	2,567.29	Police Administrative Services	INV# 1009898512	Laundry And Linen Services
THOMAS & HUTTON ENGINEERING CO	07/23/2020	1,690.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
TRANE	07/23/2020	566.15	General Support Services	Open purchase order for HVAC p	Maintenance & Service Contract
VELVETEX INC	07/23/2020	1,458.00	Office of Business Opportunity	1500 2.5" buttons	Special Projects
VWR INTERNATIONAL LLC	07/23/2020	333.74	Utilities Metro Wastewater Plt	***Revised***	
					Laboratory Supplies
	07/23/2020	2,267.74	Fire Suppression	KCC-07006 Scott JRT Jr. Tissue 66520003	Coronavirus Supplies
	07/27/2020	816.06	Leesburg Station 31		Electricity And Gas
ACE GLASS COMPANY INC	07/27/2020	646.09	Parks - Buildings & Grounds	CS-1"OA TEMP 1G 35 3/4 X 50 SO	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	07/27/2020	5,981.66	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	07/27/2020	1,159.73	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	07/27/2020	1,561.08	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	07/27/2020	159.84	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	07/27/2020	120.76	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/27/2020	1,283.61	Utilities Metro Wastewater Plt	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	07/27/2020	660.74	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	07/27/2020	2,891.16	Utilities Metro Wastewater Plt	Quote: 7148736-00 Date: 04/30	Small Hand Tools / Other Equip
BRIDGEWAY SOLUTIONS INC	07/27/2020	598.00	Police Administrative Services	RENEWAL - ID card machine main	Computer Equipment / Hardware
CABOT NORIT AMERICAS INC	07/27/2020	31,760.00	Utilities Lake Murray Water Pl	25324516 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	07/27/2020	35.37	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	07/27/2020	1,481.43	Utilities Metro Wastewater Plt	OPEN PO to purchase of electri	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	07/27/2020	3,358.80	Utilities Metro Wastewater Plt	Reference #403-20242-2	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	07/27/2020	441.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/27/2020	638.40	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/27/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	07/27/2020	1,164.05	Utilities Metro Wastewater Plt	SCCOL213610	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/27/2020	425.80	Utilities Metro Wastewater Plt	SCCOL213618	Safety Clothing And Supplies
FASTENAL COMPANY	07/27/2020	40.99	Utilities Metro Wastewater Plt	SCCOL213619	Safety Clothing And Supplies
FASTENAL COMPANY	07/27/2020	718.55	Utilities Water Dist & Maint	SCCOL213621	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/27/2020	3,163.60	Support Services Public Buildg	SCCOL213645	Building Maintenance & Repair
FASTENAL COMPANY	07/27/2020	800.39	Utilities Metro Wastewater Plt	SCCOL213654	Safety Clothing And Supplies
FORMS AND SUPPLY INC	07/27/2020	349.53	Parks & Recreation Admin	Clean freak hand sanitizer	Miscellaneous Other Supplies
GREGORY PEST CONTROL INC	07/27/2020	1,200.00	Fire Suppression	Open purchase order for treatm	Professional Services
HAYES PIPE SUPPLY INC	07/27/2020	3,103.49	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	07/27/2020	410.38	Utilities Metro Wastewater Plt	06/23/2020 PO increased by \$3,	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/27/2020	2,746.18	Utilities Metro Wastewater Plt	06/23/2020 PO increased by \$3,	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/27/2020	47.96	Utilities Metro Wastewater Plt	Wipes Wypall L10 Utility PK 12	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	07/27/2020	1,551.79	Police Administrative Services	Professional Services	Professional Services
JDJ ENTERPRISES	07/27/2020	1,425.28	Public Relations	Quote #31496 Dated 6/26/20	Coronavirus Supplies
JDJ ENTERPRISES KEY SHOP INC, THE	07/27/2020	1,425.28	Animal Shelter/Holding Act	MASTER LOCKS SPECIALLY KEYED -	Printing And Office Supplies
			•		- · · ·
	07/27/2020	124.57	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	07/27/2020	1,913.68	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
METRO GROUP INC, THE	07/27/2020	289.17	General Support Services	Open purchase order for cleani	Maintenance & Service Contract
METRO GROUP INC, THE	07/27/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
METRO GROUP INC, THE	07/27/2020	2,760.32	General Support Services	Open purchase order for cleani	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	07/27/2020	74.29	Utilities Water Dist & Maint	9971824953	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/27/2020	184.95	Fire Suppression	9971824954	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	07/27/2020	160.38	Utilities Metro Wastewater Plt	9971824956	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/27/2020	77.97	Animal Shelter/Holding Act	9971974604	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/27/2020	50.19	Utilities Water Dist & Maint	9972026403	Special Departmental Supplies
NATURCHEM INC	07/27/2020	800.00	Parks - Buildings & Grounds	2020 Hydro seeding for Lorick	Lawn And Grounds Supplies
NOV PROCESS AND FLOW TECHNOLOG	07/27/2020	4,844.36	Utilities Metro Wastewater Plt	AES Converter II Mechanical Se	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	07/27/2020	16,308.43	Utilities Metro Wastewater Plt	Freight	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	07/27/2020	6,137.75	Utilities Metro Wastewater Plt	Freight	Small Hand Tools / Other Equip
