Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN MUNICIPAL TAX-EXEMPT	10/01/2020	400.00	Accounting	Professional Services	Professional Services
AT AND T CORP	10/01/2020	173.81	Hopkins Station 23	127774646	Internet
AT AND T CORP	10/01/2020	58.85	General Support Services	130443594	Internet
AT AND T CORP	10/01/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	10/01/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	10/01/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	10/01/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	10/01/2020	124.50	Fire Suppression	256126794	Internet
AT AND T CORP	10/01/2020	144.45	Sandhill Station 24	296873927	Internet
BURR AND FORMAN LLP	10/01/2020	9,146.00	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	10/01/2020	22,740.00	General Capital Projects	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	10/01/2020	478.79	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	116.99	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	128.52	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	2,572.52	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
			•		
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	124.38	Utilities Metro Wastewater Plt	5800490601 5800514003	Electricity And Gas
	10/01/2020	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
	10/01/2020	364.08	Utilities Water Dist & Maint	5800514020	Electricity And Gas
	10/01/2020	76.66	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	989.75	Ballentine Station 20	6801347803	Electricity And Gas
PSI SERVICES INC	10/01/2020	110.00	Utilities Wastewater Maint	TYLER G BRUNSON - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	110.00	Utilities Wastewater Maint	GEORGE K BRYAN - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	110.00	Utilities Metro Wastewater Plt	ELROY CARSON - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	112.00	Utilities Metro Wastewater Plt	ALLEN D ETHEREDGE - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	110.00	Utilities Wastewater Maint	JENNIFER MANN-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	110.00	Utilities Wastewater Maint	STEVEN J VAN NAME-LEVEL C	Employee Training & Prof Dev.
4D ENGINEERING LLC	10/01/2020	4,998.40	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
A-Z LAWN MOWER PARTS LLC	10/01/2020	27,824.20	Utilities Lake Murray Water PI	2 Zero Turn Lawn Mowers for La	Machinery & Equipment -Capital
AOS SPECIALTY CONTRACTORS INC	10/01/2020	25,625.30	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
AOS SPECIALTY CONTRACTORS INC	10/01/2020	26,343.83	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
ARGOS USA CORP	10/01/2020	243.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/01/2020	243.00	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BETTINA VON AMMON MATTOS	10/01/2020	150.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BOUND TREE MEDICAL LLC	10/01/2020	982.75	Fire Suppression	Recover Pro X Standard, O2 Resp	Drugs And Medical Supplies
BROSS GROUP LLC	10/01/2020	1,345.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN AND CALDWELL	10/01/2020	19,762.00	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
C R JACKSON INC	10/01/2020	260.65	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	10/01/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITAL EDGE STRATEGIES LLC	10/01/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITAL EDGE STRATEGIES LLC	10/01/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITAL EDGE STRATEGIES LLC	10/01/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CARRIER ENTERPRISE LLC	10/01/2020	284.38	Support Services Public Buildg	97021636-00	Building Maintenance & Repair
CARUS LLC	10/01/2020	17,178.70	Utilities Columbi Canal WTP	SLS 10086492	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/01/2020	3,688.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHIN MU XIAO	10/01/2020	90.00	Water and Sewer Operating	95100182049261	Water- Credit Balance Refund
CLARK DENNIS	10/01/2020	14.40	Water and Sewer Operating Water and Sewer Operating	155810041027381	Water- Credit Balance Refund
COTTRELL AND CO INC	10/01/2020	2,849.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
DELL MARKETING LP	10/01/2020	453.60	Office of Business Opportunity	10421695469	Computer Equipment / Hardware
DELL MARKETING LP	10/01/2020	453.60 1,319.40	Utilities Lake Murray Water Pl	10422003678	Computer Equipment / Hardware
EQUIFAX INFORMATION SERVICES L	10/01/2020	900.72	Customer Service	Special Contracts	Special Contracts
	10/01/2020	126.37	Utilities Water Dist & Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	10/01/2020	143.65	Utilities Water Dist & Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FEDERAL EXPRESS CORPORATION	10/01/2020	78.68	Police Administrative Services	Postage And Delivery	Postage And Delivery
FRALEY & QUATTLEBAUM REFRIGERA	10/01/2020	1,733.65	Utilities Columbi Canal WTP	Ice Machine Repair at Columbia	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	10/01/2020	86,218.65	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GATEWAY SUPPLY CO INC.	10/01/2020	631.80	Support Services Public Buildg	S4973198.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/01/2020	40.65	Parks - Buildings & Grounds	S4974839.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/01/2020	12.48	Support Services Public Buildg	S4980551.001	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF CO	10/01/2020	2,100.00	Utilities & Engineering Admin	Leadership Columbia Tuition fo	Employee Training & Prof Dev.
HACH COMPANY	10/01/2020	195.11	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	10/01/2020	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HUMANE SPCA	10/01/2020	390.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	10/01/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
JENNIFER BONOVICH	10/01/2020	220.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	10/01/2020	450.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LAD CONSTRUCTION LLC	10/01/2020	188,335.04	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LANDMARK CONSULTING LLC	10/01/2020	4,646.25	CDBG-DR - Controll Acct	CDBG DR BUYOUT	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/01/2020	30,406.25	Flood Recovery Program Mngmnt	JULY 2020	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/01/2020	10,632.50	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/01/2020	165.00	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/01/2020	697.50	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LASER PRINT PLUS INC	10/01/2020	150,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	10/01/2020	1,000.00	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	10/01/2020	234.54	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LESLIE'S POOLMART INC	10/01/2020	425.73	Recreation Swimming Pools	00366-01-029336	Chemicals
LESLIE'S POOLMART INC	10/01/2020	1,827.14	Recreation Swimming Pools	00366-01-029476	Chemicals
LESLIE'S POOLMART INC	10/01/2020	6,316.39	Recreation Swimming Pools	00366-02-019004	Chemicals
LEXISNEXIS RISK SOLUTIONS	10/01/2020	7,021.50	Police Administrative Services	C100369-20200831	Software License
LOWERY PAINTING INC	10/01/2020	4,995.00	General Support Services	Miscellaneous painting service	Building Maintenance & Repair
LOWER OF NE COLUMBIA	10/01/2020	239.00	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
			Traffic Operations		
LOWES OF NE COLUMBIA MARTIN INC	10/01/2020 10/01/2020	175.21 415.59	Forestry Right of Way Maint.	Sign Shop Supplies COSA8212L-GLOVE,LEATHER DRIVER	Special Departmental Supplies
MARTIN INC MCKESSON MEDICAL SURGICAL INC	10/01/2020	3,106.93	, , ,	RENEWAL EN-PRO AED MANAGEMENT	Safety Clothing And Supplies
			Recreation Programs		Drugs And Medical Supplies
MERUS COFFEE EXPRESS AND MERUS	10/01/2020	203.27	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MS JOINT VENTURE	10/01/2020	48,408.80	General Capital Projects	Contractor's Scope of Work	Capital Project Costs
	10/01/2020	12,365.10	General Capital Projects	Renovation at 1401 Main Street	Capital Project Costs
	10/01/2020	24,644.00	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
NWN CORPORATION	10/01/2020	-5,489.34	Information Technology	OFFSET TAX CHG ON IN375677	Maintenance & Service Contract
	10/01/2020	9,987.55	Information Technology	CON-SNTP-1 Cisco SMARTnet 24x7	Maintenance & Service Contract
	10/01/2020	74,106.12	Information Technology	TAX CHG-REC CR-CM93014793	Maintenance & Service Contract
NWN CORPORATION	10/01/2020	-739.82	Information Technology	CM93014792-CR TAX ON IN375667	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	10/01/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	10/01/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND HIST	10/01/2020	1,500.00	Parks & Recreation Admin	SIDEWALK MURAL IN OLYMPIA ADMI	Professional Services
PALMETTO SOUTHERN INC	10/01/2020	1,017.09	Utilities Metro Wastewater Plt	Emergency Security Gate Repair	Maintenance & Service Contract
PETROLIANCE LLC	10/01/2020	385.76	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	10/01/2020	2,601.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	10/01/2020	2,579.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/01/2020	2,595.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	10/01/2020	2,460.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWER SYSTEMS INC	10/01/2020	1,705.32	Emergency Communications/311	Annual inspection, service, an	Maintenance & Service Contract
QUENCH USA INC	10/01/2020	136.08	Police Administrative Services	INV02587336	Professional Services
RANDOM DRUG SCREENS INC	10/01/2020	429.50	Utilities Water Dist & Maint	Drug Testing for Water Distrib	Professional Services
RANDOM DRUG SCREENS INC	10/01/2020	136.00	Streets-Storm Drains	PE DOT Test - Victor Mason	Drugs And Medical Supplies
RECOLLECT SYSTEMS INC	10/01/2020	15,182.00	Solid Waste Recycling	ReCollect Platform Service REN	Professional Services
REED, MARVIN A	10/01/2020	1,120.00	Streets-Storm Drains	Monthly Landscaping fee at var	Maintenance & Service Contract
RESIMPLIFI INC	10/01/2020	5,088.00	Economic Development	1 yr. subscription to align em	Professional Services
RUMENSER, ANDREW	10/01/2020	190.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
SC DEPARTMENT OF JUVENILE JUST	10/01/2020	7,350.00	Richland County	2000489424	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	10/01/2020	50.00	Parking Facilities	2021000894	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SCOTT AND COMPANY LLP	10/01/2020	15,000.00	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	16,500.00	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,241.67	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,108.33	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,108.33	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,241.66	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,241.66	Accounting	agreement.	Audit Costs
SHI INTERNATIONAL CORPORATION	10/01/2020	663.02	Parks & Recreation Admin	Adobe Creative Cloud Licenses	Software License
