Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERNATIONAL SOCIETY OF ARBOR	11/02/2020	230.00	Parks - Buildings & Grounds	MEMBERSHIP FOR RENEWAL FOR ISA	Membership And Dues
MID ATLANTIC COLD CASE HOMICID	11/02/2020	35.00	Police Investigations	MEMBERSHIP RENEWAL	Membership And Dues
SCHROEDERS TOWING INC	11/02/2020	135.00	Police Investigations	Towing Charges	Towing Charges
ACTION TARGET	11/02/2020	1,950.00	Police Administrative Services	Diagnostic visit to range	Maintenance & Service Contract
AIRGAS INC	11/02/2020	53.42	Utilities Columbi Canal WTP	9105825391	Special Departmental Supplies
AIRGAS INC	11/02/2020	108.05	Utilities Metro Wastewater Plt	9105825392	Special Departmental Supplies
AIRGAS INC	11/02/2020	184.95	Fire Suppression	9974056717	Equipent Lease / Rental
ALAMO LEONARD	11/02/2020	234.17	Water and Sewer Operating	95105682132993	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	11/02/2020	80.62	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	11/02/2020	163.93	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANIMAL CARE EQUIPMENT & SERVIC	11/02/2020	1,722.61	Animal Shelter/Holding Act	28" CAT TONGS - Animal Control	Special Departmental Supplies
ANIXTER INC	11/02/2020	413.34	General Capital Projects	SE42788749.001	Project SC DOT/Traffic Engnr
ANOTHER PRINTER INC	11/02/2020	2,144.84	Police Administrative Services	Quote 57947 Dated: 09/20/20	Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	11/02/2020	108,784.70	Street Scaping Control	SR8053-Main Street Intersectio	Capital Project Costs
ARGOS USA CORP	11/02/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	97.20	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	243.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	170.10	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	97.20	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BADGER METER INC	11/02/2020	7,776.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BORDER STATES ELECTRIC (BSE)	11/02/2020	6.91	Utilities Metro Wastewater Plt	Electrical parts and supplies	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/02/2020	39.71	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/02/2020	397.08	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BRADSHAW SHERRY	11/02/2020	134.37	Water and Sewer Operating	95041921017617	Water- Credit Balance Refund
C R JACKSON INC	11/02/2020	127.76	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA CONCRETE & ASPHALT RE	11/02/2020	40.00	Streets - Water & Sewer Repair	DISPOSAL OF ASPHALT & CONCRETE	Solid Waste Tipping Fee
CAROLINA TRAFFIC CONTROLS LLC	11/02/2020	131.00	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CAROLINA TRAFFIC CONTROLS LLC CARTER, RHONDA	11/02/2020 11/02/2020	9,647.00 35.00	General Capital Projects General Fund	Install fiber optic cable(sing Animal Shelter Refund	Project SC DOT/Traffic Engnr Animal Shelter Fees
CDW GOVERNMENT LLC	11/02/2020	772.20	Technology Contingency	Cisco 100GBASE-CR4 Passive Cop	Computer/Elect Equipmt-Capital
CDW GOVERNMENT LLC	11/02/2020	7,327.80	US Justice Grants Control	HP DesignJet T1700dr PostScrip	Machinery & Equipment -Capital
CHEMTRADE CHEMICALS CORPORATIO	11/02/2020	3,514.45	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2020	3,518.03	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2020	3,643.61	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2020	3,582.62	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CREATIVE PARKING CONCEPTS LLC	11/02/2020	267.10	Parking PJ Cannon Deck	Pay Station parts and repairs	Building Maintenance & Repair
CRESCENT CLINIC FAMILY AND OCC	11/02/2020	2,355.33	Water and Sewer Operating	93642861046031	Water- Credit Balance Refund
DELL MARKETING LP	11/02/2020	150.12	Office of Business Opportunity	10426352943	Computer Equipment / Hardware
DELL MARKETING LP	11/02/2020	345.60	Municipal Court Administration	10429443833	Computer Equipment / Hardware
DELL MARKETING LP	11/02/2020	343.44	Development Services	10429443868	Computer Equipment / Hardware
DOORS UNLIMITED INC	11/02/2020	1,175.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DS UTILITIES INC	11/02/2020	290,693.45	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
DS UTILITIES INC	11/02/2020	191,269.30	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
DS UTILITIES INC	11/02/2020	348,146.82	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
EWING IRRIGATION PRODUCTS INC	11/02/2020	467.40	Parks - Buildings & Grounds	50 lb bags of rye seed	Lawn And Grounds Supplies
FEDERAL EXPRESS CORPORATION	11/02/2020	70.47	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	2,750.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FOCUSIT INC	11/02/2020	1,128.60	Community Development Control	POINT CENTRAL USERS ANNUAL FEE	Software License
FORTILINE INC	11/02/2020	41.04	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
GATEWAY SUPPLY CO INC.	11/02/2020	37.65	Utilities Columbi Canal WTP	S5001017.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	266.87	Support Services Public Buildg	S5001417.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	106.88	Utilities Columbi Canal WTP	S5001521.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	-14.78	Utilities Columbi Canal WTP	S5001521.002 org S5001521.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	41.12	Utilities Columbi Canal WTP	S5001799.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	190.58	Support Services Public Buildg	S5002222.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	73.41	Parks - Buildings & Grounds	S5003246.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	8.16	Parks - Buildings & Grounds	\$5003250.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	4.21	Parks - Buildings & Grounds	\$5004505.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	250.07	Support Services Public Buildg	\$5009863.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	344.99	Support Services Public Buildg	S5015032.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	92.56	Support Services Public Buildg	S4998126.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	15.52	Utilities Columbi Canal WTP	S4999598.001	Hardware And Building Material
GE MONEY BANK	11/02/2020	1,035.09	Police Administrative Services	ORDER # 5907822439	Special Departmental Supplies
GOODWIN ELOISE	11/02/2020	744.13	Water and Sewer Operating	637041251117217	Water- Credit Balance Refund
GRAINGER INC, W W	11/02/2020	345.34	Utilities Wastewater Maint	9673915550	Safety Clothing And Supplies
GRAINGER INC, W W	11/02/2020	51.58	Police Administrative Services	9674060331	Special Departmental Supplies
GRAINGER INC, W W	11/02/2020	409.17	Utilities Water Dist & Maint	9675233333	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/02/2020	472.72	Parking Facilities	9675233341	Special Departmental Supplies
GRAINGER INC, W W	11/02/2020	30.93	Utilities Metro Wastewater Plt	9675389531	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	11/02/2020	585.02	Support Services Public Buildg	9318170386	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/02/2020	569.61	Support Services Public Buildg	9318172921	Building Maintenance & Repair
HAZEN AND SAWYER PC	11/02/2020	849.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HENDERSON LEN	11/02/2020	122.91	Water and Sewer Operating	91546011097073	Water- Credit Balance Refund
HIRE QUEST LLC	11/02/2020	715.68	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2020	1,323.50	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOUSE OF THREADS	11/02/2020	125.38	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
HUMPHRIES, DANNY G	11/02/2020	340.20	Human Resources	Office Supplies-HR	Printing And Office Supplies
INDESIGN FIRM INC	11/02/2020	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
J S DISMUKE COMPANY INC.	11/02/2020	1,102.00	Water Compliance	Electrode Assembly for Water C	Laboratory Supplies
J S DISMUKE COMPANY INC.	11/02/2020	1,102.00	Water Compliance	Electrode for Columbia Canal W	Laboratory Supplies
JCI JONES CHEMICALS INC	11/02/2020	2,915.13	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/02/2020	178.75	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JMS FENCE CO INC	11/02/2020	1,650.00	Utilities Columbi Canal WTP	Barb Wire and Swing Gate Insta	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	11/02/2020	600.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JONES RACHEL	11/02/2020	2,693.95	Water and Sewer Operating	92448752077959	Water- Credit Balance Refund
LASER PRINT PLUS INC	11/02/2020	150,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	11/02/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	11/02/2020	2,210.47	Police Administrative Services	June 2019 Inv	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	11/02/2020	1,273.86	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	11/02/2020	621.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	11/02/2020	3,672.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/02/2020	380.42	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2020	59.48	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2020	163.83	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/02/2020	212.36	Traffic Operations	Electrical Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/02/2020	476.97	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/02/2020	27.04	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MCCALLS SUPPLY INC	11/02/2020	37.14	Support Services Public Builda	HVAC parts and supplies as nee	Building Maintenance & Repair
MCDUFFIE RYAN	11/02/2020	25.81	Water and Sewer Operating	93427652002222	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	11/02/2020	6,406.96	Police Administrative Services	Labor to install wiring in bas	Professional Services
MENTAL ILLNESS RECOVERY CENTER	11/02/2020			-	Professional Services Professional Services
MENTAL ILLNESS RECOVERY CENTER MENTAL ILLNESS RECOVERY CENTER		3,114.67 5,110.84	Community Development Control	independent living with self-s	
WENTAL ILLNESS RECOVERY CENTER	11/02/2020	5,119.84	Community Development Control	independent living with self-s	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MICHEL, KYLE G	11/02/2020	6,000.00	Governmental Affairs	Professional Services	Professional Services
MODERN TURF INC	11/02/2020	1,448.00	Parks - Buildings & Grounds	GRANBY MILL VILLAGE POCKET PAR	Lawn And Grounds Supplies
MS JOINT VENTURE	11/02/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
MURPHY DONALD	11/02/2020	33.34	Water and Sewer Operating	572023501083959	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	11/02/2020	795.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/02/2020	360.00	Utilities Water Dist & Maint	Feb Invoice Del Date 2-21-20	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/02/2020	360.00	Utilities Water Dist & Maint	MAY 2020 - DEL DTE 5/22	Lawn And Grounds Supplies
PALMETTO SHOP LLC	11/02/2020	1,911.60	Fire Administration - County	Bammie head covers/face mask	Uniforms And Clothing
PAPER SOLUTIONS INC	11/02/2020	828.44	Parking Facilities	Receipt paper for the City of	Building Maintenance & Repair
PIEDMONT DOOR AUTOMATION	11/02/2020	3,571.32	General Support Services	Miscellaneous door repairs as	Building Maintenance & Repair
POLYTEC INCORPORATED	11/02/2020	2,524.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES	11/02/2020	850.00	Police Administrative Services	9/29- B OSAGIE	Professional Services
POST TRAUMA RESOURCES	11/02/2020	850.00	Police Administrative Services	10/01 - M BAILEY	Professional Services
PREMIER MAGNESIA LLC	11/02/2020	9,471.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/02/2020	3,600.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	11/02/2020	9,767.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRO KITCHEN ONLINE LLC	11/02/2020	262.50	Parks - Buildings & Grounds	SERVICE/REPAIR ICE MACHINES AT	Building Maintenance & Repair
PUCKETT JEFFERY	11/02/2020	80.70	Water and Sewer Operating	93970142056363	Water- Credit Balance Refund
PYE BARKER FIRE AND SAFETY	11/02/2020	147.96	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
QUENCH USA INC	11/02/2020	44.52	Police Administrative Services	INV02679867	Professional Services
RAIDEN, TYUNKIA	11/02/2020	41.00	Parking Operating	CITY OF COLA - PARKING REFUND	Garage-Lincoln Street
REED, MARVIN A	11/02/2020	1,080.00	Community Development Control	On a year round basis, the con	Professional Services
RICHLAND COUNTY FINANCE	11/02/2020	5,583.41	Fire Administration - County	August 2020 Fuel Charges	Gasoline And Petroleum Product
RICOH USA INC	11/02/2020	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
RICOH USA INC	11/02/2020	300.00	Police Administrative Services	1086606020	Professional Services
	11/02/2020				
ROGERS AND CALLCOTT ENVIRONMEN ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	724.00 21.00	Wastewater Compliance Wastewater Compliance	Groundwater: Aqueous Sample Ma Stormwater General Permit SSOs	Special Contracts Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	774.88	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
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ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	419.21	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	3,682.50	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN RUSHMAN, TIMOTHY R	11/02/2020 11/02/2020	21.00 4,300.00	Wastewater Compliance Utilities Wastewater Maint	Pretreatment/FOG: Aqueous Samp	Special Contracts  Maintenance & Service Contract
				Tree Trimming for Wastewater M REMOVAL OF TREE AT SOUTHEAST P	
RUSHMAN, TIMOTHY R	11/02/2020	1,600.00	Parks - Buildings & Grounds		Special Projects
SAFETY PRODUCTS INC SECURITY MANAGEMENT OF SOUTH C	11/02/2020 11/02/2020	598.11	Solid Waste Recycling	Leather Gloves - L Professional Services	Miscellaneous Other Supplies Professional Services
		9,596.16	Community Safety Officers		
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	2,998.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	19,420.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	9,467.64	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	2,481.15	Community Safety Officers	Professional Services Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	9,596.16	Community Safety Officers		Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	5,426.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C SECURITY MANAGEMENT OF SOUTH C	11/02/2020 11/02/2020	4,570.00 542.64	Police Administrative Services Police Administrative Services	Fixed Post Security - General	Professional Services Professional Services
				Fixed Post Security - General	
SERVICE MACHINE LLC	11/02/2020	761.81	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	11/02/2020	360.54	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	11/02/2020	663.02	Fire Suppression	Adobe Creative Cloud Licenses	Software License
SHI INTERNATIONAL CORPORATION	11/02/2020	296.67	Customer Service	HDMI Cables for Customer Care	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/02/2020	418.99	Office of Business Opportunity	Adobe Acrobat Pro for Office o	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/02/2020	51.04	Administration Development	Griffin Survivor Slim-Protecti	Computer Equipment / Hardware
SOUTH CAROLINA VETERINARY EMER	11/02/2020	1,300.00	Police Administrative Services	Necropsy/Histopath for K9 Case	Animal Shelter Supplies
SOUTHEASTERN CONCRETE PRODUCTS	11/02/2020	962.47	Utilities Wastewater Maint	Bricks, Blocks, and Cement for	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	11/02/2020	4,410.48	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SPARTAN MAT LLC	11/02/2020	17,600.00	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
STATE MEDIA COMPANY THE	11/02/2020	1,142.70	Community Development Control	CDBG-Advertising (Notice of Bi	Advertising
STATE OF SOUTH CAROLINA	11/02/2020	70.00	Fire Administration - County	2020090212867	Employee Training & Prof Dev.

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
STATE OF SOUTH CAROLINA	11/02/2020	45.00	Fire Training	2020090212868	Employee Training & Prof Dev.
SURVEYMONKEY.COM LLC	11/02/2020	324.00	Budget & Program Mgmnt Office	MISSY CAUGHMAN-STANDARD ANNUAL	Professional Services
TEMPLE INC	11/02/2020	698.00	Traffic Operations	INV0201562	Special Departmental Supplies
TRANSOX INCORPORATED	11/02/2020	36.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRIAD ENTERPRISES INC	11/02/2020	1,032.48	Police Administrative Services	Printing/Office Supplies	Printing And Office Supplies
TRIAD ENTERPRISES INC	11/02/2020	729.00	Police Administrative Services	2,500 #2 Navy pencil w/ white	Awards And Trophies
UNITED PARCEL SERVICE INC	11/02/2020	17.95	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/02/2020	43.11	Support Services Public Buildg	75886920-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/02/2020	50.03	Support Services Public Buildg	75897921-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/02/2020	54.38	Support Services Public Builda	75914279-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/02/2020	7.96	Support Services Public Buildg	75940802-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/02/2020	21.73	Support Services Public Buildg	75952480-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2020	34.34	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2020	42.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
VIBRALIGN INC	11/02/2020	4,995.00	Utilities Columbi Canal WTP	Onsite ECO Shaft Alignment Cla	Employee Training & Prof Dev.
WESTON AND SAMPSON ENGINEERS I	11/02/2020	8,410.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WHITE CRANE COMPANY INC	11/02/2020	12,000.00	Utilities Wastewater Maint	Crane Training and Testing for	Employee Training & Prof Dev.
WP LAW INC	11/02/2020	192.30	Utilities Columbi Canal WTP		
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Plumbing Parts for Columbia Ca Uniforms Services for the City	Pipe, Fittings, Hydrants, Etc Uniforms And Clothing
				•	-
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	242.81	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	486.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	177.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	155.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	296.20	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	466.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	421.20	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	328.10	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
				•	-
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	11/02/2020 11/02/2020	162.00 405.00	Police Administrative Services Police Administrative Services	Uniforms Services for the City Uniforms Services for the City	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC				Uniforms Services for the City	Uniforms And Clothing
	11/02/2020	162.00	Police Administrative Services	,	· ·
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	161.87	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC					
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020 11/02/2020	84.24 473.04	Police Administrative Services Police Administrative Services	Uniforms Services for the City Uniforms Services for the City	Uniforms And Clothing Uniforms And Clothing

WRIGHT JOHNSTON UNIFORMS INC	11/02/2020 11/02/2020 11/02/2020 11/02/2020 11/02/2020	473.04 473.04 162.00	Police Administrative Services Police Administrative Services	Uniforms Services for the City Uniforms Services for the City	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020 11/02/2020	162.00		Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	11/02/2020				
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC			Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC		96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	270.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	45.34	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	144.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	343.33	Police Administrative Services  Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	1,010.88	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC				· · · · · · · · · · · · · · · · · · ·	-
	11/02/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.71	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	933.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	168.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	123.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	856.98	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	11/02/2020	5,518.67	Utilities Metro Wastewater Plt	3556B38181	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	11/02/2020	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	11/02/2020	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
LEE, WILLIS EUGENE	11/02/2020	8,300.00	Water & Sewer Capital Projects	ESMT ACQUISITION - PU C.DAISE	Capital Project Costs
AT AND T CORP	11/05/2020	189.51	Hopkins Station 23	127774646	Internet
AT AND T CORP	11/05/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	11/05/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	11/05/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	11/05/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	11/05/2020	143.00	Station 8	295858091	Internet
BURR AND FORMAN LLP	11/05/2020	1,160.00	General Capital Projects	Capital Project Costs	Capital Project Costs
BURR AND FORMAN LLP	11/05/2020	36,592.50	Finance Water Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	11/05/2020	1,794.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	11/05/2020	1,465.05	Finance Administration	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	11/05/2020	22,503.27	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/05/2020	55,116.44	Elders Pond Station 34	6-1974-0100-4073	Electricity And Gas
WINNSBORO, TOWN OF	11/05/2020	103.68	Blythewood Station 26	023194	Water, Sewer, Storm Water
ACROSS THE STREET PRODUCTIONS	11/05/2020	5,450.00	Fire Suppression	Instructor renewal	Professional Services
AECOM	11/05/2020	444.75	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRGAS INC	11/05/2020	96.26	Drew Wellness Center	9975205969	Chemicals
AIRGAS INC	11/05/2020	357.34	Recreation Swimming Pools	9975205970	Chemicals
AIRGAS INC	11/05/2020	96.26	Recreation Swimming Pools	9975205971	Chemicals
AMANO MCGANN INC	11/05/2020	7.89	Parking Facilities	as needed.	Maintenance & Service Contract
ANIMAL CARE EQUIPMENT & SERVIC	11/05/2020	435.00	Animal Shelter/Holding Act	TRUCATCH 24" X 12" X 14" CARRI	Special Departmental Supplies
ARGOS USA CORP	11/05/2020	583.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/05/2020	194.40	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/05/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/05/2020	775.17	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARMSTRONG CONTRACTORS LLC	11/05/2020	43,824.50	Water & Sewer Capital Projects	Additional Paving per SCDOT	Capital Project Costs
BABCOCK CENTER INC	11/05/2020	378.00	Engineering - Water Sys Improv	Hubs 2"x2" 6"	Special Departmental Supplies
BADGER METER INC	11/05/2020	1,519.81	Utilities Water Dist & Maint	CREDIT REVERSAL	Meters, Parts, And Supplies
BADGER METER INC	11/05/2020	28,647.37	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
CDM SMITH INC	11/05/2020	4,811.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	11/05/2020	15,785.29	Water & Sewer Capital Projects  Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs  Capital Project Costs
CORE AND MAIN LP	11/05/2020	3,140.10	Utilities Water Dist & Maint	Mueller DR2- Service Clamps as	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/05/2020	1,386.04	Utilities Water Dist & Maint	·	
				LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP CORE AND MAIN LP	11/05/2020 11/05/2020	810.00 2,127.60	Utilities Wastewater Maint Utilities Water Dist & Maint	Perma Patch for Wastewater Man HYMAX COUPLINGS	Paving And Asphalt Supplies
CORE AND MAIN LP					Pipe, Fittings, Hydrants, Etc
****	11/05/2020	1,511.07	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CUES INC	11/05/2020	337.06	Utilities Wastewater Maint	Part #HW1502	Equipmt Repair/Service Supply
DOORS UNLIMITED INC	11/05/2020	260.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DS UTILITIES INC	11/05/2020	68,216.28	Water & Sewer Capital Projects	New 2"-6" Water Main Upgrades	Capital Project Costs
DS UTILITIES INC	11/05/2020	29,833.32	Water & Sewer Capital Projects	New 2"-6" Water Main Upgrades	Capital Project Costs
DURACLEAN BY MAID OVER	11/05/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
DURACLEAN BY MAID OVER	11/05/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	11/05/2020	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
ESP ASSOCIATES INC	11/05/2020	8,925.00	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	11/05/2020	947.50	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	11/05/2020	370.00	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	11/05/2020	1,942.50	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	11/05/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FORTILINE INC	11/05/2020	108.00	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/05/2020	35.98	Parks - Buildings & Grounds	S5004104.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/05/2020	91.27	Utilities Metro Wastewater Plt	S5014268.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/05/2020	5.53	Support Services Public Buildg	S5014398.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/05/2020	11.05	Support Services Public Buildg	S5014398.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/05/2020	540.00	Support Services Public Buildg	\$4996289.001	Building Maintenance & Repair
GE MONEY BANK	11/05/2020	907.35	Utilities Columbi Canal WTP	6099 06203 091 9091	Computer Equipment / Hardware
GLOBAL PARTNERS FOR FATHERS AN	11/05/2020	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GRACE OUTDOOR LLC	11/05/2020	350.00	Engineering Storm Water Imp	Advertising	Advertising
GRAINGER INC, W W	11/05/2020	76.55	Utilities Columbi Canal WTP	9679495698	Small Hand Tools / Other Equip
HACH COMPANY	11/05/2020	5,995.02	Utilities Metro Wastewater Plt	5 eaTNT880- Simplified TKN (	Laboratory Supplies
HAMILTON, JAMES C	11/05/2020	1,728.00	Fire Training	Bales of Pinestraw	Employee Training & Prof Dev.
HUMANE SOCIETY	11/05/2020	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUSSEY GAY BELL AND DEYOUNG IN	11/05/2020	5,200.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HYDRADYNE FLUIDAIR INC	11/05/2020	344.56	Utilities Metro Wastewater Plt	•	
JCI JONES CHEMICALS INC	11/05/2020	2,908.79	Utilities Metro Wastewater Pit  Utilities Metro Wastewater Pit	Pressure Gauges for Metro Wast Chemicals	Pipe, Fittings, Hydrants, Etc Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/05/2020	814.53	Utilities Wastewater Maint	Ridgid Repair Tag # 242770 & 2	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/05/2020	508.91	Utilities Wastewater Maint	1/2" WS-J Warthog Repair Tag #	Equipmt Repair/Service Supply
JOHN F CARNEY	11/05/2020	425.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	11/05/2020	831.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
LASER PRINT PLUS INC	11/05/2020	351.13	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	11/05/2020	20,797.31	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	11/05/2020	180.92	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LAWMENS DISTRIBUTION LLC	11/05/2020	1,836.00	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/05/2020	4,590.00	Police Administrative Services	Safariland M Concealable Carri	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/05/2020	918.00	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/05/2020	20,885.04	Police Administrative Services	Safariland SX Level IIIA, A5 -	Uniforms And Clothing
LIVING ROOFS INC	11/05/2020	1,350.00	Support Services Public Buildg	Green roof maintenance and sup	Maintenance & Service Contract
LOWES OF NE COLUMBIA	11/05/2020	514.46	Wastewater Compliance	Small Hand Tools and Equipment	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/05/2020	516.33	Parks - Buildings & Grounds	HUSQVARNA 4 GAL BACK PACK SPRA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/05/2020	38.80	Utilities Lake Murray Water PI	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/05/2020	123.03	Utilities Metro Wastewater Plt	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	11/05/2020	187.84	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
LOWES OF NE COLUMBIA	11/05/2020	205.09	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/05/2020	669.06	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/05/2020	25.17	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/05/2020	53.31	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/05/2020	1,431.50	Parks - Buildings & Grounds	2 CT. GLADE OIL WARMER	Special Departmental Supplies
MAILROOM AT PARKLAND INC	11/05/2020	161.00	Collections	MailRoom Payment Processing	Special Contracts
MCCLAM & ASSOCIATES INC	11/05/2020	22,622.04	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	11/05/2020	605.88	Animal Shelter/Holding Act	13084689-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/05/2020	2,273.42	Animal Shelter/Holding Act	13104263-000	Animal Shelter Supplies
MOBILE MINI INC	11/05/2020	115.20	Parks - Buildings & Grounds	9009246010	Equipent Lease / Rental
NAI AVANT LLC	11/05/2020	17,940.99	Police Operations	715 BLUFF RD- NOVEMBER LEASE	Building Lease / Rental
PIEDMONT PLASTICS INC	11/05/2020	2,278.55	Support Services Public Buildg	Plexiglass for COVID barriers	Coronavirus Services
POLYTEC INCORPORATED	11/05/2020			Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED  POLYTEC INCORPORATED	11/05/2020	2,449.28 2,460.80	Utilities Lake Murray Water Pl Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
				'	Medical Services
ROBINSON JR, SPENCER FOX	11/05/2020	2,083.33	Fire Suppression	Medical Control Physician Mont	
ROSE'S QUALITY PAINTS INC SCHWALM USA LLC	11/05/2020 11/05/2020	163.72 145,875.60	Police Administrative Services Utilities Wastewater Maint	Paint for barricades	Special Departmental Supplies
		•		All prices, specifications, te	Machinery & Equipment -Capital Special Projects
SHADY GROVE CONSTRUCTION LLC	11/05/2020	106,748.80	Engineering - Water Sys Improv	ALL PRICES, SPECIFICATIONS, TE	. ,
SHI INTERNATIONAL CORPORATION	11/05/2020	28.26	US Justice Grants Control	Epson projector carrying case	Computer Equipment / Hardware
SHRED WITH US LLC	11/05/2020	30.00	Human Resources	On-site Shredding Services for	Professional Services
TECH DESIGN STRATEGIES	11/05/2020	225.00	Office of Business Opportunity	NM10272020	Advertising
TELEDYNE ISCO INC	11/05/2020	2,452.68	Utilities Metro Wastewater Plt	S020425763	Meters, Parts, And Supplies
UNITED PARCEL SERVICE INC	11/05/2020	100.28	Solid Waste Administration	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/05/2020	45.68	Support Services Public Buildg	75968787-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/05/2020	43.15	Support Services Public Buildg	75979194-00	Building Maintenance & Repair
WALKER WHITE INC	11/05/2020	331.25	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WALLYS FIRE AND SAFETY EQUIPME	11/05/2020	421.50	Fire Suppression	Battery for Rhyno 2	Special Departmental Supplies
ANIMAL MISSION	11/05/2020	26,289.75	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	11/05/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2020	507.95	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	11/05/2020	50.00	Utilities Columbi Canal WTP	AMANDA GAINEY-P/U CHECK	Membership And Dues
TODD AND MOORE INC	11/05/2020	1,140.24	Parking Operations	NB MX623AB3 size 15 D	Uniforms And Clothing
AT AND T CORP	11/09/2020	175.92	Parking Facilities	803 255-8125 003	Internet
PINEHURST COMMUNITY ACTION	11/09/2020	5,000.00	RCES-Non-Profit Stabilizatio	Pinehurst Community Food Box	Pinehurst Community Food Box
PSI SERVICES INC	11/09/2020	112.00	Utilities Metro Wastewater Plt	RICHARD E MOORER-CLASS D	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	11/09/2020	135.00	Police Investigations	Towing Charges	Towing Charges
SECRETARY OF STATE	11/09/2020	25.00	Police Investigations	MATTHEW JENKINS - NOTARY (NEW)	Membership And Dues
AGILENT TECHNOLOGIES INC	11/09/2020	7,568.64	Police Administrative Services	9100532509	Maintenance & Service Contract
AIRGAS INC	11/09/2020	578.49	Utilities Lake Murray Water PI	9106196374	Special Departmental Supplies
ALLEN DEBORAH	11/09/2020	80.49	Water and Sewer Operating	582034751072830	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	11/09/2020	84.86	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANIMAL MISSION	11/09/2020	1,115.65	Animal Shelter/Holding Act	NEXGARD 10.1-24LBS.FEED, BEDDI	Special Departmental Supplies
BANK AND BUSINESS SYSTEMS INC	11/09/2020	181.00	Parks - Buildings & Grounds	SAFETY REQUISITION FOR MATERIA	Building Maintenance & Repair
BAXLEY MARY	11/09/2020	89.61	Water and Sewer Operating	171230072017368	Water- Credit Balance Refund

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
BC INDUSTRIAL SUPPLY INC	11/09/2020	1,011.90	Engineering - Water Sys Improv	NEW PART Reed Stick Pump Cordl	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	11/09/2020	198.00	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	11/09/2020	47,348.00	Utilities Wastewater Maint	MINI EXCAVATOR	Auto, Trucks, Hvy Equip-Capital
BROOKFIELD PROPERTIES	11/09/2020	810.00	Police Administrative Services	Advertising - Columbiana Centr	Advertising
BROOKFIELD PROPERTIES	11/09/2020	500.00	Police Administrative Services	Advertising - Columbiana Centr	Advertising
BUDDEN, LANAE	11/09/2020	90.00	Parks and Rec Camps	AFTER SCHOOL CAMP - REFUND	After School Camp
BURCH DEIDRE	11/09/2020	41.72	Water and Sewer Operating	92797052029151	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	7.51	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	3.78	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	21.51	Streets-Storm Drains	Various Hardware Items	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	9.99	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	40.18	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	5.80	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	8.80	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	40.99	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	14.47	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	5.24	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	36.99	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	28.51	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	89.48	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	45.36	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CDW GOVERNMENT LLC	11/09/2020	710.36	Utilities Columbi Canal WTP	Ethernet Switch for Columbia C	Computer Equipment / Hardware
CENTRAL CAROLINA TECHNICAL COL	11/09/2020	2,950.00	Utilities Water Dist & Maint	Basic Math Review for Operator	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	11/09/2020	2,950.00	Utilities Water Dist & Maint	Basic Math Review for Water Di	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	11/09/2020	14,850.00	Utilities Water Dist & Maint	COURSE TITLE: D&C WATER DISTRI	Employee Training & Prof Dev.
CH2M HILL INC	11/09/2020	103,335.46	Water & Sewer Capital Projects	678242CH021	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	11/09/2020	3,578.13	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2020	3,497.10	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2020	3,499.50	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2020	3,608.63	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	11/09/2020	36,163.07	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CONSTAN GERVAIS STREET CAR WAS	11/09/2020	19.95	Recreation Programs	STAFF VEHICLES	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	11/09/2020	34.95	Parks & Recreation Admin	AUTO WASHING AND INTERIOR CLEA	Vehicle Repair/Service Supply
CORE AND MAIN LP	11/09/2020	361.96	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2020	5.26	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	11/09/2020	929.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CRAWFORD AND VON KELLER LLC	11/09/2020	100.00	Loans-Commercial Loan Pool	Called in to commercial loan c	Professional Services
CRAWFORD AND VON KELLER LLC	11/09/2020	325.00	Loans-Commercial Loan Pool	Called in to the rescheduled c	Professional Services
DADE PAPER AND BAG COMPANY	11/09/2020	503.82	Parks - Buildings & Grounds	43X48 CLEAR CAN LINER	Cleaning And Sanitation Supply
DOORS UNLIMITED INC	11/09/2020	425.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
EMRES II SOUTH CAROLINA LLC	11/09/2020	4,387.94	Water and Sewer Operating	94915892029939	Water- Credit Balance Refund
EMRES II SOUTH CAROLINA LLC ENVIRONMENTAL EXPRESS INC	11/09/2020	2,649.27	Water and Sewer Operating	94915892030238	Water- Credit Balance Refund
	11/09/2020	183.03	Utilities Metro Wastewater Plt	1000621070	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	11/09/2020	380.39	Utilities Metro Wastewater Plt	1000621083	Laboratory Supplies
EVERGREEN NURSERY INC FEDEX FREIGHT WEST	11/09/2020	80.50	Forestry Horticulture	Shipping	Lawn And Grounds Supplies
	11/09/2020	14.77	Utilities Metro Wastewater Plt	Outside shipping and courier's	Postage And Delivery
FORTILINE INC FORTILINE INC	11/09/2020 11/09/2020	9,120.60 448.20	Utilities Metro Wastewater Plt Utilities Metro Wastewater Plt	Re-piping Parts for Metro Wast Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc Pipe, Fittings, Hydrants, Etc
FORTILINE INC			Utilities Metro Wastewater Pit  Utilities Metro Wastewater Pit	PTF Fine Screens Gravity Drain	
FORTILINE INC FORTILINE INC	11/09/2020 11/09/2020	2,135.16	Utilities Metro Wastewater Pit  Utilities Metro Wastewater Pit	•	Pipe, Fittings, Hydrants, Etc
FOR TILINE INC FOUR PAWS ANIMAL CLINIC	11/09/2020	81.00 241.42	Animal Shelter/Adoption Act	Various pipes, fittings, and o Veterinary Services	Pipe, Fittings, Hydrants, Etc Professional Services
FRONTIER TECHNOLOGY LLC	11/09/2020	2,913.81	Customer Service	HDMI/ HDBaseT Matrix for Custo	Computer Equipment / Hardware
GATEWAY SUPPLY CO INC.	11/09/2020	103.81	Utilities Metro Wastewater Plt	S5016437.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	11/09/2020	156.98	Parks - Buildings & Grounds	4008 08283 004 3585	Special Departmental Supplies
GEIGER BROS	11/09/2020	427.07	Legislative	Satin Awareness Ribbon	City Council Contingency
SLISLIN BINOU	1 1/03/2020	421.01	Logiciativo	Oddin Awdreness Nibbull	On Council Contingency