OTIS ELEVATOR CO	07/27/2020	3,870.86	Parking Facilities	TAH16972001	Maintenance & Service Contract
POLYDYNE INC	07/27/2020	2,990.74	Utilities Metro Wastewater Plt	06/23/2020 PO increased by \$3,	Chemicals
PRAXAIR DISTRIBUTION INC.	07/27/2020	228.38	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/27/2020	405.49	Utilities Metro Wastewater Plt	***Revised***	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	07/27/2020	21.62	Parks - After School Camp	IN100535405	Special Departmental Supplies
S&S WORLDWIDE INC	07/27/2020	44.18	Parks - After School Camp	IN100535441	Special Departmental Supplies
S&S WORLDWIDE INC	07/27/2020	51.87	Parks - After School Camp	IN100535539	Special Departmental Supplies
S&S WORLDWIDE INC	07/27/2020	31.94	Parks - After School Camp	IN100541185	Special Departmental Supplies
SAFE AIR SYSTEMS INC	07/27/2020	3,005.88	Fire Suppression	Order #0082605 Dated 5/6/20	Special Departmental Supplies
SAFEWARE INC	07/27/2020	248.72	Fire Suppression	RNR RHP1	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	07/27/2020	961.20	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/27/2020	486.00	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/27/2020	832.40	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/27/2020	723.60	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
ULINE INC	07/27/2020	169.91	US Department of Treasury	Open PO for supplies as needed	Printing And Office Supplies
US ISS AGENCY LLC	07/27/2020	5,976.90	Police Administrative Services	REF # 20-1215867	Professional Services
VWR INTERNATIONAL LLC	07/27/2020	51.84	Utilities Metro Wastewater Plt	8801255791	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	251.04	Water Compliance	8801295421	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	44.50	Water Compliance	8801301583	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	127.44	Utilities Metro Wastewater Plt	8801304031	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	31.53	Utilities Metro Wastewater Plt	8801322905	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	17.05	Utilities Metro Wastewater Plt	8801330901	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	127.44	Utilities Metro Wastewater Plt	8801330902	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	288.40	Water Compliance	8801339193	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	21.31	Utilities Metro Wastewater Plt	8801341276	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	3,982.70	Utilities Metro Wastewater Plt	8801355360	Laboratory Supplies
WASTE MANAGEMENT	07/27/2020	2,238.38	Utilities Metro Wastewater Plt	SCREENINGS, GRIT & SLUDGE LAND	Special Contracts
WINDCAVE INC	07/27/2020	435.00	Parking Operations	Professional Services	Professional Services
FORMS AND SUPPLY INC	07/30/2020	410.88	Utilities Wastewater Maint	FOOD, SUGAR, CANISTER	Printing And Office Supplies
RADIO COMMUNICATIONS SERVICES	07/30/2020	3,717.73	Fire Suppression	Quote# 551000734 Date: 05/29/	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	07/30/2020	24.28	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	102.64	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	93.64	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	415.50	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	332.10	Utilities Metro Wastewater Plt	***Revised***	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	64.69	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	38.56	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	07/30/2020	681.16	Parking Facilities	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/30/2020	694.98	Animal Shelter/Holding Act	CLOROX JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SIGHTLINE DIGITAL INC	07/30/2020	5,440.60	Development Services	Full Driver Side Wrap on 35' b	Professional Services
STAPLES INC	07/30/2020	1,029.83	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	192.23	Engineering Administration	INV# 3424049684	Small Office Furniture
STAPLES INC	07/30/2020	-314.24	County Emergency Communication	3447904572 ORG 3446363448	Cleaning And Sanitation Supply
STAPLES INC	07/30/2020	314.24	Emergency Communications/311	3447904580	Cleaning And Sanitation Supply
STAPLES INC	07/30/2020	596.25	Parking Operations	3450775088	Printing And Office Supplies
			<b>.</b> .		

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	07/30/2020	4.63	Parking Operations	3450775100	Printing And Office Supplies
STAPLES INC	07/30/2020	124.19	Parking Operations	3450775101	Printing And Office Supplies
STAPLES INC	07/30/2020	152.79	Parking Operations	3450775107	Printing And Office Supplies
STAPLES INC	07/30/2020	2,323.24	Engineering Administration	3450775116	Office Furniture-Capital
STAPLES INC	07/30/2020	13,952.39	Engineering Administration	3450775120	Office Furniture-Capital
STAPLES INC	07/30/2020	330.43	Fire Administration - County	3450775125	Printing And Office Supplies
STAPLES INC	07/30/2020	14.67	Fire Administration - County	3450775131	Printing And Office Supplies
STAPLES INC	07/30/2020	188.54	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	1,330.00	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	63.78	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	7.99	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	7.12	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	39.45	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	30.79	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	7.16	Accounting	The Open Purchase Order is val	Printing And Office Supplies

Total Items 2,765

Grand Total

\$17,908,750.94