SHI INTERNATIONAL CORPORATION	10/01/2020	183.84	Utilities Wastewater Maint	Targus Rugged Cases for Wastew	Computer Equipment / Hardware
STATE MEDIA COMPANY THE	10/01/2020	1,051.73	Community Development Control	JULY PUBLIC NOTICES FOR CDBG	Advertising
STATE MEDIA COMPANY THE	10/01/2020	1,369.56	Community Development Control	AUGUST	Advertising
STRICKLAND ELECTRONIC RECYCLIN	10/01/2020	1,665.40	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
TOASTMASTERS INTERNATIONAL	10/01/2020	2,340.00	Public Works Administration	20200910-05175745- 04/20-09/20	Membership And Dues
TRANSWORLD INC	10/01/2020	3,741.00	Utilities Metro Wastewater Plt	Specialized Electrical PM Test	Maintenance & Service Contract
TYLER, ALLISON H	10/01/2020	243.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/01/2020	918.00	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/01/2020	1,998.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	10/01/2020	135.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	10/01/2020	108.00	Utilities Lake Murray Water PI	This Open PO is valid from 7/2	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	10/01/2020	50.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	10/01/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/01/2020	42.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
WATSON FURNITURE GROUP INC	10/01/2020	995.00	Emergency Management	Additional Set Up Fee	Small Office Furniture
WESTBURY SHAWNA	10/01/2020	837.82	Water and Sewer Operating	505032751058728	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	466.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	25,146.18	Fire Administration - County	Quote #49209 Dated 5/19/20	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	486.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	-	-
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.66	Police Administrative Services	Uniforms Services for the City Uniforms Services for the City	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.00 95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
				,	-
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	144.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	91.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
					-
	10/01/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	420.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	384.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	144.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	70.17	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	144.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	10/01/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2020	517.37	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2020	195.06	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	10/01/2020	50.00	Utilities Lake Murray Water Pl	AMANDA JACKSON-P/U CK-B FRANKL	Membership And Dues
PSI SERVICES INC	10/05/2020		•	ELROY CARSON-CLASS D EXAM	
	10/05/2020	112.00	Utilities Metro Wastewater Plt Utilities Metro Wastewater Plt	CURTIS E TEETS - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC SC SUMMARY COURT JUDGES ASSOC	10/05/2020	110.00 50.00	Municipal Court Administration	Membership/Renewal Application	Employee Training & Prof Dev. Membership And Dues
AIRGAS INC	10/05/2020		Utilities Metro Wastewater Plt	9104974474	Special Departmental Supplies
		132.27			
BROOKS TRACY CAROLINA COMFORT INC	10/05/2020 10/05/2020	225.33	Water and Sewer Operating	91784762055490	Water- Credit Balance Refund Building Maintenance & Repair
CDW GOVERNMENT LLC		267.50	Support Services Public Buildg	HVAC Repairs Cisco Smartnet extended servic	č
	10/05/2020	809.68	General Capital Projects		Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	10/05/2020	3,541.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/05/2020	3,560.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
	10/05/2020	1,342.08	Customer Service		Computer Equipment / Hardware
	10/05/2020	249.90	Forestry Horticulture	18 COUNT FLAT LIRIOPE 'BIG BLU	Lawn And Grounds Supplies
	10/05/2020	270.00	Utilities Water Dist & Maint	AVK 5-1/4VO Traffic Repair Kit	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/05/2020	2,166.94	Parks - Buildings & Grounds	S4940240.001	Pipe, Fittings, Hydrants, Etc
	10/05/2020	25.47	Parks - Buildings & Grounds	S4987448.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/05/2020	21.81	Support Services Public Buildg	S4990524.001	Building Maintenance & Repair
GROUT DOCTOR	10/05/2020	350.00	General Support Services	City of Columbia building.	Building Maintenance & Repair
HACH COMPANY	10/05/2020	783.78	Utilities Metro Wastewater Plt	Lab supplies for Metro Wastewa	Laboratory Supplies
HERALD OFFICE SYSTEMS	10/05/2020	-27.65	Fire Suppression	org 744559-0	Coronavirus Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HUMPHRYS TEXTILE PRODUCTS	10/05/2020	887.04	Drew Wellness Center	GYM FLOOR TAPE FOR DREW WELLNE	Special Departmental Supplies
ICF INCORPORATED LLC	10/05/2020	24,095.57	CDBG-DR - Controll Acct	2020-083651	2015 October Flood Recovery
JCI JONES CHEMICALS INC	10/05/2020	2,875.19	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	10/05/2020	2,827.64	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	10/05/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JET VAC EQUIPMENT COMPANY LLC	10/05/2020	790.54	Utilities Wastewater Maint	Ridgid Washer, Nylon	Equipmt Repair/Service Supply
K & K PRINTING CO INC	10/05/2020	159.84	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	10/05/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	10/05/2020	405.06	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/05/2020	29.72	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
MS JOINT VENTURE	10/05/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
NIMMER TURF OF COLUMBIA	10/05/2020	225.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	10/05/2020	9,027.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/05/2020	9,295.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RANDOM DRUG SCREENS INC	10/05/2020	728.00	Utilities Wastewater Maint	Activity: A-RANDOM	Professional Services
RANDOM DRUG SCREENS INC	10/05/2020	442.50	Solid Waste Street Sweeping	Drug screen for pre-employment	Professional Services
RANDOM DRUG SCREENS INC	10/05/2020	68.00	Utilities Metro Wastewater Plt	Drug Screening Service for Met	Professional Services
REED, MARVIN A	10/05/2020	1,120.00	Streets-Storm Drains	Monthly Landscaping fee at var	Maintenance & Service Contract
REED, MARVIN A	10/05/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/05/2020	5,628.12	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	10/05/2020	3,529.28	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix fo	Special Contracts
RUSHMAN. TIMOTHY R	10/05/2020		Utilities Wastewater Maint	PROVIDE LABOR AND EQUIPMENT TO	Maintenance & Service Contract
		3,000.00			
SHI INTERNATIONAL CORPORATION T2 SYSTEMS CANADA INC	10/05/2020 10/05/2020	322.08 756.00	Engineering - Water Sys Improv Parking PJ Cannon Deck	HP OfficeJet Pro 8210 Printers INVSTD0000055492	Computer Equipment / Hardware Maintenance & Service Contract
			v		Maintenance & Service Contract
TARGETSOLUTIONS LEARNING LLC	10/05/2020	20,612.61	Utilities Columbi Canal WTP	TargetSolutions Career Trackin	
	10/05/2020	2,457.00	Traffic Operations	INV0200494	Special Departmental Supplies
TYLER, ALLISON H	10/05/2020	918.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/05/2020	513.00	Wastewater Compliance	Safety shoes and boots	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	10/05/2020	2,034.31	Utilities Metro Wastewater Plt	Emergency service calls and sm	Equipmt Repair/Service Supply
UNITED STATES POSTAL SERVICE	10/05/2020	148.00	Municipal Court Administration	RENEW PO BOX 644 - CITY OF COL	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
WATER SYSTEMS INC	10/05/2020	850.00	Utilities Metro Wastewater Plt	Treatment Plant	Spc Contracts - W/S, SW
WP LAW INC	10/05/2020	148.88	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
20-20 VISION, LLC	10/08/2020	141.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADT SECURITY SERVICES, LLC	10/08/2020	260.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMERIPRISE FINANCIAL SERVICES,	10/08/2020	64.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ART BAR (SC)	10/08/2020	60.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BOGAN SLEEP CONSULTANTS LLC	10/08/2020	805.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER COLLISION CENTER-NEWLA	10/08/2020	597.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHEAPWAY (N MAIN)	10/08/2020	32.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOLLAR TREE STORES #890	10/08/2020	68.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	22,954.96	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	3,784.69	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	68,937.95	Police Administrative Services	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	69,822.86	Parking Arsenal Hill Deck	0-1898-0002-8909	Electricity And Gas
DOROTHY M RABON	10/08/2020	59.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FIVE BELOW #642	10/08/2020	113.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FORENSIC PSYCHOLOGICAL SERVICE	10/08/2020	23.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GARDNER LEARNING CENTERS, INC	10/08/2020	48.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GEORGE & LEITNER APPRAISAL COM	10/08/2020	48.38	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INDIGO 1316 LLC DBA INDIGO PRO	10/08/2020	249.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JAKE'S OF COLUMBIA, INC DBA JA	10/08/2020	4,228.20	Hospitality Tax	Hospitality Tax	Hospitality Tax
JCI JONES CHEMICALS INC	10/08/2020	1,236.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KORBIZ, LLC DBA 929 KITCHEN &	10/08/2020	25.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
Rondiz, EEO DDA 323 RITOTIEN d	10/00/2020	20.40	General i unu	B/L DIVISION- Cleuit Balance	B/L DIVISION- Clean Balance

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LAKESHORE ELECTRICAL SERVICE	10/08/2020	66.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEWIS TOWING AND TRANSPORT	10/08/2020	232.00	Police Investigations	Towing Charges	Towing Charges
MAGIC CUTS	10/08/2020	45.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MARY AND MARTHA'S LLC	10/08/2020	24.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MICHALSKI, ALYSSA	10/08/2020	20.00	Parking Operating	REFUND - PAYMENT RECEIPT #42	Garage-Sumter Street
MYTEC SOFT, INC	10/08/2020	137.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PEARSONS FUNERAL HOME	10/08/2020	49.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PELICAN POOL SERVICE	10/08/2020	46.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PSI SERVICES INC	10/08/2020	112.00	Utilities Water Dist & Maint	RUSSELL J SMITH - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	10/08/2020	112.00	Utilities Water Dist & Maint	JAMES STROMAN - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	10/08/2020	112.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS - CLASS C	Employee Training & Prof Dev.