Command Electric Co In C	Payee Name	Date	Amount	City Division	Check Description	Budget Category
MACH NAME   1002320   20.565   Milles New Vaccounter PE   Notamentation Fines to Name   Motor, Fines to Name   M	GEIGER BROS	11/09/2020	680.15	Legislative	Hand Sanitizer - Domestic Viol	City Council Contingency
MAZIM AND SAWYER PC	GRAYBAR ELECTRIC CO INC	11/09/2020	120.38	Parks - Buildings & Grounds	9318259932	Electrical And Lighting Supply
MAZEN AND SAVER PC	HACH COMPANY	11/09/2020	997.05	Utilities Metro Wastewater Plt	Instrumentation Parts for Metr	Meters, Parts, And Supplies
MACHINE PLOY   100,000	HAZEN AND SAWYER PC	11/09/2020	32,496.50	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
IMBRIDED   1,000.000   1,000	HAZEN AND SAWYER PC	11/09/2020	777.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
MURBLE ACRES (CREAMES)   1196/200   1196/200   Feeting Frontier (Creame Associated Supples	HAZEN AND SAWYER PC	11/09/2020	3,358.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
MARCH ACHSS (MCANACS   10000021   478.00   79.00   7	HIRE QUEST LLC	11/09/2020	1,330.75	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
INTERRIPT AND STATUTONS   14800001	HOUSE OF THREADS	11/09/2020	100.57	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
INTERIOR FILE INTERIOR ATTISCAPES LLQ   11600200   35.000   Courty Services Public Bull of Public	HUMBLE ACRES ORGANICS	11/09/2020	756.00	Forestry Horticulture	4 PALLETS-50# BAGS OF CHICKEN	Lawn And Grounds Supplies
MAND FIRE DISTRICT	INTEGRATED SOFTWARE SOLUTIONS	11/09/2020	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
MADE FIGURITIECT	INTERIOR PLANTSCAPES LLC	11/09/2020	376.66	Support Services Public Buildg	Plant and Container Lease for	Maintenance & Service Contract
BABANT COMPAYN CO	IRMO FIRE DISTRICT	11/09/2020	35,593.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMONES FLETINECKIC CONTR. INC.   110/02/20   2.987 b)   Juman Risocurcos   Conten for 2000 Emproyee Sortic   Award And Tropline   Jamon Statute Contract Name   Jamon Statute	IRMO FIRE DISTRICT	11/09/2020	35,807.70	County Services	A/P Irmo Fire	A/P Irmo Fire
MODER ELECTRICAC, CONTR, NO.   110802020   3.500.00   Senial Copilar Projects   Installing and removing utilit.   Project SC DOT/Traffic Engril   SI DISBURIZE COMEANY INC.   110802020   6.54.4   Utilities Columbit Canal WTP   1490 Control or Display for Co   Rado And Electronic Supplies   Columbit Canal WTP   Chemicals   Chemi	IRMO FIRE DISTRICT	11/09/2020	35,298.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JABONE ELECTRICAL CONTR, NC   11/98/220   4.566.04   11/98/220   4.566.04   11/98/220   4.566.04   11/98/220   4.566.04   11/98/220   4.566.04   11/98/220   4.566.04   11/98/220   4.566.04   11/98/220   4.566.04   11/98/220   4.566.04   11/98/220   4.267.04   4.566.04   11/98/220   4.566.04   4	J BRANDT COMPANY INC	11/09/2020	2,387.50	Human Resources	Order for 2020 Employee Servic	Awards And Trophies
A) SIRALINE COMPANY INC.	J MOORE ELECTRICAL CONTR, INC	11/09/2020	3,500.00	General Capital Projects	Installing and removing utilit	Project SC DOT/Traffic Engnr
SI DIRAUNE COMPANY INC.   1109/0200   6.22	J S DISMUKE COMPANY INC.	11/09/2020	4,366.64	Utilities Columbi Canal WTP	Chlorine Fee System Parts for	Meters, Parts, And Supplies
United Schemark Services   1109/2029   2,373.8 M   United Services   Chemicals   Chemica	J S DISMUKE COMPANY INC.	11/09/2020	634.64	Utilities Columbi Canal WTP		Radio And Electronic Supplies
K.R. PRINTING CO NO.   1109/2020   5.914.5					. ,	•••
KLEINCHMIDT ASSOCIATES   1109/2020   3,585.00   FEMA.Fingmenting Svocs   MMAST4-Columbia Canal Head Calf   2015 October Flood Recovery   KLEINCHMIDT ASSOCIATES   1109/2020   3,281.00   FEMA.Fingmenting Svocs   MMAST4-Columbia Canal Head Calf   2015 October Flood Recovery   LEINCHTON COUNTY DEPARTMENT OF   1109/2020   4,441.00   County Services   AP LEINCHTON COUNTY   AP Leanington County   LEINCHTON COUNTY DEPARTMENT OF   1109/2020   4,403.01   County Services   AP LEINCHTON COUNTY   AP Leanington County   LEINCHTON COUNTY DEPARTMENT OF   1109/2020   4,403.01   County Services   AP LEINCHTON COUNTY   AP Leanington County   LEINCHTON COUNTY DEPARTMENT OF   1109/2020   4,403.01   County Services   AP LEINCHTON COUNTY   AP Leanington County   LOINES OF INC COLUMBIA   1109/2020   3,07.35   LIBINE Columbia Canal WTP   Plant   Supplies for Water Distribution   Small Hard Tools (Other Equip LOINES OF INC COLUMBIA   1109/2020   3,03.15   LIBINE SWARE DISTRIBUTION COUNTY   AP Leanington County   LOINES OF INC COLUMBIA   1109/2020   3,03.15   LIBINE SWARE DISTRIBUTION COUNTY   AP Leanington County   LOINES OF INC COLUMBIA   1109/2020   3,03.15   LIBINE SWARE DISTRIBUTION COUNTY   APPLICATION COU	JCI JONES CHEMICALS INC	11/09/2020	2,920.20	Utilities Metro Wastewater Plt	Chemicals	Chemicals
KLENSCHMIDT ASSOCIATES   1100/2002   3.588.00   FEMA-Engineering Svors   MMG374-Optimibs Canal Head Gat   2015 October Flood Recovery   KLENSCHMIDT ASSOCIATES   1100/2002   3.281.00   FEMA-Engineering Svors   MMG374-Optimibs Canal Head Gat   2015 October Flood Recovery   KLENSCHMIDT ASSOCIATES   1100/2002   4.441.01   FEMA-Engineering Svors   MMG374-Optimibs Canal Head Gat   2015 October Flood Recovery   LEINISTON COUNTY DEPARTMENT OF   1100/2002   4.440.15   County Services   AP LEINISTON COUNTY   AP Leinington County   LEINISTON COUNTY DEPARTMENT OF   1100/2002   4.400.15   County Services   AP LEINISTON COUNTY   AP Leinington County   LOINISTON COU	K & K PRINTING CO INC	11/09/2020	2,373.84	Police Administrative Services	Annual report booklets-Police	Printing And Office Supplies
KLEINSCHMIDT ASSOCIATES	KLEINSCHMIDT ASSOCIATES	11/09/2020		FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	
ELENICATION COUNTY DEPARTMENT OF 11099202 4.410   County Services APL ELENICATION COUNTY   APL ELENICATION COUNTY DEPARTMENT OF 11099202 4.452   County Services APL ELENICATION COUNTY   APL ELENICATION COUNTY DEPARTMENT OF 11099202 4.403.15   County Services APL ELENICATION COUNTY   DEPARTMENT OF 11090202 5.73   Utilities Volumbre Value of V				• •		2015 October Flood Recovery
ENINGTON COUNTY DEPARTMENT OF				* *	WM4374-Columbia Canal Head Gat	•
ENINGTON COUNTY DEPARTMENT OF	LEXINGTON COUNTY DEPARTMENT OF	11/09/2020	4,441.00	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LENINGTON COUNTY DEPARTMENT OF   11/08/2020   4.403.15   County Services   AP LEXINGTON COUNTY   AP Lexington County	LEXINGTON COUNTY DEPARTMENT OF	11/09/2020		•	A/P LEXINGTON COUNTY	•
LOWES OF NE COLUMBIA	LEXINGTON COUNTY DEPARTMENT OF	11/09/2020		•	A/P LEXINGTON COUNTY	•
LOWES OF NE COLUMBIA 11/09/2020 13.3 Utilities Water Dist & Maint Supplies for Water Distributio Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 11/09/2020 15.3 Utilities Valentic Hand TPP Plant Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 11/09/2020 15.2 Utilities Lake Murray Water P1 Open P0 for maintenance shop t Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 11/09/2020 10.75 Pars. Buildings & Grounds August P1 Open P0 for maintenance shop t Small Hand Tools / Other Equip LOWES OF NE COLUMBIA 11/09/2020 10.75 Pars. Buildings & Grounds NAILS, SHEETROCK, WATER TEATUR Hardware And Building Material LOWES OF NE COLUMBIA 11/09/2020 30.74 Fire Suppression Columbia Fire Houses Special Departmental Supplies LOWES OF NE COLUMBIA 11/09/2020 38.55 Fire Administration - County Miscellaneous Maintenance Supp Special Departmental Supplies LOWES OF NE COLUMBIA 11/09/2020 35.07 Fire Suppression Columbia Fire Houses Special Departmental Supplies LOWES OF NE COLUMBIA 11/09/2020 53.07 Fire Suppression Columbia Fire Houses Special Departmental Supplies LOWES OF NE COLUMBIA 11/09/2020 512.89 Foresty Horticulture 994014/994015 Lawn And Grounds Supplies LOWES OF NE COLUMBIA 11/09/2020 512.89 Foresty Horticulture 994014/994015 Lawn And Grounds Supplies LOWES OF NE COLUMBIA 11/09/2020 471.42 Special Restricted Funds Transportation of Goods and of Lawn And Grounds Supplies MARLBORD BULB CO INC 11/09/2020 471.42 Special Restricted Funds Transportation of Goods and of Lawn And Grounds Supplies MARLBORD BULB CO INC 11/09/2020 471.42 Special Restricted Funds Transportation of Goods and of Lawn And Grounds Supplies MARLBORD BULB CO INC 11/09/2020 471.42 Special Restricted Funds Transportation of Goods and of Lawn And Grounds Supplies MARLBORD BULB CO INC 11/09/2020 471.42 Special Restricted Funds Transportation of Goods and of Lawn And Grounds Supplies MARLBORD BULB CO INC 11/09/2020 471.42 Special Restricted Funds Transportation of Goods and of Lawn And Grounds Supplies MIGHAEL BAKER INTERNATIONAL LL 11/09/2020 47.63.0 FR	LOWES OF NE COLUMBIA	11/09/2020	57.35	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA 11/09/2020 19.3.1 Utilities Visatewater Maint FOR UNFORSEEN NEEDS OF SHOVELS Lawn And Grounds Supplies (LOWES OF NE COLUMBIA 11/09/2020 19.3.0 Utilities Lake Murary Water PI Open PO for maintenance shop t Small Hand Tools / Other Equip (LOWES OF NE COLUMBIA 11/09/2020 19.7 Parks - Biuldings & Grounds NAILS, SHEETROCK, WATER FEATUR Hardware And Building Material (LOWES OF NE COLUMBIA 11/09/2020 30.74 Fire Suppression Columbia Fire houses Special Departmental Supplies (LOWES OF NE COLUMBIA 11/09/2020 30.74 Fire Suppression Columbia Fire houses Special Departmental Supplies (LOWES OF NE COLUMBIA 11/09/2020 36.55 Fire Administration - County Miscellaneous Maintenance Supp Special Departmental Supplies (LOWES OF NE COLUMBIA 11/09/2020 36.55 Fire Administration - County Miscellaneous Maintenance Supp Special Departmental Supplies (LOWES OF NE COLUMBIA 11/09/2020 35.307 Fire Suppression Columbia Fire Houses Special Departmental Supplies (LOWES OF NE COLUMBIA 11/09/2020 35.307 Fire Suppression Columbia Fire Houses Special Departmental Supplies (LOWES OF NE COLUMBIA 11/09/2020 35.307 Support Services Public Buildg Purchase order for parts and s Building Maintenance & Repair (LOWES OF NE COLUMBIA 11/09/2020 512.89 Forestry Horticulture 994014994015 Lawn And Grounds Supplies (LOWES OF NE COLUMBIA 11/09/2020 518.89 Forestry Horticulture 994430/99431 Small Hand Tools / Other Equip MARLBORD BUILB CO INIC 11/09/2020 47.142 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies (MELBACKE INTERNATIONAL LE 11/09/2020 1,506.75 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies (MELBACKE INTERNATIONAL LE 11/09/2020 1,506.75 Special Restricted Funds TUIP PRINCESS IRENE*-LOT 3 & Lawn And Grounds Supplies (MELBACKE INTERNATIONAL LE 11/09/2020 1,506.75 Special Restricted Funds TUIP PRINCESS IRENE*-LOT 3 & Lawn And Grounds Supplies (MELBACKE INTERNATIONAL LE 11/09/2020 1,506.75 FR-Columbia Canal WTP Columbia Canal Embank 2015 October Flood Recovery (MELBACKE	LOWES OF NE COLUMBIA	11/09/2020	30.77	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA   11/09/2020   196.30   Utilities Columbia Canal WTP   Plant   Small Hand Tools / Other Equip	LOWES OF NE COLUMBIA	11/09/2020	120.92	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLLUMBIA 11/09/2020 58.22 Utilities Lake Murray Water PI Open PO for maintenance shop t Small Hand Tools / Other Equip LOWES OF NE COLLUMBIA 11/09/2020 30.74 Fire Suppression Columbia Fire Houses Special Departmental Supplies (LOWES OF NE COLLUMBIA 11/09/2020 80.22 Support Services Public Buildig Purchase order for parts and s Building Maintenance & Repair LOWES OF NE COLLUMBIA 11/09/2020 36.55 Fire Administration - Country Miscellaneous Maintenance Supp Special Departmental Supplies (LOWES OF NE COLLUMBIA 11/09/2020 36.55 Fire Administration - Country Miscellaneous Maintenance Supp Special Departmental Supplies (LOWES OF NE COLLUMBIA 11/09/2020 55.07 Fire Suppression Columbia Fire Houses Special Departmental Supplies (LOWES OF NE COLLUMBIA 11/09/2020 512.89 Forestly Horticulture 994014/9994015 Lawn And Grounds Supplies (LOWES OF NE COLLUMBIA 11/09/2020 512.89 Forestly Horticulture 994014/9994015 Lawn And Grounds Supplies (LOWES OF NE COLLUMBIA 11/09/2020 512.89 Forestly Horticulture 994014/9994015 Lawn And Grounds Supplies (LOWES OF NE COLLUMBIA 11/09/2020 15.06.65 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies (MARLBORG) BULB CO INC 11/09/2020 1,506.75 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies (MERUS COFFEE EXPRESS AND MERUS 11/09/2020 1,506.75 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies (MICHAEL BAKER INTERNATIONAL LL 11/09/2020 1,506.75 Special Restricted Funds Transportation of Goods and Marle Science (MICHAEL BAKER INTERNATIONAL LL 11/09/2020 1,506.75 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies (MICHAEL BAKER INTERNATIONAL LL 11/09/2020 1,506.75 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies (MICHAEL BAKER INTERNATIONAL LL 11/09/2020 1,506.75 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies (MICHAEL BAKER INTERNATIONAL LL 11/09/2020 1,506.75 Special Restricted Funds Transportat	LOWES OF NE COLUMBIA	11/09/2020	53.31	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA 11/09/2020 10.75 Parks - Buildings & Grounds NAILS, SHEETROCK, WATER FEATUR Hardware And Building Material LOWES OF NE COLUMBIA 11/09/2020 80.27 Support Services Public Building Pubrichase order for parts and s Building Maintenance & Repair LOWES OF NE COLUMBIA 11/09/2020 36.55 Fire Administration - County Miscellaneous Maintenance Supp Special Departmental Supplies LOWES OF NE COLUMBIA 11/09/2020 36.55 Fire Administration - County Miscellaneous Maintenance Supp Special Departmental Supplies LOWES OF NE COLUMBIA 11/09/2020 35.07 Fire Suppression Columbia Fire Houses Special Departmental Supplies LOWES OF NE COLUMBIA 11/09/2020 35.07 Fire Suppression Columbia Fire Houses Special Departmental Supplies LOWES OF NE COLUMBIA 11/09/2020 512.89 Forestry Horticulture 94014/994015 Lawn And Grounds Supplies LOWES OF NE COLUMBIA 11/09/2020 512.89 Forestry Horticulture 94014/994015 Lawn And Grounds Supplies LOWES OF NE COLUMBIA 11/09/2020 451.4 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies MARLBORO BULB CO INC 11/09/2020 45.5 Special Restricted Funds Transportation of Goods and ot Lawn And Grounds Supplies MERUS COFFEE EXPRESS AND MERUS 11/09/2020 136.98 Utilities Columbia Canal WIMP Coffee, Supplies, and Water Se Miscellaneous Other Services MICHAEL BAKER INTERNATIONAL LL 11/09/2020 4,103.29 FR-Columbia Canal WM376 - Columbia Canal Embank 2015 October Flood Recovery MICHAEL BAKER INTERNATIONAL LL 11/09/2020 4,103.29 FR-Columbia Canal WM376 - Columbia Canal Embank 2015 October Flood Recovery MICHAEL BAKER INTERNATIONAL LL 11/09/2020 4,103.29 FR-Columbia Canal WM376 - Columbia Canal Embank 2015 October Flood Recovery MICHAEL BAKER INTERNATIONAL LL 11/09/2020 4,103.29 FR-Columbia Canal WM376 - Columbia Canal Embank 2015 October Flood Recovery MICHAEL BAKER INTERNATIONAL LL 11/09/2020 4,103.29 FR-Columbia Canal WM376 - Columbia Canal Embank 2015 October Flood Recovery MICHAEL BAKER INTERNATIONAL LL 11/09/2020 4,103.29 FR-Columbia Canal WM376 - Columbia Canal Embank 2015	LOWES OF NE COLUMBIA	11/09/2020	196.30	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
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NEWTONS FIRE AND SAFETY EQUIPM 11/09/2020 1,361.88 Fire Administration - County Red Head 4.5" Threaded Mount, Special Departmental Supplies  NIMMER TURF OF COLUMBIA 11/09/2020 250.00 Utilities Wastewater Maint Grass and Sod for Repair Sites Lawn And Grounds Supplies  P&S CONSTRUCTION COMPANY INC 11/09/2020 2,042.50 Utilities Metro Wastewater Plt Wet Well Cleanings for Metro W Maintenance & Service Contract  PAPER PRO INC 11/09/2020 3,251.60 Fire Suppression Each T-shirt, 100% cotton, sho Uniforms And Clothing  PETROLIANCE LLC 11/09/2020 136.58 Utilities Metro Wastewater Plt Oils & Greases for Metro Waste  POLYTEC INCORPORATED 11/09/2020 2,544.00 Utilities Lake Murray Water Pl Liquid Lime for Lake Murray WT Chemicals	MICHAEL BAKER INTERNATIONAL LL	11/09/2020	4,103.29	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
NIMMER TURF OF COLUMBIA 11/09/2020 250.00 Utilities Wastewater Maint Grass and Sod for Repair Sites Lawn And Grounds Supplies P&S CONSTRUCTION COMPANY INC 11/09/2020 2,042.50 Utilities Metro Wastewater Plt Wet Well Cleanings for Metro W Maintenance & Service Contract PAPER PRO INC 11/09/2020 3,251.60 Fire Suppression Each T-shirt, 100% cotton, sho Uniforms And Clothing PETROLIANCE LLC 11/09/2020 136.58 Utilities Metro Wastewater Plt Oils & Greases for Metro Waste POLYTEC INCORPORATED 11/09/2020 2,544.00 Utilities Lake Murray Water Pl Liquid Lime for Lake Murray WT Chemicals	MICHAEL BAKER INTERNATIONAL LL	11/09/2020	6,855.75	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
P&S CONSTRUCTION COMPANY INC 11/09/2020 2,042.50 Utilities Metro Wastewater Plt Wet Well Cleanings for Metro W Maintenance & Service Contract  PAPER PRO INC PETROLIANCE LLC 11/09/2020 136.58 Utilities Metro Wastewater Plt Oils & Greases for Metro Waste  Oils & Greases for Metro Waste  Special Departmental Supplies  Chemicals	NEWTONS FIRE AND SAFETY EQUIPM	11/09/2020	1,361.88	Fire Administration - County	Red Head 4.5" Threaded Mount,	Special Departmental Supplies
PAPER PRO INC 11/09/2020 3,251.60 Fire Suppression Each T-shirt, 100% cotton, sho Uniforms And Clothing PETROLIANCE LLC 11/09/2020 136.58 Utilities Metro Wastewater Plt Oils & Greases for Metro Waste POLYTEC INCORPORATED 11/09/2020 2,544.00 Utilities Lake Murray Water Pl Liquid Lime for Lake Murray WT Chemicals	NIMMER TURF OF COLUMBIA	11/09/2020	250.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
PETROLIANCE LLC 11/09/2020 136.58 Utilities Metro Wastewater Plt Oils & Greases for Metro Waste Special Departmental Supplies POLYTEC INCORPORATED 11/09/2020 2,544.00 Utilities Lake Murray Water Pl Liquid Lime for Lake Murray WT Chemicals	P&S CONSTRUCTION COMPANY INC	11/09/2020	2,042.50	Utilities Metro Wastewater Plt	Wet Well Cleanings for Metro W	Maintenance & Service Contract
POLYTEC INCORPORATED 11/09/2020 2,544.00 Utilities Lake Murray Water PI Liquid Lime for Lake Murray WT Chemicals	PAPER PRO INC	11/09/2020	3,251.60	Fire Suppression	Each T-shirt, 100% cotton, sho	Uniforms And Clothing
	PETROLIANCE LLC	11/09/2020	136.58	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
PREMIER MAGNESIA LLC 11/09/2020 9,536.32 Utilities Metro Wastewater Plt Magnesium Hydroxide for the Me Chemicals	POLYTEC INCORPORATED	11/09/2020	2,544.00	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
	PREMIER MAGNESIA LLC	11/09/2020	9,536.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
PREMIER MAGNESIA LLC	11/09/2020	9,549.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/09/2020	9,990.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/09/2020	10,096.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRESSURE PROS	11/09/2020	16,000.00	Parking Lincoln Street Deck	Emergency Procurement for the	Building Maintenance & Repair
PRINTSOUTH PRINTING INC	11/09/2020	191.16	Legislative	72 x 72 Domestic Violence Bann	City Council Contingency
PRINTSOUTH PRINTING INC	11/09/2020	3,159.00	Legislative	Domestic Violence Walk 18 x 12	City Council Contingency
QUENCH USA INC	11/09/2020	960.72	Police Administrative Services	INV02723068	Professional Services
QUENCH USA INC	11/09/2020	44.52	Police Administrative Services	INV02737371	Professional Services
REED, MARVIN A	11/09/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
RICHLAND COUNTY	11/09/2020	198,939.90	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RICHLAND COUNTY	11/09/2020	199,196.33	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RICHLAND COUNTY	11/09/2020	199,040.40	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RL KUNZ INC	11/09/2020	1,490.28	Utilities Columbi Canal WTP	ESTIMATED FREIGHT	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	11/09/2020	1,142.72	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	11/09/2020	1,163.35	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	11/09/2020	899.50	Information Technology	AzureStorage ShrdSvr ALNG Fee	Maintenance & Service Contract
SOLARWINDS WORLDWIDE LLC	11/09/2020	1,103.00	Information Technology	Quote# QN1352864	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	11/09/2020	135.06	Fire Prevention	Monthly Fire Service Monitorin	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	11/09/2020	101.28	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
STATE MEDIA COMPANY THE	11/09/2020	1,650.35	Parks & Recreation Admin	Solicitation Advertising	Advertising
STATE MEDIA COMPANY THE	11/09/2020	957.57	Community Development Control	OCTOBER - ACCT 136173	Advertising
STRICKLAND ELECTRONIC RECYCLIN	11/09/2020	1,537.99	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	11/09/2020	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
TANNER INDUSTRIES	11/09/2020	4,118.40	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	11/09/2020	4,133.64	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TEMPLE INC	11/09/2020	2,069.00	General Capital Projects	INV0201669	Project SC DOT/Traffic Engnr
THE DOG FOOD CENTER OF CONGARE	11/09/2020	745.05	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
UNDERWOOD INC, CHARLES R	11/09/2020	1,036.62	Utilities Metro Wastewater Plt	Emergency service calls and sm	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	11/09/2020	7.96	Support Services Public Buildg	75940802-01	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/09/2020	34.10	Support Services Public Buildg	76049974-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/09/2020	8.16	Support Services Public Buildg	76050636-00	Building Maintenance & Repair
UNIVERSITY ENTERPRISES INC	11/09/2020	75.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
URS CORPORATION	11/09/2020	46,048.29	Water & Sewer Capital Projects	2000416121	Prof Svcs for Capital Projects
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2020	36.34	Police Administrative Services	Water Services Monthly Billing	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	11/09/2020	2,410.56	Fire Suppression	HYDRANT WRENCH,ADJUSTABLE,W/DO	Small Hand Tools / Other Equip
WOOLPERT INC. AT AND T CORP	11/09/2020 11/12/2020	34,454.48	Engineering Storm Water Imp	2020012820 9125208507	Spc Contracts - W/S, SW
AT AND T CORP	11/12/2020	200.00	Police Administrative Services Station 7	295858936	Telephone & Voice Mail
AT AND T CORP	11/12/2020	153.70		295867401	Internet
AT AND T CORP	11/12/2020	80.25 133.75	Station 13 Dentsville Station 14	296870988	Internet Internet
AT AND T CORP	11/12/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	11/12/2020	143.00	Ballentine Station 20	296873926	
AT AND T CORP	11/12/2020	133.75	Station 6	296923656	Internet Internet
AT AND T CORP	11/12/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	11/12/2020	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	11/12/2020	143.00	Capital View Station 30	297145360	Internet
AT AND T CORP	11/12/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	11/12/2020	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	11/12/2020	20,015.41	Debt Service- W&S 2009	2020 Letter of Credit Renewal	Bond Costs
BURR AND FORMAN LLP	11/12/2020	5,823.00	Parking Facilities	Professional Services	Professional Services
BURR AND FORMAN LLP	11/12/2020	1,907.50	Parking Facilities	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	11/12/2020	4,016.41	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
			-		•

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
DOMINION ENERGY SOUTHEAST SERV	11/12/2020	45,677.10	Utilities Lake Murray Water PI	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/12/2020	64,444.37	Parking Lincoln Street Deck	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	11/12/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2020	27.00	Dentsville Station 14	0001158	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2020	27.00	Gill's Creek Station 33	0019015	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
LEADERSHIP SOUTH CAROLINA	11/12/2020	4,000.00	Admin-Sr. Assistant City Mngr	HENRY SIMONS-CLASS OF 2021 TUI	Employee Training & Prof Dev.
MOODYS INVESTORS SERVICES	11/12/2020	1,000.00	2018 Parking Debt Service	CUSTOMER NO. 400052005	Bond Costs
PSI SERVICES INC	11/12/2020	112.00	Utilities Water Dist & Maint	SHEDERRICK D HUNTER-CLASS C	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	11/12/2020	62.50	Customer Service	RANDOM DRUG SCREENS TESTING	Professional Services
RICHLAND COUNTY FINANCE	11/12/2020	55.68	Ballentine Station 20	S4004894 REF: AR311599	Water, Sewer, Storm Water
SECRETARY OF STATE	11/12/2020	25.00	Police Investigations	CHELSEA BOWEN - NOTARY (NEW)	Membership And Dues
TOWN OF EASTOVER	11/12/2020	102.27	Eastover Station 28	001-0001310-1	Water, Sewer, Storm Water
AIRGAS INC	11/12/2020	51.41	Utilities Water Dist & Maint	9106194130	Special Departmental Supplies
ALCAM INC	11/12/2020	692.39	Utilities Metro Wastewater Plt	Alcam #400 5/32 Premium Dissim	Small Hand Tools / Other Equip
ALLIANCE OF SUPPLIER DIVERSITY	11/12/2020	2,390.00	Economic Renaissance		• •
				ASDP Launching New & Improved	Employee Training & Prof Dev.
BORDER STATES ELECTRIC (BSE)	11/12/2020	503.78	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
CDW GOVERNMENT LLC	11/12/2020	18,882.41	Technology Contingency	Mfg. Part#: CON-SNTP-C93T1A24	Computer/Elect Equipmt-Capital
CHAO AND ASSOCIATES INC	11/12/2020	727.04	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	11/12/2020	2,530.12	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
COLUMBIA CITY BALLET	11/12/2020	20,000.00	City Council Allocation	Columbia City Ballet	Columbia City Ballet
COLUMBIA MUSIC FESTIVAL ASSOCI	11/12/2020	90,956.50	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CORE AND MAIN LP	11/12/2020	712.80	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	2,192.40	Utilities Water Dist & Maint	Tapping Sleeves for Water Dist	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	763.99	Utilities Water Dist & Maint	LOT 6: DRESSER COUPLING JCM 24	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	950.26	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	13.89	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	412.89	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	667.44	Utilities Water Dist & Maint	HYMAX COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	4,233.60	Utilities Water Dist & Maint	Annual Repair Material Additio	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	11/12/2020	49.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
COTTRELL AND CO INC	11/12/2020	584.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
FAIRBANKS SCALES INC	11/12/2020	615.25	Wastewater Compliance	Testing and Calibration Servic	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/12/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	11/12/2020	125.00	Drew Wellness Center	LABOR TO CHECK BEVERAGE AIR FR	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/12/2020	125.00	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/12/2020	125.00	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	11/12/2020	327,760.20	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
GE MONEY BANK	11/12/2020	4,307.64	Emergency Management	ORDER #5945168819	Special Departmental Supplies
GEIGER BROS	11/12/2020	2,140.36	Legislative	Cotton Reusable Mask - Domesti	City Council Contingency
GOODWILL INDUSTRIES OF UPSTATE	11/12/2020	100.00	•	Additional PPE material due to	Coronavirus Services
			General Support Services		
GRAYBAR ELECTRIC CO INC	11/12/2020	569.61	Support Services Public Buildg	9318303681	Building Maintenance & Repair
GUARDIAN FENCE SUPPLIERS OF SC	11/12/2020	3,568.32	Utilities Wastewater Maint	Fence Repair for Wastewater Ma	Professional Services
HUMANE SPCA	11/12/2020	155.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	11/12/2020	255.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	11/12/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERNATIONAL ASSOCIATION OF F	11/12/2020	80.00	Police Investigations	ANNUAL DUES	Membership And Dues
ITRON	11/12/2020	5,296.53	Meter Reading	Hardware and Software Maintena	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/12/2020	2,950.64	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	11/12/2020	580.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	11/12/2020	214,221.30	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
LASER PRINT PLUS INC	11/12/2020	126.04	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/12/2020	1,261.94	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/12/2020	326.27	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
MENTAL ILLNESS RECOVERY CENTER	11/12/2020	3,750.00	Community Development Control	August 2020	Professional Services
MENTAL ILLNESS RECOVERY CENTER	11/12/2020	3,750.00	Community Development Control	July 2020	Professional Services
MICHAEL BAKER INTERNATIONAL LL	11/12/2020	1,755.00	Water & Sewer Capital Projects	Task 320 - Property Research a	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/12/2020	3,738.00	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MR SYSTEMS INC	11/12/2020	1,376.00	Utilities Lake Murray Water Pl	Design/Engineering Labor	Equipmt Repair/Service Supply
MR TINT INCORPORATED	11/12/2020	12,612.00	General Capital Projects	Install Security Window Film t	Capital Project Costs
ONE COLUMBIA FOR ARTS AND HIST	11/12/2020	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
POINT SECURITY INC	11/12/2020	4,266.00	Municipal Court Administration	6041i Annual Maintenance Contr	Professional Services
POLYTEC INCORPORATED	11/12/2020	2,515.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWER ENGINEERING COMPANY INC	11/12/2020	3,309.38	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
POWER ENGINEERING COMPANY INC	11/12/2020	2,116.24	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
QUALITY LOGO PRODUCTS	11/12/2020	417.78	Police Administrative Services	Neoprene wrist strap key holde	Awards And Trophies
QUALITY LOGO PRODUCTS	11/12/2020	219.74	Police Administrative Services	Shipping and handling	Awards And Trophies
QUALITY LOGO PRODUCTS	11/12/2020	1,023.58	Police Administrative Services	Midnight blue coffee mug	Awards And Trophies
RANDOM DRUG SCREENS INC	11/12/2020	136.00	Utilities Wastewater Maint	Drug Screening Services for Wa	Professional Services
RANDOM DRUG SCREENS INC	11/12/2020	106.00	Utilities Wastewater Maint	Activity: Random DOT Test	Professional Services
REGULATORY SOLUTIONS INC	11/12/2020	576.80	Traffic Operations	Disposal of Paint/Water in the	Painting Supplies
RICEFIELD PLANTATION HOMEOWNER	11/12/2020	492.55	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SC DEPARTMENT OF JUVENILE JUST	11/12/2020	3,125.00	Richland County	2000494456	Richland County Detention Cntr
SHI INTERNATIONAL CORPORATION	11/12/2020	8,677.09	Utilities Lake Murray Water Pl	Microsoft Surface Pro tablets	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/12/2020		•		
		1,533.87	Utilities Lake Murray Water Pl	Microsoft Complete Accident Pr	Computer Equipment / Hardware Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	11/12/2020	528.96	Municipal Court Administration	Purchase of Webex Meetings 2 L	
SHI INTERNATIONAL CORPORATION	11/12/2020	418.99	Admin-Sr. Assistant City Mngr	Adobe Acrobat Pro for Office o	Software License
SOUTH EAST ACE INC	11/12/2020	145.48	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
STUTTS AND WILLIAMS LLC	11/12/2020	152,596.03	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
TECH DESIGN STRATEGIES	11/12/2020	400.00	Office of Business Opportunity	OBO-RC-102620	Professional Services
UNITED PARCEL SERVICE INC	11/12/2020	25.48	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/12/2020	37.48	Support Services Public Buildg	76066326-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/12/2020	9.73	Support Services Public Buildg	76071000-00	Building Maintenance & Repair
US CONFERENCE OF MAYORS	11/12/2020	9,181.00	Legislative	INV000744 - FY2021	Membership And Dues
VALLEY BEVERAGE SOLUTIONS LLC	11/12/2020	77.27	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/12/2020	27.76	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/12/2020	60.10	Police Administrative Services	Water Services Monthly Billing	Professional Services
VIC BAILEY FORD INC	11/12/2020	28,093.00	Wastewater Compliance	2020 Ford F150 White 4x2 Exten	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	11/12/2020	23,363.00	Wastewater Compliance	Extended Cab 4x2	Auto, Trucks, Hvy Equip-Capital
VIC BAILEY FORD INC	11/12/2020	23,363.00	Wastewater Compliance	Extended Cab 4x2	Auto,Trucks,Hvy Equip-Capital
VULCAN CONSTRUCTION MATERIALS	11/12/2020	477.34	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	1,272.34	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2020	286.57	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	432.67	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2020	6,692.20	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2020	402.26	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	276.56	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2020	322.19	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	2,398.58	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	2,042.60	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	431.48	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	1,727.34	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	1,704.22	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
HARDING DANIEL HUFF JR AND	11/12/2020	700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	11/12/2020	6.00	Streets - Water & Sewer Repair	PICKUP BILLY BOWERS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	11/12/2020	6.00	Solid Waste Rollcarts	PICKUP BILLY BOWERS	Miscellaneous Other Services
2722, LLC DBA NIGHT CAPS	11/16/2020	40.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
ASSOCIATION OF BOARDS OF CERTI	11/16/2020	120.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	11/16/2020	110.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
		110.00		Application 1000 and following	p.0,00