PUFF HOWARDS TOWING SERVICE	10/08/2020	245.00	Police Investigations	Towing Charges	Towing Charges
PUFF HOWARDS TOWING SERVICE	10/08/2020	160.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY TREASURER	10/08/2020	300.00	Police Drug Enforcement	2020-CP-40-03138	Drug Forfeit - State/Solicitor
RUMSEY CONSTRUCTION AND RENOVA	10/08/2020	585.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SECRETARY OF STATE	10/08/2020	25.00	Police Administrative Services	RICHARD NEWELL - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	10/08/2020	25.00	Police Administrative Services	J.PURSLOW-DITCH - NOTARY (NEW)	Membership And Dues
SENSOR ENTERPRISES, INC DBA MC	10/08/2020	25.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
SOPHER RODARTE & ASSOCIATES	10/08/2020	213.83 85.01	General Fund	B/L Division- Credit Balance B/L Division- Credit Balance	B/L Division- Credit Balance B/L Division- Credit Balance
STAND STRONG LLC DBA SILVER CI	10/08/2020	60.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
			General Fund		
SWEET'S COMFORTS SERVICES	10/08/2020	27.46		B/L Division- Credit Balance	B/L Division- Credit Balance
TERMINIX SERVICE, INC (PINEVIE	10/08/2020	433.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE CHASE COMPANY	10/08/2020	18.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE COOKIE CHICK	10/08/2020	59.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRUGREEN, LIMITED PARTNERSHIP	10/08/2020	35.33	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UPSTATE CONCRETE COATING	10/08/2020	21.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VEOLIA TRANSPORTATION	10/08/2020	1,254.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W JAMES KITCHENS IRREV TRUST	10/08/2020	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WALLICK INVESTMENTS, LLC	10/08/2020	83.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
7 SUNDAY LLC	10/08/2020	2,500.00	Economic Renaissance	CARES Act marketing fees	Advertising
AECOM	10/08/2020	91,884.51	Water & Sewer Capital Projects	SS7284 - Engineering Services	Capital Project Costs
ALPHA TREE SERVICE LLC	10/08/2020	4,200.00	Forestry Hazard Elimination	TREE REMOVAL AT 2225 HAMPTON S	Professional Services
AMERICAN MATERIALS COMPANY LLC	10/08/2020	59.22	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANDERSON SHURHONDA	10/08/2020	80.91	Water and Sewer Operating	93879112105005	Water- Credit Balance Refund
ANIXTER INC	10/08/2020	207.88	Support Services Public Buildg	SE42759109.001	Building Maintenance & Repair
ARGOS USA CORP	10/08/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	777.60	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	145.80	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	97.20	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
ARGOS USA CORP	10/08/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
AVTECH SOFTWARE INC	10/08/2020	199.95	Information Technology	GI-0026226-201005	Maintenance & Service Contract
BCT SOUTH CAROLINA	10/08/2020	115.38	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
BETTINA VON AMMON MATTOS	10/08/2020	145.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BOYES, KRISTINE	10/08/2020	60.00	General Fund	Ceramic Shop	Ceramic Shop
BRELAND, CATHERINE	10/08/2020	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
BRYANT RONNI	10/08/2020	118.60	Water and Sewer Operating	92076521022512	Water- Credit Balance Refund
BURRELL, PEARLINE	10/08/2020	26.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
CAROLINA COMFORT INC	10/08/2020	127.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CATFISH CONSTRUCTION LLC	10/08/2020	2,000.00	Parking Sumter Street Deck	Remove damaged exterior drywal	Building Maintenance & Repair
CERTIFIED ELEVATOR INSPECTIONS	10/08/2020	105.00	Parking Sumter Street Deck	Sumter St Parking Garage	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	10/08/2020	3,547.64	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/08/2020 10/08/2020	3,585.61	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals Maintenance & Service Contract
CITI LLC	10/08/2020	32,535.28	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	widimentatice & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONSTANT MESSENGER INC	10/08/2020	1,356.60	Economic Renaissance	Printing 300 copies of the 11"	Miscellaneous Other Services
CORE AND MAIN LP	10/08/2020	61.99	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	10,773.08	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	143.48	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	794.34	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	1,171.59	Utilities Wastewater Maint	LOT 2: DIP W/401 LINING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	1,165.32	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	2,073.25	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	395.70	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	258.55	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	47.41	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	270.00	Utilities Wastewater Maint	Roll Tar and Wrap Tar for Wast	Pipe, Fittings, Hydrants, Etc
CRAWFORD CLOTELLA	10/08/2020	85.56	Water and Sewer Operating	165490261019726	Water- Credit Balance Refund
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	1,414.63	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOYLE, PRESTON	10/08/2020	175.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
DURACLEAN BY MAID OVER	10/08/2020	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/08/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/08/2020	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/08/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
ESP ASSOCIATES INC	10/08/2020	19,407.50	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	10/08/2020	2,818.75	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	10/08/2020	4,457.50		renew or continue with work fo	
			Strm Wtr Imp Cap Proj Control		Capital Project Costs
ESP ASSOCIATES INC FIRST IMPRESSION CARPET CLEANI	10/08/2020 10/08/2020	4,022.50 1,535.00	Strm Wtr Imp Cap Proj Control Utilities Water Dist & Maint	the project. Janitorial Services for Wastew	Capital Project Costs Maintenance & Service Contract
	10/08/2020	2,043.36	Utilities Water Dist & Maint	Hydrant Parts for Water Distri	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC GRACE OUTDOOR LLC	10/08/2020	249,471.00	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
	10/08/2020 10/08/2020	3,000.00	Police Administrative Services Utilities Columbi Canal WTP	Advertising for the City of Co	Advertising
GRAINGER INC, W W		316.77		9647785378	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/08/2020	75.38	Utilities Columbi Canal WTP	9648128784	Small Hand Tools / Other Equip
	10/08/2020	1,180.58	Water and Sewer Operating	93878511063201	Water- Credit Balance Refund
HIRE QUEST LLC	10/08/2020	1,215.35	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2020	1,532.55	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUMANE SPCA	10/08/2020	220.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDIAN WATERS COUNCIL BOY SCOU	10/08/2020	561.00	Police Administrative Services	Youth or VP for Explorer Post	Membership And Dues
INTEGRATED SOFTWARE SOLUTIONS	10/08/2020	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/08/2020	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/08/2020	2,921.48	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENKINS, SHEILA	10/08/2020	90.00	General Fund	Ceramic Shop	Ceramic Shop
JET VAC EQUIPMENT COMPANY LLC	10/08/2020	1,061.99	Utilities Wastewater Maint	Transmitter/Flexmitter Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/08/2020	195.89	Utilities Wastewater Maint	Vac Truck Repairs for Wastewat	Equipmt Repair/Service Supply
JOEL GLENN COOPER	10/08/2020	48.60	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOHN F CARNEY	10/08/2020	355.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JONES EDWARD	10/08/2020	60.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	10/08/2020	367,583.54	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KNIGHTS REDI MIX INC	10/08/2020	1,231.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/08/2020	369.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	10/08/2020	18,381.34	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	10/08/2020	126.73	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LASER PRINT PLUS INC	10/08/2020	222.09	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LAW ENFORCEMENT SERVICES GROUP	10/08/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LINKO TECHNOLOGY INC	10/08/2020	790.00	Meter Reading	Tokay Annual Support for Water	Software License
LIZ SAKARCAN	10/08/2020	90.00	General Fund	Ceramic Shop	Ceramic Shop
LOWES OF NE COLUMBIA	10/08/2020	117.34	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/08/2020	117.34	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	10/08/2020	290.91	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	10/08/2020	29,100.24	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MCCLINLOCK, LOUISA	10/08/2020	180.00	General Fund	Ceramic Shop	Ceramic Shop
MD TECHNOLOGIES LLC	10/08/2020	579.63	General Support Services	Parts, supplies and labor for	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	10/08/2020	1,365.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	10/08/2020	605.88	Animal Shelter/Holding Act	13006592-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/08/2020	222.76	Animal Shelter/Holding Act	13044442-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/08/2020	83.86	Animal Shelter/Holding Act	13044564-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/08/2020	51.06	Animal Shelter/Holding Act	13044564-100	Animal Shelter Supplies
MORRIS VERNON	10/08/2020	106.64	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MS JOINT VENTURE	10/08/2020	4,950.00	General Capital Projects	Schematic designs for Lobby, 5	Capital Project Costs
NIMMER TURF OF COLUMBIA	10/08/2020	165.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/08/2020	330.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/08/2020	165.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	10/08/2020	124,027.28	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
PETROFF, LAUREN	10/08/2020	120.00	General Fund	Ceramic Shop	Ceramic Shop
POLYTEC INCORPORATED	10/08/2020	2,505.60	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	10/08/2020	2,588.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/08/2020	2,476.80	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
QUENCH USA INC	10/08/2020	66.75	General Support Services	INV02677513	Special Departmental Supplies
QUENCH USA INC	10/08/2020	684.51	Police Administrative Services	INV02686763	Professional Services
RANDOM DRUG SCREENS INC	10/08/2020	102.50	Forestry Hazard Elimination	Alcohol and Drug Testing Servi	Professional Services
RESOURCE EXPLORATION	10/08/2020	25,000.00	Budget & Program Mgmnt Office	Annual Software and Support Pa	Software License
RICHEY, STACI L	10/08/2020	4,800.00	Development Services	ALL PRICES, SPECIFICATIONS, TE	Professional Services
ROSE'S QUALITY PAINTS INC	10/08/2020	115.58	Parks - Buildings & Grounds	EXTERIOR ACRYLIC BONDAPLEX NEU	Painting Supplies
SAFETY-KLEEN SYSTEMS INC	10/08/2020	422.28	Utilities Metro Wastewater Plt	VAT Cleaning Service for Metro	Miscellaneous Other Services
SANDERS SEVICES INC	10/08/2020	126.36	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SC DEPARTMENT OF JUVENILE JUST	10/08/2020	4,300.00	Richland County	2000491687 - AUGUST	Richland County Detention Cntr
SELF, TAYLOR	10/08/2020	100.00	General Fund	Ceramic Shop	Ceramic Shop
SERVICE MACHINE LLC	10/08/2020	570.80	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/08/2020	355.02	Parks & Recreation Admin	HP LaserJet 4700n Fuser Kit fo	Computer Equipment / Hardware
SHRED WITH US LLC	10/08/2020	30.00	Human Resources	On-site Shredding Services for	Professional Services
SOUTHEASTERN CONCRETE PRODUCTS	10/08/2020	1,735.97	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
SPECIFIC ENERGY	10/08/2020	12,528.00	Utilities Lake Murray Water Pl	Asset Management Monitoring Fe	Maintenance & Service Contract
STANTEC CONSULTING SERVICES IN	10/08/2020	10,947.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
TELEDYNE ISCO INC	10/08/2020	636.12	Wastewater Compliance	S020419763	Laboratory Supplies
TREE OF LIFE SC LLC	10/08/2020	5,940.00	Municipal Court Administration	Estimate#21037	Coronavirus Supplies
TYLER, ALLISON H	10/08/2020	1,296.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
	10/08/2020	540.00	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	10/08/2020	5,661.46	Homeless Services	8/1 - 8/31/20	Spc Cont-Homeless Coordinator
VALLEY BEVERAGE SOLUTIONS LLC	10/08/2020	62.10	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
WALLYS FIRE AND SAFETY EQUIPME	10/08/2020	2,052.00	Fire Administration - County	RA#623291TS	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I WESTON AND SAMPSON ENGINEERS I	10/08/2020	7,225.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
	10/08/2020	12,171.00	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
	10/08/2020	90.00	General Fund		Ceramic Shop
WILLOUGHBY, VALERIE	10/08/2020	147.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
	10/08/2020 10/08/2020	1,500.00 2,752.16	Engineering Storm Water Imp	WIS Digital Banner AD- October	Advertising FORGIVABLE LOAN PROGRAM
HSV RESTAURANT LLC		2,752.16	Water and Sewer Operating	PICKUP TONYA PORTER-DEBERRY PICKUP ASHLEY GALLENTINE	
IPR SOUTHEAST LLC	10/08/2020	594,046.63	Water & Sewer Capital Projects		Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE SC DEPARTMENT OF MOTOR VEHICLE	10/08/2020 10/08/2020	17.00	Parking Facilities Streets-Storm Drains	PICKUP MARY ALEXANDER PICKUP MARY ALEXANDER	Miscellaneous Other Services Miscellaneous Other Services
AT AND T CORP	10/08/2020	18.00 90.46		803 255-8125 003	Internet
AT AND T CORP AT AND T CORP	10/12/2020		Parking Facilities Station 8	295858091	
		133.75			Internet
	10/12/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	10/12/2020	80.25	Station 13	295867401	Internet

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	10/12/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	10/12/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	10/12/2020	133.75	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	10/12/2020	52,159.50	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	10/12/2020	27.00	Sandhill Station 24	0001148	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/12/2020	27.00	Dentsville Station 14	0001158	Water.Sewer. Storm Water
EAST RICHLAND CTY PUB SER DIST	10/12/2020	27.00	Spring Valley Station 32	0019015	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/12/2020	57.38	Gill's Creek Station 33	0019642	Water, Sewer, Storm Water
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Plt	COREY D ANDERSON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020			CLAYTON D EDDINS - CLASS C	
PSI SERVICES INC PSI SERVICES INC	10/12/2020	112.00	Utilities Water Dist & Maint Utilities Metro Wastewater Plt	BRYANT HARTFIELD - CLASS D	Employee Training & Prof Dev.