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	11/16/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	11/16/2020	754.64	Police Administrative Services	803M243655655	Telephone & Voice Mail
BADD BOYS CAFE'	11/16/2020	264.00	General Fund	Business License	Business License
BEEZERS GOURMET SANDWICH SHOP,	11/16/2020	46.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BIG THYME ENTERPRISES INC DBA	11/16/2020	240.58	General Fund	Business License	Business License
BKED (SOUTH CAROLINA)	11/16/2020	21.70	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
BROWN LAW FIRM LLC	11/16/2020	63.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAFE VENTURES INC DBA MR FRIEN	11/16/2020	40.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
COLUMBIA VALUED PARTNERS. LLC	11/16/2020	1,147.92	Hospitality Tax	Hospitality Tax	Hospitality Tax
DANO'S PIZZA, LLC	11/16/2020	187.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ENTITY LLC (AUTO REPAIR)	11/16/2020	18.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GAMESTOP #924	11/16/2020	36.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GERVAIS STREET HOTEL LLC DBA H	11/16/2020	50.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GERVAIS STREET HOTEL, DBA HOME	11/16/2020	41.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREENWAY GROUP INC	11/16/2020	103.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOME STAR RESIDENTIAL LLC	11/16/2020	329.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTEGRA REALTY RESOURCES-CHARL	11/16/2020	155.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL CITY/COUNTY MANA	11/16/2020	200.00	Development Services	#566265	Membership And Dues
JOSEPH M ARNDT, III, PA	11/16/2020	55.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK SQUARE, LP	11/16/2020	172.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PETSMART INC \$399	11/16/2020	115.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PREMIER AMUSEMENTS INC	11/16/2020	290.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PSI SERVICES INC	11/16/2020	112.00	Utilities Metro Wastewater Plt	MICHAEL T MACK II - CLASS D	Employee Training & Prof Dev.
RJC, LLC DBA DENNY'S	11/16/2020	1,468.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROOFTOP BAR LLC DBA ROOFTOP BA	11/16/2020	100.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SALTY'S BOARD SHOP	11/16/2020	60.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DEPARTMENT OF ADMINISTRATIO	11/16/2020	224.00	Police Administrative Services	2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	11/16/2020	112.00	Emergency Communications/311	2160001	Internet
STILLINGER INVESTIGATIONS, INC	11/16/2020	50.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ULTRATAN (HARDEN)	11/16/2020	29.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNIVERSITY OF SC DBA THE DODIE	11/16/2020	53.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VERIZON WIRELESS	11/16/2020	13,099.09	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	11/16/2020	2,090.32	Emergency Management	342006036-00001	Cell Phones
WARDLAW APARTMENTS LP	11/16/2020	536.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WEAVER REALTY LLC	11/16/2020	204.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WORTH MONUMENT COMPANY LLC	11/16/2020	17.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ZOE GENERAL CONTRACTORS, LLC	11/16/2020	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
A-OAK FARMS INC	11/16/2020	196.40	Utilities Metro Wastewater Plt	Watering and Plant Maintenance	Maintenance & Service Contract
ACCUITY INC	11/16/2020	642.60	Collections	INV-00072418	Periodicals, Books, Other Publ
ADVERTISING AND PROMOTION CORP			Emergency Management		
AIRGAS INC	11/16/2020	276.79 151.58	- , -	Install on site frosted vinyl	Miscellaneous Other Supplies
	11/16/2020	151.58	Utilities Columbi Canal WTP	9106372997	Special Departmental Supplies
AIRGAS INC	11/16/2020	131.00	Utilities Columbi Canal WTP	9106372998	Special Departmental Supplies
AIRGAS INC	11/16/2020	140.62	Utilities Lake Murray Water Pl	9106379973	Special Departmental Supplies
AIRGAS INC	11/16/2020	484.70	Police Administrative Services	9106425961	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CON	11/16/2020	2,537.79	Support Services Public Buildg	Monthly Pest Control at Washin	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	11/16/2020	166.62	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	11/16/2020	210.00	Recreation Programs	FIRST AID/CPR/AED TRAINING CER	Special Departmental Supplies
BCT SOUTH CAROLINA	11/16/2020	70.00	Information Technology	Printing And Office Supplies	Printing And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BROWN AND CALDWELL	11/16/2020	5,936.25	Engineering Wastwater Sys Imp	This PO is valid until 6/30/21	Spc Contracts - W/S, SW
BRYSON HELEN	11/16/2020	68.43	Water and Sewer Operating	153120031080628	Water- Credit Balance Refund
CAMFIL USA INC	11/16/2020	1,257.79	Utilities Metro Wastewater Plt	Filters: 30/30_24"x24"x2"_#049	Special Departmental Supplies
CAROLINA COMFORT INC	11/16/2020	4,300.00	General Support Services	RH1T2417STANJA air handler wit	Building Maintenance & Repair
CARUS LLC	11/16/2020	17,070.90	Utilities Lake Murray Water PI	SLS 10087533	Chemicals
CDW GOVERNMENT LLC	11/16/2020	78.03	Utilities Columbi Canal WTP	CISCO SMARTNET EXTENDED SERVIC	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	11/16/2020	3,501.29	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/16/2020	3,540.16	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONGAREE VISTA GUILD	11/16/2020	28,750.00	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	11/16/2020	2,277.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
COTTRELL AND CO INC	11/16/2020	299.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CUES INC	11/16/2020	225.10	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DAPARAK INC	11/16/2020	3,974.62	Utilities Metro Wastewater Plt	Gear Joint Kits for Metro Wast	Small Hand Tools / Other Equip
DATAMAX CORPORATION	11/16/2020	1,665.68	General Fund	Business License	Business License
DEAFINITELY TAKING REQUEST	11/16/2020	130.00	Municipal Court Administration	Professional Services	Professional Services
DEGENHART MARY	11/16/2020	562.00	Water and Sewer Operating	155040331105521	Water- Credit Balance Refund
DELL MARKETING LP	11/16/2020	4,027.61	Economic Development	10428456330	Computer Equipment / Hardware
DELL MARKETING LP	11/16/2020	5,277.52	Utilities Columbi Canal WTP	10432333906	Computer Equipment / Hardware
DELL MARKETING LP	11/16/2020	226.80	Development Services	10432471132	Computer Equipment / Hardware
DOORS UNLIMITED INC	11/16/2020	940.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ENVIRONMENTAL AND HAZARDOUS SO	11/16/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	11/16/2020	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL EXPRESS INC	11/16/2020	429.78	Utilities Metro Wastewater Plt	1000621797	Laboratory Supplies
FAMOUSLY HOT NEW YEAR	11/16/2020	25,000.00	City Council Line Item Agency	Famously Hot New Years	Famously Hot New Years
FORTILINE INC	11/16/2020	1,296.00	Utilities Wastewater Maint	26 X 2" STEEL M/H RISER RING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/16/2020	1,749.60	Utilities Water Dist & Maint	Brass Hydrant Adapters for Wat	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/16/2020	886.68	Utilities Water Dist & Maint	Mechanical Joint Fittings for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/16/2020	453.60	Utilities Wastewater Maint	Pipe Lube for Wastewater Manag	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	11/16/2020	2,560.00	Streets-Storm Drains	Workzone Safety Training class	Employee Training & Prof Dev.
GARNERS FERRY ANIMAL HOSPITAL	11/16/2020	819.88	Police Administrative Services	dog	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/16/2020	31.00	Police Administrative Services	Suture Removal	Animal Shelter Supplies
GOODWILL INDUSTRIES OF UPSTATE	11/16/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWYN MILLS AND CAWOOD INC	11/16/2020	3,300.00	Water & Sewer Capital Projects	ACOL19000710	Capital Project Costs
GRACE OUTDOOR LLC	11/16/2020	2,000.00	Engineering Storm Water Imp	COLD107-1 (Digital) 10042 Two	Advertising
GRAINGER INC, W W	11/16/2020	-409.17	Utilities Water Dist & Maint	9682323523 org 9675233333	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/16/2020	53.83	Utilities Columbi Canal WTP	9684625271	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/16/2020	169.43	Support Services Public Buildg	9685209380	Building Maintenance & Repair
GRAINGER INC, W W	11/16/2020	155.20	Utilities Metro Wastewater Plt	9687426701	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/16/2020	297.95	Support Services Public Buildg	9690182945	Building Maintenance & Repair
GRAINGER INC, W W	11/16/2020	384.97	Utilities Water Dist & Maint	9690182952	Cleaning And Sanitation Supply
GREGORY ELECTRIC COMPANY INC	11/16/2020	2,680.00	General Capital Projects	Project SC DOT/Traffic Engnr	Project SC DOT/Traffic Engnr
HARDWARE GRAPHIC DESIGN AND IL	11/16/2020	225.00	Utilities & Engineering Admin	Graphic Design Projects for Co	Professional Services
HAZEN AND SAWYER PC	11/16/2020	18,947.45	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	11/16/2020	32,835.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HIRE QUEST LLC	11/16/2020	386.25	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	11/16/2020	1,166.70	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOMELESS NO MORE	11/16/2020		Community Development Control		Professional Services
HOMELESS NO MORE	11/16/2020	9,758.17 4,315.02	Community Development Control	The programs goals at Family S The programs goals at Family S	Professional Services Professional Services
HOMELESS NO MORE	11/16/2020	8,780.71	Community Development Control	The programs goals at Family S	Professional Services
HUMPHRIES, DANNY G	11/16/2020	2,250.72	Police Administrative Services	Statement Forms for Police	Printing And Office Supplies
INDUSTRIAL FIRE SYSTEMS INC	11/16/2020	360.00	General Support Services	Repairs to fire alarms, sprink	Building Maintenance & Repair
INDUSTRIAL FIRE SYSTEMS INC	11/16/2020	693.40	General Support Services	Repairs to fire alarms, sprink	Building Maintenance & Repair
INTERNATIONAL DIOXCIDE INC	11/16/2020		Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
		23,760.15			Chemicals
JCI JONES CHEMICALS INC	11/16/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	
KNIGHTS REDI MIX INC	11/16/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KNIGHTS REDI MIX INC	11/16/2020	1,617.84	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/16/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/16/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	11/16/2020	156,735.05	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LANGUAGE LINE SERVICES INC	11/16/2020	28.10	Municipal Court Administration	Monthly Translation Services	Professional Services
LASER PRINT PLUS INC	11/16/2020	210.49	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LAW ENFORCEMENT SERVICES GROUP	11/16/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	11/16/2020	13,290.48	Police Administrative Services	Safariland Soft Trauma Plate,	Uniforms And Clothing
LOW FALLS WHOLESALE NURSERY IN	11/16/2020	1,581.20	Parks - Buildings & Grounds	GRANBY MILL VILLAGE POCKET PAR	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/16/2020	9.18	Utilities Lake Murray Water PI	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/16/2020	48.95	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/16/2020	108.87	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/16/2020	101.57	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/16/2020	200.75	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/16/2020	22.83	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/16/2020	47.15	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/16/2020	54.87	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/16/2020	105.13	Utilities Water Dist & Maint	994677/994678	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	11/16/2020	381.00	Water Compliance	Lab. and Site #2 Chem Lab	Maintenance & Service Contract
MAR COR PURIFICATION INC	11/16/2020	381.00	Water Compliance	Lab, and Site #2 Chem Lab	Maintenance & Service Contract
MENTAL ILLNESS RECOVERY CENTER	11/16/2020	3,750.00	Community Development Control	September 2020	Professional Services
MR SEAFOOD FRANCHISING LLC			, i	•	
	11/16/2020	15,000.00	Economic Development	Economic Development Grant for	Special Allocation
NEWTONS FIRE AND SAFETY EQUIPM	11/16/2020	6,445.44	Fire Suppression	Globe Supreme Leather pull-on Grass and Sod for Repair Sites	Safety Clothing And Supplies
NIMMER TURE OF COLUMBIA	11/16/2020	660.00	Utilities Wastewater Maint	•	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/16/2020	360.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
PALMETTO SHOP LLC	11/16/2020	383.67	Utilities & Engineering Admin	ST657 - TRUE NAVY - L	Uniforms And Clothing
PALMETTO SHOP LLC	11/16/2020	1,253.02	Water Compliance	GILDAN DRY BLEND 50/50 T-SHIRT	Uniforms And Clothing
POLYTEC INCORPORATED	11/16/2020	2,489.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	11/16/2020	2,448.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	11/16/2020	9,906.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/16/2020	9,955.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	11/16/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	11/16/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	11/16/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
RANDOM DRUG SCREENS INC	11/16/2020	87.50	Police Administrative Services	Open PO for post accident drug	Professional Services
RANDOM DRUG SCREENS INC	11/16/2020	68.00	Utilities Columbi Canal WTP	Activity: A-PE	Professional Services
RICOH USA INC	11/16/2020	600.00	Emergency Management	1086606021	Miscellaneous Other Services
ROGERS AND CALLCOTT ENVIRONMEN	11/16/2020	329.00	Water Compliance	Metals Sample Testing for Wate	Special Contracts
ROSE'S QUALITY PAINTS INC	11/16/2020	163.72	Police Administrative Services	Police Barricade paint	Special Departmental Supplies
SAFETY PRODUCTS INC	11/16/2020	485.46	Streets-Storm Drains	White Full Brim Hard Hat	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/16/2020	459.00	Streets-Storm Drains	Leather Gloves Large	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/16/2020	828.46	Streets-Storm Drains	Rain Pants (Lime) XL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/16/2020	398.60	Traffic Operations	LUXTENRL-Lime class III Rain P	Safety Clothing And Supplies
SHEALYS TRUCK CENTER INC	11/16/2020	161,686.00	Utilities Water Dist & Maint	PLEASE SCAN QUOTE AND SPECIFIC	Auto,Trucks,Hvy Equip-Capital
SHI INTERNATIONAL CORPORATION	11/16/2020	642.60	Utilities Metro Wastewater Plt	Surface Pro X Keyboards for Me	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/16/2020	935.88	Utilities Wastewater Maint	Fujitsu ScanSnap iX 1500 for W	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/16/2020	418.99	Engineering Administration	Adobe Acrobat Pro 2020 for Eng	Software License
SHI INTERNATIONAL CORPORATION	11/16/2020	2.14	Engineering Administration	Tripp Lite 6 ft. USB Cable Hi-	Computer Equipment / Hardware
SHOTSPOTTER INC	11/16/2020	3,410.00	Police Administrative Services	Annual Renewal Subscription fo	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	11/16/2020	4,248.56	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SPARTAN SOFTWARE LLC	11/16/2020	4,536.00	Fire Suppression	FireForms Preplans Annual Subs	Software License
STATE OF SOUTH CAROLINA	11/16/2020	25.00	Fire Administration - County	2020110213792	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/16/2020	40.00	Fire Administration - County	2020110213821	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/16/2020	80.00	Fire Administration - County	2020110213902	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/16/2020	25.00	Fire Administration - County	2020110213916	Employee Training & Prof Dev.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	11/16/2020	80.00	Fire Administration - County	2020110213971	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTEN	11/16/2020	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
T2 SYSTEMS INC	11/16/2020	405.00	Parking Operations	Appeals Module Training	Employee Training & Prof Dev.
TENCARVA MACHINERY COMPANY	11/16/2020	31,542.00	Utilities Metro Wastewater Plt	Per the Sole Source agreement	Machinery & Equipment -Capital
THE DOG FOOD CENTER OF CONGARE	11/16/2020	1,354.92	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THE TOLEDO TICKET CO	11/16/2020	4,845.31	Parking Facilities	Tickets for City of Columbia P	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	745.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	189.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	1,026.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies  Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
	11/16/2020	372.60			
THOMAS CONCRETE OF SOUTH CAROL			Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Apphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TPM -COLUMBIA	11/16/2020	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TRANSOX INCORPORATED	11/16/2020	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSWORLD INC	11/16/2020	4,963.00	Utilities Lake Murray Water Pl	Annual Electrical PM Testing a	Equipmt Repair/Service Supply
TRIAD ENTERPRISES INC	11/16/2020	2,263.97	Police Administrative Services	Pack of 1000 Card Shape Hand S	Awards And Trophies
UNITED REFRIGERATION INC	11/16/2020	50.03	Support Services Public Buildg	76083947-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	11/16/2020	164.86	Strm Wtr Imp Cap Proj Control	No. 4 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/16/2020	540.23	Strm Wtr Imp Cap Proj Control	No.5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/16/2020	192.24	Strm Wtr Imp Cap Proj Control	No. 5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/16/2020	405.22	Strm Wtr Imp Cap Proj Control	No. 5 Stone	Capital Project Costs
WESCO DISTRIBUTION INC	11/16/2020	42,817.10	Utilities Metro Wastewater Plt	A-BS 20G1AND248AN0NNNNN POWERF	Machinery & Equipment -Capital
WESCO DISTRIBUTION INC	11/16/2020	2,539.20	Utilities Lake Murray Water PI	Allen Bradley Service Call for	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS I	11/16/2020	23,482.90	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WP LAW INC	11/16/2020	45.80	Utilities Lake Murray Water PI	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
WP LAW INC	11/16/2020	64.56	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	11/16/2020	115.21	Millwood/Congaree Run 29	01-59710131-11032447 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2020	116.56	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2020	104.06	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2020	254.51	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
RED CURB INVESTMENTS LLC	11/16/2020	98,709.00	Engineering Storm Water Imp	CELESTINE DAISE-P/U CHECK	Spc Contracts - W/S, SW
SC TAX COMMISSION	11/16/2020	91.80	Utilities Columbi Canal WTP	80000014-00	Meters, Parts, And Supplies
SC TAX COMMISSION	11/16/2020	28.80	Utilities Water Dist & Maint	Feb Invoice Del Date 2-21-20	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	28.80	Utilities Water Dist & Maint	MAY 2020 - DEL DTE 5/22	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	10.93	Solid Waste Recycling	5000-PRINTING CITY GARBAGE TAG	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	317.97	Utilities Metro Wastewater Plt	Gear Joint Kits for Metro Wast	Small Hand Tools / Other Equip
SC TAX COMMISSION SC TAX COMMISSION	11/16/2020	6.71	Parking Operations	Houdini Lock Lube	Meters, Parts, And Supplies
OO 1700 OOWIIWIIOOION	1 1/ 10/2020	0.71	i aiming Operations	I IOUUIIII LOCK LUDC	wicters, raits, And Supplies

# City of Columbia Truth in Spending Detail Report - Sorted by Check Date $\label{eq:control} % \begin{center} \$

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/16/2020	6.44	Forestry Horticulture	Carex "Evergold" 10 Ct Flat	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	1.45	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2020	1.28	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2020	8.52	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2020	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	0.66	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	0.75	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	0.21	Utilities Lake Murray Water PI	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	1.80	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	11/16/2020	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	11/16/2020	4,217.63	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	11/16/2020	231.17	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	11/16/2020	39.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	49.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	63.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	20.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	52.80	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	21.17	Utilities Metro Wastewater Plt	Chlorine QC standards for Metr	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	142.00	Utilities Metro Wastewater Plt	Item number: MOD6J	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/16/2020	191.03	Utilities Wastewater Maint	DDC 8 Books/Cert. (31103-0024)	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/16/2020	127.60	Fire Suppression	ChemPro TSUpg	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	367.98	Parking Facilities	Tickets for City of Columbia P	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	14.37	General Support Services	Parts, supplies and labor for	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	182.28	Support Services Public Buildg	Plexiglass for COVID barriers	Coronavirus Services
SC TAX COMMISSION	11/16/2020	25.44	Parking Operations	ZEBRA ZQ510; 3.125 x 88 55 gsm	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	66.28	Parking Facilities	Receipt paper for the City of	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	17.74	Utilities Lake Murray Water Pl	Chlorine Room Crane Repair for	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/16/2020	21.37	Parking PJ Cannon Deck	Pay Station parts and repairs	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	339.60	Traffic Ops-Sign Shop	Nikkalite Brand Engineering Gr	Signs
SC TAX COMMISSION	11/16/2020	18.00	Traffic Ops-Sign Shop	Nikkalite Brand High Intensity	Signs
SC TAX COMMISSION	11/16/2020	232.40	Utilities Columbi Canal WTP	Caustic Chemical Feeder KOP Ki	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	214.15	Utilities Columbi Canal WTP	Lime Chemical Feeder KOP Kit f	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	81.90	Police Administrative Services	GSR-2SEM GSR Collection Kit 2	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	62.36	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	73.80	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	25.33	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	24.83	Utilities Water Dist & Maint	ITEM# 22538	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	67.43	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	5.60	Information Technology	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	27.82	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	21.81	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	9.30	Emergency Management	Business cards	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	166.06	Utilities Lake Murray Water Pl	Backflow Device for Lake Murra	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	54.00	Utilities Columbi Canal WTP	Sump Pump Ball Check Valve for	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	3.18	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/16/2020	7.80	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/16/2020	7.20	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/16/2020	5.76	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	23.62	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	2.93	Public Relations	Quotation for Resiliant Columb	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	2.45	Legislative	Setup Charge	City Council Contingency
SC TAX COMMISSION	11/16/2020	188.07	Utilities Lake Murray Water PI	Filter Cartridges for Lake Mur	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	95.04	Parks - Buildings & Grounds	GRANBY MILL VILLAGE POCKET PAR	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	27.56	Utilities Metro Wastewater Plt	Pressure Gauges for Metro Wast	Pipe, Fittings, Hydrants, Etc
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/16/2020	55.98	Engineering Storm Water Imp	BagSpot Standard Stations-Moss	Advertising
SC TAX COMMISSION	11/16/2020	16.00	Forestry Horticulture	LOT 1 COC COOL SEASON ANNUALS/	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	7.20	Special Restricted Funds	FLATS 804S PANSIES-LOT 2 2020	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	160.87	Utilities Wastewater Maint	Flex Packer for Wastewater Man	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	1.79	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	243.94	Utilities Wastewater Maint	Epros Resin Silikat Type W1 Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	349.31	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	11/16/2020	345.92	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	11/16/2020	352.84	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	11/16/2020	339.88	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	11/16/2020	191.00	Human Resources	Order for 2020 Employee Servic	Awards And Trophies
SC TAX COMMISSION	11/16/2020	798.59	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	749.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	790.98	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	757.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	288.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
SC TAX COMMISSION	11/16/2020	762.91	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	781.40	Utilities Metro Wastewater Plt		Chemicals
SC TAX COMMISSION	11/16/2020	763.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me Magnesium Hydroxide for the Me	Chemicals
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SC TAX COMMISSION	11/16/2020	799.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	807.73	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	792.50	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	796.42	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	772.26	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	771.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	266.88	Utilities Lake Murray Water PI	5604752103 ITEM#7ML5034-4AA01	Radio And Electronic Supplies
SC TAX COMMISSION	11/16/2020	44.64	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	1.02	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	9.88	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	10.72	Utilities Wastewater Maint	F961011: WASP AND HORNET SPRAY	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2020	154.56	Utilities Wastewater Maint	186789819-001	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	1,408.00	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	-12.34	Utilities Metro Wastewater Plt	org 826940	Chemicals
SC TAX COMMISSION	11/16/2020	220.02	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	233.21	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	232.70	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	233.62	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	236.05	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	227.88	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	232.20	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	231.38	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	100.00	Utilities Wastewater Maint	Charcoal Media for Wastewater	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	137.81	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	34.80	Animal Shelter/Holding Act	TRUCATCH 24" X 12" X 14" CARRI	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	33.60	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	88.16	Water Compliance	Electrode Assembly for Water C	Laboratory Supplies
	11/16/2020		·	•	
SC TAX COMMISSION SC TAX COMMISSION	11/16/2020	88.16 19.50	Water Compliance Support Services Public Buildg	Electrode for Columbia Canal W HVAC parts and supplies as nee	Laboratory Supplies  Building Maintenance & Repair
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SC TAX COMMISSION	11/16/2020	6.51	Support Services Public Builds	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	37.34	Support Services Public Builds	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	4.20	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	110.68	Traffic Operations	Traffic signal equipment such	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	5.76	Police Administrative Services	D43600-10 Sani-Hands ALC, Pock	Coronavirus Supplies
SC TAX COMMISSION	11/16/2020	10.80	Police Administrative Services	MX1100-12 Cavi-Wipes Canister	Coronavirus Supplies
SC TAX COMMISSION	11/16/2020	4.42	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
SC TAX COMMISSION	11/16/2020	0.39	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	0.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	0.13	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	1.06	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	0.34	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	1.12	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	1.02	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	0.77	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	5.94	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	1.64	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
ADAMS EADDY & ASSOCIATES	11/19/2020	7,005.00	Parking Arsenal Hill Deck	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	11/19/2020	53.71	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	11/19/2020	53.71	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	11/19/2020	219.72	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
ADVANCED TECHNOLOGY INTERNATIO	11/19/2020	20,000.00	Emergency Management	10191.000.013.001-005	Maintenance & Service Contract
AECOM	11/19/2020	10,133.15	Water & Sewer Capital Projects	2000418807	Capital Project Costs
BCT SOUTH CAROLINA	11/19/2020	116.20	Emergency Management	Business cards	Printing And Office Supplies
BLACK AND VEATCH CORP	11/19/2020	34,596.60	Strm Wtr Imp Cap Proj Control	Task 600 - Permits and Propert	Capital Project Costs
BROWN, HARRY	11/19/2020	3,000.00	Parks - Buildings & Grounds	Pressure was, re-point all fou	Special Projects
CAMFIL USA INC	11/19/2020	630.70	Utilities Metro Wastewater Plt	Estimated Freight	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	11/19/2020	3,557.80	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA ART ASSOCIATION	11/19/2020	132,927.50	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CAPITAL CITY CLUB COR	11/19/2020	156.00	Economic Development	Monthly Breakfast Club dues fo	Food And Provisions
COOPERATIVE MINISTRY, THE	11/19/2020	18,969.77	Community Development Control	The Cooperative Ministry will	Professional Services
CRAWFORD AND VON KELLER LLC	11/19/2020	1,262.50	Economic Renaissance	Conflict of interest requireme	Professional Services
CRAWFORD AND VON KELLER LLC	11/19/2020	26.17	Loans-Commercial Loan Pool	Fedex reimbursement fees to se	Professional Services
CUMULUS RADIO CORP	11/19/2020	150.00	Economic Renaissance	Resilient Columbia radio ad fe	Advertising
DELL MARKETING LP	11/19/2020	6,933.60	Utilities Water Dist & Maint	10427847945	Computer Equipment / Hardware
DOORS UNLIMITED INC	11/19/2020	240.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/19/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/19/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FORTILINE INC	11/19/2020	1,846.80	Utilities Wastewater Maint	Manhole Riser Rings for Wastew	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	11/19/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	11/19/2020	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAINGER INC, W W	11/19/2020	135.97	Utilities Metro Wastewater Plt	9694383911	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/19/2020	19.62	Utilities Columbi Canal WTP	9694383929	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/19/2020	86.67	Utilities Columbi Canal WTP	9694383937	Small Hand Tools / Other Equip
HISTORIC COLUMBIA FOUNDATION	11/19/2020	112,781.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HUMANE SPCA	11/19/2020	230.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	11/19/2020	2,848.56	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	11/19/2020	1,065.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	11/19/2020	429.21	Utilities Wastewater Maint	Stoppage Push Camera Repair fo	Equipmt Repair/Service Supply
JOHN F CARNEY	11/19/2020	295.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON, SHANDRA	11/19/2020	147.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
JOSEPH H. CHEATHAM	11/19/2020	2,325.00	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
KISMET AGENCY INC	11/19/2020	131.37	Utilities Wastewater Maint	Logo Envelopes	Printing And Office Supplies
KNIGHTS REDI MIX INC	11/19/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/19/2020	1,231.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Apphalt Supplies
KNIGHTS REDI MIX INC	11/19/2020	-75.60	Utilities Wastewater Maint	org 173300	Paving And Asphalt Supplies
LASER PRINT PLUS INC	11/19/2020	1,189.14	Parking Operations	Postage	Postage And Delivery
LOWES OF NE COLUMBIA	11/19/2020	115.74	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	Cleaning And Sanitation Supply
METRO DWELLINGS	11/19/2020	4,680.85	General Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/19/2020	4,941.00	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/19/2020	26,243.16	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	11/19/2020	81,250.00	Homeless Services	MIDLANDS HOUSING ALLIANCE	Spc Cont-Midlands Housing Alli

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NEWTONS FIRE AND SAFETY EQUIPM	11/19/2020	1,849.50	Fire Administration - County	10171750-sp	Special Departmental Supplies
PYE BARKER FIRE AND SAFETY	11/19/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	11/19/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
RANDOM DRUG SCREENS INC	11/19/2020	68.00	Forestry Hazard Elimination	Pre-Employment Alcohol and Dru	Professional Services
RANDOM DRUG SCREENS INC	11/19/2020	546.00	Utilities Water Dist & Maint	RANDOM DOT TEST - KENNETH FANT	Professional Services
RICHLAND COUNTY FINANCE	11/19/2020	5,471.41	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,842.48	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	887.74	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,713.98	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	322.46	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,047.79	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	734.79	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,449.07	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	965.01	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,436.46	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,137.67	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
STRICKLAND ELECTRONIC RECYCLIN	11/19/2020	1,476.60	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	11/19/2020	1,106.00	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TANNER INDUSTRIES	11/19/2020	3,299.04	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TECH DESIGN STRATEGIES	11/19/2020	325.00	Office of Business Opportunity	COC RESILIENT COLUMBIA	Professional Services
TECH DESIGN STRATEGIES	11/19/2020	1,125.00	Economic Renaissance	NOMA110420-2020 ANNUAL REPORT	Professional Services
TRACER ELECTRONICS LLC	11/19/2020	4,105.94	Utilities Water Dist & Maint	Aqua Test for Water Distributi	Special Departmental Supplies
TRANSOX INCORPORATED	11/19/2020	153.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
VIBRALIGN INC	11/19/2020	2,140.00	Utilities Metro Wastewater Plt	Pulley Alignment Tool for Metr	Small Hand Tools / Other Equip
WESLEY JANITORIAL SERVICE LLC	11/19/2020	1,297.26	Utilities Lake Murray Water PI	Janitorial Services for Lake M	Professional Services
WESTON AND SAMPSON ENGINEERS I	11/19/2020	4,876.20	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	11/19/2020	662.99	Utilities Water Dist & Maint	865959	Gasoline And Petroleum Product
AT AND T CORP	11/24/2020	144.45	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	11/24/2020	560,451.17	Public Works Administration	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/24/2020	9,720.16	General Support Services	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/24/2020	8,630.48	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/24/2020	106.88	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/24/2020	1,782.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL SOCIETY OF ARBOR	11/24/2020	135.00	Forestry Hazard Elimination	ISA Professional Membership Re	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	11/24/2020	258.00	Forestry Hazard Elimination	2020 ISA International Virtual	Employee Training & Prof Dev.
MOTOROLA SOLUTIONS	11/24/2020	34.35	Solid Waste Administration	27442020201006 (6530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	11/24/2020	34.35	Forestry Hazard Elimination	27442120201006 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/24/2020	34.35	Animal Shelter/Holding Act	27442220201006 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	11/24/2020	226.80	Emergency Management	27444320201006 (6530AJ)	Maintenance & Service Contract Other Lease / Rental
MOTOROLA SOLUTIONS	11/24/2020	29,485.39	Police Administrative Services	27441420201006 (6530AA)	
MOTOROLA SOLUTIONS	11/24/2020	8,741.76	Fire Suppression	27441520201006 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS MOTOROLA SOLUTIONS	11/24/2020 11/24/2020	1,580.32 68.71	Parks - Buildings & Grounds Streets Street & Sidewalk Rpr	27441820201006 (6530AE) 27441920201006 (6530AF)	Radio Maintenance Radio Maintenance
SOCIETY FOR HUMAN RESOURCE MAN	11/24/2020	219.00	Human Resources	SANDRA JONES-HR SPECIALIST	
WINNSBORO, TOWN OF	11/24/2020	71.85	Blythewood Station 26	023194	Membership And Dues
4D ENGINEERING LLC	11/24/2020		Water & Sewer Capital Projects		Water, Sewer, Storm Water
4D ENGINEERING LLC	11/24/2020	2,700.00	Water & Sewer Capital Projects  Water & Sewer Capital Projects	Task 500 - Final Design Task 500 - Final Design	Capital Project Costs  Capital Project Costs
A1 BACKFLOW SPECIALTIES LLC	11/24/2020	4,740.00 4,531.55	Parks - Buildings & Grounds	Back Flow Testing and Repairs	Building Maintenance & Repair
AECOM	11/24/2020	1,938.94	Water & Sewer Capital Projects	2000418820	Capital Project Costs
AGILENT TECHNOLOGIES INC	11/24/2020	1,218.24	Police Administrative Services	HP-5 30m GC Column. 19019 J-43	Laboratory Supplies
AIRGAS INC	11/24/2020	170.13	Utilities Columbi Canal WTP	9106513947	Special Departmental Supplies
ALCAM INC	11/24/2020	113.77	Utilities Columbi Canal WTP	APA-B32SS-10; #32 SS HEAVY HOS	Hardware And Building Material
AMERICAN MATERIALS COMPANY LLC	11/24/2020	79.40	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ARROW EXTERMINATORS	11/24/2020	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
BADGER METER INC	11/24/2020	32,228.65	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
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Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
BLANCHARD MACHINERY COMPANY	11/24/2020	5,550.00	Utilities Columbi Canal WTP	Warranty renewal for generator	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/24/2020	3,000.00	Utilities Columbi Canal WTP	Extended warranty renewal for	Maintenance & Service Contract
CAROLINA COMFORT INC	11/24/2020	312.25	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	11/24/2020	130,935.60	Water & Sewer Capital Projects	New 12" Water Main Upgrades T	Capital Project Costs
CAROLINA TAP AND BORE INC	11/24/2020	101,935.80	Water & Sewer Capital Projects	New 6" Water Main Upgrades to	Capital Project Costs
CARUS LLC	11/24/2020	17,032.40	Utilities Columbi Canal WTP	SLS 10087770	Chemicals
CENTRAL CAROLINA TECHNICAL COL	11/24/2020	2,550.00	Utilities Columbi Canal WTP	Online Water Treatment Short S	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	11/24/2020	53,420.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	11/24/2020	3,544.65	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/24/2020	3,624.78	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/24/2020	3,332.06	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/24/2020	3,729.73	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA FLAG AND SIGN COMPANY	11/24/2020	4,641.30	Recreation Programs	Quote Dated: 10/08/2020	Printing And Office Supplies
CONSTAN GERVAIS STREET CAR WAS	11/24/2020	19.95	Recreation Programs	STAFF VEHICLES	Vehicle Repair/Service Supply
CONTROL MANAGEMENT INC	11/24/2020	2,532.00	Parking PJ Cannon Deck	Annual Test & Inspect, One YR	Maintenance & Service Contract
CORE AND MAIN LP	11/24/2020	739.80	Utilities Water Dist & Maint	BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	2,721.60	Water & Sewer Capital Projects	SS MANHOLE 5.09'	Capital Project Costs
CORE AND MAIN LP	11/24/2020	3,319.65	Water & Sewer Capital Projects	6 PVR SDR35 SWR 45 GXSP	Capital Project Costs
CORE AND MAIN LP	11/24/2020	978.64	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	322.73	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	358.53	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	73.11	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	915.12	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	208.81	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
DANTZLERS OUTDOOR SERVICES LLC	11/24/2020	4,640.00	Parks - Buildings & Grounds	1200924509	Lawn And Grounds Supplies
DEA ATANTA	11/24/2020	368.26	Parking Operating	9409251600005	Parking-Balance Refund
DONALDSON COMPANY INC	11/24/2020	2,350.88	Utilities Lake Murray Water PI	Filter Cartridges for Lake Mur	Special Departmental Supplies
DOORS UNLIMITED INC	11/24/2020	360.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	11/24/2020	340.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DUFFIELD AQUATICS INC	11/24/2020	340.00	Drew Wellness Center	Through October 30, 2020	Building Maintenance & Repair
ERIKS NORTH AMERICA INC	11/24/2020	2,357.75	Utilities Metro Wastewater Plt	FAB-HOSE-IND	Pipe, Fittings, Hydrants, Etc
EYES AND EARS INC	11/24/2020	89.11	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	11/24/2020	64.27	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FEMME X COLUMBIA LP	11/24/2020	1,800.00	Economic Development	Sponsorship for Community Busi	Miscellaneous Other Services
FORTILINE INC	11/24/2020	4,352.72	Water & Sewer Capital Projects	4 x 8 x 16 Cap Block	Capital Project Costs
FORTILINE INC	11/24/2020	349.66	Water & Sewer Capital Projects	Small Standard meter box: Oldc	Capital Project Costs
FORTILINE INC	11/24/2020	59.40	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	11/24/2020	155.25	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/24/2020	176.19	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/24/2020	64.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/24/2020	453.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GILMORE PLANT & BULB CO INC	11/24/2020	3,065.00	Forestry Right of Way Maint.	PISTACHE CHINENSIS- PISTACHE	Lawn And Grounds Supplies
GOWEN, SEAN	11/24/2020	65.00	Parking Operating	95126311600007	Parking-Balance Refund
GRAINGER INC, W W	11/24/2020	70.40	Utilities Metro Wastewater Plt	9695399551	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/24/2020	519.13	Utilities Metro Wastewater Plt	9697791292	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	11/24/2020	1,079.30	Parks - Buildings & Grounds	9318467199	Electrical And Lighting Supply
HACH COMPANY	11/24/2020	1,773.26	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HACH COMPANY	11/24/2020	300.00	Utilities Metro Wastewater Plt	Standard Claros Summit 2020 Re	Employee Training & Prof Dev.
HACH COMPANY	11/24/2020	300.00	Utilities Metro Wastewater Plt	2020 Virtual Claros Summit Reg	Employee Training & Prof Dev.
HACH COMPANY	11/24/2020	754.14	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HAMMERHEAD UTILITIES LLC	11/24/2020	28,841.40	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HAMMERHEAD UTILITIES LLC	11/24/2020	14,400.00	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HAUSMAN DEODORIZING LLC	11/24/2020	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	11/24/2020	14,319.50	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HIGH PURITY STANDARDS	11/24/2020	212.26	Water Compliance	IC Standards for Drinking Wate	Laboratory Supplies

Modern   1946-1950   1946-19	Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
MIRE DIAST LLC   MITTER   MI	HIGHFILL INFRASTRUCTURE ENGINE	11/24/2020	5,540.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
MISSEY FAM BELL AND DETACLAR IN   1104/2020   1,200.00   100.00	HIRE QUEST LLC	11/24/2020	350.20	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
MASSEN CAN PELLA DO SPOUNDERN   1104/2005   1,500.000   1,000.00	HIRE QUEST LLC	11/24/2020	847.15	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
MARCH PLAN DISPOSITION   17-04200   21-040   20-040   2	HUSSEY GAY BELL AND DEYOUNG IN	11/24/2020	72,136.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
Instructional Processing   19,0000   19,0000   25,000   19,0000	HUSSEY GAY BELL AND DEYOUNG IN	11/24/2020	15,600.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
Columbia Chebrolius No.   1044/2000   2,002.45   Ullice Mater Waterwater Pill   Control Chebral Carel WT   Chemical   C	HUSSEY GAY BELL AND DEYOUNG IN	11/24/2020	2,140.00	Water & Sewer Capital Projects	Task 2 - Survey Services	Capital Project Costs
CLANES CREMINACIONS INC   1124/2020   118.00   118.00	INTERNATIONAL DIOXCIDE INC	11/24/2020	23,962.50	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
DI CONTRES CHEMICAS INC.   104/2020   2,862.31   Utilize Mater Wastewood PT, K PERMITTO CONTRE   114/2020   6,331.31   Utilize Mater Wastewood PT, K PERMITTO CONTRE   114/2020   6,331.31   Utilize Mater Wastewood PT, K PERMITTO CONTRE   114/2020   6,331.31   Utilize Wastewood PT, K PERMITTO CONTRE   114/2020   72.32   Permitto Material CONTRE   114/2020   Permitto Material CONTRE   Permitt	JCI JONES CHEMICALS INC	11/24/2020	2,902.45	Utilities Metro Wastewater Plt	Chemicals	Chemicals
Main Park No. 11/2-6/200   19-500   1	JCI JONES CHEMICALS INC	11/24/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
MONTAMEN CONSULTING LLC   1104/2020   20.00   CEDES OF CONCORNING STORAGE ST	JCI JONES CHEMICALS INC	11/24/2020	2,892.31	Utilities Metro Wastewater Plt	Chemicals	Chemicals
LANDARR CONSULTING LLC   1104/2002   5.00	K & K PRINTING CO INC	11/24/2020	199.80	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
Page	KORTERRA INC	11/24/2020	6,310.19	Utilities Wastewater Maint	Price per ticket: \$0.07	Software License
LOWES OF NE COLUMBIA   11/44/2002   73.49   Utilities Metric Waterwater PIT   OR ORBINZ PO MEDIO AWM MAINTENANCE EQUIP   Handware And Building Material   LOWES OF NE COLUMBIA   11/44/2002   73.49   Utilities Metric Waterwater PIT   OR ORBINZ PO MEDIO AWM MAINTENANCE EQUIP   Lam And Grounds Supplies   LowEs OF NE COLUMBIA   11/44/2002   73.49   Utilities Metric Waterwater PIT   Duilding Supplies for Metro Vital Planch And Grounds Supplies   LowEs OF NE COLUMBIA   11/44/2002   13.511.51   Life Water Waterwater PIT   Duilding Supplies for Metro Vital Planch And Grounds Supplies   LowEs OF NE COLUMBIA   11/44/2002   13.511.51   File Suppression   LowEs OF NE COLUMBIA   11/44/2002   13.511.51   13.511	LANDMARK CONSULTING LLC	11/24/2020	8,600.00	CDBG-DR - Controll Acct	SMALL BUSINESS DISASTER RECOVE	2015 October Flood Recovery
LOWES OF NE COLUMBIA   11/24/202   7-31 as   United Meter Vollate/security PT   ORG 649357   Herrower And Galding Malerial   LOWES OF NE COLUMBIA   11/24/202   62.4   Fereity Horizolatine   OPEN PO LAWN MANTENANCE EQUIP   Lawn And Gineans: Supplies   LOWES OF NE COLUMBIA   11/24/202   44.94   Support Services Paths Enable   United South For Vollation   Lowes Columbia   Lowes	LE BLEU CENTRAL DISTRIBUTOR, I	11/24/2020	132.35	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LOWES OF NE COLUMBIA   11/24/202   7-31 as   United Meter Vollate/security PT   ORG 649357   Herrower And Galding Malerial   LOWES OF NE COLUMBIA   11/24/202   62.4   Fereity Horizolatine   OPEN PO LAWN MANTENANCE EQUIP   Lawn And Gineans: Supplies   LOWES OF NE COLUMBIA   11/24/202   44.94   Support Services Paths Enable   United South For Vollation   Lowes Columbia   Lowes	LOWES OF NE COLUMBIA	11/24/2020	78.81	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF N. C. CLUMBIA   11/44/2002   45.94   Forestly Hintricibus   CLOWES OF N. C. CLUMBIA   11/44/2002   45.94   Sugnost Services Public Building Supplies for Network   Hardware And Building Malerial   LOWES OF N. C. CLUMBIA   11/44/2002   179.02   Ulities Mutro Vissewater Pt   Building Supplies for Network   Hardware And Building Malerial   LOWES OF N. C. CLUMBIA   11/44/2002   179.02   Ulities Mutro Vissewater Pt   Building Supplies for Network   Hardware And Building Malerial   LOWES OF N. C. CLUMBIA   11/44/2002   397.35   Social Reducted Funds   Hardware And Building Malerial				•	ORG 943837	
LOWES OF N. C.OLUMBIA   11/44/2020   764.88   Lowes OF N. C.OLUMBIA   11/44/2020   469.44   Support Services Pable Duilsty   Partness center for parts and s   Building Nagplies for Neter O'United Neter O'National Part	LOWES OF NE COLUMBIA	11/24/2020	73.83	Utilities Metro Wastewater Plt	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLLUMBIA   11/42/020   45.94   50.0000   45.94   50	LOWES OF NE COLUMBIA	11/24/2020	62.49	Forestry Horticulture		Lawn And Grounds Supplies
LOWES OF NE COLUMBA				· ·		
LOWES OF NE COLUMBIA   11/24/2020   11/24/2020   11/24/2020   11/24/2020   21/24   21/24   21/2	LOWES OF NE COLUMBIA	11/24/2020	46.94	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF INC COLUMBIA   11/24/2002   4,346.01   File Administration - County   LOYES OF INC COLUMBIA   11/24/2002   4,346.01   File Administration - County   LOYES OF INC COLUMBIA   11/24/2002   367.35   Special Repartment of Funds   Hardware And Building Material   Hardware And Building Materi	LOWES OF NE COLUMBIA	11/24/2020	1,551.51	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA   1124/2020   307.30   57.00   5 poolar Persistration - Country   LG ELEC DRY DIE 7500W   Special Persistration - Persistration - Country   LG ELEC DRY DIE 7500W   Special Persistration - Country   LG ELEC DRY DIE 7500W   Special Persistration - Country   LG ELEC DRY DIE 7500W   Special Persistration - Country   LG ELEC DRY DIE 7500W   Special Persistration - Country   LG ELEC DRY DIE 7500W   Special Persistration - Country - Cou	LOWES OF NE COLUMBIA	11/24/2020	197.20	Utilities Metro Wastewater Plt	Building Supplies for Metro Wa	Hardware And Building Material
MORES FOR ECOLUMBIA				Fire Administration - County		· ·
MICHAEL BAKER INTERNATIONAL L.	LOWES OF NE COLUMBIA			•	Hardware And Building Material	
MICHAEL BAKER INTERNATIONAL L.   1124/2020   227.73 40   Water & Sewer Capital Projects   Upper North Branch Crane Creek   Capital Project Costs   MICHAEL BAKER INTERNATIONAL L.   1124/2020   17,958,75   Water & Sewer Capital Projects   Upper North Branch Crane Creek   Capital Project Costs   MICHAEL BAKER INTERNATIONAL L.   1124/2020   17,958,75   Water & Sewer Capital Projects   Upper North Branch Crane Creek   Capital Project Costs   MICHAEL BAKER INTERNATIONAL L.   1124/2020   18,390.4   Water & Sewer Capital Projects   Cover Content Management	MEDS FOR VETS	11/24/2020	72.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL L.	MICHAEL BAKER INTERNATIONAL LL	11/24/2020	27,730.40	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL   11/24/2020 1,797.00   Water & Sewer Capital Projects   Oympia Sewer Relocation & Reh   Capital Project Costs   MICHAEL BAKER INTERNATIONAL LL   11/24/2020 1,797.00   Water & Sewer Capital Projects   SCDOT Biossom Si Bridge Replac   Capital Project Costs   MICHAEL BAKER INTERNATIONAL LT   11/24/2020 119.917.25   Convertion Center Marketing Re   Professional Services   MICHAEL SAUTHORITY FOR CONVENT   11/24/2020 119.917.25   Convertion Center Working Cap   Miclands Authority Working Cap   Miscellaneous Other Services   MICHAEL SAUTHORITY FOR CONVENT   11/24/2020 119.917.25   Convertion Center Working Cap   Miclands Authority Working Cap   Miscellaneous Other Services   MICHAEL SAUTHORITY FOR CONVENT   11/24/2020 154.00   File Suppression   329002488-1   Radio And Electronic Supplies   MOBILE COMMUNICATIONS AMERICA   11/24/2020 554.00   File Suppression   329002500-1   Radio And Electronic Supplies   MICHAEL SAUTHORITY FOR CONVENT   MICHAEL SAUTHORITY FOR CONVENT   Radio And Electronic Supplies   File Suppression   Radio Sauth Electronic Supplies   MICHAEL SAUTHORITY FOR CONVENT   RADIO And Electronic Supplies   File Suppression   Radio Sauth Electronic Supplies   Radio And Electronic Supplies   MICHAEL SAUTHORITY FOR CONVENT   MICHAEL SAUTHORITY FOR CONVENT   RADIO And Electronic Supplies   MICHAEL SAUTHORITY FOR CONVENT   MICHAEL SAUTHORITY FOR CONVENT   MICHAEL SAUTHORITY FOR CONVENT   RADIO And Electronic Supplies   File Suppression   Radio Sauth Electronic Supplies   MICHAEL SAUTHORITY FOR CONVENT   MICHAEL SAUTHORITY FOR	MICHAEL BAKER INTERNATIONAL LL	11/24/2020	22,273.72	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL L.   11/24/2020   14/7916.87   Conv Centre Marketing Resve	MICHAEL BAKER INTERNATIONAL LL	11/24/2020	17,996.75	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT   11/24/2020   11/24/2020   11/24/2020   11/24/2020   463.49   Midlands Authority Working Cap   Midlands Authority	MICHAEL BAKER INTERNATIONAL LL	11/24/2020	18,390.94	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT   11/24/2020   119,917.25   Convention Center Working Capi   Midlands Authority Working Cap   Miscellaneous Other Services   MiDWEST VETERINARY SUPPLY INC   11/24/2020   54.00   Fire Suppression   329002498-1   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   54.00   Fire Suppression   329002500-1   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   56.00   Fire Suppression   329002500-1   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   664.00   Fire Suppression   radios used by Special Operati   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   664.00   Fire Suppression   radios used by Special Operati   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   664.00   Fire Suppression   radios used by Special Operati   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   664.00   Fire Suppression   radios used by Special Operati   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   664.00   Fire Suppression   radios used by Special Operati   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   664.00   Fire Suppression   radios used by Special Operati   Radio And Electronic Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   28.00   Utilities Wastewater Maint   OPEN PURCHASE ORDER FOR SOD AN   Lawr And Grounds Supplies   MOBILE COMMUNCATIONS AMERICA   11/24/2020   1.667.55   Parking Operating   92619241600003   Parking-Balance Refund   NAKAMURA, AKI   11/24/2020   1.667.55   Parking Operating   92619241600003   Parking-Balance Refund   NAKAMURA, AKI   11/24/2020   1.345.50   Animal Shelter/Holding Act   CITY OF COLLA - CUSTOMER REFUND   Drew Wellness Membership   NATIONALB AND AND TAG COMPANY   11/24/2020   1.345.50   Animal Shelter/Holding Act   CITY OF COLLA - CUSTOMER REFUND   Drew Wellness Membership   NATIONALB AND AND TAG COMPANY   11/24/2020   2.9616.00   Vales & Sewer Capita	MICHAEL BAKER INTERNATIONAL LL	11/24/2020	1,797.00	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC         11/24/2020         463.49         Animal Shelter/Holding Act         INV# 13083445000         Animal Shelter Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         54.00         Fire Suppression         329002590-1         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         56.00         Fire Suppression         329002590-1         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00	MIDLANDS AUTHORITY FOR CONVENT	11/24/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MOBILE COMMUNCATIONS AMERICA I         11/24/2020         54.00         Fire Suppression         329002498-1         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         56.00         Fire Suppression         329002500-1         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664	MIDLANDS AUTHORITY FOR CONVENT	11/24/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MOBILE COMMUNCATIONS AMERICA I         11/24/2020         54.00         Fire Suppression         329002500-1         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         660.00         Fire Suppression         329002502-1         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBERN TURF INC         11/24/2020         280.00         Utilities Wastewater Maint         OPEN PURCHASE ORDER FOR SOD AN         Lawn And Grounds Supplies           MR SYSTEMS INC         11/24/2020         1,667.55         Utilities Wastewater Maint         OPEN PURCHASE ORDER FOR SOD AN         Lawn And Grounds Supplies           MINDRAMANA AKI         11/24/2020         1,667.55         Utilities	MIDWEST VETERINARY SUPPLY INC	11/24/2020	463.49	Animal Shelter/Holding Act	INV# 13083445000	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA I         11/24/2020         560.00         Fire Suppression         329002502-1         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00         Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MORDA COMPAN         11/24/2020	MOBILE COMMUNCATIONS AMERICA I	11/24/2020	54.00	Fire Suppression	329002498-1	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 18.60.00 Utilities Wastewater Maint OPEN PURCHASE ORDER FOR SODER FOR SODE A Maring Blanch Refund NAKAMURA, AKI I 11/24/2020 134.00 General Fund CITY OF COLA - CUSTOMER REFUND Drew Wellness Membership NATIONAL BAND AND TAG COMPANY 11/24/2020 134.00 Utilities Wastewater Maint GITY OF COLA - CUSTOMER REFUND Drew Wellness Membership NIPON CARBIDE INDUSTRIES 11/24/2020 49.00 Utilities Wastewater Maint Grass and Sod for Repair Sites NIPON CARBIDE INDUSTRIES 11/24/2020 29.616.60 Water & Sewer Capital Projects NORTHEAST BACKFLOW INC 11/24/2020 29.616.60 Water & Sewer Capital Projects NORTHEAST BACKFLOW INC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street  OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 222	MOBILE COMMUNCATIONS AMERICA I	11/24/2020	54.00	Fire Suppression	329002500-1	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MOBER COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MODERN TURF INC 11/24/2020 628.00 Utilities Wastewater Maint OPEN PURCHASE ORDER FOR SOD AN Lawn And Grounds Supplies MR SYSTEMS INC 11/24/2020 1,667.55 Utilities Lake Murray Water PI Transmitter Replacement for La Meters, Parts, And Supplies MUNEKATA, EDSON 11/24/2020 16.15 Parking Operating 92619241600003 Parking-Balance Refund NAKAMURA, AKI 11/24/2020 13.40 General Fund CITY OF COLA - CUSTOMER REFUND Drew Wellness Membership NATIONAL BAND AND TAG COMPANY 11/24/2020 13.45.50 Animal Shetler/Hodding Act CITY LICENSE TAGS - Tags, Pet Animal License Charges NIMMER TURF OF COLUMBIA 11/24/2020 490.00 Utilities Wastewater Maint Grass and Sod for Repair Sites Lawn And Grounds Supplies NIPPON CARBIDE INDUSTRIES 11/24/2020 4,245.00 Traffic Ops-Sign Shop Nikkalite Brand Engineering Gr Signs NORTHEAST BACKFLOW INC 11/24/2020 29.616.60 Water & Sewer Capital Projects Water Main Construction Along Capital Project Costs  OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Building Maintenance & Service Contract  OMEGA LANDSCAPING LLC 11/24/2020 79.74 Animal Shetter/Adoption Act 300845957 Animal Shetter Supplies	MOBILE COMMUNCATIONS AMERICA I	11/24/2020	560.00	Fire Suppression	329002502-1	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00 Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MOBILE COMMUNCATIONS AMERICA I         11/24/2020         664.00 Fire Suppression         radios used by Special Operati         Radio And Electronic Supplies           MODERN TURF INC         11/24/2020         280.00 Utilities Wastewater Maint         OPEN PURCHASE ORDER FOR SOD AN         Lawn And Grounds Supplies           MR SYSTEMS INC         11/24/2020         1.667.55 Utilities Lake Murray Water PI         Transmitter Replacement for La         Meters, Parts, And Supplies           MUNEKATA, EDSON         11/24/2020         16.15 Parking Operating         92619241600003         Parking-Balance Refund           NAKAMURA, AKI         11/24/2020         134.50 General Fund         CITY OF COLA - CUSTOMER REFUND         Drew Wellness Membership           NATIONAL BAND AND TAG COMPANY         11/24/2020         1,45.50 Animal Shelter/Holding Act         CITY OF COLA - CUSTOMER REFUND         Drew Wellness Membership           NIMER TURF OF COLUMBIA         11/24/2020         49.00 Utilities Wastewater Maint         Grass and Sod for Repair Sites         Lawn And Grounds Supplies           NIPPON CARBIDE INDUSTRIES         11/24/2020         42.45 00         Traffic Ops-Sign Shop         Nikkalite Brand Engineering Gr         Signs           NORTH-EAST BACKELOW IN	MOBILE COMMUNCATIONS AMERICA I	11/24/2020	664.00	Fire Suppression	radios used by Special Operati	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I 11/24/2020 664.00 Fire Suppression radios used by Special Operati Radio And Electronic Supplies MODERN TURF INC 11/24/2020 280.00 Utilities Wastewater Maint OPEN PURCHASE ORDER FOR SOD AN Lawn And Grounds Supplies MR SYSTEMS INC 11/24/2020 16.67.55 Utilities Lake Murray Water PI Transmitter Replacement for La Meters, Parts, And Supplies MR SYSTEMS INC 11/24/2020 16.15 Parking Operating 92619241800003 Parking-Balance Refund NAKAMURA, AKI 11/24/2020 134.00 General Fund CITY OF COLA - CUSTOMER REFUND Drew Wellness Membership NATIONAL BAND AND TAG COMPANY 11/24/2020 134.50 Animal Shelter/Holding Act CITY LICENSE TAGS - Tags, Pet Animal License Charges NIMMER TURF OF COLLMBIA 11/24/2020 490.00 Utilities Wastewater Maint Grass and Sod for Repair Sites Lawn And Grounds Supplies NIPPON CARBIDE INDUSTRIES 11/24/2020 4,425.00 Traffic Ops-Sign Shop Nikkalite Brand Engineering Gr NIPPON CARBIDE INDUSTRIES 11/24/2020 225.00 Traffic Ops-Sign Shop Nikkalite Brand High Intensity Signs NORTHEAST BACKFLOW INC 11/24/2020 386.43 General Support Services Bi-weekly landscape maintenanc Maintenance & Service Contract OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Building Maintenance & Repair PATTERSON VETERINARY SUPPLY IN 11/24/2020 29.70 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies	MOBILE COMMUNCATIONS AMERICA I	11/24/2020	664.00	Fire Suppression	radios used by Special Operati	Radio And Electronic Supplies
MODERN TURF INC  11/24/2020 16.67.55 Utilities Wastewater Maint OPEN PURCHASE ORDER FOR SOD AN Lawn And Grounds Supplies MR SYSTEMS INC 11/24/2020 16.67.55 Utilities Lake Murray Water PI Transmitter Replacement for La Meters, Parts, And Supplies MUNEKATA, EDSON 11/24/2020 16.15 Parking Operating 92619241600003 Parking-Balance Refund NAKAMURA, AKI 11/24/2020 134.00 General Fund OFITY OF COLU- CUSTOMER REFUND Drew Wellness Membership NATIONAL BAND AND TAG COMPANY 11/24/2020 1345.00 Animal Shelter/Holding Act CITY LICENSE TAGS - Tags, Pet Animal License Charges NIMPER TURF OF COLUMBIA NIPPON CARBIDE INDUSTRIES 11/24/2020 1	MOBILE COMMUNCATIONS AMERICA I	11/24/2020	664.00	Fire Suppression	radios used by Special Operati	Radio And Electronic Supplies
MR SYSTEMS INC 11/24/2020 1,667.55 Utilities Lake Murray Water PI Transmitter Replacement for La Meters, Parts, And Supplies MUNEKATA, EDSON 11/24/2020 16.15 Parking Operating 92619241600003 Parking-Balance Refund NAKAMURA, AKI 11/24/2020 134.00 General Fund CITY OF COLA - CUSTOMER REFUND Drew Wellness Membership NATIONAL BAND AND TAG COMPANY 11/24/2020 1,345.05 Animal Shelter/Holding Act CITY LICENSE TAGS - Tags, Pet Animal License Charges NIMMER TURF OF COLUMBIA 11/24/2020 490.00 Utilities Wastewater Maint Grass and Sod for Repair Sites Lawn And Grounds Supplies NIPPON CARBIDE INDUSTRIES 11/24/2020 4,245.00 Traffic Ops-Sign Shop Nikkalite Brand Engineering Gr Signs NORTHEAST BACKFLOW INC 11/24/2020 29,616.60 Water & Sewer Capital Projects Water Main Construction Along Capital Project Costs OMEGA LANDSCAPING LLC 11/24/2020 396.43 General Support Services Bi-weekly landscape maintenanc Maintenance & Service Contract OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Building Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 29.50 Animal Shelter/Adoption Act 300842957 Animal Shelter Supplies	MOBILE COMMUNCATIONS AMERICA I	11/24/2020	664.00	Fire Suppression	radios used by Special Operati	Radio And Electronic Supplies
MUNEKATA, EDSON 11/24/2020 16.15 Parking Operating 92619241600003 Parking-Balance Refund NAKAMURA, AKI 11/24/2020 134.00 General Fund CITY OF COLA - CUSTOMER REFUND Drew Wellness Membership NATIONAL BAND AND TAG COMPANY 11/24/2020 1,345.50 Animal Shelter/Holding Act CITY LICENSE TAGS - Tags, Pet Animal License Charges NIMMER TURF OF COLUMBIA 11/24/2020 490.00 Utilities Wastewater Maint Grass and Sod for Repair Sites Lawn And Grounds Supplies NIPPON CARBIDE INDUSTRIES 11/24/2020 4,245.00 Traffic Ops-Sign Shop Nikkalite Brand Engineering Gr NIPPON CARBIDE INDUSTRIES 11/24/2020 225.00 Traffic Ops-Sign Shop Nikkalite Brand High Intensity Signs NORTHEAST BACKFLOW INC 11/24/2020 29,616.60 Water & Sewer Capital Projects Water Main Construction Along Capital Project Costs OMEGA LANDSCAPING LLC 11/24/2020 396.48 General Support Services Bi-weekly landscape maintenanc & Service Contract OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Building Maintenance & Repair PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008145974 Animal Shelter Supplies	MODERN TURF INC	11/24/2020	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
NAKAMURA, AKI 11/24/2020 134.00 General Fund CITY OF COLA - CUSTOMER REFUND Drew Wellness Membership NATIONAL BAND AND TAG COMPANY 11/24/2020 1,345.50 Animal Shelter/Holding Act CITY LICENSE TAGS - Tags, Pet Animal License Charges NIMMER TURF OF COLUMBIA 11/24/2020 490.00 Utilities Wastewater Maint Grass and Sod for Repair Sites Lawn And Grounds Supplies NIPPON CARBIDE INDUSTRIES 11/24/2020 4,245.00 Traffic Ops-Sign Shop Nikkalite Brand Engineering Gr NIPPON CARBIDE INDUSTRIES 11/24/2020 225.00 Traffic Ops-Sign Shop Nikkalite Brand High Intensity Signs NORTHEAST BACKFLOW INC 11/24/2020 29,616.60 Water & Sewer Capital Projects Water Main Construction Along Capital Project Costs OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street PATTERSON VETERINARY SUPPLY IN 11/24/2020 29.70 Animal Shelter/Adoption Act 300842957 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 300842957 Animal Shelter Supplies	MR SYSTEMS INC	11/24/2020	1,667.55	Utilities Lake Murray Water Pl	Transmitter Replacement for La	Meters, Parts, And Supplies
NATIONAL BAND AND TAG COMPANY  11/24/2020 1,345.50 Animal Shelter/Holding Act CITY LICENSE TAGS - Tags, Pet Animal License Charges  Lawn And Grounds Supplies  Lawn And Grounds Supplies  NiPPON CARBIDE INDUSTRIES NIPPON CARBIDE INDUSTRIES 11/24/2020 11/24/2020 225.00 Traffic Ops-Sign Shop Nikkalite Brand Engineering Gr Nikkalite Brand High Intensity Signs  NORTHEAST BACKFLOW INC 11/24/2020 29,616.60 Water & Sewer Capital Projects Water Main Construction Along Capital Project Costs  OMEGA LANDSCAPING LLC 11/24/2020 386.43 General Support Services Bi-weekly landscape maintenanc OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Bi-weekly Street Building Maintenance & Repair  PATTERSON VETERINARY SUPPLY IN 11/24/2020 29.70 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies  Animal Shelter Supplies	MUNEKATA, EDSON	11/24/2020	16.15	Parking Operating	92619241600003	Parking-Balance Refund
NIMMER TURF OF COLUMBIA  11/24/2020  490.00  Utilities Wastewater Maint  Grass and Sod for Repair Sites  Lawn And Grounds Supplies  Signs  NIPPON CARBIDE INDUSTRIES  11/24/2020  4,245.00  Traffic Ops-Sign Shop  Nikkalite Brand Engineering Gr  Nikkalite Brand High Intensity  Signs  NORTHEAST BACKFLOW INC  11/24/2020  29,616.60  Water & Sewer Capital Projects  Water Main Construction Along  Capital Project Costs  OMEGA LANDSCAPING LLC  11/24/2020  386.43  General Support Services  Bi-weekly landscape maintenanc  Maintenance & Service Contract  OMEGA LANDSCAPING LLC  11/24/2020  392.48  Parking Devine St Deck  2221 Devine Street  Building Maintenance & Repair  PATTERSON VETERINARY SUPPLY IN  11/24/2020  773.71  Animal Shelter/Adoption Act  3008042957  Animal Shelter Supplies  PATTERSON VETERINARY SUPPLY IN  11/24/2020  115.44  Animal Shelter/Adoption Act  3008145974  Animal Shelter Supplies	NAKAMURA, AKI	11/24/2020	134.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
NIPPON CARBIDE INDUSTRIES 11/24/2020 225.00 Traffic Ops-Sign Shop Nikkalite Brand Engineering Gr Nikkalite Brand High Intensity Signs NORTHEAST BACKFLOW INC 11/24/2020 29,616.60 Water & Sewer Capital Projects Water Main Construction Along Capital Project Costs OMEGA LANDSCAPING LLC 11/24/2020 386.43 General Support Services Bi-weekly landscape maintenanc Maintenance & Service Contract OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Building Maintenance & Repair PATTERSON VETERINARY SUPPLY IN 11/24/2020 773.71 Animal Shelter/Adoption Act 3007991769 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies	NATIONAL BAND AND TAG COMPANY	11/24/2020	1,345.50	Animal Shelter/Holding Act	CITY LICENSE TAGS - Tags, Pet	Animal License Charges
NIPPON CARBIDE INDUSTRIES 11/24/2020 225.00 Traffic Ops-Sign Shop Nikkalite Brand High Intensity Signs NORTHEAST BACKFLOW INC 11/24/2020 29,616.60 Water & Sewer Capital Projects Water Main Construction Along Capital Project Costs OMEGA LANDSCAPING LLC 11/24/2020 386.43 General Support Services Bi-weekly landscape maintenanc Maintenance & Service Contract OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Building Maintenance & Repair PATTERSON VETERINARY SUPPLY IN 11/24/2020 773.71 Animal Shelter/Adoption Act 3007991769 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008145974 Animal Shelter Supplies	NIMMER TURF OF COLUMBIA	11/24/2020	490.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NORTHEAST BACKFLOW INC 11/24/2020 29,616.60 Water & Sewer Capital Projects Water Main Construction Along Capital Project Costs  OMEGA LANDSCAPING LLC 11/24/2020 386.43 General Support Services Bi-weekly landscape maintenanc Maintenance & Service Contract  OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Building Maintenance & Repair  PATTERSON VETERINARY SUPPLY IN 11/24/2020 773.71 Animal Shelter/Adoption Act 3007991769 Animal Shelter Supplies  PATTERSON VETERINARY SUPPLY IN 11/24/2020 29.70 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies  PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008145974 Animal Shelter Supplies	NIPPON CARBIDE INDUSTRIES	11/24/2020	4,245.00	Traffic Ops-Sign Shop	Nikkalite Brand Engineering Gr	Signs
OMEGA LANDSCAPING LLC 11/24/2020 386.43 General Support Services Bi-weekly landscape maintenanc Maintenance & Service Contract 2221 Devine Street Building Maintenance & Repair Animal Shelter Moption Act 3007991769 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 11/24/	NIPPON CARBIDE INDUSTRIES	11/24/2020	225.00	Traffic Ops-Sign Shop	Nikkalite Brand High Intensity	Signs
OMEGA LANDSCAPING LLC 11/24/2020 392.48 Parking Devine St Deck 2221 Devine Street Building Maintenance & Repair PATTERSON VETERINARY SUPPLY IN 11/24/2020 773.71 Animal Shelter/Adoption Act 3007991769 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 29.70 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008145974 Animal Shelter Supplies	NORTHEAST BACKFLOW INC	11/24/2020	29,616.60	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
PATTERSON VETERINARY SUPPLY IN 11/24/2020 773.71 Animal Shelter/Adoption Act 3007991769 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 29.70 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008145974 Animal Shelter Supplies	OMEGA LANDSCAPING LLC	11/24/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN 11/24/2020 29.70 Animal Shelter/Adoption Act 3008042957 Animal Shelter Supplies PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008145974 Animal Shelter Supplies	OMEGA LANDSCAPING LLC	11/24/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008145974 Animal Shelter Supplies	PATTERSON VETERINARY SUPPLY IN	11/24/2020	773.71	Animal Shelter/Adoption Act	3007991769	Animal Shelter Supplies
	PATTERSON VETERINARY SUPPLY IN	11/24/2020	29.70	Animal Shelter/Adoption Act	3008042957	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN 11/24/2020 115.44 Animal Shelter/Adoption Act 3008160749 Animal Shelter Supplies	PATTERSON VETERINARY SUPPLY IN	11/24/2020	115.44	Animal Shelter/Adoption Act	3008145974	Animal Shelter Supplies
	PATTERSON VETERINARY SUPPLY IN	11/24/2020	115.44	Animal Shelter/Adoption Act	3008160749	Animal Shelter Supplies