		112.00			Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Plt	ANTHONY A RICHARDSON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Plt	QUINCY T J WILLIAMS-CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Plt	GRADY A WILSON- CLASS D	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	10/12/2020	1,587.50	General Fund	ROSS GRANT	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/12/2020	1,500.00	General Fund	FRED D. TOWNSEND	Criminal Court Fines
RICHLAND COUNTY FINANCE	10/12/2020	55.68	Ballentine Station 20	S4004894 REF: AR276504	Water, Sewer, Storm Water
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	9,767.52	Community Safety Officers	WATER AND SEWER FACILITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	149.94	Police Administrative Services	PURCHASING	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	17,457.30	Police Administrative Services	PUBLIC WORKS	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	9,767.52	Community Safety Officers	LAKE MURRAY WATER PLANT	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	2,523.99	Community Safety Officers	WASTE WATER FACILITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	9,767.52	Community Safety Officers	CANAL WATER PLANT FACILITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	271.32	Police Administrative Services	1136 WASHINGTON	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	4,570.00	Police Administrative Services	ROVING SUPERVISOR	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	271.32	Police Administrative Services	1225 LADY STREET	Professional Services
TOWN OF EASTOVER	10/12/2020	93.82	Eastover Station 28	001-0001310-1	Water, Sewer, Storm Water
7 SUNDAY LLC	10/12/2020	500.00	Office of Business Opportunity	1-3 MINUTE COMMERCIAL	Advertising
ADAMS, WILLIAM P	10/12/2020	76.88	General Fund	20190610262699	Criminal Court Fines
AIRGAS INC	10/12/2020	93.45	Drew Wellness Center	9974469451	Chemicals
	10/12/2020			9974469452	
AIRGAS INC AIRGAS INC	10/12/2020	346.94	Recreation Swimming Pools	9974469452 9974469453	Chemicals Chemicals
		93.45	Recreation Swimming Pools		
AJLANI BASEL	10/12/2020	138.52	Water and Sewer Operating	167150161055558	Water- Credit Balance Refund
ALCAM INC	10/12/2020	192.51	Utilities Columbi Canal WTP	ITEM# FA-77109; HCSSS 3/8- 16	Small Hand Tools / Other Equip
AMERICA'S LAMINATING CO	10/12/2020	728.56	Public Works Administration	Office Supplies- Public Works	Printing And Office Supplies
ATLANTIC POOLS & WATER FEATURE	10/12/2020	1,800.00	Recreation Swimming Pools	RE-PLUMB FILTER	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	10/12/2020	2,700.00	Recreation Swimming Pools	XGEN40 Repair	Building Maintenance & Repair
ATTERBERRY, JABRIA A	10/12/2020	50.00	General Fund	20190610259115-1758	Criminal Court Fines
BAUST PAUL	10/12/2020	869.83	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
BETHEL, CHARLENE L	10/12/2020	180.63	General Fund	20190610266704	Criminal Court Fines
BLACK AND VEATCH CORP	10/12/2020	10,192.45	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLUEFIELDS NURSERY CO LLC	10/12/2020	830.46	Special Restricted Funds	CG SITES-MISCANTHUS 'ADAGIO #1	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	10/12/2020	535.68	Special Restricted Funds	3 GALLON PODOCARPUS 'PRINGLES'	Lawn And Grounds Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	70.09	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	58.32	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	58.95	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	10.58	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	11.61	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	29.11	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	58.75	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	34.34	Parking Facilities Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020			-	-
		24.41	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
	10/12/2020	155.25	Parks - Buildings & Grounds	CEMENT FOR INSTALLATION OF BEN	Cement, Rock & Masonry Mater.
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	14.04	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	25.49	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	29.27	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	6.37	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	43.74	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	11.88	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	87.80	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	4.86	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	411.59	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	39.58	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	23.33	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	31.16	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CARAHSOFT TECHNOLOGY CORPORATI	10/12/2020	20,099.74	Council Support Services	Granicus - Minute Traq Meeting	Maintenance & Service Contract
CARROLL, II, JT	10/12/2020	132.00	General Fund	5102P0848014	Criminal Court Fines
CARROLL, SHELEIA D	10/12/2020	87.31	General Fund	20190610150210	Criminal Court Fines
CDM SMITH INC	10/12/2020	5,654.14	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	10/12/2020	10,887.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	10/12/2020	3,607.14	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/12/2020	3,491.12	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/12/2020	3,531.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/12/2020	3,453.45	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLARK'S TERMITE AND PEST CONTR	10/12/2020	235.00	Community Development Control	TERMITE RENEWAL SENTRICON BAIT	Professional Services
CORE AND MAIN LP	10/12/2020	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
DANTZLER, GEORGETTA M	10/12/2020	10.00	General Fund	20180610199787	Criminal Court Fines
DESA INC	10/12/2020	6,556.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
EDWARDS, JERMAIH U	10/12/2020	142.50	General Fund	7102P0996813	Criminal Court Fines
EQUIFAX INFORMATION SERVICES L	10/12/2020	1,982.47	Customer Service	Identification Verification Se	Special Contracts
EWING IRRIGATION PRODUCTS INC	10/12/2020	4,881.70	Parks - Buildings & Grounds	2.5 GAL. OF DIQUAT HERBICIDE	Lawn And Grounds Supplies
FIVE POINTS ASSOCIATION INC.	10/12/2020	1,785.00	Parks - Buildings & Grounds	WATER FOUNTAINS - JULY 1, 2020	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	10/12/2020	70.50	Parks - Buildings & Grounds	PLAZA FOUNTAIN	Maintenance & Service Contract
FORTILINE INC	10/12/2020	440.64	Utilities Water Dist & Maint	A301-00, 5-1/4 SAFETY FLG KIT,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/12/2020	152.28	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FOSTER, IVAN R	10/12/2020	76.88	General Fund	20170610162960	Criminal Court Fines
GANAWAY, CHERRY O	10/12/2020	128.75	General Fund	20190610260555	Criminal Court Fines
GATEWAY SUPPLY CO INC.	10/12/2020	439.14	Parks - Buildings & Grounds	S4978521.001	Hardware And Building Material
GE MONEY BANK	10/12/2020	1,510.77	Animal Shelter/Holding Act	ORDER #5556803619	Animal Shelter Supplies
GE MONEY BANK	10/12/2020	641.46	Utilities Metro Wastewater Plt	ORDER # 5800300255	Food And Provisions
GRAINGER INC, W W	10/12/2020	426.08	Utilities Metro Wastewater Plt	9652122608	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/12/2020	115.03	Utilities Columbi Canal WTP	9652879413	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/12/2020	714.22	Utilities Columbi Canal WTP	9656632073	Small Hand Tools / Other Equip
GRANTANALYST COM LLC	10/12/2020	5,666.67	Community Development Control	ZoomGrants Annual Subscription	Software License
GRAYBAR ELECTRIC CO INC	10/12/2020	36.92	Parks - Buildings & Grounds	9317818927	Electrical And Lighting Supply
GREINER. LEAH M	10/12/2020	76.88	General Fund	93002GX	Criminal Court Fines
HALLMAN ALLISON	10/12/2020	29.56	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
HAZEN AND SAWYER PC	10/12/2020	13,211.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	10/12/2020	1,910.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/12/2020	23,018.00	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	10/12/2020	5,260.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	10/12/2020	2,749.50	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HEAD JR JAMES	10/12/2020	138.67	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
HIRE QUEST LLC	10/12/2020	1,590.35	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUMANE SPCA	10/12/2020	455.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	10/12/2020	170.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	10/12/2020	149.00	Public Relations	SSL Certificate - columbiasc.g	Professional Services
INSOURCE SOFTWARE SOLUTIONS IN	10/12/2020	1,032.60	Utilities Metro Wastewater Plt	Part# CF-STANDRD-R-WW	Software License
INTERNATIONAL DIOXCIDE INC	10/12/2020	23,948.66	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	10/12/2020	2,877.09	Utilities Metro Wastewater Plt	Chemicals	Chemicals
	10/12/2020	2,011.09		Ununidate	onomidaio

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	10/12/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	10/12/2020	2,858.07	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	10/12/2020	781.49	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
K & K PRINTING CO INC	10/12/2020	39.96	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KELLAM, DEVA K	10/12/2020	232.50	General Fund	20190610282408	Criminal Court Fines
KIMLEY HORN AND ASSOCIATES INC	10/12/2020	10,912.40	Street Scaping Control	012354010-0820	Capital Project Costs
KINLEY JOHN	10/12/2020	86.24	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KRONARD BARBARA	10/12/2020	1,264.34	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
LANDMARK CONSULTING LLC	10/12/2020	2,121.25	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/12/2020	26,833.75	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LEGRAND, ELIZABETH K	10/12/2020	189.48	General Fund	82934GH	Criminal Court Fines
LINDAU CHEMICALS	10/12/2020	8,127.57	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
LOCKHART POWER COMPANY	10/12/2020	16,826.90	Hydro Electric Plant Operation	INV# MC-00416	Professional Services
LOWES OF NE COLUMBIA	10/12/2020	112.85	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	
					Cleaning And Sanitation Supply
	10/12/2020	224.69	Utilities Metro Wastewater Plt	Building Supplies for Metro Wa	Hardware And Building Material
	10/12/2020	27.66	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
	10/12/2020	41.03	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
	10/12/2020	1,414.83	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/12/2020	264.70	Traffic Operations	991382/991383	Special Departmental Supplies
LUCIOUS N HARRIS JR	10/12/2020	4,000.00	Recreation Programs	TABLE 5TH ANNIVERSARY "OUR WOR	Special Projects
MAILROOM AT PARKLAND INC	10/12/2020	160.00	Collections	MailRoom Payment Processing	Special Contracts
MCH AND SONS CONTRACTING LLC	10/12/2020	6,543.00	General Capital Projects	Box 24x36x24	Capital Project Costs
MD TECHNOLOGIES LLC	10/12/2020	1,900.00	Utilities Water Dist & Maint	Camera System Installation for	Professional Services
MICROMOD AUTOMATION AND CONTRO	10/12/2020	4,373.44	Utilities Columbi Canal WTP	Spare controller for Columbia	Radio And Electronic Supplies
MIDLANDS AUTHORITY FOR CONVENT	10/12/2020	14,170.66	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/12/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/12/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MOBILE MINI INC	10/12/2020	115.20	Parks - Buildings & Grounds	9009084985	Equipent Lease / Rental
MORIN, III, CHARLES R	10/12/2020	232.50	General Fund	20190610263249	Criminal Court Fines
NAI AVANT LLC	10/12/2020	17,940.99	Police Operations	Building Lease / Rental	Building Lease / Rental
NAI AVANT LLC	10/12/2020	17,940.99	Police Operations	Building Lease / Rental	Building Lease / Rental
NULIFE ENVIROMENTAL INC	10/12/2020	4,010.46	Utilities Metro Wastewater Plt	Dewatering Bags for Metro Wast	Special Departmental Supplies
PERKINS, TERESA D	10/12/2020	74.00	General Fund	20190610198711	Criminal Court Fines
POLYTEC INCORPORATED	10/12/2020	2,556.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	10/12/2020	2,540.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/12/2020	2,617.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	10/12/2020	9,762.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/12/2020	9,057.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/12/2020	9,413.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/12/2020	9,862.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRESSLEY, FREDRICK L.	10/12/2020	128.75	General Fund	5102P0832835	Criminal Court Fines
PULLIAM, BROOKLYN	10/12/2020	342.50	General Fund	5102P0835797	Criminal Court Fines
R T S DEVELOPMENT AT WHEAT ST	10/12/2020	342.50 396.54	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
RANDOM DRUG SCREENS INC	10/12/2020	68.00	Parks - Buildings & Grounds	RANDOM DRUG SCREEN FOR PARKS D	Professional Services
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	10/12/2020	35.00	Utilities Water Dist & Maint	Drug Screening for Water Distr	Professional Services
RAVENELL, DAI AYSHA NASHAE	10/12/2020	453.20	General Fund	20180610202754	Criminal Court Fines
	10/12/2020	540.00	Community Development Control	On a year round basis, the con	Professional Services
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	JULY 2020	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	AUGUST 2020	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	SEPTEMBER 2020	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	OCTOBER 2020	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	NOVEMBER 2020	Maintenance & Service Contract
RL KUNZ INC	10/12/2020	1,706.40	Utilities Columbi Canal WTP	TBV-6 Dust Collector Service f	Equipmt Repair/Service Supply
DOOEDO AND OALLOOTT ENVIDONMENT	10/12/2020	196.00	Water Compliance	Metals Sample Testing for Wate	Cracial Contracto
ROGERS AND CALLCOTT ENVIRONMEN	10/12/2020	190.00	Water Compliance	wetals Sample resting for wate	Special Contracts

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THEE PLUS ONE COMPANY LLC 10/12/202 25.000 Non-Department Resc Investment Frees Investment Frees TYLER, ALLISON H 10/12/202 1.313.00 Genral Support Services Corronavius Supplies Corronavius Supplies TYLER, ALLISON H 10/12/202 13.00 Engineering - Water Syste phrorov Safety Chirting And Supplies TYLER, ALLISON H 10/12/202 13.00 Fersite Phytochulture This Open Po Is valid from 7/2 Safety Chirting And Supplies TYLER, ALLISON H 10/12/202 27.00 Utilities Lake Murry Water PI This Open Po Is valid from 7/2 Safety Chirting And Supplies TYLER, ALLISON H 10/12/202 67.00 Parks Eldidargs & Grounds Sofety Chirting And Supplies TYLER, ALLISON H 10/12/202 67.00 Parks Eldidargs & Grounds Sofety Chirting And Supplies TYLER, ALLISON H 10/12/202 67.87 Utilities Columbic Granil WTP 20040005 Sofety Chirting And Supplies UNIVAR USA INC 10/12/202 57.87 Utilities Columbic Granil WTP 20040005 Sofety Chirting And Supplies UNIVAR USA INC 10/12/202 57.875
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INTERNATIONAL ECONOMIC DEVELOP 10/15/2020 1,060.00 Economic Development Membership renewal to IEDC for Membership And Dues
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MOTOROLA SOLUTIONS 10/15/2020 34.35 Solid Waste Administration 27287020200812 (6530AG) Radio Maintenance
MOTOROLA SOLUTIONS 10/15/2020 8,739.21 Fire Suppression 27286520200812 (6530AB) Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL 10/15/2020 52.10 Elders Pond Station 34 102038427.00 98 Water, Sever, Storm Water DALMETTO OF RICHLAND COUNTY LL 10/15/2020 52.10 Elders Pond Station 34 102038427.00 98 Water, Sever, Storm Water
PALMETTO OF RICHLAND COUNTY LL 10/15/2020 52.10 Utilities Water Dist & Maint 101088854.00 98 Electricity And Gas DALMETTO UTILITIES INC 10/15/2020 212 56 Fire Suppression 150/102/70 00 98 Water Server Vater Server
PALMETTO UTILITIES INC 10/15/2020 212.56 Fire Suppression 150192797.00 98 Water, Sever, Storm Water DEL/ZED MADTIN, DAGUEED 10/15/2020 212.56 Fire Suppression 150192797.00 98 Water, Sever, Storm Water
PELZER-MARTIN, RASHEED 10/15/2020 248.00 Police Drug Enforcement 2020-CP-40-03138 Drug Forfeit - State/Solicitor
SC LAW ENFORCEMENT DIVISION 10/15/2020 50.00 Police Investigations Membership And Dues Membership And Dues
US BANK NATIONAL ASSOCIATION 10/15/2020 1,815.00 Convention Center- Cops Bond INV# 5878541 Commission to Paying Agents
A-OAK FARMS INC 10/15/2020 196.40 Utilities Metro Wastewater Plt Watering and Plant Maintenance Maintenance & Service Contract
ADAMS ROBINSON ENTERPRISES INC 10/15/2020 985,013.78 Water & Sewer Capital Projects Canal Water Treatment Plant Cl Capital Project Costs
AIRGAS INC 10/15/2020 8.35 Utilities Metro Wastewater Plt 9105647965 Special Departmental Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ANIMAL MISSION	10/15/2020	6,117.58	Animal Shelter/Holding Act	HEARTGARD 26-50 LBS 6 MONTH	Animal Shelter Supplies
ARGOS USA CORP	10/15/2020	194.40	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/15/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BARBARA KLIMT	10/15/2020	380.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
BENEFIEL, JAMIE	10/15/2020	57.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
BETTINA VON AMMON MATTOS	10/15/2020	140.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BLANCHARD MACHINERY COMPANY	10/15/2020	1,490.00	Utilities Columbi Canal WTP	High Service Generator Repair	Equipmt Repair/Service Supply
BOLTIN, WHITLEY	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
BRACK GROUP HOLDINGS LLC	10/15/2020	400.00	Legislative	SC CLIP SUBSC 9/1/19-8/31/20	Membership And Dues
BRACK GROUP HOLDINGS LLC	10/15/2020	400.00	Legislative	One Year Individual Subscripti	Membership And Dues
C R JACKSON INC	10/15/2020	261.29	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAMFIL USA INC	10/15/2020	105.88	General Capital Projects	Special air filters for traffi	Project SC DOT/Traffic Engnr
CH2M HILL INC	10/15/2020	67,590.96	Water & Sewer Capital Projects	678242CH019	Capital Project Costs
CH2M HILL INC	10/15/2020	79,821.11	Water & Sewer Capital Projects	678242CH020	Capital Project Costs
CHAO AND ASSOCIATES INC	10/15/2020	3,800.00	Parking Lincoln Street Deck	Purchase order for professiona	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	10/15/2020	4,209.30	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CLEMSON UNIVERSITY	10/15/2020	395.00	Engineering Storm Water Imp	W0312363146	Employee Training & Prof Dev.