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
PATTERSON VETERINARY SUPPLY IN	11/24/2020	83.03	Animal Shelter/Adoption Act	3008273960	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	861.07	Animal Shelter/Adoption Act	3008328787	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	64.28	Animal Shelter/Adoption Act	3008350539	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	157.30	Animal Shelter/Adoption Act	3008412858	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	36.22	Animal Shelter/Adoption Act	3008453167	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	16.15	Animal Shelter/Adoption Act	3008528103	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	123.06	Animal Shelter/Adoption Act	3008531733	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	142.56	Animal Shelter/Adoption Act	3008545106	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	343.20	Animal Shelter/Adoption Act	3008546872	Animal Shelter Supplies
PEDEN, JOHNNY	11/24/2020	65.00	Parking Operating	95040451600008	Parking-Balance Refund
POLYTEC INCORPORATED	11/24/2020	2,556.80	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	11/24/2020	2,614.40	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	11/24/2020	2,489.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	11/24/2020	9,653.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/24/2020	9,647.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROJECT ENERGY SAVERS LLC	11/24/2020	825.00	Engineering Storm Water Imp	Guide to Composting Booklet	Advertising
PWD SYSTEMS	11/24/2020	699.80	Engineering Storm Water Imp	BagSpot Standard Stations-Moss	Advertising
PYE BARKER FIRE AND SAFETY	11/24/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
RANDOM DRUG SCREENS INC	11/24/2020	68.00	Solid Waste Trash Coll	Drug Screen for CDL pre employ	Professional Services
RANDOM DRUG SCREENS INC	11/24/2020	525.00	Solid Waste Trash Coll	Drug Screen for CDL pre employ	Professional Services
RICOH USA INC	11/24/2020	229.04	Police Administrative Services	5060715770	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	11/24/2020	630.00	Wastewater Compliance	Stormwater General Permit SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/24/2020	1,366.87	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
SC ANIMAL CARE & CONTROL ASSOC	11/24/2020	70.00	Animal Shelter/Holding Act	SCACCA Membership Dues -COC	Membership And Dues
SECURITAS ELECTRONICS SECURITY	11/24/2020	54.00	Parks - Buildings & Grounds	EARLEWOOD PARK	Building Maintenance & Repair
SERVICE MACHINE LLC	11/24/2020	627.50	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SHEALYS TRUCK CENTER INC	11/24/2020	160,661.00	Streets-Storm Drains	All prices, specifications, te	Auto, Trucks, Hvy Equip-Capital
SHI INTERNATIONAL CORPORATION	11/24/2020	161.04	Engineering Administration	HP OfficeJet Pro 8210 and USB	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/24/2020	283.99	Information Technology	AzureStorage ShrdSvr ALNG Fee	Maintenance & Service Contract
SHORT COUNTS LLC	11/24/2020	345.00	Traffic Operations	Traffic counts needed at neces	Special Contracts
SHRED WITH US LLC	11/24/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	11/24/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	11/24/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	11/24/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	11/24/2020	971.31	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/24/2020	792.34	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	11/24/2020	128.31	Fire Administration - County	Name plates and other stamps a	Special Departmental Supplies
SOUTH CAROLINA TELECOMM GROUP	11/24/2020	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTH EAST ACE INC	11/24/2020	197.45	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	11/24/2020	5.00	Fire Administration - County	2020111614041	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/24/2020	38.00	Fire Administration - County	2020111614110	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/24/2020	100.00	Fire Training	2020111614115	Employee Training & Prof Dev.
T2 SYSTEMS CANADA INC	11/24/2020	129.60	Parking PJ Cannon Deck	IRIS0000052609	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	11/24/2020	129.60	Parking PJ Cannon Deck	IRIS0000054059	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	11/24/2020	129.60	Parking Washington Street Deck	IRIS0000067384	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	11/24/2020	97.20	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMPSON, HENRIETTA	11/24/2020	90.28	Parking Operating	92752291600003	Parking-Balance Refund
UNIVAR USA INC	11/24/2020	8,366.40	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVAR USA INC	11/24/2020	485.84	Utilities Columbi Canal WTP	12.5% Bleach as needed for San	Chemicals
UNIVAR USA INC	11/24/2020	487.31	Utilities Columbi Canal WTP	Water Treatment Chemicals for	Chemicals
UTILITY SUPPLY OF AMERICA INC	11/24/2020	157.74	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
UTILITY TOOL COMPANY INC	11/24/2020	4,368.00	Utilities Water Dist & Maint	Pipe & Cable Locators at Water	Small Hand Tools / Other Equip
VALLEY BEVERAGE SOLUTIONS LLC	11/24/2020	27.76	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/24/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	11/24/2020	287.18	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WESTON AND SAMPSON ENGINEERS I	11/24/2020	3,072.10	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WOOLPERT INC.	11/24/2020	261,377.66	Strm Wtr Imp Cap Proj Control	2020013007	Capital Project Costs
WOOLPERT INC.	11/24/2020	221,478.85	Strm Wtr Imp Cap Proj Control	2020013014	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	43.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	576.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	576.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	576.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	288.36	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	203.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	102.49	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
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WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	108.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	84.02	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	258.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	339.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	230.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	706.86	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	385.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	703.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	230.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	668.52	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	92.66	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
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WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	237.60	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	327.89	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	11/24/2020	13,672.66	Utilities Metro Wastewater Plt	3556A45664-2018 INV	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	11/24/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	111.93	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	698.70	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	25.00	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	193.22	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	266.40	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	173.16	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water, Sewer, Storm Water
LEWIS BABCOCK LLP	11/24/2020	7,334.00	Water & Sewer Capital Projects	PROP.ACQUISITION-DRAYTON PKUP	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	11/24/2020	600.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	11/24/2020	17.00	Streets-Storm Drains	PICKUP BILLY BOWERS	Miscellaneous Other Services
30 DEFARTIMENT OF MOTOR VEHICLE	1 1/2 <del>4</del> /2U2U	17.00	Succis-Sium Diams	FICKUF DILLI BUWEKS	MISCELLATIEUUS OTHEL SELVICES

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TERRY, ANTHONY D.	11/24/2020	101.00	General Fund	20190610224511	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	11/24/2020	186.18	Change Up	01-9201930-1038730-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	372.92	Change Up	01-16558010-1100315-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	320.19	Change Up	01-16799010-1033991 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	251.73	Change Up	01-9154351-1082682-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	500.00	Change Up	01-9176443-1046996-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	438.59	Change Up	01-9162544-1065320-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	175.65	Change Up	01-15532015-1009814-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	138.88	Change Up	01-9503775-1013378-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	155.48	Change Up	01-9175965-1052095-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	247.34	Change Up	01-54701225-1077744-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	229.22	Change Up	01-9485767-1005671-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	474.73	Change Up	01-9412937-1068002-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	350.03	Change Up	01-9282738-1067820-4 H GREER	Change Up - Water Bills
RANDOM DRUG SCREENS INC	11/30/2020	40.00	Emergency Communications/311	RANDOM DRUG SCREENS TESTING	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	27.50	Customer Service	RANDOM DRUG SCREENS TESTING	Professional Services
4D ENGINEERING LLC	11/30/2020	5,935.60	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
4D ENGINEERING LLC	11/30/2020	6,780.00	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
AIRGAS INC	11/30/2020	71.99	Animal Shelter/Adoption Act	9106985485	Chemicals
AIRGAS INC	11/30/2020	75.09	Utilities Water Dist & Maint	9974799261	Special Departmental Supplies
AIRGAS INC	11/30/2020	168.19	Utilities Columbi Canal WTP	9974799263	Special Departmental Supplies
AIRGAS INC	11/30/2020	160.38	Utilities Metro Wastewater Plt	9974799264	Special Departmental Supplies
AIRGAS INC	11/30/2020	302.53	Utilities Lake Murray Water PI	9974868485	Special Departmental Supplies
AIRGAS INC	11/30/2020	50.19	Utilities Water Dist & Maint	9974888918	Special Departmental Supplies
AIRGAS INC	11/30/2020	77.97	Animal Shelter/Holding Act	P974891809	Chemicals
AMERICAN FACILITY SERVICES INC	11/30/2020	26,942.00	Streets-Storm Drains	Monthly Janitorial Services fo	Maintenance & Service Contract
ANALYTICAL ENVIRONMENTAL LABOR	11/30/2020	5,040.00	Water Compliance	Geosmin / 2-MIB Sample Testing	Special Contracts
BADGER METER INC	11/30/2020	2,234,312.07	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLANCHARD MACHINERY COMPANY	11/30/2020	4,154.20	Utilities Metro Wastewater Plt	Annual Non-CAT Generator Servi	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/30/2020	5,041.60	Utilities Columbi Canal WTP	Maintenance plan for generator	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	11/30/2020	10,182.13	Utilities Lake Murray Water Pl	GEN SERVICE FOR 6WN00314	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	11/30/2020	838.46	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BROSS GROUP LLC	11/30/2020	622.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
CALLYO 2009 CORP	11/30/2020	5,740.00	Police Administrative Services	INVOICE #R13811	Maintenance & Service Contract
CAROLINA CHILLERS INC	11/30/2020	7,034.00	General Support Services	Provide all labor and material	Building Maintenance & Repair
CENTRAL CAROLINA TECHNICAL COL	11/30/2020	425.00	Utilities Columbi Canal WTP	Online Water Treatment Short S	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	11/30/2020	13,610.28	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,636.44	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,604.45	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,637.93	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,462.72	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,566.77	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr CLAY FOR THE ART CENTER	Chemicals
CLAY-KING COM	11/30/2020	2,482.85	Parks - Ceramic Camp		Special Departmental Supplies
COLUMBIA CAPITAL ROTARY CLUB	11/30/2020	85.00	Community Development	Membership for Gloria Saeed	Membership And Dues
CONTROL MANAGEMENT INC CONTROL MANAGEMENT INC	11/30/2020	1,125.00	Parking Lincoln Street Deck	Monitoring until 05/31/2021 at	Maintenance & Service Contract  Maintenance & Service Contract
	11/30/2020	900.00	Parking Arsenal Hill Deck	Annual Test & Inspect, One YR	
CONTROL MANAGEMENT INC CONTROL MANAGEMENT INC	11/30/2020 11/30/2020	1,100.00 1,050.00	Parking PJ Cannon Deck Parking Park Street Deck	Annual Test & Inspect, One YR Annual Test & Inspect, One YR	Maintenance & Service Contract  Maintenance & Service Contract
CORE AND MAIN LP	11/30/2020	831.60	Utilities Water Dist & Maint	Maintenance Division	Pipe, Fittings, Hydrants, Etc
EQUIFAX INFORMATION SERVICES L	11/30/2020	195.96	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
FORTILINE INC	11/30/2020	550.80	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/30/2020	187.24	Support Services Public Buildg	S5024779.001	Building Maintenance & Repair
GRAINGER INC, W W	11/30/2020	47.26	Support Services Public Buildg	9703680695	Building Maintenance & Repair
GRAINGER INC, W W	11/30/2020	260.01	Utilities Columbi Canal WTP	9705471994	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/30/2020	1,019.97	Utilities Columbi Canal WTP	9705528918	Small Hand Tools / Other Equip
		1,010.01	I	0.000200.0	Ia Equip

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	11/30/2020	291.45	Parking Facilities	9706990786	Special Departmental Supplies
GRAINGER INC, W W	11/30/2020	485.66	Utilities Columbi Canal WTP	9707664075	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/30/2020	1,064.88	Utilities Lake Murray Water PI	9707745742	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	11/30/2020	50.83	Support Services Public Buildg	9318586691	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/30/2020	70.83	Parks - Buildings & Grounds	9318586694	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/30/2020	211.43	Support Services Public Buildg	9318586700	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/30/2020	127.09	Support Services Public Buildg	9318651123	Building Maintenance & Repair
HECKMAN, TINA M	11/30/2020	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
INDESIGN FIRM INC	11/30/2020	2,245.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	11/30/2020	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	11/30/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
INNOVATIVE WASTE MANAGEMENT IN	11/30/2020	1,084.32	General Support Services	Sanitizer refills and stands	Coronavirus Supplies
INNOVATIVE WASTE MANAGEMENT IN	11/30/2020	2,001.24	General Support Services	Coronavirus Supplies	Coronavirus Supplies
INTELLICHECK	11/30/2020	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/30/2020	2,866.31	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JOHNSTONE SUPPLY	11/30/2020	20.51	Support Services Public Buildg	S9232056.001	Building Maintenance & Repair
K & K PRINTING CO INC	11/30/2020	39.96	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KNIGHTS REDI MIX INC	11/30/2020	462.24	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/30/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/30/2020	173.34	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LEXISNEXIS RISK DATA MANAGMENT	11/30/2020	769.50	Police Investigations	1202211-20201031	Other Lease / Rental
LOWES OF NE COLUMBIA	11/30/2020	97.63	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/30/2020	27.73	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MCH AND SONS CONTRACTING LLC	11/30/2020	2,991.28	Utilities Wastewater Maint	Traffic Detector Repair at Lad	Professional Services
MCH AND SONS CONTRACTING LLC	11/30/2020	3,101.52	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engnr
MCH AND SONS CONTRACTING LLC	11/30/2020	1,668.60	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engnr
MCH AND SONS CONTRACTING LLC	11/30/2020	5,450.45	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engnr
MS JOINT VENTURE	11/30/2020	11,877.06	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE	11/30/2020	560.00	Information Technology	Parking	Building Lease / Rental
MYTHICS INC	11/30/2020	41,236.98	Information Technology	8/1/2020 - 7/31/2021	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	11/30/2020	2,527.20	Fire Administration - County	Elkahart X86-A Gate Valve	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	11/30/2020	6,004.25	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
POLYTEC INCORPORATED	11/30/2020	2,531.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	11/30/2020	2,476.80	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	1,800.00	Utilities Metro Wastewater Plt	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	9,797.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	9,849.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	10,140.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	9,296.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RANDOM DRUG SCREENS INC	11/30/2020	174.00	Utilities Wastewater Maint	Activity: Random DOT Test	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	106.00	Solid Waste Trash Coll	Drug Screen for CDL pre employ	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	141.00	Utilities Water Dist & Maint	RANDOM DOT TEST- MICHAEL CLAY	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	68.00	Forestry Hazard Elimination	Pre-Employment Alcohol and Dru	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	220.00	Police Administrative Services	Open PO for post accident drug	Professional Services
RICOH USA INC	11/30/2020	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
SCOTT AND COMPANY LLP	11/30/2020	16,500.00	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,241.67	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,241.66	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,241.66	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,108.33	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,108.33	Accounting	agreement.	Audit Costs
SERVICE MACHINE LLC	11/30/2020	213.00	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	11/30/2020	915.90	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SONOCO RECYCLING LLC	11/30/2020	32,808.72	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SPOKEO INC	11/30/2020	431.40	Engineering- Real Estate Water	11794_11042020	Maintenance & Service Contract
5. 5. LO 1110	11/00/2020	751.70	glociling it can Estate Water	11107_11072020	airtoriarioc a corvioc contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STRICKLAND ELECTRONIC RECYCLIN	11/30/2020	1,524.43	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
T2 SYSTEMS INC	11/30/2020	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
TYLER, ALLISON H	11/30/2020	1,738.79	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	1,485.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	11/30/2020	540.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	729.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	1,620.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	513.00	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	405.00	Streets-Storm Drains	SAFETY BOOTS (Storm Drain 4203	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	243.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	108.00	Water Compliance	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	918.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	1,053.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	405.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	135.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	486.00	General Support Services	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	270.00	Wastewater Compliance	Safety shoes and boots	Safety Clothing And Supplies
UNITED REFRIGERATION INC	11/30/2020	27.35	Support Services Public Buildg	76347224-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	11/30/2020	25.76	Police Administrative Services	Water Services Monthly Billing	Professional Services
WP LAW INC	11/30/2020	167.06	Parks - Buildings & Grounds	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	11/30/2020	5,130.98	Utilities Columbi Canal WTP	3556B41954	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	11/30/2020	-167.00	Utilities Columbi Canal WTP	ORIG INV#3556B41954-PARTL FRGT	Small Hand Tools / Other Equip
ANDREWS, NICOLE	11/30/2020	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
BUTLER, VIRGINIA	11/30/2020	270.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CRUZ, ELIZABETH	11/30/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
FIVE POINTS ASSOCIATION INC.	11/30/2020	4,845.80	Parking Operations	Professional Services	Professional Services
GUYTON, SHELBY	11/30/2020	180.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LANDMARK CONSULTING LLC	11/30/2020	101,907.77	Flood Recovery Program Mngmnt	Contingency	2015 October Flood Recovery
MS JOINT VENTURE	11/30/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
PAULINE, ANGELA	11/30/2020	60.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
TYLER, ALLISON H	11/30/2020	243.00	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies
WESCO DISTRIBUTION INC	11/30/2020	4,680.00	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
HOME PEST CONTROL	11/30/2020	599.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	Professional Services
BLYTHEWOOD OIL COMPANY INC	11/02/2020	474.99	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BUILDERS SPECIALTIES INC	11/02/2020	3,666.24	General Support Services	Flooring supplies such as carp	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	11/02/2020	32,240.00	Utilities Lake Murray Water Pl	25325425 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	11/02/2020	108.00	Support Services Public Buildg	Electrical parts and supplies,	Maintenance & Service Contract
COMMISSION ON ACCREDITATION FO	11/02/2020	5,630.00	Police Administrative Services	Annual Continuation Fee for th	Membership And Dues
COVERT TRACK GROUP INC	11/02/2020	600.00	Police Administrative Services	Renewal: 1 Year of Unlimited 5	Maintenance & Service Contract
DILLON SUPPLY CO	11/02/2020	497.92	Traffic Operations	Electrical Shop Locks used to	Special Departmental Supplies
DLT SOLUTIONS LLC	11/02/2020	392.00	Forestry Hazard Elimination	COMPUTER SOFTWARE FOR AUTOCAD	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	451.24	Utilities Metro Wastewater Plt	1211492-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	16.00	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	183.60	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	106.44	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	42.12	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	141.22	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	11/02/2020	768.96	Utilities Metro Wastewater Plt	Emergency Parts for Metro Wast	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/02/2020	25.82	Utilities Metro Wastewater Plt	SCCOL216947	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/02/2020	1,707.48	Engineering Storm Water Imp	72x72 Vert Rebar Trash Rack	Special Projects
FERGUSON ENTERPRISES INC FERGUSON ENTERPRISES INC	11/02/2020 11/02/2020	1,473.82 8,688.33	Utilities Water Dist & Maint Water & Sewer Capital Projects	LOT 14: REPAIR CLAMPS, FULL CI 8" MJ Valves: American Flow Se	Pipe, Fittings, Hydrants, Etc Capital Project Costs
HAYES INSTRUMENT COMPANY INC	11/02/2020	0,000.33 747.36	Engineering - Water Sys Improv	#705039 Seco HD single tiltin	Special Departmental Supplies
KEY SHOP INC, THE	11/02/2020	97.20	Fire Suppression	Key Replacement when Needed	Special Departmental Supplies Special Departmental Supplies
KEY SHOP INC, THE	11/02/2020	54.63	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
ALI SHOT INO, THE	11/02/2020	34.03	Support Sol visco i abile bulley	Looks, keys, etc for repairs a	Salaring Maintenance a repair