COBB, PATRICK	10/15/2020	78.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
COOK, DONALD	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
CORE AND MAIN LP	10/15/2020	698.58	Utilities Wastewater Maint	LOT 7: HYMAX COUPLING OR EQUAL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/15/2020	212.41	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/15/2020	204.12	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	10/15/2020	1,370.56	Utilities Metro Wastewater Plt	Hazardous Waste Disposal Servi	Miscellaneous Other Services
DATAMAX CORPORATION	10/15/2020	51,176.83	General Fund	AUG 22020/ADDTL BUS LIC REVENU	Business License
DEPRET-BIXIO, CHRISTIAN	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
FIRST IMPRESSION CARPET CLEANI	10/15/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FRENZY INC	10/15/2020	275.40	Legislative	Tultex White Mask with Custom	Coronavirus Supplies
FULLER, MICHAEL	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
GANTT, HENRY GUY	10/15/2020	1,980.00	Forestry Hazard Elimination	Professional Services	Professional Services
GASTON, TAMMY	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
GATEWAY SUPPLY CO INC.	10/15/2020	2,321.39	Utilities Metro Wastewater Plt	S4964405.001	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AN	10/15/2020	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GRAINGER INC, W W	10/15/2020	213.03	Parking Facilities	9657008216	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	10/15/2020	73.33	Parks - Buildings & Grounds	9317843096	Electrical And Lighting Supply
GSSM FOUNDATION	10/15/2020	156.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
GUARDIAN FENCE SUPPLIERS OF SC	10/15/2020	5,088.40	Utilities Wastewater Maint	Fence Repairs Needed for Waste	Professional Services
HALFERTY, SHANNON	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
HALLEY, KANDRIQUA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
HIRE QUEST LLC	10/15/2020	876.85	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/15/2020	738.40	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMANE SPCA	10/15/2020	1,245.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUTTO, BRENT	10/15/2020	80.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
JAFFE, CRAIG	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
JAILLETTE, JOSEPH	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
JENNIFER BONOVICH	10/15/2020	1,031.25	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	10/15/2020	6,178.09	Utilities Wastewater Maint	IBAK Camera Cable, 1000' Type	Equipmt Repair/Service Supply
JOHNSON CONTROLS INC	10/15/2020	460.38	Drew Wellness Center	ALARM AND DETECTION MONITORING	Maintenance & Service Contract
KENNETTE, RICHARD	10/15/2020	73.41	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
KNIGHT, RICHARD	10/15/2020	52.50	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
	10/15/2020	5,653.00	Utilities Metro Wastewater Plt	Grease Pump for Metro Wastewat	Small Hand Tools / Other Equip
LANTZ, STEPHANIE	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
LAWMENS DISTRIBUTION LLC	10/15/2020	4,070.68	Police Administrative Services	SLD9932 / 781602071550 /SLD BE	Special Departmental Supplies
LEAMON, GWEN	10/15/2020	78.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
LEWIS, BRANDON	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
LOWES OF NE COLUMBIA	10/15/2020	33.65	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
	10.10.2020	00.00			Email and rooter early Equip

10/MPG OF MPG DLIMMA NOTICE Part And Head Trans Of The Pape 10/MPG OF MG DLIMMA NOTICES 64.5 Mark Line Classer (Second) Mark Line The Second Second 10/MPG OF MG DLIMMA NOTICES 64.5 Mark Line Classer (Second) Mark Line Classer (Second) Mark Line Classer (Second) 10/MPG OF MARKA NOTICES NOTICES Mark Line Classer (Second) Ma	Payee Name	Date	Amount	City Division	Check Description	Budget Category
LANKS DYN COULINIANA NYSIG28 S.3.9 Person Luberges A counsis ML.S.S. PHETCOCK, WATCH FEADUR Hondows And Luberg Material MUNIS DYN COULINIANA NYSIG28 G.G.D. Servers. Luberges A counsis CITY OF CLAN. REFLAC Person Luberges A counsis MUNIS DYN COULINIANA NYSIG28 G.G.D. Servers. Luberges A counsis CITY OF CLAN. REFLAC Person Luberges A counsis MUNIS DYN COULINIANA NYSIG28 G.G.D. Servers. Luberges A counsis COUNS PHILS COULINIANA COUNS PHILS COULINIC NOCE PHILS COULINIANA COUNS PHILS COUNS PHILS COUNT PHILS COUNT PHILS COUNT PHILS COUNT PHILS	LOWES OF NE COLUMBIA	10/15/2020	270.69	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LONGO NUMOA 191200 91-20 Perturbing Security MCITY DECOUNT (NUCLE FLUEDA), NO Hering Security NCRIT NUCLE A CILLINCA, INC 1915000 4.886.85 Social Security Operation Security Operation Security NCRIT NUCLE A CILLINCA, INC 1915000 4.886.85 Social Security Operation Security Operation Security NCRIT NUCLE A CILLINCA, INC 1915000 4.886.85 Social Security Operation Security Decounty A CILLINCA, INC Operation Security Decounty A CILLINCA, INC	LOWES OF NE COLUMBIA	10/15/2020	614.39	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
NXXX, NXXAA 1015202 6.000 Proceedings Proceedings Proceedings Proceedings NXXXEE NUMBER 10155202 4.000 Maxee Number Conservers Supplied NXXEE NUMBER 10155202 4.000 Maxee Number Conservers Supplied NXXEE NUMBER 10155202 4.000 Maxee Number Lana Ad Gravits Supplied NXXEE NUMBER 10155202 4.000 Maxee Number Lana Ad Gravits Supplied NXXEE NUMBER 10155202 4.000 Maxee Number Maxee Number NXXEE NUMBER 10155202 4.000 Maxee Number Maxee Number NXXEE NUMBER 10155202 4.000 Maxee Number Supplied Maxee Number Supplied SUDDRITUCTION CONSENT INC 10155202 4.000 Maxee Number Supplied Maxee Number Supplied SUDDRITUCTION CONSENT INC 10155202 4.000 Number Supplied Maxee Number Supplied SUDDRITUCTION CONSENT INC 1015202 4.000 Number Supplied Maxee Number Supplied SUDDRITUCTION CONSENT INC 1015202 4.0000 Nu	LOWES OF NE COLUMBIA	10/15/2020	26.38	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
NETTO CQUIP & CHEMICAL INC 91/32.00 4.490.80 4.991.80 Unput description for model Constraint Single MCCENT IUTER INC 10/35.000 20.00 Uniter Medicase Mark OPEN INFCRASE COREFE TO SDO AL Lam. Are Sources Supple MCCENT IUTER INC 10/35.000 20.00 Uniter Medicase Mark OPEN INFCRASE COREFE TO SDO AL Lam. Are Sources Supple MCCENT IUTER INC 10/35.00 20.00 Uniter Medicase Mark OPEN INFCRASE COREFE TO SDO AL Lam. Are Sources Supple MCCENT IUTER INC 10/35.00 20.00 Medicase Mark OPEN INFCRASE COREFE TO SDO AL Lam. Are Sources Supple MCCENT IUTER INC INCOMENT INC 10/35.00 4.900.00 Medicase Mark Period Contraint Inter Mark SOURCE INCENT INCOMENT INC 10/35.00 4.900.00 Medicase Mark Period Contraint Inter Mark Medicase Mark SOURCE INCENT INCOMENT IN	LOWES OF NE COLUMBIA	10/15/2020	94.23	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
NOCENT UPF INC 195820 44.00 Uniter Westweet Main OPEN INDENSE ORDER TO BOD AM Law ANd Goveres Supplee NOCENT UPF INC 1956200 2.00 Uniter Westweet Main OPEN INDENSE ORDER TO BOD AM Law ANd Goveres Supplee NOCENT UPF INC 1956200 2.00 Uniter Westweet Main OPEN INDENSE ORDER TO BOD AM Law ANd Goveres Supplee NOCENT UPF INC 1956200 2.00 Uniter Westweet Main OPEN INDENSE ORDER TO BOD AM Law ANd Goveres Supplee NOCENT UPF INCCOMENT ON TO COMENT ON TO	MCKOY, NAVADA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
NODERN TURP INC NODERN TURP INC NODERN TURP INC NODERN TURP INC Nomen Gounds supples NODERN TURP INC 1019200 6200 Miner Medicane Marce PPIN MICRASE DORER TOR SOD AM Law And Gounds Supples NODERN TURP INC 1019200 6200 Printry Gounds Supples Printry Gounds Supples NODEL, NA 1019200 630 Printry Gounds Supples Printry Gounds Supples NODEL, NA 1019200 630 Printry Gounds Supples Printry Gounds Supples PRINTRY CONSTRUCTION	METRO EQUIP & CHEMICAL INC	10/15/2020	4,968.54	Support Services Public Buildg	Open purchase order for miscel	Coronavirus Supplies
INDERNIC101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000101000010100001010000<	MODERN TURF INC	10/15/2020	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
INDER NUM INF INC101620010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016000101600010160001016	MODERN TURF INC	10/15/2020	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
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NNCL, MEL 1015202 650 Perking Severing CITY OF COLA FERVIND Perking Severing Melling NNCL NG CONTRAVI NIC 1015202 1.53.81 Uillais Melling Viersering Will Viel Clearing for Melling Mellic Clearing for Melling RSS CONSTRUCTION COMPANY NIC 1015202 1.53.81 Uillais Melling Viersering Will Viel Clearing for Melling Mellic Clearing for Melling RSC CONSTRUCTION COMPANY NIC 1015202 2.64.0 Uillais Melling Viersering Will Viel Clearing for Melling Perking Severing RDEUL DEFENDER FIFTH JUDICAL 1015202 3.60.00 Richard Courry Insight Clearing Melling Perking Severing RSG CONSTRUCTION COMPANY NOC 1015202 3.60.00 Richard Courry Insight Clearing Melling Perking Severing RSG CONSTRUCTION COMPANY NOC 1015202 3.60.00 Richard Courry Insight Clearing Melling Perking Severing RSG CONSTRUCTION COMPANY NOC 1015202 3.60.00 Richard Courry Richard Courry Perking Severing Severing RSG CONSTRUCTION COMPANY NOC 1015202 3.60.00 Richard Courry Richard Courry Richard Courry <td>MODERN TURF INC</td> <td>10/15/2020</td> <td>280.00</td> <td>Utilities Wastewater Maint</td> <td>OPEN PURCHASE ORDER FOR SOD AN</td> <td>Lawn And Grounds Supplies</td>	MODERN TURF INC	10/15/2020	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
ONNER ORGERGEUNIT of GROUPUNIT of GROUPUNIT of GROUPMaterian of Savore CentralPSC ORSTRUCTION COMMAY INC1015/201.02.14UNITE of Marka Marka Marka MarkaMarka Marka Marka Marka MarkaPSC ORSTRUCTION COMMAY INC1015/201.02.04Public Deleming Marka MarkaMarka Marka Marka MarkaPSC ORSTRUCTION COMMAY INC1015/201.02.04Public Deleming MarkaOttorial DelemingPGC TEC INCERFORATED1015/203.0.00Rinkard CournyHagen Delemes InducingOttorial DelemingPUBLIC DESENDER FIFTH JUDCIAL1015/203.0.00Rinkard CournyHagen Delemes InducingOttorial DelemingPUBLIC DESENDER FIFTH JUDCIAL1015/203.0.00Rinkard CournyCTO OCO - FETUADPublic Deleming MarkaROUN MARCA1015/203.0.00Rinkard CournyStatus MarkaPublic Deleming MarkaDeleming MarkaROUN MARCA1015/203.0.00Rinkard CournyStatus MarkaPublic Deleming MarkaDeleming MarkaROUN MARCA1015/203.0.00Rinkard CournyStatus First MarkaDeleming MarkaROUN MARCA1015/203.0.00Public Deleming MarkaPublic Deleming MarkaROUN MARCA1015/203.0.00Public Deleming MarkaPublic Deleming MarkaROUND FIR THE LINC MARCA1015/203.0.00Public Deleming MarkaPublic Deleming MarkaROUND FIR THE LINC MARCA1015/203.0.00Public Deleming MarkaPublic Deleming MarkaROUND FIR THE LINC MARCA1015/203.0.00<	MOOK, KYLE	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
PAS CONSTRUCTION COMPANY NG 10110203 13.200 / Lulins. More Waterware Pin Vert Weil Charrings for More W Montestamer & Sorvets. Contract PSG CONSTRUCTION COMPANY NG 10110202 0.600 / During More Waterware Pin CUTY OF COLL - EEFLND Parking Balance Refund PUELD CEPENDER FIFTH JUDICIAL 10110202 3.500 / Rulins More Waterware Pin Lug and Low Many Water Pin Lug and Low Many Water Pin Displant Defense Municipal Sin Circut Pinks Orderia PUELD CEPENDER FIFTH JUDICIAL 10115202 3.500 / Rulins Waterware Pin Pinks Of Contract Pinks Orderia Sin Circut Pinks Orderia RAULIN ARRGA 10115202 3.000 / Rulins Waterware Pin Pinks Of Contract Pinks Orderia Pinks Of Contract Pinks Orderia RAULIN ARRGA 10115202 3.000 / Rulins Waterware Pinks Pinks Of Contract Pinks Orderia Pinks Of Contract Pinks Orderia SUMMON TRUNC KERNEN 10115202 3.000 / Rulins Waterware Pinks Of Contract Pin	NICKEL, JANE	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
PISC OXFRUCTION COMPANY INC 1915290 1.52.9.4 Utilise Metrix Metrix Ver Ver Vol Conser for Vol Could. RefEr Vol Could. Handrage Barrow E Reind PCENX, SON FUELTION COMPANY INC 1915290 2.44.60 Utilise Lake Marry Water PI Lapid Lake Marry WT Demcision PCULT CENCERFORM FIFTH JUDICAL 1915290 3.4.6000 Rolina County Biol Count Public Determed in Municipal RAUND DURG SCREENS NOK 1015220 3.600 Utiles Metrix Metrix Metrix Biol Screens Metrix Biol Screens Metrix RAUND DURG SCREENS NOK 1015220 3.600 Data Metrix Metrix Biol Screens Metrix Biol Screens Metrix SCHARD TURT R 1015220 3.600 Data Metrix Metrix Biol Screens Metrix Biol Screens Metrix SCHARD TURT R 1015200 7.70 Utiles Metrix Metrix Biol Screens Metrix Biol Screens Metrix SCHARD TURT R 1015200 7.70 Utiles Metrix Metrix Biol Scre	OXNER IV GEORGE	10/15/2020	65.21	Water and Sewer Operating	94074931013401	Water- Credit Balance Refund
PEEDDR. JOHNIY191520065.00Parking OperatingCITY OF COLA. PEEUDOMende Seaker MeruPULCIE CORSPORTATE191520034.6000Relister GurungIndiget Defense in MunrippiDiscuss Data DefenderPULLIC DEFENDER FETH JULICIAL191520034.6000Relister GurungIndiget Defense in MunrippiDiscuss Data DefenderPULLIC DEFENDER FETH JULICIAL191520035.000Relister GurungCITY OF COLA. REFUNDParkeng Defenses in MunrippiRAGUN MARCIA191520035.00Relister GurungCITY OF COLA. REFUNDParkeng Defenses in MunrippiRAGUN MARCIA191520037.00Relister GurungCITY OF COLA. REFUNDParkeng DefensesSUMMON TIGNIS VILLIN191520037.00Relister GurungCITY OF COLA. REFUNDParkeng DefenseSUMMON TIGNIS VILLIN191520037.00Relister GurungCITY OF COLA. REFUNDParkeng DefenseSUMMON TIGNIS VILLIN191520037.00Relister GurungSint Bernd CurungParkeng DefenseSUMMON TIGNIS VILLIN191520038.00Relister GurungSint Bernd CurungParkeng DefenseSUMMON TIGNIS VILLIN191520038.00Relister GurungSint Bern	P&S CONSTRUCTION COMPANY INC	10/15/2020	1,329.61	Utilities Metro Wastewater Plt	Wet Well Cleanings for Metro W	Maintenance & Service Contract
PCALTCR INCONTORATED101932202.4.4.00Visites' Lake Markay Wate P1Logical Cake Markay ControlChemicalPUBLIC DEFENDER FITH JUDICAL101932204.50.00Richand CoursyIndigent Defense in ManopalSin Cival Public DefenderPUBLIC DEFENDER FITH JUDICAL101932004.50.00Richand CoursyPublic DEFENDER FITH JUDICALPublic DefenderRAIN, MARCA101932003.50.00Visites' Marka Watewater P1RAINDON DET EST-ALLEN FUTHEREPerdesional BericadRAINDA DRUG SCREINS ING101952002.40.00Rollens Marka Watewater P1RAINDON DET EST-ALLEN FUTHEREPerdesional BericadRUSHAM, TIMOTHY R101952002.40.00Rollens Marka Watewater P1Rollens Marka Watewater P1Rollens Marka Watewater P1RUSHAM, TIMOTHY R101952002.40.00Rollens Marka Watewater P1Rollens Marka Watewater P1Rollens Marka Watewater P1RUSHAM, TIMOTHY R101952002.40.00Rollens Marka Watewater P1Rollens Marka Watewater P1Rollens Marka Watewater P1RUSHAM, TIMOTHY R101952002.40.00Rollens Marka Watewater P1Rollens Marka Watewater P1Rollens Marka Watewater P1RUSHAM, TIMOTHY R101952002.40.00Rollens Marka Watewater P1Rollens Marka Watewater P1Rollens Marka Watewater P1RUSHAM, TIMOTHY R10195200Rollens Marka Watewater P1Rollens Marka Watewater P1Rollens Marka Watewater P1RUSHAM, TIMOTHY R10195200Rollens Marka Watewater P1Rollens Marka Watewater P1Rollens Marka Watewater P1RUSHAM, TIMOTHY	P&S CONSTRUCTION COMPANY INC	10/15/2020	1,523.43	Utilities Metro Wastewater Plt	Wet Well Cleanings for Metro W	Maintenance & Service Contract
PINEL DEFENDER FIFT-JUDICAL 1010720 44.000 PAILend EPENDER Indigen Detensin Municipal 50 Cruit Pelic Defender PAULIC DEFENDER FIFT-JUDICAL 10105200 55.000 Pating Operating CTUY OF COLA - REFLIND Pating Operating RAUDON DUBLO SERVIS NOC 10105200 30.00 Vitersing Operating CTUY OF COLA - REFLIND Pating Operating RESEE, FILT-JUDICAL 10105200 37.00 Pating Operating CTUY OF COLA - REFLIND Pating Operating RESEE, FILT-JUDICAL 10105200 37.00 Pating Operating CTUY OF COLA - REFLIND Pating Operating SUMMUN TURLI LL 10105200 37.00 Pating Operating COLA - REFLIND Pating Operating SUMMUN TURLI LL 10105200 77.07 Viter Advertise March Pating Operating Colariser of conformating information Pating Operating SUMMUN TURLI LL 10105200 77.37 Viter Marcing Operating Colariser of conformating information Pating Operating SUMMUN TURLI LL 10105200 77.37 Viter Marcing Operating Colariser Fluth Pating Operating SUMMUN TURLI LL <td>PEDEN, JOHNNY</td> <td>10/15/2020</td> <td>65.00</td> <td>Parking Operating</td> <td>CITY OF COLA - REFUND</td> <td>Parking-Balance Refund</td>	PEDEN, JOHNNY	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
PUBLIC DEFENDER PETH-JUDICIALUnify 20094.000Rehina ContrariIndigend Defense in MuncipalStence Pathelic DefenderRAULN MARCAUnify 20036.00Neining OperatingCITY OF COLA. REFLNDProfessional ServicesRESEL, PHLIPUnify 2002.000Stelling National ServicesStelling National ServicesProfessional ServicesRUSHAM, TIMOTHY RUnify 2002.000Stelling National ServicesStelling National ServicesProfessional ServicesSHOTS FOTE IN N.Unify 2003.18.70Neining OperatingCITY OF COLA. REFLNDProfessional ServicesSHOTS FOTE IN N.Unify 2003.18.70Neining OperatingCITY OF COLA. REFLNDProfessional ServicesSHOTS FOTE IN N.Unify 2003.18.70Neining OperatingCITY OF COLA. REFLNDProfessional ServicesSUTHE SATER NATIONALUnify 200Baring OperatingCITY OF COLA. REFLNDProfessional ServicesSUTHE SATER NATIONALUnify 200Baring OperatingCITY OF COLA. REFLNDPrafing Astence RefundSUTHES SCHELING SERVICES INSTITUUnify 200Baring OperatingCITY OF COLA. REFLNDPrafing Astence RefundSUTHES CONSULTING SERVICES INSTITUUnify 200Refund ServicesPrafing Astence RefundSTATEC CONNAUnify 200Mark Service ContrariCITY OF COLA. REFLNDPrafing Barance RefundSTATEC CONNAUnify 200Refund ServicesPrafing Barance RefundSTATEC CONNAUnify 200Refund ServicesPrafing Barance RefundSTATEC CONNA <t< td=""><td>POLYTEC INCORPORATED</td><td>10/15/2020</td><td>2,464.00</td><td>Utilities Lake Murray Water PI</td><td>Liquid Lime for Lake Murray WT</td><td>Chemicals</td></t<>	POLYTEC INCORPORATED	10/15/2020	2,464.00	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