# City of Columbia Truth in Spending Detail Report - Sorted by Check Date $\label{eq:control} % \begin{center} \$

EMER STREET GOODSPORCES IN 1822/2012   1,000.000   1	Payee Name	Date	Amount	City Division	Check Description	Budget Category
NELPH 915 EGODEPHOCS INC   1102020   2.000.05   Control (Appara) Services   COVIDIO deschedun cleaning   Control (Appara) Services   COVIDIO deschedun cleaning   Control (Appara) Services   COVIDIO deschedun cleaning   Coviders	KLEEN SITES GEOSERVICES INC	11/02/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
NECES   SECTION CONTROL   11000000   2,000.00   Control SecTION CONTROL CONT	KLEEN SITES GEOSERVICES INC	11/02/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
MERN BITTER BEROSPRICIES NO.   1,002,000   2,850.00   Cercur Singuis Professional Control Strategy Control C	KLEEN SITES GEOSERVICES INC	11/02/2020	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
MEDIS SECSION   1922/220   2,828.0	KLEEN SITES GEOSERVICES INC	11/02/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
MEMOR SITURE GEOSEMINGES INC.   1002/200	KLEEN SITES GEOSERVICES INC	11/02/2020	2,060.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
MEMOR SITURE GEOSEMINGES INC.   1002/200	KLEEN SITES GEOSERVICES INC	11/02/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
MEER #3155 GOOSEPWICES INC				General Support Services	-	Coronavirus Services
MEAN STREE GEORGENICES INC   102000   50.00	KLEEN SITES GEOSERVICES INC	11/02/2020		• • •	-	Coronavirus Services
MEMBERS   MEMB	KLEEN SITES GEOSERVICES INC	11/02/2020	5,080.00		COVID19 disinfectant cleaning	Coronavirus Services
NOM PROCESS AND FLOW TECHNINACO   10,02200   10,33 / 39   Miles Metro Wastewater Pil   Treatment Pearl   Small Hastin Took (Owner Equip Page Metro)   10,02200   10,2200   12,720 / 20   Miles Metro Wastewater Pil   Liquit Polymer for Metro Waste   Community   10,02200   10,2000   10,0	KLEEN SITES GEOSERVICES INC			• • • • • • • • • • • • • • • • • • • •	· ·	
PAMETIO APPAREL & EMPRODENY   1502200   52.04   1500-Americation Service   1.04   100-Americation						
POLYTYPE NO.   1902/2009   27.20 42   1908/2009   1909/2009   19					Stress balls - imprinted w/ Co	• •
ROLFARD MINISTERM MICK   11002209   20.58   Ullies Water Disk A Morn   ROCK PIPE, BILLE TRACER WIRE, T   Special Opparmental Supplies   RICHARD MINISTERM MICK   11002209   30.08   Ullies Water Disk A Morn   ROCK PIPE, BILLE TRACER WIRE, T   Special Opparmental Supplies   RICHARD MINISTERM MICK   11002209   30.08   Ullies Water Disk A Morn   ROCK PIPE, BILLE TRACER WIRE, T   Special Opparmental Supplies   RICHARD MINISTERM MICK   11002209   20.00   Real Morn   RICHARD MINISTERM MICK   11002209   20.00   Real Morn   RICHARD MINISTERM MICK   11002209   20.00   Real Morn   Real Morn   RICHARD MINISTERM MICK   REAL MORN   REA					•	•
RICHARD MORUSTRAL NOC						
ROCH AD NOUSTRAL INC						
Pool					·	• • •
SAFE AIR SYSTEMS INC   1100/2020   20.00   Fine Amministration - Country   Maintenance & Service Contract   Maintenance & Service Contract   SAFETY PULS INC   1100/2020   20.00   20.00   1100/2020   20.00						
SAFE FIN SINS NO				•	·	
SAFETY FULS INC.				•		
SPRIED TUS JV LC				•		
STAM REPORTIER CORPORATION   1102/2020   25.00   Development Services   Aleverlacements and Legal Note   Private part (100   1102/2020						
VELUER EXT NO.   1102/2020   1,614.5   Utilities Nethri Washwarter Pit Back (Repock 0001) Memo Conneivins Supplies   Washer Nethri Res Sciult Tions Inc.   1102/2020   1,614.5   Utilities Nethri Washerwarter Pit Back (Repock 0001) Memo Conneivins Supplies   VELUE MEWATERING SCIULTIONS INC   1102/2020   445.00   Utilities Nethri Washerwarter Maint Meinemance and Service Repair   Maintenance & Service Contrard   VELUE MEWATERING SCIULTIONS INC   1102/2020   445.00   Utilities Nethricater Maint Meinemance and Service Repair   Maintenance & Service Contrard   VELUE MEWATERING SCIULTIONS INC   1102/2020   3,792.80   Utilities Nethricater Maint Meinemance and Service Repair   Maintenance & Repair   VELUE MEMORY SERVICES LLC   1105/2020   3,792.80   Utilities Nethricater Maint Meinemance and Service Repair   Maintenance & Repair   VELUE MEMORY SERVICES LLC   1105/2020   2,801.60   General Support Services   Open purchase order for HYAC   Utilities Maintenance & Repair   VELUE MEMORY SERVICES LLC   1105/2020   2,801.60   General Support Services   Open purchase order for HYAC   Utilities Maintenance & Repair   VELUE MEMORY SERVICES LLC   1105/2020   2,789.60   General Support Services   Open purchase order for HYAC   VELUE MEMORY SERVICES LLC   VELU				Parks & Recreation Admin	8180623954	Professional Services
WAPER INC.         11/02/2012         1.5 B. Utilities Materia Waterwere Pt         Black (988-0001) Metor         Concavirus Supplies           XYLEM DEWATERING SOLUTIONS INC         11/02/2012         3.2 B. Utilises Waterweiter Maint         Maintenance and Service Repair         Maintenance & Service Contract           XYLEM DEWATERING SOLUTIONS INC         11/02/2012         495.00         Utilises Waterweiter Maint         Maintenance and Service Repair         Maintenance & Service Contract           XYLEM DEWATERING SOLUTIONS INC         11/02/2012         3,792.00         Ceneral Support Services         Open purchase order for HVAC r         Building Maintenance & Service Contract           ARCOR SERVICES LLC         11/05/2012         1,314.00         General Support Services         Open purchase order for HVAC r         Building Maintenance & Service Contract           BUILDERS SECULTIES INC         11/05/2012         1,314.00         General Support Services         Quarterly HVAC Preventager Wind         Hardware And Building Material           CITY ELECTRICAL SUPPLY CO INC.         11/05/2012         4,393         Trail Coperations         11/05/2012         Special Departmental Supples           CITY ELECTRICAL SUPPLY CO INC.         11/05/2012         12/05         Special Departmental Supples         11/05/2012         Special Departmental Supples           CONSOLIDATE DELECTRICAL DISTRI         11/05/2012 <t< td=""><td>STAR REPORTER CORPORATION</td><td>11/02/2020</td><td>285.00</td><td>Development Services</td><td>Advertisements and Legal Notic</td><td>Advertising</td></t<>	STAR REPORTER CORPORATION	11/02/2020	285.00	Development Services	Advertisements and Legal Notic	Advertising
VILEM DEWATERING SOLUTIONS INC   110/22/202   495.00   Utilities Wastewater Maint   Maintenance and Service Repair   Maintenance & Service Contract   XYLEM DEWATERING SOLUTIONS INC   110/22/202   495.00   Utilities Wastewater Maint   Maintenance and Service Repair   Maintenance & Service Contract   XYLEM DEWATERING SOLUTIONS INC   110/22/202   495.00   Utilities Wastewater Maint   Maintenance and Service Repair   Maintenance & Service Contract   XYLEM DEWATERING SOLUTIONS INC   110/5/2020   2,96 %   General Support Services   Open purchase order for HVMC r   Building Maintenance & Repair   AIRCOR SERVICES ILC   110/5/2020   2,79 %   General Support Services   Open purchase order for HVMC r   Building Maintenance & Repair   AIRCOR SERVICES ILC   110/5/2020   2,79 %   General Support Services   Open purchase order for HVMC r   Building Maintenance & Repair   AIRCOR SERVICES ILC   110/5/2020   2,79 %   General Support Services   Open purchase order for HVMC r   Building Maintenance & Repair   AIRCOR SERVICES ILC   110/5/2020   2,79 %   Utilities Waster Data & Maintenance & Service Contract   Maintenance & Service Contract   CTV ELECTRICAL SUPPLY CO INC   110/5/2020   4,9 %   Park - Buildings & Grounds   WIRE BOXES, FXTURES, BULBS,   Electrical And Lighting Supply   CTV ELECTRICAL SUPPLY CO INC   110/5/2020   2,26 %   Traffic Operations   110/5/2020   110/5/2020   2,26 %   Traffic Operations   110/5/2020   110/5/2	VELVETEX INC	11/02/2020	729.00	•	•	Printing And Office Supplies
XVLEM DEWATERING SOLUTIONS INC   1102/2020   495.00   Utilities Wastewater Maint   Maintenance and Service Repair   Maintenance As events Contract   Maintenance As events Contract   Maintenance As events Contract   AIRCOR SERVICES LLC   1105/2020   3.792.80   General Support Services   Open purchase order for HVAC r   Building Maintenance & Repair   AIRCOR SERVICES LLC   1105/2020   1.314.00   General Support Services   Open purchase order for HVAC r   Building Maintenance & Repair   AIRCOR SERVICES LLC   1105/2020   1.314.00   General Support Services   Open purchase order for HVAC r   Building Maintenance & Repair   AIRCOR SERVICES LLC   1105/2020   1.314.00   General Support Services   Open purchase order for HVAC r   Building Maintenance & Repair   Contract   SUPPLY CO INC.   1105/2020   4.39   Faits - Buildings & Ground   INSTALATION-LABOR   Hardware And Building Maintenance   Service Contract   SUPPLY CO INC.   1105/2020   1.38   Faits - Buildings & Ground   INSTALATION-LABOR   Hardware And Building Maintenance   Service Contract   Supply CO INC.   1105/2020   1.38   Faits - Buildings & Ground   INSTALATION-LABOR   Hardware And Building Supply CONSOLIDATED BLECTRICAL DISTRI   1105/2020   1.38   Triffic Operations   1140-730900   Bedrical And Lighting Supply CONSOLIDATED BLECTRICAL DISTRI   1105/2020   1.32   Support Services Public Building   1140-731513   Building Maintenance & Repair   CONSOLIDATED BLECTRICAL DISTRI   1105/2020   1.315   Support Services Public Building   1140-731513   Building Maintenance & Repair   CONSOLIDATED BAILING SERVICES INC   1105/2020   1.315   Support Services Public Building   1140-731519   Building Maintenance & Repair   CONSOLIDATED MAILING SERVICES INC   1105/2020   3.01   1.015   Support Services Public Building   Policy Charge   Po	WAPER INC.	11/02/2020	1,614.58	Utilities Metro Wastewater Plt	Black (9960-0001) Metro	Coronavirus Supplies
XYLEM DEWATERING SQUITIONS INC	XYLEM DEWATERING SOLUTIONS INC	11/02/2020	312.26	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
ARCOR SERVICES LLC	XYLEM DEWATERING SOLUTIONS INC	11/02/2020	495.00	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
AIRCOR SERVICES LLC 1105/2020 2,607.64 General Support Services Open purchase order for HVAC r AIRCOR SERVICES LLC 1105/2020 1,1314.00 General Support Services Quarerly HVAC Preventative Ma Maintenance & Service Contract BUILDERS SPECIALTIES INC 1105/2020 4,93 Parks - Sulfiding & Grounds WIRE, BOXES, FIXTURES, BULBS, Electrical And Lighting Supply CITY ELECTRICAL SUPPLY CO INC. 1105/2020 4,93 Parks - Buildings & Grounds WIRE, BOXES, FIXTURES, BULBS, Electrical And Lighting Supply CONSOLIDATED ELECTRICAL SUPPLY CO INC. 1105/2020 228.08 Traffic Operations 1140-730000 Electrical And Lighting Supply CONSOLIDATED ELECTRICAL DISTRI 1105/2020 228.08 Traffic Operations 1140-730000 Electrical And Lighting Supply CONSOLIDATED ELECTRICAL DISTRI 1105/2020 228.08 Traffic Operations 1140-730000 Electrical And Lighting Supply CONSOLIDATED ELECTRICAL DISTRI 1105/2020 32.35 Support Services Public Buildig 1140-731519 Building Maintenance & Repair CONSOLIDATED ELECTRICAL DISTRI 1105/2020 140.35 Support Services Public Buildig 1140-731519 Building Maintenance & Repair CONSOLIDATED BLECTRICAL DISTRI 1105/2020 150.00 Utilities Columbi Canal WTP CONTRACT TO PROVIDE TEMP EMPL O Part-Time Pay (Outside) FERGUSON ENTERPRISES INC 1105/2020 321.44 Utilities Metro Wassewater Pit Delivery Charge FERGUSON ENTERPRISES INC 1105/2020 321.44 Utilities Metro Wassewater Pit Delivery Charge FERGUSON ENTERPRISES INC 1105/2020 321.44 Utilities Metro Wassewater Pit Delivery Charge FERGUSON ENTERPRISES INC 1105/2020 321.45 Utilities Metro Wassewater Pit Delivery Charge FERGUSON ENTERPRISES INC 1105/2020 321.45 Utilities Metro Wassewater Pit Delivery Charge FERGUSON ENTERPRISES INC 1105/2020 320.60 Utilities Water Disk Almint Pipe, Fittings, and Supplies f Pipe, Fittings, Hydrants, Etc FERGUSON ENTERPRISES INC 1105/2020 30.60 Utilities Water Disk Almint Pipe, Fittings, and Supplies f Pipe, Fittings, Hydrants, Etc FERGUSON ENTERPRISES INC 1105/2020 30.60 General Support Services COVID19 disinfectant cleaning Coronavirus Services FERGUSON ENTERPRISES INC	XYLEM DEWATERING SOLUTIONS INC	11/02/2020	495.00	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
AIRCOR SERVICES LLC         11/05/2020         1,314.00         General Support Services         Quarterly FVAC Preventative Ma         Maintenance & Service Contract           BUILDERS SPECIALTIES INC         11/05/2020         2,759.04         Utilities Water Dist & Maint         MISTAL/ATION-LABOR         Hardware And Building Material           CITY ELECTRICAL SUPPLY CO INC.         11/05/2020         13.80         Traffic Operations         This PO is valid from (7/27/20         Special Departmental Supplies           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         22.88         Traffic Operations         1140-731513         Building Maintenance & Repair           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         32.35         Support Services Public Buildig         1140-731519         Building Maintenance & Repair           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         1,015.48         Code Enforcement         Postage and mail services for         Postage and Delivery           CONSOLIDATED MAILING SERVICES         11/05/2020         500.00         Utilities Netw Wasteswater PI         College Floring And Upinity         Postage and mail services for         Postage and Delivery           EXPRESS SERVICES INC         11/05/2020         3.21.44         Utilities Meter Wasteswater PI         Delivery Change         Small Hand Tools Of Other Equip           FERGUSON ENTERPRISES INC	AIRCOR SERVICES LLC	11/05/2020	3,792.80	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BUILDERS SPECIALTIES INC         1105/2020         2,759.04         Utilities Water Dist & Maint         INSTALATION-LABOR         Hardware And Building Material           CITY ELECTRICAL SUPPLY CO INC.         11/05/2020         138.05         Traffic Operations         This PO is valid from (7/27/20         Special Departmental Supplies           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         22.80         Traffic Operations         1140-730900         Electrical And Lighting Supply           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         32.35         Support Services Public Buildig         1140-731513         Building Maintenance & Repair           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         1.014.54         Code Enforcement         Postage and mail services for         Duilding Maintenance & Repair           CONSOLIDATED MAILING SERVICES         11/05/2020         1.014.64         Code Enforcement         Postage and mail services for         Postage And Delivery           EFRGUSON ENTERPRISES INC         11/05/2020         32.14         Utilities Materio Wastewater PIt         Delivery Charge         Small Hand Tools / Other Equip           FERGUSON ENTERPRISES INC         11/05/2020         89.04         Utilities Water Dist & Maint         Pipe, Fittings, and Parts for         Pipe, Fittings, Hydrants, Etc           HAYES PIPE SUPPLY INC         11/05/2020         1.08.0	AIRCOR SERVICES LLC	11/05/2020	2,607.64	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.         11/05/2020         14/93         Parks Buildings & Grounds         WIRE, BOXES, FXTURES, BULBS,         Electrical And Lighting Supply           CITY ELECTRICAL SUPPLY CO INC.         11/05/2020         13/95         Traffic Operations         This PO is valid from (7/27/20         Special Departmental Supplies           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         22.88         Support Services Public Buildig         1140-731513         Building Maintenance & Repair           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         14/0.35         Support Services Public Buildig         1140-731519         Building Maintenance & Repair           CONSOLIDATED MAILING SERVICES         11/05/2020         10,15 46         Code Enforcement         Postage and mail services for         Postage And Delivery           EXPRESS SERVICES INC         11/05/2020         59,00         Utilities Columbi Canal WTP         CONTRACT TO PROVIDE TEMP EMPLO         Part Time Pay (Outside)           FERGUSON ENTERPRISES INC         11/05/2020         31,44         Utilities Metro Wastewater Pit         Delivery Charge         Marker of Metro Wastewater Pit         Delivery Charge         Marker of Metro Wastewater Pit         Pipe, Fittings, and Parts for Metro Wast	AIRCOR SERVICES LLC	11/05/2020	1,314.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.         11/05/2020         138.05         Traffic Operations         This PO is valid from (7/27/20         Special Departmental Supplies           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         32.35         Support Services Public Buildig         1140-730900         Electrical And Lighting Supply           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         140.35         Support Services Public Buildig         1140-731513         Building Maintenance & Repair           CONSOLIDATED MAILING SERVICES         11/05/2020         1,015.48         Code Enforcement         Postage and mail services for         Postage And Delivery           EXPRESS SERVICES INC         11/05/2020         321.44         Utilities Metro Wastewater Pit         Delivery Charge         Small Hand Tools / Other Equip           FERGUSON ENTERPRISES INC         11/05/2020         38.64         Utilities Water Dist & Maint         Pipe, Fittings, and Supplies f         Pipe, Fittings, Hydrants, Etc           FERGUSON ENTERPRISES INC         11/05/2020         38.64         Utilities Water Dist & Maint         Pipe, Fittings, and Supplies f         Pipe, Fittings, Hydrants, Etc           FERGUSON ENTERPRISES INC         11/05/2020         1,18.39         Utilities Water Dist & Maint         Pipe, Fittings, and Supplies f         Pipe, Fittings, Hydrants, Etc           FERGUSON ENTERPRISES INC         11/05	BUILDERS SPECIALTIES INC	11/05/2020	2,759.04	Utilities Water Dist & Maint	INSTALATION-LABOR	Hardware And Building Material
CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         22.8.8         Traffic Operations         1140-73090         Electrical And Lighting Supply           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         32.35         Support Services Public Buildg         1140-731519         Building Maintenance & Repair           CONSOLIDATED MAILING SERVICES         11/05/2020         1,015.46         Code Enforcement         Postage and mail services for         Postage And Delivery           EXPRESS SERVICES INC         11/05/2020         39.10         Utilities Columbi Canal WTP         CONTRACT TO PROVIDE TEMP EMPLO         Part-Time Pay And Delivery           EFERGUSON ENTERPRISES INC         11/05/2020         39.14         Utilities Water Dist A Maint         Delivery Charge         Small Hand Tools / Other Equip           FERGUSON ENTERPRISES INC         11/05/2020         39.64         Utilities Water Dist A Maint         Pipe, Fittings, and Supplies f         Pipe, Fittings, Hydrants, Etc           HAYES PIPE SUPPLY INC         11/05/2020         39.05         Utilities Water Dist A Maint         Pipes, Fittings, and Parts for West         Pipe, Fittings, Hydrants, Etc           HAYES PIPE SUPPLY INC         11/05/2020         11/05/2020         11/05/2020         11/05/2020         11/05/2020         29.00         Utilities Water Dist A Maint         Pipes, Fittings, and Parts for West         Pipe, Fittings, H	CITY ELECTRICAL SUPPLY CO INC.	11/05/2020	4.93	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         32.35         Support Services Public Buildig         1140-731519         Building Maintenance & Repair           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         140.35         Support Services Public Buildig         1140-731519         Building Maintenance & Repair           CONSOLIDATED MALING SERVICES         11/05/2020         1,015.46         Code recement         Postage and mail services for         Postage and Pellevery           EXPRESS SERVICES INC         11/05/2020         50.00         Utilities Columbic Canal WTP         CONTRACT TO PROVIDE TEMP EMPLO         Part-Time Pay (Outside)           FERGUSON ENTERPRISES INC         11/05/2020         321.44         Utilities Water Wastewater Pit         Delivery Charge         Small Hand Tools / Other Equip           FERGUSON ENTERPRISES INC         11/05/2020         89.64         Utilities Water Disk & Maint         Pie, Fittings, and Supplies f         Pie, Fittings, Hydrants, Etc           HAYES PIPE SUPPLY INC         11/05/2020         29.05         Utilities Water Disk & Maint         Pie, Fittings, and Parts for Wast         Pie, Fittings, Hydrants, Etc           HAYES PIPE SUPPLY INC         11/05/2020         11/05/2020         11/05/2020         40.00         Maintenance & Repair           KLEEN SITES GEOSERVICES INC         11/05/2020         3,085.00         General Su	CITY ELECTRICAL SUPPLY CO INC.	11/05/2020	138.05	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         32.35         Support Services Public Buildig         1140-731513         Building Maintenance & Repair           CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         140.35         Support Services Public Buildig         1140-731519         Building Maintenance & Repair           CONSOLIDATED MALINGS SERVICES         11/05/2020         1,01.64         Code rowner         Postage and mail services for         Postage and Pellevery           EXPRESS SERVICES INC         11/05/2020         59.00         Utilities Metro Wastewater PIt         CONTRACT TO PROVIDE TEMP EMPLO         Part-Time Pay (Outside)           FERGUSON ENTERPRISES INC         11/05/2020         351.44         Utilities Water Disk Maint         Pile, Fittings, and Supplies of Metro W         Small Hand Tools / Other Equip           FERGUSON ENTERPRISES INC         11/05/2020         45.64         Utilities Water Disk Maint         Pipe, Fittings, and Supplies of Pipe, Fittings, Hydrants, Etc         Pipe, Fittings, Hydrants, Etc           HAYES PIPE SUPPLY INC         11/05/2020         42.05         Utilities Water Disk Maint         Pipe, Fittings, and Parts for Wast         Pipe, Fittings, Hydrants, Etc           KEY SHOP INC, THE         11/05/2020         11/05/2020         42.05         Millities Water Disk Maint         Pipe, Fittings, and Parts for Wast         Pipe, Fittings, Hydrants, Etc <t< td=""><td>CONSOLIDATED ELECTRICAL DISTRI</td><td>11/05/2020</td><td>226.80</td><td>Traffic Operations</td><td>1140-730900</td><td>Electrical And Lighting Supply</td></t<>	CONSOLIDATED ELECTRICAL DISTRI	11/05/2020	226.80	Traffic Operations	1140-730900	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI         11/05/2020         140.35         Support Services Public Buildig         1140-731519         Building Maintenance & Repair           CONSOLIDATED MAILING SERVICES         11/05/2020         1,015.48         Code Enforcement         Postage and mail services for         Postage And Delivery           EXPRESS SERVICES INC         11/05/2020         321.44         Utilities Metro Wastewater Pit         Delivery Charge         Small Hand Tools / Other Equip           FERGUSON ENTERPRISES INC         11/05/2020         615.60         Utilities Metro Wastewater Pit         Sludge Judge Parts for Metro W         Small Hand Tools / Other Equip           FERGUSON ENTERPRISES INC         11/05/2020         615.60         Utilities Water Dist & Maint         Pipe, Fittings, and Supplies of Pipe, Fittings, Hydrants, Etc           HAYES PIPE SUPPLY INC         11/05/2020         1,183.90         Utilities Water Dist & Maint         Pipes, Fittings, and Parts for         Pipe, Fittings, Hydrants, Etc           KEY SHOP INC, THE         11/05/2020         1,183.90         Utilities Water Dist & Maint         Pipes, Fittings, and Parts for         Pipe, Fittings, Hydrants, Etc           KLEEN SITES GEOSERVICES INC         11/05/2020         1,183.90         Utilities Water Dist & Maint         Cover repairs a         Building Maintenance & Repair           KLEEN SITES GEOSERVICES INC         11/05/2020	CONSOLIDATED ELECTRICAL DISTRI			·	1140-731513	
CONSOLIDATED MAILING SERVICES  11/05/2020  11/05/2020  590.00  590.00	CONSOLIDATED ELECTRICAL DISTRI	11/05/2020	140.35		1140-731519	
EXPRESS SERVICES INC 11/05/2020 590.00 Utilities Columbi Canal WTP CONTRACT TO PROVIDE TEMP EMPLO Part-Time Pay (Ouside) FERGUSON ENTERPRISES INC 11/05/2020 32 1.44 Utilities Metro Wastewater Plt Delivery Charge Small Hand Tools / Other Equip FERGUSON ENTERPRISES INC 11/05/2020 615.6 Utilities Metro Wastewater Plt Sludge Judge Parts for Metro W Small Hand Tools / Other Equip FERGUSON ENTERPRISES INC 11/05/2020 615.6 Utilities Water Dist & Maint Pipe, Fittings, and Supplies f Pipe, Fittings, Hydrants, Etc HAYES PIPE SUPPLY INC 11/05/2020 29.05 Utilities Water Dist & Maint Pipes, Fittings, and Parts for Wast Pipe, Fittings, Hydrants, Etc HAYES PIPE SUPPLY INC 11/05/2020 11.83.00 Utilities Water Dist & Maint Pipes, Fittings, and Parts for Wast Pipe, Fittings, Hydrants, Etc KEY SHOP INC, THE LINC 11/05/2020 11.83.00 Utilities Water Dist & Maint Pipes, Fittings, and Parts for Wast Pipe, Fittings, Hydrants, Etc KLEEN SITES GEOSERVICES INC 11/05/2020 13.085.00 General Support Services Public Buildig Coving disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 2,060.00 Support Services Public Buildig COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 42.95.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 42.95.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 42.20 Utilities Metro Wastewater Plt Industrial tools and supplies Services Services Maint Hand Tools / Other Equip SAFETY PLUS INC 11/05/2020 303.12 Parks - Buildings & Grounds Revised Purchase Order Service Contract for Safety Clothing And Supplies SAFETY PLUS INC 11/05/2020 4.42.00 General Support Services Duildings & Grounds Revised Purchase Order Safety Clothing And Supplies SAFETY PLUS INC 11/05/2020 4.42.00 General Support Services Duildings & Grounds Revised Purchase Order Safety Contract for Safety Clothing And Supplies SAFETY PLUS INC 11/05/2020 4.42.00	CONSOLIDATED MAILING SERVICES	11/05/2020			Postage and mail services for	
FERGUSON ENTERPRISES INC 11/05/2020 321.44 Utilities Metro Wastewater Pit Sludge Judge Parts for Metro W Small Hand Tools / Other Equip FERGUSON ENTERPRISES INC 11/05/2020 89.64 Utilities Water Dist & Maint HAYES PIPE SUPPLY INC 11/05/2020 11					-	•
FERGUSON ENTERPRISES INC 11/05/2020 615.60 Utilities Metro Wastewater Pit Sludge Judge Parts for Metro W Small Hand Tools / Other Equip FERGUSON ENTERPRISES INC 11/05/2020 89.64 Utilities Water Dist & Maint Pipe, Fittings, and Supplies f Pipe, Fittings, Hydrants, Etc HAYES PIPE SUPPLY INC 11/05/2020 11/05/2						
FERGUSON ENTERPRISES INC 11/05/2020 89.64 Utilities Water Dist & Maint Pipe, Fittings, and Supplies f Pipe, Fittings, Hydrants, Etc HAYES PIPE SUPPLY INC 11/05/2020 1,183.90 Utilities Water Dist & Maint Pipes, Fittings, and Parts for Pipe, Fittings, Hydrants, Etc HAYES PIPE SUPPLY INC 11/05/2020 1,183.90 Utilities Water Water Maint Repair Material Parts for Wast Pipe, Fittings, Hydrants, Etc KEY SHOP INC, THE 11/05/2020 1,183.90 Utilities Water Water Maint Repair Material Parts for Wast Pipe, Fittings, Hydrants, Etc KEY SHOP INC, THE 11/05/2020 1,183.90 Utilities Water Water Maint Repair Material Parts for Wast Pipe, Fittings, Hydrants, Etc KEY SHOP INC, THE 11/05/2020 1,183.90 Utilities Water Dist & Maint Repair Material Parts for Wast Pipe, Fittings, Hydrants, Etc Maint Pipes, Fittings, and Parts for Wast Pipes, Fittings, and Parts for Wast Pipes, Fittings, and Parts for Vast Pipes, Fittings, and Parts for Wast Pipes, Fittings,						• •
HAYES PIPE SUPPLY INC 11/05/2020 29.05 Utilities Water Dist & Maint Pipes, Fittings, and Parts for Pipe, Fittings, Hydrants, Etc HAYES PIPE SUPPLY INC 11/05/2020 1,183.90 Utilities Wastewater Maint Repair Material Parts for Wast Pipe, Fittings, Hydrants, Etc KEY SHOP INC, THE 11/05/2020 118.71 Support Services Public Buildg Locks, keys, etc for repairs a Building Maintenance & Repair KLEEN SITES GEOSERVICES INC 11/05/2020 3,085.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 2,060.00 Support Services Public Buildg COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 950.00 General Support Services Asbestos and mold testing as n Building Maintenance & Repair RICHLAND INDUSTRIAL INC 11/05/2020 462.20 Utilities Metro Wastewater PIt Industrial tools and supplies Small Hand Tools / Other Equip SAFETY PLUS INC 11/05/2020 370.64 Parks - Buildings & Grounds Zeke, Gray Lens Safety Clothing And Supplies SOUTHERN ELEVATOR CO INC 11/05/2020 4,420.00 General Support Services Elevator Service Contract for Maintenance & Service Contract SOUTHERN ELEVATOR CO INC 11/05/2020 449.00 General Support Services buildings. Advertisements and Legal Notic Advertising						• •
HAYES PIPE SUPPLY INC 11/05/2020 11/83.90 11/05/2020 118.71 Support Services Public Buildg Locks, keys, etc for repairs a Building Maintenance & Repair KLEEN SITES GEOSERVICES INC 11/05/2020 3,085.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 2,060.00 Support Services Public Buildg COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services Building Maintenance & Repair  RICHLAND INDUSTRIAL INC 11/05/2020 462.20 Utilities Metro Wastewater Plt Industrial tools and supplies SAFETY PLUS INC 11/05/2020 970.64 Parks - Buildings & Grounds 2 tek, Gray Lens SAFETY PLUS INC 11/05/2020 4,420.00 General Support Services Elevator Service Contract for Maintenance & Service Contract SOUTHERN ELEVATOR CO INC 11/05/2020 4,420.00 General Support Services Elevator Service Contract for Maintenance & Repair  STAR REPORTER CORPORATION 11/05/2020 1						
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KLEEN SITES GEOSERVICES INC 11/05/2020 3,085.00 General Support Services COVID19 disinfectant cleaning Coronavirus Services (COVID19 disinfectant cleaning Coronavirus Services)  KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services (COVID19 disinfectant cleaning Coronavirus Services)  KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services (COVID19 disinfectant cleaning Coronavirus Services)  KLEEN SITES GEOSERVICES INC 11/05/2020 950.00 General Support Services Asbestos and mold testing as n Building Maintenance & Repair  RICHLAND INDUSTRIAL INC 11/05/2020 462.20 Utilities Metro Wastewater Plt Industrial tools and supplies Small Hand Tools / Other Equip  SAFETY PLUS INC 11/05/2020 970.64 Parks - Buildings & Grounds Ztek, Gray Lens Safety Clothing And Supplies  SAFETY PLUS INC 11/05/2020 303.12 Parks - Buildings & Grounds *Revised Purchase Order* Safety Clothing And Supplies  SOUTHERN ELEVATOR CO INC 11/05/2020 4,420.00 General Support Services Elevator Service Contract for Maintenance & Service Contract  SOUTHERN ELEVATOR CO INC 11/05/2020 849.00 General Support Services buildings. Advertisements and Legal Notic Advertising					·	
KLEEN SITES GEOSERVICES INC 11/05/2020 4,295.00 General Support Services Public Buildg COVID19 disinfectant cleaning Coronavirus Services  KLEEN SITES GEOSERVICES INC 11/05/2020 950.00 General Support Services Asbestos and mold testing as n Building Maintenance & Repair RICHLAND INDUSTRIAL INC 11/05/2020 462.20 Utilities Metro Wastewater Plt Industrial tools and supplies SAFETY PLUS INC SAFETY PLUS INC 11/05/2020 970.64 Parks - Buildings & Grounds Televation Services Televation Services Southern Elevation Services Elevator Service Contract for Maintenance & Service Contract SOUTHERN ELEVATOR CO INC 11/05/2020 4420.00 General Support Services Elevator Service Contract for Maintenance & Service Contract SOUTHERN ELEVATOR CO INC 11/05/2020 4420.00 General Support Services buildings. Advertisements and Legal Notic Advertising						
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KLEEN SITES GEOSERVICES INC 11/05/2020 950.00 General Support Services Asbestos and mold testing as n Building Maintenance & Repair RICHLAND INDUSTRIAL INC 11/05/2020 462.20 Utilities Metro Wastewater Plt Industrial tools and supplies Small Hand Tools / Other Equip SAFETY PLUS INC 11/05/2020 970.64 Parks - Buildings & Grounds Ztek, Gray Lens Safety Clothing And Supplies SAFETY PLUS INC 11/05/2020 303.12 Parks - Buildings & Grounds *Revised Purchase Order* Safety Clothing And Supplies SOUTHERN ELEVATOR CO INC 11/05/2020 4,420.00 General Support Services Elevator Service Contract for Maintenance & Service Contract SOUTHERN ELEVATOR CO INC 11/05/2020 849.00 General Support Services buildings. Buildings & Grounds STAR REPORTER CORPORATION 11/05/2020 120.00 Development Services Advertisements and Legal Notic Advertising					-	
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SAFETY PLUS INC 11/05/2020 970.64 Parks - Buildings & Grounds Ztek, Gray Lens Safety Clothing And Supplies SAFETY PLUS INC 11/05/2020 303.12 Parks - Buildings & Grounds *Revised Purchase Order* Safety Clothing And Supplies SOUTHERN ELEVATOR CO INC 11/05/2020 4,420.00 General Support Services Elevator Service Contract for Maintenance & Service Contract SOUTHERN ELEVATOR CO INC 11/05/2020 849.00 General Support Services buildings. Buildings Maintenance & Repair STAR REPORTER CORPORATION 11/05/2020 120.00 Development Services Advertisements and Legal Notic Advertising						
SAFETY PLUS INC 11/05/2020 303.12 Parks - Buildings & Grounds *Revised Purchase Order* Safety Clothing And Supplies  SOUTHERN ELEVATOR CO INC 11/05/2020 4,420.00 General Support Services Elevator Service Contract for Maintenance & Service Contract  SOUTHERN ELEVATOR CO INC 11/05/2020 849.00 General Support Services buildings. Building Maintenance & Repair  STAR REPORTER CORPORATION 11/05/2020 120.00 Development Services Advertisements and Legal Notic Advertising					**	• •
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SOUTHERN ELEVATOR CO INC 11/05/2020 849.00 General Support Services buildings. Building Maintenance & Repair STAR REPORTER CORPORATION 11/05/2020 120.00 Development Services Advertisements and Legal Notic Advertising						
STAR REPORTER CORPORATION 11/05/2020 120.00 Development Services Advertisements and Legal Notic Advertising		11/05/2020	4,420.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
·	SOUTHERN ELEVATOR CO INC	11/05/2020	849.00	General Support Services	buildings.	Building Maintenance & Repair
SUBURBAN PROPANE 11/05/2020 375.81 General Support Services 1053-231520 Building Maintenance & Repair	STAR REPORTER CORPORATION	11/05/2020	120.00	Development Services	Advertisements and Legal Notic	Advertising
	SUBURBAN PROPANE	11/05/2020	375.81	General Support Services	1053-231520	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TIME WARNER CABLE	11/05/2020	10,697.33	Human Resources	202-089666301-001	Internet
ULINE INC	11/05/2020	548.36	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	11/05/2020	619.83	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/05/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	267.59	Utilities Lake Murray Water PI	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	450.89	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	45.59	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	10.53	Utilities Lake Murray Water PI	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	293.78	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	228.14	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	76.59	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	321.80	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	519.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	234.91	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	319.42	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	126.04	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	55.84	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	180.04	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	175.60	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	867.27	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	97.52	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	40.63	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	94.10	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	268.52	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	90.52	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	22.41	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	18.06	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	50.94	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	191.50	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	190.32	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	276.38	Utilities Lake Murray Water PI Utilities Metro Wastewater PIt	Laker Murray Water Treatment P Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	468.07			Uniforms And Clothing
UNIFIRST CORPORATION UNIFIRST CORPORATION	11/05/2020	47.02	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION  UNIFIRST CORPORATION	11/05/2020	106.23	Wastewater Compliance Police Administrative Services	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION UNIFIRST CORPORATION	11/05/2020 11/05/2020	19.63 10.86	Utilities Lake Murray Water Pl	Rental and cleaning of CPD Mat Miscellaneous Other Services	Professional Services  Miscellaneous Other Services
ON INOT CONFORMION	1 1/03/2020	10.00	Cumues Lake Muliay Water FI	IVIISCEIIAI IEUUS OTI IEI SEI VICES	IVII SCEII AI I ECUA O CI I EL SEI VICES

UNIFIRST CORPORATION UNIFIRST CORPORATION UNIFIRST CORPORATION	11/05/2020	83.19			
		00.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	52.58	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
	11/05/2020	47.05	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	322.65	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	243.07	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	80.64	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	73.92	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	20.94	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	166.08	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	529.38	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	390.72	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	120.91	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	218.42	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	66.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
			•		9
UNIFIRST CORPORATION UNIFIRST CORPORATION	11/05/2020 11/05/2020	100.45 102.75	Parks - Buildings & Grounds Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing Uniforms And Clothing
			•		-
UNIFIRST CORPORATION	11/05/2020	14.84	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	233.15	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	90.34	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	23.08	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	266.22	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	123.85	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	204.12	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	1,014.80	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	38.48	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	89.21	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	18.44	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.39	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	185.54	Utilities Water Dist & Maint	·	Uniforms And Clothing
				Employee Uniforms and Laundry	9
UNIFIRST CORPORATION	11/05/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	267.59	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	450.89	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	45.59	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	301.46	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	232.57	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	76.59	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
	11/05/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing

UNIVERSITY CORPORATION   11,000,0002   111,000   110,000,0000   111,000   111,000   111,000,0000   111,000   111,000   111,000   111,000,0000   111,000   111,000,0000   111,000   111,000,0000   111,000   111,000,0000   111,000   111,000,0000   111,000,	Payee Name	Date	Amount	City Division	Check Description	Budget Category
MURRIST CORPORATION   11000622   11530   2016   11500622   11500   2016   11500622   11500   2016   11500622   11500   2016	UNIFIRST CORPORATION	11/05/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
MURRIST CORPERATION   11000000   2015   7 Pers. Bullerings & Gloromo   Pullico-Made Entering Free Parkers Drills   Uniforms And Elbering   Uniform Deep Parks Bullerings   Colorano   Pullico-Made Entering Free Parkers Drills   Uniforms And Elbering   Uniform Deep Parks Bullerings   Colorano   Pullico-Made Entering Free Parkers Drills   Uniforms And Elbering   Uniform Deep Parks Bullering   Pullico-Made Entering Free Parkers Drills   Uniforms And Elbering   Uniform Deep Parks Bullering   Pullico-Made Entering Free Parkers Drills   Uniforms And Elbering   Uniform Deep Parks Bullering   Pullico-Made Entering Free Parkers Drills   Uniforms And Elbering   Uniform Deep Parks Bullering   Pullico-Made Entering Free Parkers Drills   Uniform Deep Parks Bullering   Pullico-Made Entering Free Parks Drills   Uniform Deep Parks Bullering   P	UNIFIRST CORPORATION	11/05/2020	481.32	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
DMIRIST CORPORATION   11992022   33.57   Pears - Dullege & Goverade   PLOCINEC CORP. FOR PASS D VISING   Uniforms And Celtering   Uniforms And C	UNIFIRST CORPORATION	11/05/2020	372.11	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
DURISHED CORPORATION   1150,000   52.5   Parts - Subtrage & Grounds   PURCHASE CORPERT FOR PARES DIVIS   Uniforms And Cobing   Uni	UNIFIRST CORPORATION	11/05/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIEST CORPOPATION   1198/2020   101-96   Pales - Julilyay A Concerds   PURCHASE CORDET FOR PARTS DANS   Uniforms And Cooling   Uniform And Cooling	UNIFIRST CORPORATION	11/05/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIEST CORPORATION   110.00220	UNIFIRST CORPORATION	11/05/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIVESTED CORPORATION   110.00200   14 in   100.00200   12 in	UNIFIRST CORPORATION	11/05/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIEST CORPORATION   1,000,000   1,100   1,000,000   1,100   1,000,000   1,100   1,000,000   1,100   1,000,000   1,100   1,000,000   1,100   1,000,000   1,100   1,100,000   1,100   1	UNIFIRST CORPORATION	11/05/2020	101.04	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIEST COPPORTATION   11:05:2020   23-64   20   Value preamt Services   Perstal of unfromms for the Inits   Uniforms Asso Cobbing   UNIFIEST COPPORTATION   11:05:2020   22-64   20   Value framework with the Common of the Inits   Value of of the Inits	UNIFIRST CORPORATION	11/05/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
MIRRIED GORPICATION   10.00000   10.00000   20.00	UNIFIRST CORPORATION	11/05/2020	315.21	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
Valence   Vale	UNIFIRST CORPORATION			, ,		Uniforms And Clothing
Maries COMPONATION   1902/2006   1905/20	UNIFIRST CORPORATION	11/05/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
MIRREST CORPORATION   11060200	UNIFIRST CORPORATION	11/05/2020	254.20	Customer Service	-	Uniforms And Clothing
MIRREST CORPORATION   1105/2019   10.35   10						<b>3</b>
Marker COMPORATION   11050200   53.44   Parking Operations   Uniform rental and cleaning   Uniforms And Coloning   Uniforms And Coloning   Uniforms COMPORATION   11050200   16.10   Uniforms COMPORATION   11050200   16.50   Uniform COMPORATION   11050200   16.50   Uniforms COMPORATION   11050200   Uniforms COMPORATION   11050200   Uniforms COMPORATION   11050200   Uniforms COMPORATION   11050200   Uniforms COMPORATION   Uniforms COMPORATION   Uniforms COMPORATION   Uniforms COMPORATION						5
MIRIEST CORPORATION   10050200   1015   1016   10						
UNIFIEST CORPORATION   10050200   93.25   2018					-	-
UNIFEST CORPORATION   1105/2020   38.4   3   5   4   5   5   5   5   5   5   5   5				• .	-	5
UNIFIEST CORPORATION   1109/2002   93.2   5   5   5   5   5   5   5   5   5						<b>ü</b>
UNIFIEST CORPORATION 1105/2020 8.9.1 Streets - Native & Sever Repair UNIFORM ERITALS Uniforms And Clothing UNIFIEST CORPORATION 1105/2020 8.9.2 Streets - Native & Sever Repair UNIFIEST CORPORATION 1105/2020 8.9.2 Streets - Native & Sever Repair UNIFIEST CORPORATION 1105/2020 17.2 Parking Operations Uniforms and clothing Uniforms And Clothing Uniforms And Clothing UNIFIEST CORPORATION 1105/2020 17.2 Parking Operations Uniform and and dening Uniforms And Clothing UNIFIEST CORPORATION 1105/2020 17.2 Parking Operations Uniform and and dening Uniforms And Clothing UNIFIEST CORPORATION 1105/2020 17.2 Parking Operations Uniform and and dening Uniforms And Clothing UNIFIEST CORPORATION 1105/2020 18.5 Uniforms Composition Uniform and and dening Uniforms And Clothing UNIFIEST CORPORATION 1105/2020 18.5 Uniforms Composition Uniform and and dening Uniforms And Clothing UNIFIEST CORPORATION 1105/2020 18.5 Uniforms Composition Uniforms and Uniform and Linearly Uniforms And Clothing UNIFIEST CORPORATION 1105/2020 18.5 Uniforms Composition Uniforms And Clothing Uniforms And Clothing Uniforms Composition Uniforms And Clothing Uniforms And Clot						5
UNIFIEST CORPORATION 1105/2020 26.8 & Street Statewalk Eyr UNIFIEST CORPORATION 1105/2020 26.8 & Street Statewalk Eyr UNIFIEST CORPORATION 1105/2020 86.5 Parking Facilities Restal of uniforms for Support Uniform And Colothing UNIFIEST CORPORATION 1105/2020 17.2 3 Parking Operations UNIFIEST CORPORATION 1105/2020 17.2 3 Parking Operations UNIFIEST CORPORATION 1105/2020 18.5 5 Value Facilities Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services UNIFIEST CORPORATION 1105/2020 47.8 10 Utilities Value Foreign Services U						-
UNIFIEST CORPORATION   1105/2020				•		•
UNIFIERST CORPORATION   1005/2020   21.35   Parking Operations   Uniform retail and cleaning   Uniforms And Clothing   UNIFIERST CORPORATION   1105/2020   17.28   Parking Operations   Uniform retail and cleaning   Uniforms And Clothing   Unifor						3
UNIFIEST CORPORATION   1105/2020   17.28   Parking Operations   Uniform rental and cleaning   Uniform sent of Uniform (Parking Compositions)   Uniforms (Parking Compositions)						<b>ü</b>
UNIFIEST CORPORATION         1105/2020         47.28         Perking Operations         Uniform rends and cleaning         Uniforms And Cothing           UNIFIEST CORPORATION         1105/2020         48.67         Water Compliance         Rental Indicinism for Drinking W         Uniforms And Cothing           UNIFIEST CORPORATION         1105/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIEST CORPORATION         1105/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIEST CORPORATION         1105/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIEST CORPORATION         1105/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIEST CORPORATION         1105/2020         478.10         Utilities Metro Visatewater PI         Treatment Plant.         Uniforms And Cothing           UNIFIEST CORPORATION         1105/2020         478.10         Utilities Metro Visatewater PI         Treatment Plant.         Uniforms And Cothing           UNIFIEST CORPORATION         1105/2020         19.63         Police Administrative Services         Rental or				•		5
UNIFIERS TORPORATION         1105/2020         48.87         Valler Compliance         Rental Uniforms for Drinking W         Uniforms And Clothing           UNIFIERS TORPORATION         1105/2020         18.54         Uniforms And Clothing         Professional Services           UNIFIERS TORPORATION         1105/2020         19.83         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERS TORPORATION         1105/2020         19.83         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERS TORPORATION         1105/2020         19.43         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERS TORPORATION         1105/2020         19.43         Utilities Water Disk & Maint         Employee Uniforms and Laundy         Uniforms And Clothing           UNIFIERS TORPORATION         1105/2020         47.81         Utilities Mater Disk & Maint         Employee Uniforms and Laundy         Uniforms And Clothing           UNIFIERS TORPORATION         1105/2020         47.81         Utilities Metro Wasebwater Pt         Treatment Plant         Uniforms And Clothing           UNIFIERS TORPORATION         1105/2020         19.83         Utilities Metro Wasebwater Pt         Treatment Plant         Uniforms And				• '	-	3
UNIFIERS TORPORATION         11,092/2020         18,55.4         Unlifered Number of Control         Employee Uniforms and Laurorly         Uniforms And Control           UNIFIERS TORPORATION         11,052/2020         19,63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERS TORPORATION         11,052/2020         19,63         Police Administrative Services         Rental and deaning of CPD Mat         Professional Services           UNIFIERS TORPORATION         11,052/2020         18,63         Police Administrative Services         Rental and deaning of CPD Mat         Professional Services           UNIFIERS TORPORATION         11,052/2020         31,13         Utilities Lake Murray Water PI         Laker Murray Water Treatment P         Uniforms And Clothing           UNIFIERS TORPORATION         11,052/2020         47,50         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIERS TORPORATION         11,052/2020         45,59         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIERS TORPORATION         11,052/2020         40,50         30,70         Wastewater Pit Wastewater Compliance         Uniform Rental         Uniforms And Clothing           UNIFIERS TORPORATION         11,052/2020         42,9         1				• •	-	
UNIFIRST CORPORATION         11/05/2020         19.83         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIRST CORPORATION         11/05/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIRST CORPORATION         11/05/2020         184.36         Unlike Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIRST CORPORATION         11/05/2020         184.36         Unlike Mark Maint         Employee Uniforms and Laundry         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         478.10         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         45.59         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERST CORPORATION         11/05/2020         19.53         Utilities Lake Murray Water PI         Treatment Plant.         Uniform And Clothing           UNIFIERST CORPORATION         11/05/2020         19.54         Forestry Hericulture         UNIF				•	-	-
UNIFIERS TO CORPORATION         1105/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERS TO CORPORATION         1105/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERS TO CORPORATION         1105/2020         311.39         Utilities Water Disk Mark         Employee Uniforms and Laundry         Uniforms And Clothing           UNIFIERS TO CORPORATION         1105/2020         315.09         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIERS TO CORPORATION         1105/2020         45.59         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIERS TO CORPORATION         1105/2020         45.59         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIERS TO CORPORATION         1105/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERS TO CORPORATION         1105/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERS TO CORPORATION         1105/2020         10.63         Police Administrat	UNIFIRST CORPORATION			Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIEST CORPORATION         1105/2020         19.83         Police Administrative Services         Rental and detaining of CPD Mat         Professional Services           UNIFIEST CORPORATION         1105/2020         311.39         Utilities Water Dist & Maint         Employee Uniforms and Laundry         Uniforms And Clothing           UNIFIEST CORPORATION         1105/2020         478.10         Utilities Lake Murray Water PI         Laker Murray Water Treatment P Part.         Uniforms And Clothing           UNIFIEST CORPORATION         1105/2020         478.10         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIEST CORPORATION         1105/2020         19.27         Wastewater Compliance         Uniform Rental         Uniforms And Clothing           UNIFIEST CORPORATION         1105/2020         19.53         Police Administrative Services         Rental and deaning of CPD Mat         Professional Services           UNIFIEST CORPORATION         1105/2020         19.53         Police Administrative Services         Rental and deaning of CPD Mat         Professional Services           UNIFIEST CORPORATION         1105/2020         79.10         Forestry Holiculture         UNIFORMS-101217         Uniforms And Clothing           UNIFIEST CORPORATION         1105/2020         42.19         Forestry Right of Way Maint.         UNIFORMS-101	UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIERST CORPORATION         11/05/2020         184.36         Utilities Mater Dist & Maint         Employee Uniforms and Laundry         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         478.10         Utilities Mater Waster PI         Laker Murray Water Treatment PIAnt.         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         478.10         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         19.53         Utilities Metro Wastewater PIt         Treatment Plant.         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         19.53         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERST CORPORATION         11/05/2020         19.53         Utilities Lake Murray Water PI         Miscellaneous Other Services         Miscellaneous Other Services           UNIFIERST CORPORATION         11/05/2020         42.19         Forestry Horiculture         UNIFORMS-1011217         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         42.19         Forestry Hazard Elimination         Rental of Uniforms And Elemance Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         32.57         Solid Waste Rollcarts         Weekly U	UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION         11/05/2020         311.39         Utilities Lake Murray Water Pl         Laker Murray Water Treatment P         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         475.10         Utilities Metro Wastewater Pit         Treatment Plant.         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         192.70         Wastewater Compliance         Uniform Rental         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         19.53         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERST CORPORATION         11/05/2020         19.53         Villilles Lake Murray Water PI         Miscellaneous Other Services         Miscellaneous Other Services           UNIFIERST CORPORATION         11/05/2020         19.53         Villilles Lake Murray Water PI         Miscellaneous Other Services         Miscellaneous Other Services           UNIFIERST CORPORATION         11/05/2020         19.53         Forestry Habrid Way Maint         UNIFORMS-1011217         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         44.96         Forestry Habrid Way Maint         UNIFORMS-1011216         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         31.46         Solid Waste Street Sweeping         Six	UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIERST CORPORATION         11/05/2020         478.10         Utilities Metro Wastewater Pit Treatment Plant.         Treatment Plant.         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         10.27 Owner Wastewater Pit Treatment Plant.         Uniform And Clothing           UNIFIERST CORPORATION         11/05/2020         10.27 Owner Wastewater Pit Wastewater Pit Treatment Plant.         Uniform Rental         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         19.63         Police Administrative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIERST CORPORATION         11/05/2020         19.53         Utilities Lake Murray Water Pit         Miscellaneous Other Services         Miscellaneous Other Services           UNIFIERST CORPORATION         11/05/2020         79.10         Forestry Hazard Elimination         Rental of Uniforms for the For         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         44.96         Forestry Right of Way Maint         UNIFORMS-101216         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         31.46         Solid Waste Trash Coll         TRASH DIVISION UNIFORMS         Uniforms And Clothing           UNIFIERST CORPORATION         11/05/2020         84.28         Solid Waste Recycling         RECYCLE UNIFORMS         Unif	UNIFIRST CORPORATION	11/05/2020	184.36		Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION         11/05/2020         45.59         Utilities Metro Wastewater Pit         Treatment Plant.         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         19.50         Wastewater Compliance         Uniform Rental         Uniform And Clothing           UNIFIRST CORPORATION         11/05/2020         19.53         Police Admirative Services         Rental and cleaning of CPD Mat         Professional Services           UNIFIRST CORPORATION         11/05/2020         19.53         Utilities Lake Murray Water PI         Miscellaneous Other Services         Miscellaneous Other Services           UNIFIRST CORPORATION         11/05/2020         42.19         Forestry Horticulture         UNIFORMS-1011217         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         42.19         Forestry Right of Way Maint.         UNIFORMS-1011216         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         301.46         Solid Waste Trash Coll         TRASH DIVISION UNIFORMS         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         322.57         Solid Waste Street Sweeping         SIX NIGHT UNIFORMS         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         325.20         Solid Waste Recycling         RECYCLE UNIFORMS         Uniforms And Clothing<	UNIFIRST CORPORATION	11/05/2020	311.39	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 19.63 Police Administrative Services Rental and cleaning of CPD Mat Professional Services UNIFIRST CORPORATION 11/05/2020 19.63 Police Administrative Services Rental and cleaning of CPD Mat Professional Services UNIFIRST CORPORATION 11/05/2020 19.53 Utilities Lake Murray Water PI Miscellaneous Other Services Miscellaneous Other Services UNIFIRST CORPORATION 11/05/2020 79.10 Forestry Horticulture UNIFORMS-1011217 Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 42.19 Forestry Horticulture UNIFORMS-1011216 Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 44.96 Forestry Right of Way Maint. UNIFORMS-1011216 Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 31.46 Solid Waste Trash Coll UNIFIRST CORPORATION 11/05/2020 32.2.57 Solid Waste Rollcarts Weekly Uniform Rental and Clea Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 42.2.5 Solid Waste Rollcarts Weekly Uniform Rental and Clea Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 42.2.5 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 12.5.0 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 335.82 Utilities Water Dist & Maint UNIFIRST CORPORATION 11/05/2020 335.82 Utilities Water Dist & Maint UNIFIRST CORPORATION 11/05/2020 37.11 Utilities Water Dist & Maint UNIFIRST CORPORATION 11/05/2020 37.11 Utilities Water Dist & Maint UNIFIRST CORPORATION 11/05/2020 37.11 Utilities Water Dist & Maint UNIFIRST CORPORATION 11/05/2020 37.11 Utilities Water Dist & Maint UNIFIRST CORPORATION 11/05/2020 38.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 38.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 39.59 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 39.59 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing	UNIFIRST CORPORATION	11/05/2020	478.10	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 19.53 Police Administrative Services Rental and cleaning of CPD Mat Professional Services UNIFIRST CORPORATION 11/05/2020 10.53 Utilities Lake Murray Water PI Miscellaneous Other Services Miscellaneous Other Services UNIFIRST CORPORATION 11/05/2020 79.10 Forestry Hazard Elimination Rental of Uniforms for the For Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 42.19 Forestry Hazard Elimination Rental of Uniforms for the For Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 44.99 Forestry Hazard Elimination Rental of Uniforms for the For Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 30.14 Solid Waste Trash Coll UNIFIRST CORPORATION 11/05/2020 30.14 Solid Waste Trash Coll UNIFIRST CORPORATION 11/05/2020 32.57 Solid Waste Rollcart Weekly Uniform Rental and Clea Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 48.28 Solid Waste Street Sweeping SIX NIGHT UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Compost CoMPOST-UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Compost COMPOST-UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 33.52.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 33.52.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 33.52.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 35.65 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.58 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.59 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.59 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.59 Parks - Buildings & Gro	UNIFIRST CORPORATION	11/05/2020	45.59	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 10.53 Utilities Lake Murray Water PI Miscellaneous Other Services Miscellaneous Other Services UNIFIRST CORPORATION 11/05/2020 79.10 Forestry Horticulture UNIFORMS-1011217 Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 42.19 Forestry Horticulture UNIFORMS-1011217 Uniforms for the For Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 44.96 Forestry Right of Way Maint. UNIFORMS-1011216 Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 30.1.46 Solid Waste Trash Coll TRASH DIVISION UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 232.57 Solid Waste Rollcarts Weekly Uniform Rental and Clea Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 84.28 Solid Waste Street Sweeping SIX NIGHT UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 84.28 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 30.51 Solid Waste Compost COMPOST-UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 30.58.22 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 30.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 99.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 99.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 99.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST C	UNIFIRST CORPORATION	11/05/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 42.19 Forestry Horticulture UNIFORMS-1011217 Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 42.19 Forestry Hagard Elimination Rental of Uniforms for the For Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 44.96 Forestry Right of Way Maint. UNIFORMS-1011216 Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 301.46 Solid Waste Trash Coll TRASH DIVISION UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 325.75 Solid Waste Rollcarts Weekly Uniform Rental and Clea Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 84.28 Solid Waste Street Sweeping SIX NIGHT UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 126.31 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 167.33 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 375.21 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 375.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 28.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.96 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORAT	UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
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UNIFIRST CORPORATION         11/05/2020         301.46         Solid Waste Trash Coll         TRASH DIVISION UNIFORMS         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         232.57         Solid Waste Rollcarts         Weekly Uniform Rental and Clea         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         84.28         Solid Waste Street Sweeping         SIX NIGHT UNIFORMS         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         126.30         Solid Waste Recycling         RECYCLE UNIFORMS         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         20.01         Solid Waste Compost         COMPOST-UNIFORMS         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         30.58.2         Utilities Water Dist & Maint         Employee Uniforms and Laundry         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         372.11         Utilities Water Dist & Maint         Employee Uniforms and Laundry         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         372.11         Utilities Water Dist & Maint         Employee Uniforms for Support         Uniforms And Clothing           UNIFIRST CORPORATION         11/05/2020         18.36         General Support Services         Rental of uniforms for Support	UNIFIRST CORPORATION	11/05/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 232.57 Solid Waste Rollcarts Weekly Uniform Rental and Clea Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 84.28 Solid Waste Street Sweeping SIX NIGHT UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 20.01 Solid Waste Compost COMPOST-UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 167.33 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 335.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 18.36 General Support Services Rental of uniforms for Support Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 208.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing	UNIFIRST CORPORATION	11/05/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Street Sweeping SIX NIGHT UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 20.01 Solid Waste Compost COMPOST-UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 167.33 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 335.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 118.36 General Support Services Rental of uniforms for Support Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 208.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing	UNIFIRST CORPORATION	11/05/2020	301.46	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 126.30 Solid Waste Recycling RECYCLE UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 20.01 Solid Waste Compost COMPOST-UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 167.33 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 335.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 118.36 General Support Services Rental of uniforms for Support Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 208.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 63.57 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing	UNIFIRST CORPORATION	11/05/2020	232.57	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 20.01 Solid Waste Compost COMPOST-UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 167.33 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 335.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 118.36 General Support Services Rental of uniforms for Support Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 208.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 63.57 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing	UNIFIRST CORPORATION	11/05/2020	84.28	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 20.01 Solid Waste Compost COMPOST-UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 167.33 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 335.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 118.36 General Support Services Rental of uniforms for Support Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 208.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 63.57 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing	UNIFIRST CORPORATION	11/05/2020	126.30	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION 11/05/2020 167.33 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 335.82 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 372.11 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 118.36 General Support Services Rental of uniforms for Support Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 208.56 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 63.57 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 95.98 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing						-
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UNIFIRST CORPORATION 11/05/2020 98.18 Parks - Buildings & Grounds PURCHASE ORDER FOR PARKS DIVIS Uniforms And Clothing						-
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UNIFIKS LOCKPORATION 11/03/2020 14.16 Solid waste Administration ADMINISTRATION UNIFORMS Uniforms and Clothing				•		-
	UNIFIKST CURPURATION	11/05/2020	14.18	Solid waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clotning

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	11/05/2020	184.58	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	264.01	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	107.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	166.10	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	992.39	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	38.48	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	81.91	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.39	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	279.11	Utilities Lake Murray Water PI	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	450.89	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	45.59	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	10.53	Utilities Lake Murray Water PI	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	301.46	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	232.57	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	84.28	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	78.32	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	167.33	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	335.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	370.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	220.01	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing Uniforms And Clothina
UNIFIRST CORPORATION	11/05/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	3
UNIFIRST CORPORATION	11/05/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing Uniforms And Clothing
UNIFIRST CORPORATION UNIFIRST CORPORATION	11/05/2020 11/05/2020	181.93 86.42	County Emergency Communication Development Services	Uniform rental for 911 Communi Rental of uniforms for the Ins	Uniforms And Clothing Uniforms And Clothing
UNIFIRST CORPORATION  UNIFIRST CORPORATION	11/05/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION  UNIFIRST CORPORATION	11/05/2020	264.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
VULCAN INC	11/05/2020	2,844.18	Traffic Ops-Sign Shop	Signs	Signs
WASTE MANAGEMENT	11/05/2020	2,933.20	Utilities Metro Wastewater Plt	4405349-0080-6	Special Contracts
WASTE MANAGEMENT	11/05/2020	850.86	Parks - Buildings & Grounds	0045468-0082-4	Lawn And Grounds Supplies
WASTE MANAGEMENT	11/05/2020	83.82	Utilities Lake Murray Water Pl	4405577-0080-2	Special Contracts
WASTE MANAGEMENT	11/05/2020	45.42	Utilities Water Dist & Maint	4405663-0080-0	Special Departmental Supplies
		70.72	Tamasa Francis Brook of Marine		

WATER NAMESCER LEVEL   11092000   2.031.21   Ullies Column Clark World   Marie Service Column Clark World   Marie Servi	Payee Name	Date	Amount	City Division	Check Description	Budget Category
ARCOR SERVICIOS LLC	WASTE MANAGEMENT	11/05/2020	43.99	Utilities Water Dist & Maint	4405664-0080-8	Special Departmental Supplies
ARCOR SERVICES LC 1950/200 507.3 Utilises Nover Versional Prof. Preventionable for Col. Page 1978 Report Report Prof. Prof. Preventionable for Col. Prof. Preventionable for Col. Prof. Preventionable for Col. Prof. Preventionable for Col. Preventi	AIRCOR SERVICES LLC	11/09/2020	2,383.24	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
APOCR SERVICES LIC	AIRCOR SERVICES LLC	11/09/2020	550.33	Utilities Metro Wastewater Plt	Materials for HVAC Preventive	Maintenance & Service Contract
ABCOR SERVICIS BL.C.   1103/2002   7018   Miles Mart Materians PR   HAVA Preventive Martenane Se   Maintenance A Service Control RACKOR SERVICIS BL.C.   1103/2002   555.00   Miles Mater Materians PR   Technical Plant   Smith Flash Tools / One Four Plant	AIRCOR SERVICES LLC	11/09/2020	712.03	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
ABOOD SERVICES LLC	AIRCOR SERVICES LLC	11/09/2020	587.33	Utilities Metro Wastewater Plt	<b>HVAC Preventive Maintenance Se</b>	Maintenance & Service Contract
EAR-NIX COURNEY NO.   150,0220   25.00   30 lates Merit Vestboarder Pt   Treatment Plant   Grant Courney No.   150,0220   36.01   36.01   36.0	AIRCOR SERVICES LLC	11/09/2020	769.91	Utilities Metro Wastewater Plt	HVAC Preventive Maintenance Se	Maintenance & Service Contract
R.YTHENODO OIL COMPANY NO   15000200   87.5   50   108690 Cournel Canal WTF   Masses of Prince Plant	AIRCOR SERVICES LLC	11/09/2020	3,069.07	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BIBLIGESTOME HOSEPOWER LIC   1100/0200   3.01   3.01   3.01   3.01   3.01   3.01   3.01   3.01   3.01   3.01   3.01   3.01   3.01   3.01	BEARING DISTRIBUTORS INC	11/09/2020	558.00	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BIOLOGE/FOWER LC   1109/0200   53.020   Utilised Water Disk 1 Alwain   Poses, Hose Accessories, and S   Pice, Fittings, Hydrants, Circ Accessor Name (1998)   Chebro (1998)	BLYTHEWOOD OIL COMPANY INC	11/09/2020	872.53	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CARDITE ADERICATION	BRIDGESTONE HOSEPOWER LLC	11/09/2020	86.97	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
CAROTEC CORPORATION   11002020   2,775   Utilise Column Caneal WTP   Caneal Feeder Mode Peeder S   Seral Harnd Tools / Other Equip   ELECTRICA WOTTON CALLES CALL	BRIDGESTONE HOSEPOWER LLC	11/09/2020	310.00	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
ELECTION DOTOR & REPORT   15000020   2.1	CABOT NORIT AMERICAS INC	11/09/2020	30,832.00	Utilities Lake Murray Water Pl	25325469 RI	Chemicals
ELECTION ATOMER REPAIR   11002020   2.718.2   Utilise Column Cream WTT   Concincal WTM   Con	CAROTEK CORPORATION	11/09/2020	2,676.89	Utilities Columbi Canal WTP	Lime Chemical Feeder KOP Kit f	Small Hand Tools / Other Equip
ASTENAL COMPANY   1106/0202   23.88   Ulities Metro Mesterwater Pix   SCCCQ, 21779   Smell stand Tools of Other Equip FASTENAL COMPANY   1106/0202   77.62   Ulities Metro Mesterwater Pix   SCCCQ, 21779   Smell stand Tools of Other Equip FASTENAL COMPANY   1106/0202   20.72   Support Services Fulls (biding Pix	ELECTRIC MOTOR & REPAIR INC	11/09/2020	2.172.35	Utilities Columbi Canal WTP	Chemical Feeder Motor Repair f	Small Hand Tools / Other Equip
PASTERNAL COMPANY   11096/2020   77.86   Utilizes Metro Visablewater Pil   SCCCL4.217795   Small Hand Tools / Other Equip   PERCISSAN DEPTY NO   11096/2020   77.86   Utilizes Metro Visablewater Pil   SCCCL4.21793   Small Hand Tools / Other Equip   PERCISSAN DEPTY NO   11096/2020   42.77   Utilizes Mater Visablewater Pil   Other Supplies   PROSING AND SUPPLY NO   11096/2020   42.77   Utilizes Mater Visablewater Pil   Other Supplies   PROSING AND SUPPLY NO   11096/2020   28.77   Utilizes Mater Visablewater Pil   Other Supplies for Milror   Utilizes Mater Visablewater Pil   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   28.78   Utilizes Lake Murray Water Pil   Backford Device Prulais Marra   Other Equip   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   28.78   Utilizes Lake Murray Water Pil   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   28.88   Support Services Public Buildy   Usosa, keys, see for regalts as   Building Maintenance & Repair   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   13.88   Support Services Public Buildy   Usosa, keys, see for regalts as   Building Maintenance & Repair   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   13.98   Support Services Public Buildy   Usosa, keys, see for regalts as   Building Maintenance & Repair   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   13.98   Support Services Public Buildy   Usosa, keys, see for regalts as   Building Maintenance & Repair   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   28.98   Prosing Services Public Buildy   Usosa, keys, see for regalts as   Building Maintenance & Repair   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   28.98   Prosing Services Public Buildy   Usosa, keys, see for regalts as   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   28.98   Prosing Services Public Buildy   Usosa, keys, see for regalts as   PROSING AND SUPPLY PACULITES MAINTENAN   11096/2020   28.98   Prosing Services Public Buildy   Prosing Services Public Buildy   Prosing Services Public Buildy   Prosin					·	• •
PASTERNAL COMPANY						
PROMISA NOS DEPITY NO	FASTENAL COMPANY	11/09/2020	77.62	Utilities Metro Wastewater Plt	SCCOL217209	• •
FORMA AND SUPPLY INC.						
NO SUPPLY FACILITES MAINTENNN   1100/2020   2814   Williase Metro Wastewater Pit   Various Lab Supplies for Metro   Laboratory Supplies   Description   Descri				• •	•	
NO SUPPLY FACILITES MAINTENAM					• •	
D. SUPPLY FACILITIES MAINTENAN						• •
D.J. EMPSENSEN   11/09/2020   179.28   Logisalive   Log					• •	• • • •
KEY SHOP INC, THE         11/00/2020         26.88         Support Services Public Buildig         Locks, keys, et for repairs a         Building Maintenance & Repair           KEY SHOP INC, THE         11/00/2020         50.97         Support Services Public Buildig         Locks, keys, et for repairs a         Building Maintenance & Repair           KEY SHOP INC, THE         11/09/2020         40.92         Support Services Public Buildig         Locks, keys, et for repairs a         Building Maintenance & Repair           METRO GROUP INC, THE         11/09/2020         289.17         Parks Recreation Admin         ONNISERVE FLUIS ERVICE AGREEME         Maintenance & Service Contract           METRO GROUP INC, THE         11/09/2020         289.17         Ceneral Support Services         Monthly water treatment servic         Maintenance & Service Contract           METRO GROUP INC, THE         11/09/2020         289.17         General Support Services         Monthly Water Treatment servic         Maintenance & Service Contract           MINI VETERINARY SUPPLY INC         11/09/2020         49.08         Animal Sheller Support         Animal Sheller Support           MINI VETERINARY SUPPLY INC         11/09/2020         49.08         Animal Sheller Support         Animal Sheller Support           MINI VETERINARY SUPPLY INC         11/09/2020         49.08         74         Memory Maintenance & Repair				•		
KEY SHOP INC, THE   1109/2020   10.95   Support Services Public Buildig   Locks, keys, etc for repairs a   Building Maintenance & Repair   KEY SHOP INC, THE   1109/2020   40.92   Support Services Public Buildig   Locks, keys, etc for repairs a   Building Maintenance & Repair   KEY SHOP INC, THE   1109/2020   530.76   Parks & Recreation Admin   ONNISERVE PLUL SERVICE AGREEME   Maintenance & Service Contract   Maintenance   Services Contract   Maintenance & Services Contract   Animal Shelter Supplies   Maintenance & Services Contract   Maintenance & Services Contract   Animal Shelter Supplies   Maintenance & Services Public Buildig   Hoses, clamps, parts and mater   Building Maintenance & Repair   Sichland Building Maintenance & Services Public Buildig   Hoses, clamps, parts and mater   Building Maintenance & Repair   Sichland Building Maintenance & Services Public Buildig   Hoses, clamps, parts and mater   Building Maintenance & Repair   Sichland Building Maintenance & Services Public Buildig   Hoses, clamps, parts and mater   Building Maintenance & Repair   Holmans & Hurton Northenance & Repair   Holmans				•		
REV SHOP INC, THE					•	
KEY SHOP INC, THE         11/09/2020         4.9.12         Support Services Public Buildig         Locks, keys, ect for repairs a         Building Maintenance & Repair           METRO GROUP INC, THE         11/09/2020         289.17         Ceneral Support Services         Monthly water treatment servic         Maintenance & Service Contract           METRO GROUP INC, THE         11/09/2020         180.92         Animal Sheller/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Sheller Supplies           MIN VETERINARY SUPPLY INC         11/09/2020         140.98         Animal Sheller/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Sheller Supplies           POLYDYNE INC         11/09/2020         299.07         Utilities Metro Wastewater Pit         3.38*430FloFoam 476         Chemicals           RICHLAND INDUSTRIAL INC         11/09/2020         96.68         Traffic Operations         Electrical Shop Construction S         Special Departmental Supplies           RICHLAND INDUSTRIAL INC         11/09/2020         96.66         Usport Services Public Building         Hoose, Campus, parts and mater         Building Maintenance & Repair           RICHLAND INDUSTRIAL INC         11/09/2020         91.55         Utilities Water Data & Maint         IRON PIPE, BLUE TRACER WIRE, T         Special Departmental Supplies           RICHLAND INDUSTRIAL INC         11/09/2020         787.50	·			•		
METRO GROUP INC, THE   11/09/2020 28.10   Parks & Recreation Admin   OMNISERVE FULL SERVICE AGREEME   Maintenance & Service Contract   METRO GROUP INC, THE   11/09/2020 28.10   28.	*					
METRO GROUP INC, THE				• •	•	
MWI VETERINARY SUPPLY INC   11/09/2020   940.89   Animal Shelter/Adoption Act   ANIMAL SHELTER SUPPLIES   Animal Shelter	•					
MIN VETERINARY SUPPLY INC   11/09/2020   940.89   Animal Shelter/Adoption Act   ANIMAL SHELTER SUPPLES   Animal Shelter Supplies   POLYDYNE INC   11/09/2020   96.86   Traffic Operations   Electrical Shop Construction S   Special Departmental Supplies   RICHLAND INDUSTRIAL INC   11/09/2020   96.86   Support Services Public Buildg   Hoses, clamps, parts and mater   Building Maintenance & Repair   RICHLAND INDUSTRIAL INC   11/09/2020   302.02   Utilities Water Dist & Maint   IRON PIPE, BLUE TRACER WIRE, T   Special Departmental Supplies   RICHLAND INDUSTRIAL INC   11/09/2020   302.02   Utilities Water Dist & Maint   IRON PIPE, BLUE TRACER WIRE, T   Special Departmental Supplies   RICHLAND INDUSTRIAL INC   11/09/2020   302.02   Utilities Water Dist & Maint   IRON PIPE, BLUE TRACER WIRE, T   Special Departmental Supplies   RICHLAND INDUSTRIAL INC   11/09/2020   302.02   Utilities Water Dist & Maint   IRON PIPE, BLUE TRACER WIRE, T   Special Departmental Supplies   RICHLAND INDUSTRIAL INC   11/09/2020   302.02   Utilities Valver Dist & Maint   IRON PIPE, BLUE TRACER WIRE, T   Special Departmental Supplies   RICHLAND INDUSTRIAL INC   11/09/2020   21.59   Utilities Columbi Canal WTP   Janitorial Supplies for Columb   Cleaning And Sanitation Supply   THOMAS & HUTTON ENDINEERING CO   11/09/2020   21.59   Police Administrative Services   Hickory Ridge Road Sewer Rehab   Cleaning And Sanitation Supply   ULINE INC   11/09/2020   51/45   Police Administrative Services   H-2675W Aluminum Frame Canopy   Safety Clothing And Supplies   ULINE INC   11/09/2020   51/45   Police Administrative Services   H-2675W Aluminum Frame Canopy   Safety Clothing And Supplies   ULINE INC   11/09/2020   51/45   Police Administrative Services   Sago Inc. 15 x 10° Corrugate   Safety Clothing And Supplies   ULINE INC   I1/09/2020   51/45   Police Administrative Services   H-2675W Aluminum Frame Canopy   Safety Clothing And Supplies   ULINE INC   ULINE INC   I1/09/2020   14/55   Police Administrative Services   H-2675W Aluminum Frame Canopy   Safe				• •	•	
POLYDYNE INC				•		• •
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BAKER DISTRIBUTING COMPANY 11/12/2020 243.74 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BAKER DISTRIBUTING COMPANY 11/12/2020 81.38 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BAKER DISTRIBUTING COMPANY 11/12/2020 192.30 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BAKER DISTRIBUTING COMPANY 11/12/2020 466.80 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BAKER DISTRIBUTING COMPANY 11/12/2020 466.80 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BAKER DISTRIBUTING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BAKER DISTRIBUTING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee BUILDING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts	ULINE INC	11/09/2020	1,059.43	Police Administrative Services	H-1869 Work Platform 5 Steps,	Safety Clothing And Supplies
BAKER DISTRIBUTING COMPANY 11/12/2020 81.38 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair  BAKER DISTRIBUTING COMPANY 11/12/2020 192.30 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair  BAKER DISTRIBUTING COMPANY 11/12/2020 466.80 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair  BAKER DISTRIBUTING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair  HD SUPPLY FACILITIES MAINTENAN 11/12/2020 310.35 Utilities Water Dist & Maint ITEM# 22538 Special Departmental Supplies	VWR INTERNATIONAL LLC	11/09/2020	437.73	Utilities Metro Wastewater Plt	8802525550	Laboratory Supplies
BAKER DISTRIBUTING COMPANY 11/12/2020 192.30 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair  BAKER DISTRIBUTING COMPANY 11/12/2020 466.80 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair  BAKER DISTRIBUTING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair  HD SUPPLY FACILITIES MAINTENAN 11/12/2020 310.35 Utilities Water Dist & Maint ITEM# 22538 Special Departmental Supplies	BAKER DISTRIBUTING COMPANY	11/12/2020	243.74	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY 11/12/2020 466.80 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair BAKER DISTRIBUTING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair HD SUPPLY FACILITIES MAINTENAN 11/12/2020 310.35 Utilities Water Dist & Maint ITEM# 22538 Special Departmental Supplies	BAKER DISTRIBUTING COMPANY	11/12/2020	81.38	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY 11/12/2020 52.44 Support Services Public Buildg HVAC parts and supplies as nee Building Maintenance & Repair HD SUPPLY FACILITIES MAINTENAN 11/12/2020 310.35 Utilities Water Dist & Maint ITEM# 22538 Special Departmental Supplies	BAKER DISTRIBUTING COMPANY	11/12/2020	192.30	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN 11/12/2020 310.35 Utilities Water Dist & Maint ITEM# 22538 Special Departmental Supplies	BAKER DISTRIBUTING COMPANY	11/12/2020	466.80	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
	BAKER DISTRIBUTING COMPANY	11/12/2020	52.44	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
KONECRANES INC 11/12/2020 1,099.73 Utilities Columbi Canal WTP Travel and Equipment Rental Equipmt Repair/Service Supply	HD SUPPLY FACILITIES MAINTENAN	11/12/2020	310.35	Utilities Water Dist & Maint	ITEM# 22538	Special Departmental Supplies
	KONECRANES INC	11/12/2020	1,099.73	Utilities Columbi Canal WTP	Travel and Equipment Rental	Equipmt Repair/Service Supply
METRO GROUP INC, THE 11/12/2020 291.60 Support Services Public Buildg Monthly water treatment servic Maintenance & Service Contract	METRO GROUP INC, THE	11/12/2020	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC 11/12/2020 9.57 Animal Shelter/Adoption Act ANIMAL SHELTER SUPPLIES Animal Shelter Supplies	MWI VETERINARY SUPPLY INC	11/12/2020	9.57	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND INDUSTRIAL INC	11/12/2020	17.67	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/12/2020	590.67	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	36.02	Forestry Horticulture	104050344-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	34.02	Forestry Horticulture	104095108-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	303.50	Forestry Horticulture	104164650-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	74.95	Forestry Horticulture	104177661-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	103.77	Forestry Horticulture	104197570-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	225.24	Forestry Horticulture	104208815-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	599.31	Forestry Horticulture	104236908-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	107.28	Forestry Horticulture	104267004-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	42.14	Forestry Horticulture	104316636-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	55.66	Forestry Horticulture	104417596-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	216.62	Forestry Horticulture	104432335-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	19.63	Forestry Horticulture	104476504-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	70.49	Forestry Horticulture	104484418-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	150.71	Parks & Recreation Admin	102738911-001	Postage And Delivery
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	59.36	Forestry Horticulture	103776110-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	9.77	Forestry Horticulture	103776376-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	14.14	Forestry Horticulture	103841939-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	25.78	Forestry Horticulture	103862721-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	106.30	Forestry Horticulture	103887386-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	129.76	Forestry Horticulture	103982050-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	11/12/2020	194.50	General Support Services	buildings.	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	11/12/2020	1,225.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
TRI-COUNTY ELECTRIC COOPERATIV	11/16/2020	672.00	Gadsden Station 19	66520001	Electricity And Gas
4IMPRINT INC	11/16/2020	597.14	Engineering Storm Water Imp	Challenger Coffee Mug-White 11	Advertising
ACE GLASS COMPANY INC	11/16/2020	7,344.14	General Support Services	COVID plexiglass barriers at M	Coronavirus Supplies
ADVANCED DOOR SYSTEMS INC	11/16/2020	125.00	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/16/2020	479.10	Utilities Columbi Canal WTP	LABOR TO INSTALL MATERIALS	Equipmt Repair/Service Supply
ADVANCED DOOR SYSTEMS INC	11/16/2020	594.16	Parks - Buildings & Grounds	REPLACEMENT DOOR CUT TO 94 INC	Hardware And Building Material
AIRCOR SERVICES LLC	11/16/2020	1,043.73	Utilities Metro Wastewater Plt	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/16/2020	390.00	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/16/2020	683.69	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/16/2020	23,700.00	Utilities Columbi Canal WTP	6. Fabricate and install new s	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	11/16/2020	12.76	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/16/2020	123.48	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	472.88	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	42.00	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	25.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	14.43	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	113.31	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C BUTLER ANIMAL HEALTH HOLDING C	11/16/2020 11/16/2020	36.21	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP  VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	120.20 109.14	Animal Shelter/Holding Act Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	• •
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	82.69	•	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020		Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies Animal Shelter Supplies
		636.07	Animal Shelter/Holding Act		• •
BUTLER ANIMAL HEALTH HOLDING C BUTLER ANIMAL HEALTH HOLDING C	11/16/2020 11/16/2020	175.91 160.34	Animal Shelter/Holding Act Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies Animal Shelter Supplies
CABOT NORIT AMERICAS INC	11/16/2020	34,768.00	Utilities Lake Murray Water Pl	25325516 RI	Chemicals
CABOT NORIT AMERICAS INC	11/16/2020	31,664.00	Utilities Lake Murray Water Pl	25325510 KI 25325517 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	11/16/2020	280.35	Fire Administration - County	Extinguisher Repair and Refill	Professional Services
CATOE'S POWER EQUIPMENT	11/16/2020	604.76	Utilities Wastewater Maint	Auger for Wastewater Managemen	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/16/2020	78.00	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/16/2020	240.92	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	11/16/2020	2,288.46	Police Administrative Services	Spray-75% alcohol-kills 99.9%	Coronavirus Supplies
				• •	• • • • • • • • • • • • • • • • • • • •

Payee Name	Date	Amount	City Division	Check Description	<b>Budget Category</b>
COLUMBIA OFFICE FURNITURE	11/16/2020	4,850.28	Emergency Management	8364PTY-Four drawer lateral fi	Small Office Furniture
FASTENAL COMPANY	11/16/2020	123.16	Utilities Metro Wastewater Plt	SCCOL217280	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	11/16/2020	617.77	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/16/2020	250.07	Utilities Metro Wastewater Plt	Durac Plus Calibrated Partial	Laboratory Supplies
FORMS AND SUPPLY INC	11/16/2020	43.19	Utilities Wastewater Maint	LOG910001822: Logitech M510 Wi	Printing And Office Supplies
FORMS AND SUPPLY INC	11/16/2020	181.89	Forestry Horticulture	MMMR335YW-Post-it Pop-up Lined	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	11/16/2020	690.70	Utilities Columbi Canal WTP	Sump Pump Ball Check Valve for	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	11/16/2020	4,958.37	Water Compliance	3073687256	Laboratory Supplies
JDJ ENTERPRISES	11/16/2020	136.62	Solid Waste Recycling	5000-PRINTING CITY GARBAGE TAG	Printing And Office Supplies
METRO GROUP INC, THE	11/16/2020	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	11/16/2020	43.63	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/16/2020	538.23	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	11/16/2020	63.31	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/16/2020	68.69	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
ROEBUCK GREENHOUSES INC	11/16/2020	1,712.09	Forestry Horticulture	LOT 1 COC COOL SEASON ANNUALS/	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	11/16/2020	770.82	Special Restricted Funds	FLATS 804S PANSIES-LOT 2 2020	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/16/2020	36.57	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/16/2020	16.95	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/16/2020	11.46	Support Services Public Buildg Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/16/2020	3,579.12	Traffic Operations	Paint and supplies, as needed  Painting Supplies for Sign Sho	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	11/16/2020	335.28	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	5
				•••	Cleaning And Sanitation Supply
TIME WARNER CABLE	11/16/2020	154.84	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	11/16/2020	211.86	Emergency Management	202-014846103-001	Internet
ULINE INC	11/16/2020	262.53	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
ULINE INC	11/16/2020	2,098.44	Parks - Buildings & Grounds	5 GAL F-STYLE JUGS BULK PACK	Safety Clothing And Supplies
ULINE INC	11/16/2020	46.36	Parks - Buildings & Grounds	REPLACEMENT NOZZLE 32 OZ. WHIT	Safety Clothing And Supplies
ULINE INC	11/16/2020	1,039.04	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WASTE MANAGEMENT	11/16/2020	121,998.69	Utilities Metro Wastewater Plt	4408053-0080-1	Special Contracts
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	BRIAN COVINGTON-12/02/20 W/S	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	RACHEL DYER-12/2/20 WORKSHOP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	CANDACE FRYE-12/02/20 WORKSHOP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	45.00	Wastewater Compliance	CLEMENT D GOFF-MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	EUGENE GRAHAM-12/02/20 WORKSHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	EUGENE JACOBS IV-12/02/20 W/S	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	CYNTHIA MCBRIDE-12/02/20WORKSH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	TIM MONROE - 12/2/20 WORKSHOP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	STEPHEN SEALEY 12/2/20WORKSHOP	Employee Training & Prof Dev.
BRIDGESTONE HOSEPOWER LLC	11/19/2020	884.26	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CATOE'S POWER EQUIPMENT	11/19/2020	863.91	Utilities Wastewater Maint	Wood Boring Drills for Wastewa	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/19/2020	68.44	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
FASTENAL COMPANY	11/19/2020	144.13	Utilities Metro Wastewater Plt	SCCOL217564	Small Hand Tools / Other Equip
THOMPSON SERVICES	11/19/2020	316.33	Support Services Public Buildg	INV# 26254.34.100	Special Projects
THOMPSON SERVICES	11/19/2020	316.33	Support Services Public Buildg	INV# 26265.34.101	Special Projects
NEXSEN PRUET LLC	11/24/2020	11,821.95	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	11/24/2020	631.00	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	11/24/2020	1,757.60	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/24/2020	4,097.36	General Capital Projects	Furnish and install the follow	Capital Project Costs
AIRCOR SERVICES LLC	11/24/2020	660.00	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/24/2020	3,960.36	Utilities Columbi Canal WTP	LABOR	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/24/2020	423.90	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
BATES BATTERIES	11/24/2020	160.48	Support Services Public Buildg	Batteries and supplies, as nee	Building Maintenance & Repair
BATES BATTERIES	11/24/2020	4,994.93	Parking Operations	9V LITHIUM JACKETED	Meters, Parts, And Supplies
BLYTHEWOOD OIL COMPANY INC	11/24/2020	717.85	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	11/24/2020	31,168.00	Utilities Lake Murray Water PI	25325595 RI	Chemicals
CAROTEK CORPORATION	11/24/2020	1,400.00	Utilities Columbi Canal WTP	Pulsafeeder Polymer Pump Servi	Employee Training & Prof Dev.
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GTY ELECTRICAL SUPPLY ON IC.  114/40/200  11 SOLUTIONS IL.O  114/40/200  12 SOLUTIONS IL.O  114/40/200
DIT SQUITIONS   LO   11/24/200   2.077.1   Pans & Recreation Arism   Curl 30 221 Consertment New S   Software   Care   Electrical Control   11/24/201   11/24/20
ELECTIC CONTINCO, & SUPPLY N NC
EVOIDA WATER TECHNOLOGIES ILC   1104/2020   4,000 z
EVERSES SERVICES INCC   1124/2029   39.80   Utilizes Causmid Canal WTP   CONTRACT TO PROVIDE TIMP EMPLOy   Part Time Pay (Coluse)   FASTENAL COMPANY   1124/2029   38.80   Utilizes Martin Visable Mart
FASTENAL COMPANY   11/24/2020   28.80   11/24/202
FASTENAL COMPANY   11742/2002 88.99   Utilities Marker Des Marier   SCOUL 219995   Safety Coming And Supplier   FASTENAL COMPANY   11742/2002 88.99   Utilities Marker Wastewater Pt   SCOUL 217979   Safety Coming And Supplier   FASTENAL COMPANY   11742/2002   11,00 4 48.52   Utilities Marker Wastewater Pt   SCOUL 217979   Safety Coming And Supplier   FASTENAL COMPANY   11742/2002   12,05   Utilities Marker Wastewater Pt   SCOUL 217979   Safety Coming And Supplier   FASTENAL COMPANY   11742/2002   12,05   Utilities Waster Data Maint   SCOUL 217979   Safety Data Marker Polities Marker Wastewater Pt   SCOUL 217970   Safety Data Marker Polities Marker Wastewater Pt   SCOUL 217970   Special Departmental Supplier   FASTENAL COMPANY   11742/2002   12,07   Parking Facilities   SCOUL 217970   Special Departmental Supplier   FASTENAL COMPANY   11742/2002   12,07   Parking Facilities   SCOUL 21770   Special Departmental Supplier   FASTENAL COMPANY   11742/2002   16,04   Water Complience   Laboratory Equipment and Suppl   Laboratory Supplies   FASTENAL COMPANY   Laboratory Supplies   FASTENAL COMPANY   Laboratory Supplies   FASTENAL COMPANY   Laboratory Supplies   FASTENAL COMPANY   Laboratory Supplies   Laboratory Supplies   FASTENAL COMPANY   Laboratory Supplies
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FISHER SCIENTIFIC COMPANY LLC
FISHER SCIENTIFIC COMPANY LLC
HI SUPPLY FACILITIES MAINTENAN   11/24/2020   160.00 Police Protection Protection (Protection Protection Pro
HO SUPPLY FACILITIES MAINTENAN   11/24/2020   894.39   Utilities Metro Wastewater Pit   Various Lab Supplies for Metro   Membership And Dues   Membershi
KAH PAINT AND BODY         11/24/2020         16.00 Point Eng Enforcement         Membership And Dues         Membership And Dues           KEY SHOP INC, THE         11/24/2020         24.41         Utilities Wastewater Maint         Custom Keys and Locks for Wast         Hardware And Building Material           KEY SHOP INC, THE         11/24/2020         60.00         Support Services Public Building         Locks, keys, etc for repairs a         Building Maintenance & Repair           KEY SHOP INC, THE         11/24/2020         1.1134 & Accounting         Office Supplies         Printing And Office Supplies           MIV STERINARY SUPPLY INC         11/24/2020         1.282 28         Animal Shelter/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Shelter Supplies           MWI VETERINARY SUPPLY INC         11/24/2020         1.282 28         Animal Shelter/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Shelter Supplies           MWI VETERINARY SUPPLY INC         11/24/2020         1.282 28         Animal Shelter/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Shelter Supplies           MWI VETERINARY SUPPLY INC         11/24/2020         1.282 28         Animal Shelter/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Shelter Supplies           MWI VETERINARY SUPPLY INC         11/24/2020         1.282 28         Animal Shelter/Adoption Act         ANIMAL SHELTER
KEY SHOP INC, THE 11/24/2020 17.01 Fite Suppression Key Reys and Locks for Wast Hardware And Building Material KEY SHOP INC, THE 11/24/2020 60.00 Support Services Public Building Locks, keys, etc for repairs a Building Maintenance & Repair KEY SHOP INC, THE 11/24/2020 11/13.48 Accounting Office Supplies Printing And Office Supplies Printing Printing Printing Printing Printing Printing Print
KEY SHOP INC, THE         11/24/2020         17. 01         Fire Suppression         Key Replacement when Needed         Special Departmental Supplies           KEY SHOP INC, THE         11/24/2020         60.00         Support Services Public Buildg         Locks, keys, et for repairs a         Building Maintenance & Repair           KISMET AGENCY INC         11/24/2020         1.113.4         Accounting         Office Supplies         Printing And Office Supplies           MWI VETERINARY SUPPLY INC         11/24/2020         1.28.2         A nimal Shelter/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Shelter Supplies           POLYDYNE INC         11/24/2020         1.28.2.3.55         Utilities Metro Wastewater Pit         Liquir Polymer for Metro Waste         Chemicals           POLYDYNE INC         11/24/2020         2.19.4.7         Utilities Metro Wastewater Pit         Liquir Polymer for Metro Waste         Chemicals           RICHLAND INDUSTRIAL INC         11/24/2020         2.19.4.7         Utilities Water Dist & Maint         IRON PIPE, BLUE TRACER WIRE, T         Special Departmental Supplies           RICHLAND INDUSTRIAL INC         11/24/2020         15.7.         Traffic Operations         Supplies for the Sign Shop         Special Departmental Supplies           RICHLAND INDUSTRIAL INC         11/24/2020         2.1.4.         Support Services Public Buildg <th< td=""></th<>
KEY SHOP INC, THE 11/24/2020 60.00 Support Services Public Buildig Locks, keys, etc for repairs a Building Maintenance & Repair KISMET AGENCY INC 11/24/2020 56.70 Animal Shelter Adoption Act ANIMAL SHELTER SUPPLIES Animal Shelter Supplies MWI VETERINARY SUPPLY INC 11/24/2020 13.28.28 Animal Shelter/Adoption Act ANIMAL SHELTER SUPPLIES Animal Shelter Supplies POLYDYNE INC 11/24/2020 2.996.1 Utilities Metro Wastewater Pit Liquid Polymer for Metro Waste Chemicals POLYDYNE INC 11/24/2020 2.996.1 Utilities Water Vastewater Pit Liquid Polymer for Metro Waste Chemicals POLYDYNE INC 11/24/2020 2.996.1 Utilities Water Dist & Maint IRON PIPE, BLUE TRACER WIRE, T Special Departmental Supplies RICHLAND INDUSTRIAL INC 11/24/2020 12/4.95 Utilities Water Dist & Maint IRON PIPE, BLUE TRACER WIRE, T Special Departmental Supplies RICHLAND INDUSTRIAL INC 11/24/2020 16/7.31 Traffic Operations Supplies for the Sign Shop Special Departmental Supplies RICHLAND INDUSTRIAL INC 11/24/2020 16/7.31 Traffic Operations Supplies for the Sign Shop Special Departmental Supplies RICHLAND INDUSTRIAL INC 11/24/2020 14.25 Support Services Public Building Hoses, clamps, parts and mater Building Maintenance & Repair SCHALAND INDUSTRIAL INC 11/24/2020 14.26 Support Services Public Building Hoses, clamps, parts and mater Building Maintenance & Repair SCHALAND INDUSTRIAL INC 11/24/2020 14.26 Support Services Public Building Hoses, clamps, parts and mater Building Maintenance & Repair SCHALAND INDUSTRIAL SUPPL 11/24/2020 14.26 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 14.26 Vertex Building Maintenance & Repair Pool Subject for Columb Cleaning And Sanitation Supply SMITH & JONES JANITORIAL SUPPL 11/24/2020 14.26 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SMITH & JONES JANITORIAL SUPPL 11/24/2020 14.26 General Supplies Sorounds BROWN MULCH Lawn And Grounds Supplies SMITH & JONES JANITORIAL SUPPL 11/24/2020 14.26 General Supplies Services 1053-
KISMET AGENCY INC  11/24/2020 11/
MWI VETERINARY SUPPLY INC         11/24/2020         56.70         Animal Shelter/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Shelter Supplies           MWI VETERINARY SUPPLY INC         11/24/2020         1,328.28         Animal Shelter/Adoption Act         ANIMAL SHELTER SUPPLIES         Animal Shelter Supplies           POLYDYNE INC         11/24/2020         2,293.55         Utilities Metro Wastewater PIt         Liquid Polymer for Metro Waste         Chemicals           POLYDYNE INC         11/24/2020         2,990.74         Utilities Wastewater PIt         3,36*430FloFoam 476         Chemicals           RICHLAND INDUSTRIAL INC         11/24/2020         214.59         Utilities Water Dist & Maint         IRON PIPE, BLUE TRACER WIRE, T         Special Departmental Supplies           RICHLAND INDUSTRIAL INC         11/24/2020         36.75         Utilities Water Dist & Maint         IRON PIPE, BLUE TRACER WIRE, T         Special Departmental Supplies           RICHLAND INDUSTRIAL INC         11/24/2020         21.42         Support Services Public Buildig         Hoses, clamps, parts and mater         Building Maintenance & Repair           RICHLAND INDUSTRIAL INC         11/24/2020         21.42         Support Services Public Buildig         Hoses, clamps, parts and mater         Building Maintenance & Repair           RICHLAND INDUSTRIAL INC         11/24/2020         21.42 <t< td=""></t<>
POLYDYNE INC 11/24/2020 52,233.55 Utilities Metro Wastewater Pit Liquid Polymer for Metro Waste Chemicals 11/24/2020 2,990.74 Utilities Metro Wastewater Pit 3,36*430FloFoam 476 Chemicals RICHLAND INDUSTRIAL INC 11/24/2020 214.95 Utilities Water Dist & Maint IRON PIPE, BLUE TRACER WIRE, T Special Departmental Supplies Utilities Water Dist & Maint IRON PIPE, BLUE TRACER WIRE, T Special Departmental Supplies (Itilities Water Dist & Maint IRON PIPE, BLUE TRACER WIRE, T Special Departmental Supplies RICHLAND INDUSTRIAL INC 11/24/2020 167.31 Traffic Operations Supplies for the Sign Shop Special Departmental Supplies RICHLAND INDUSTRIAL INC 11/24/2020 167.31 Traffic Operations Supplies for the Sign Shop Special Departmental Supplies RICHLAND INDUSTRIAL INC 11/24/2020 21.42 Support Services Public Buildig Hoses, clamps, parts and mater Building Maintenance & Repair SCHEFER SYSTEMS INTERNATIONAL 11/24/2020 37,058.16 Solid Waste Recycling PCINV090359 Roll Carts And Recycle Bins STEONE LAND SCAPE SUPPLY LLC 11/24/2020 14.3.6 Forestry Horticulture 104507053-001 Pipe, Fittings, Hydrants, Etc SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.49 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SOUTHERN CAROLINA LLC 11/24/2020 37,90.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies SUBJURBAN PROPANE 11/24/2020 1249.49 Selected Support Services 1053-204034 Building Maintenance & Repair THOMPSON SERVICES 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins Professional Services Arson investigation supply ite Special Departmental Supplies
POLYDYNE INC 11/24/2020 52,233.55 Utilities Metro Wastewater PIt Liquid Polymer for Metro Waste Chemicals POLYDYNE INC 11/24/2020 2,990.74 Utilities Metro Wastewater PIt 3,36*430FloFoam 476 Chemicals 3,6*430FloFoam 476 Chemicals 11/24/2020 214.95 Utilities Water Dist & Maint IRON PIPE, BLUE TRACER WIRE, T Special Departmental Supplies PICHAND INDUSTRIAL INC 11/24/2020 25.75 Utilities Water Dist & Maint IRON PIPE, BLUE TRACER WIRE, T Special Departmental Supplies IICHLAND INDUSTRIAL INC 11/24/2020 167.31 Traffic Operations Supplies for the Sign Shop Special Departmental Supplies PICHLAND INDUSTRIAL INC 11/24/2020 21.42 Support Services Public Buildig Hosses, clamps, parts and mater Building Maintenance & Repair SCHEAND SCAPE SUPPLY LLC 11/24/2020 37,058.16 Solid Waste Recycling PCINV090359 Roll Carts And Recycle Bins STEONE LAND SCAPE SUPPLY LLC 11/24/2020 14.3.6 Forestry Horticulture 104507053-001 Pipe, Fittings, Hydrants, Etc SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.49 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SMITH & JONES JANITORIAL SUPPL 11/24/2020 37,90.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies SMITH & JONES JANITORIAL SUPPL 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair THOMPSON SERVICES 11/24/2020 162.39 Fire Training 76007.10.36 Professional Services Pools II/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins Arson investigation supply ite Special Departmental Supplies
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RICHLAND INDUSTRIAL INC 11/24/2020 167.31 Traffic Operations Supplies for the Sign Shop Special Departmental Supplies RICHLAND INDUSTRIAL INC 11/24/2020 1
RICHLAND INDUSTRIAL INC 11/24/2020 21.42 Support Services Public Buildg Hoses, clamps, parts and mater SCHAEFER SYSTEMS INTERNATIONAL 11/24/2020 37,058.16 Solid Waste Recycling PCINV090359 Roll Carts And Recycle Bins SITEONE LANDSCAPE SUPPLY LLC 11/24/2020 14.36 Forestry Horticulture 104507053-001 Pipe, Fittings, Hydrants, Etc SMITH & JONES JANITORIAL SUPPL 11/24/2020 961.20 Recreation Swimming Pools SMITH & JONES JANITORIAL SUPPL 11/24/2020 11/24/2020 17.88 Utilities Columbi Canal WTP SOUTHERN CAROLINA LLC 11/24/2020 37,058.16 Utilities Columbi Canal WTP SOUTHERN CAROLINA LLC 11/24/2020 37,058.16 Utilities Columbi Services 1053-204034 Building Maintenance & Repair 104507053-001 Pipe, Fittings, Hydrants, Etc SMITH & JONES JANITORIAL SUPPL 11/24/2020 961.20 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SUBJEACH FOR MAINTENANCE OF POOL Chemicals
RICHLAND INDUSTRIAL INC  11/24/2020  21.42 Support Services Public Buildg Hoses, clamps, parts and mater Building Maintenance & Repair SCHAEFER SYSTEMS INTERNATIONAL  11/24/2020  37,058.16 Solid Waste Recycling PCINV090359 Roll Carts And Recycle Bins SITEONE LANDSCAPE SUPPLY LLC 11/24/2020  14.36 Forestry Horticulture 104507053-001 Pipe, Fittings, Hydrants, Etc SMITH & JONES JANITORIAL SUPPL 11/24/2020 961.20 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 17.88 Utilities Columbic Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.48 Utilities Columbic Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SOUTHERN CAROLINA LLC 11/24/2020 3,790.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies SUBURBAN PROPANE 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair THOMPSON SERVICES 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins Special Departmental Supplies
SCHAEFER SYSTEMS INTERNATIONAL 11/24/2020 37,058.16 Solid Waste Recycling PCINV090359 Roll Carts And Recycle Bins  SITEONE LANDSCAPE SUPPLY LLC 11/24/2020 14.36 Forestry Horticulture 104507053-001 Pipe, Fittings, Hydrants, Etc  SMITH & JONES JANITORIAL SUPPL 11/24/2020 961.20 Recreation Swimming Pools  SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools  SMITH & JONES JANITORIAL SUPPL 11/24/2020 17.88 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply  SMITH & JONES JANITORIAL SUPPL 11/24/2020 17.88 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply  SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.48 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply  SOUTHERN CAROLINA LLC 11/24/2020 37,90.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies  SUBURBAN PROPANE 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair THOMPSON SERVICES 11/24/2020 162.39 Fire Training 76007.10.36 Professional Services  TOTER INCORPORATED 11/24/2020 88.60 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC  11/24/2020  14.36 Forestry Horticulture  5MITH & JONES JANITORIAL SUPPL  5MITH & JONES JANITORIAL SUPPL  11/24/2020  11/24/2020  11/24/2020  11/24/2020  11/24/2020  17.88 Utilities Columbi Canal WTP  5MITH & JONES JANITORIAL SUPPL  11/24/2020  17.88 Utilities Columbi Canal WTP  11/24/2020  17.88 Utilities Columbi Canal WTP  5MITH & JONES JANITORIAL SUPPL  11/24/2020  11
SMITH & JONES JANITORIAL SUPPL 11/24/2020 961.20 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals SMITH & JONES JANITORIAL SUPPL 11/24/2020 17.88 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.48 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SOUTHERN CAROLINA LLC 11/24/2020 3,790.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies SUBURBAN PROPANE 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair THOMPSON SERVICES 11/24/2020 162.39 Fire Training 76007.10.36 Professional Services TOTER INCORPORATED 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins Roll Carts And Recycle Bins ULINE INC
SMITH & JONES JANITORIAL SUPPL 11/24/2020 248.40 Recreation Swimming Pools BLEACH FOR MAINTENANCE OF POOL Chemicals  SMITH & JONES JANITORIAL SUPPL 11/24/2020 17.88 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply  SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.48 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply  SOUTHERN CAROLINA LLC 11/24/2020 3,790.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies  SUBURBAN PROPANE 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair  THOMPSON SERVICES 11/24/2020 162.39 Fire Training 76007.10.36 Professional Services  TOTER INCORPORATED 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins  ULINE INC 11/24/2020 88.60 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL 11/24/2020 17.88 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SMITH & JONES JANITORIAL SUPPL 11/24/2020 249.48 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply Cleaning And Sanitation Supply SOUTHERN CAROLINA LLC 11/24/2020 3,790.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SOUTHERN CAROLINA LLC 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair THOMPSON SERVICES 11/24/2020 162.39 Fire Training 76007.10.36 Professional Services TOTER INCORPORATED 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins Roll Carts And Recycle Bins ULINE INC 11/24/2020 88.60 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL  11/24/2020 249.48 Utilities Columbi Canal WTP Janitorial Supplies for Columb Cleaning And Sanitation Supply SOUTHERN CAROLINA LLC 11/24/2020 3,790.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies UBRAN PROPANE 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair 76007.10.36 Professional Services TOTER INCORPORATED 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins ULINE INC 11/24/2020 88.60 Police Administrative Services Arson investigation supply te Special Departmental Supplies
SOUTHERN CAROLINA LLC 11/24/2020 3,790.00 Parks - Buildings & Grounds BROWN MULCH Lawn And Grounds Supplies SUBURBAN PROPANE 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair THOMPSON SERVICES 11/24/2020 162.39 Fire Training 76007.10.36 Professional Services  TOTER INCORPORATED 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins ULINE INC 11/24/2020 88.60 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
SUBURBAN PROPANE 11/24/2020 932.89 General Support Services 1053-204034 Building Maintenance & Repair THOMPSON SERVICES 11/24/2020 162.39 Fire Training 76007.10.36 Professional Services  TOTER INCORPORATED 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins ULINE INC 11/24/2020 88.60 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
THOMPSON SERVICES  11/24/2020 162.39 Fire Training 76007.10.36 Professional Services  TOTER INCORPORATED 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins ULINE INC 11/24/2020 88.60 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
TOTER INCORPORATED 11/24/2020 5,093.31 Solid Waste Rollcarts Roll Carts And Recycle Bins Roll Carts And Recycle Bins ULINE INC 11/24/2020 88.60 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
ULINE INC 11/24/2020 88.60 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
ULINE INC 11/24/2020 73.05 Police Administrative Services Arson investigation supply ite Special Departmental Supplies
VWR INTERNATIONAL LLC 11/24/2020 290.52 Water Compliance 8801910933 Laboratory Supplies
VWR INTERNATIONAL LLC 11/24/2020 63.05 Utilities Metro Wastewater Plt 8802705386 Laboratory Supplies
VWR INTERNATIONAL LLC 11/24/2020 26.84 Utilities Metro Wastewater Plt 8802705387 Laboratory Supplies
VWR INTERNATIONAL LLC 11/24/2020 230.52 Water Compliance 8802715148 Laboratory Supplies
VWR INTERNATIONAL LLC 11/24/2020 668.77 Water Compliance 8802715149 Laboratory Supplies
VWR INTERNATIONAL LLC 11/24/2020 554.17 Water Compliance 8802715150 Laboratory Supplies
VWR INTERNATIONAL LLC 11/24/2020 154.01 Utilities Metro Wastewater Plt 8802716695 Laboratory Supplies
VWR INTERNATIONAL LLC 11/24/2020 142.56 Water Compliance 8802718647 Laboratory Supplies
ULI URBAN LAND INSTITUTE 11/30/2020 240.00 Economic Development RYAN COLEMAN-MEMBR #805423 Membership And Dues
ADVANCED DOOR SYSTEMS INC 11/30/2020 155.04 General Support Services Miscellaneous door, locks, par Building Maintenance & Repair
AIRCOR SERVICES LLC 11/30/2020 998.00 Utilities Columbi Canal WTP PARTS TO TAP EXISTING SUPPLY/R Equipmt Repair/Service Supply
AIRCOR SERVICES LLC 11/30/2020 2,592.00 Utilities Lake Murray Water PI One (1) time per year. Maintenance & Service Contract

# City of Columbia Truth in Spending Detail Report - Sorted by Check Date Date Range: 11/01/2020 - 11/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRCOR SERVICES LLC	11/30/2020	1,200.67	Utilities Lake Murray Water PI	HVAC Repairs for Lake Murray W	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/30/2020	297.26	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	11/30/2020	223.10	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/30/2020	224.85	Utilities Lake Murray Water PI	Open PO to procure brass and s	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	11/30/2020	874.39	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABLE AND CONNECTIONS INC	11/30/2020	81.68	Utilities Columbi Canal WTP	SCADA Electrical and Electroni	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/30/2020	25.68	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	11/30/2020	841.32	Utilities Columbi Canal WTP	Motor for Polymer Feed Pump at	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/30/2020	311.86	Utilities Metro Wastewater Plt	SCCOL217882	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/30/2020	172.80	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/30/2020	967.68	Utilities Water Dist & Maint	LOT 8: MEGALGS FOR DIP & C900	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/30/2020	1,450.46	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	11/30/2020	1,974.89	Police Administrative Services	Shredder bins/document storage	Professional Services
KEY SHOP INC, THE	11/30/2020	209.16	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	11/30/2020	1,075.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/30/2020	675.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
MID STATE ROOFING INC	11/30/2020	559.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	11/30/2020	12.96	Support Services Public Buildg	Hoses, clamps, parts and mater	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	11/30/2020	38.11	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	11/30/2020	255.44	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STERICYCLE INC	11/30/2020	2,529.35	Police Administrative Services	1010225766	Laundry And Linen Services
THOMAS & HUTTON ENGINEERING CO	11/30/2020	13,672.70	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
WEST PUBLISHING CORPORATION	11/30/2020	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
WINDCAVE INC	11/30/2020	530.44	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
POLYDYNE INC	11/30/2020	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
VWR INTERNATIONAL LLC	11/30/2020	104.68	Water Compliance	8089670004	Laboratory Supplies
				Total Items 2,006	Grand Total \$12,023,746.66