INVENCIA 191/2020 Parking Search Felder Parking Search Felder REEDER, HULP 101/3020 2030 Search Feldersch Furder SANDON DOTES SCREENS NC Lam And Consuls Scypbes REESE, HULP 101/3020 24/000 Search Feldersch Furder Sandon Januaris RESEME, HULP 101/3020 24/000 Search Feldersch Furder Parking Search Feldersch SEMERING TOUTNY R 101/3020 21/200 Parking Search Feldersch Parking Search Feldersch SEMERING TOUTNY R 101/3020 31/200 Parking Search Feldersch Parking Search Feldersch SEMERING TOUTNY R 101/3020 31/200 Marking Constrainty Search Feldersch Parking Search Feldersch SHOTED CONSTRAINTS FEDER CONSTRAINTS 101/3020 10/30 Marking Constrainty Search Feldersch Parking Search Feldersch SOUTHARSTEEN FEDER CONSTRAINTS 101/3020 10/30 Parking Search Feldersch Parking Search Feldersch SOUTHARSTEEN FEDER CONSTRAINTS 101/3020 10/3020 Parking Gearch Feldersch Parking Gearch Feldersch SOUTHARSTEEN FEDER CONSTRAINTS 101/3020 Parking Gearch Feldersch	PUBLIC DEFENDER FIFTH JUDICIAL	10/15/2020	34,500.00	Richland County	Indigent Defense in Municipal	5th Circuit Public Defender
RNADOM DRUG SCREENS NOC 10119200 24.00 Uniter workswater Pits RNADOM DOT TEST-ALLEN ETHERED Performal Sarvices RUSH MALT THO THY A 10150200 24.00 Uniter Sarvices 3 CALLO TSACP PAUS SCOLUNGS Paring Sharvices RUSH MALT THO THY A 10150200 24.00 Uniter Sarvices Test Formal and Sarvices Paring Sharvices SEX MIGHT CATHY 10150200 31.07.00 National Sarvices Statuty services fees and Car-Y Paring Sharvices SHEED WITH US LG 10152020 60.00 Paring Sharvices Carvice Constrainer of confidential infe Other Lasser / Paring Sharvices SUTHASSEEN CHAPTER NATIONAL 10152020 10.30 Water Dat A Maint Status Carvice Constrainer of confidential infe Other Lasser / Paring Sharvices SUTHASSEEN CHAPTER NATIONAL 1015202 10.30 Water Dat A Maint Status Carvice Constrainer of confidential infe Paring Sharvices SUTHASSEEN CHAPTER NATIONAL 1015202 10.30 Water Dat A Maint Status Carvice Constrainer of confidential infe Paring Sharvices STATESCIC DEV CRONA 1015202 60.00 Parining Sharvices Capaining Sharvices<	PUBLIC DEFENDER FIFTH JUDICIAL	10/15/2020	34,500.00	Richland County	Indigent Defense in Municipal	5th Circuit Public Defender
IFEESEPHUIP101502024/000Special Residued Funds3 ALLON SAGO PALASC OULMBA GLewn Actionunds SupplicaSUSHMAN, TMOUTHY R101502024/000Valies Valor Dask MaintTore Bernow and Sature OriginaPerdosanal SarvesSHOTSPOTTEK INC101502035.00Peice Antimistativa ServicesOTY OF COLA - REFUNDPerdosanal ServicesSHOTSPOTTEK INC101502035.00Mincipal Colat AdministrativaOrthan of colabelial infoDefrastrativaSUTHE ASTER CAMPTER NATIONAL101502071.30Uillies Valor Dask MaintUillies Valor Dask MaintDefrastrativaSOUTHEASTERN CAMPTER NATIONAL101502071.31Uillies Valor Dask MaintUillies Valor Dask MaintDefrastrativaSTATEC CONSUMES INSTITU10152021105520Berking GenetingOTY OF COLA - REFUNDParking Balance RefundSTATEC CONSUMES INSTITU101520210052Berking GenetingOTY OF COLA - REFUNDParking Balance RefundSTATEC CONSUMES INSTITU101520210052Berking GenetingOTY OF COLA - REFUNDParking Balance RefundSTATEC CONSUMES INSTITU101520210052Berking GenetingOTY OF COLA - REFUNDParking Balance RefundSTATEC CONSUMES INSTITU101520210052Berking GenetingOTY OF COLA - REFUNDParking Balance RefundSTATEC CONSUMES INSTITUS SERVICES INSTITUS101520210342Water Antico Construction AntionParking Balance RefundSTATEC CONSUMES INSTITUS SERVICES INSTITUS101520210342Water Antico Construction An	RAGLIN, MARCIA	10/15/2020	57.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
RUSH MAN, THIOCTIVE R 10119202 2.4.000 Utiles Water Diel A Main There Removal and Sump Grindin Perkisspoartise Refund SENDRIGHT, CATHY 10119202 3.9.00 Parking Garantiane Service Startip service free and One-Y Parking Garantiane Refund SHEDE WITH INSIG. 10119202 3.9.00 Municipal Control Administration Control and Control Administration Other Lasses Refund SULTHEASTERN CHAPTER NATIONEL 10119202 7.1.3 Utilize Water Die A Maint La Toux Perkings Statuse Parking Balance Refund SULTHEASTERN CHAPTER NATIONEL 1015202 7.1.4 Parking Balance Refund Parking Balance Refund SULTHEASTERN CHAPTER NATIONEL 1015202 7.4.1 Parking Balance Refund Parking Balance Refund STRATEGIC CORVINTING SERVICES N 1015202 6.0.0 Parking Dalance Refund Parking Balance Refund STRATEGIC CORVINTING SERVICES N 1015202 6.0.0 Parking Dalance Refund Parking Dalance Refund STRATEGIC CORVINTING SERVICES N 1015202 6.0.0 Parking Dalance Refund Parking Dalance Refund STRATEGIC CORVINTING SERVICES N 1015202 Parking Dalan	RANDOM DRUG SCREENS INC	10/15/2020	38.00	Utilities Metro Wastewater Plt	RANDOM DOT TEST: ALLEN ETHERED	Professional Services
SEAMING CITY OF COLA. REFUND Parking Balance Refund SHOTSPOTTER NO 1015/020 31/3 60 Privace Antipactoria Other Laser / Refund SHOTSPOTTER NO 1015/020 31/3 60 Privace Antipactoria Other Laser / Refund SMTH, MELISSA 1015/020 65.00 Priving Operating Other Laser / Refund SOUTHEASTEIN CHAPTER NATIONAL 1015/020 67.13 Utilies Water Calls Antin Intra Paritogen Calls Priving Paritoria Refund SOUTHEASTEIN CHAPTER NATIONAL 1015/020 14.14 Priving Operating OTT OF COLA. REFUND Pariting Balance Refund SOUTHEASTEIN CHAPTER NATIONAL 1015/020 10.05 Water Saver CallsProjecto SITME CONSULTING SERVICE Pariting Balance Refund STATEC CONSULTING SERVICE 1015/020 10.05 Pariting Operating OTT OF COLA. REFUND Pariting Balance Refund STATEC CONSULTING SERVICE 1015/020 10.05 Pariting Operating OTT OF COLA. REFUND Pariting Balance Refund STATEC CONSULTING SERVICE 1015/020 10.05 Pariting Operating OTT OF COLA. REFUND Pariting Balance Refund	REESE, PHILIP	10/15/2020	267.30	Special Restricted Funds	3 GALLON SAGO PALMS-COLUMBIA G	Lawn And Grounds Supplies
BHCB WITH US LLOS1015/02031,87.5.00Pinice Administrative ServicesStatup service free and One-YProfessional ServicesSHRED WITH US LLOS1015/02035.00Manicipal Court AdministrationContainer of confinential infoOther Laser / RehalSOUTH-ASTEIN CHAPTER NATIONAL1015/022071.37Uilias Water Diet AdministrationCITY OF COLA. REFUNDParing Balance RelndSOUTH-ASTEIN CHAPTER NATIONAL1015/022071.37Uilias Water Diet Administrative ServicesSmith Banch ZehnParing Balance RelndSTATEGC CONSULTING SERVICES N1015/022071.85Water Server Capital ProjectSmith Banch ZehnParing Balance RelndSTEWART, CKENNA1016/022030.00Paring OperatingCITY OF COLA. REFUNDParing Balance RelndSTETAGEC COR GOLP INC1015/022030.00Paring OperatingCITY OF COLA. REFUNDParing Balance RelndSTATEGIC COR GOLP INC1015/022030.00Paring OperatingCITY OF COLA. REFUNDParing Balance RelndSTATEGIC COR GOLP INC1015/022030.00Paring OperatingCITY OF COLA. REFUNDParing Balance RelndSTATEGIC COR GOLP INC1015/022030.00Paring OperatingCITY OF COLA. REFUNDParing Balance RelndSTATEGIC COR GOLP INC1015/022075.90Paring OperatingCITY OF COLA. REFUNDParing Balance RelndTANAGN KOGRPORATED1015/022075.90Paring OperatingCITY OF COLA. REFUNDParing Balance RelndTANAGN KOGRPORATED1015/022075.90Paring Operating <td>RUSHMAN, TIMOTHY R</td> <td>10/15/2020</td> <td>2,400.00</td> <td>Utilities Water Dist & Maint</td> <td>Tree Removal and Stump Grindin</td> <td>Professional Services</td>	RUSHMAN, TIMOTHY R	10/15/2020	2,400.00	Utilities Water Dist & Maint	Tree Removal and Stump Grindin	Professional Services
BIRED 101/5202 5.00 Municipal Court Administration Container of condidential info; Other Lasser / Rental SMITH, MELISSA 101/5202 67.00 Paking Operating CITY OF COLA - REFUND Paking-Balance Refund SOUTHEASTERN CHAPTER NATIONAL 101/5202 41.12 Paking Operating CITY OF COLA - REFUND Paking-Balance Refund SOUTHEASTERN CHAPTER NATIONAL 101/5202 44.12 Paking Operating CITY OF COLA - REFUND Paking-Balance Refund STATEE CONSULTING SERVICES IN 101/5202 65.00 Paking Operating CITY OF COLA - REFUND Paking-Balance Refund STEWART, INFERMARIA 101/5202 65.00 Paking Operating CITY OF COLA - REFUND Paking-Balance Refund STUTTA SAN WILLIMAS LLC 101/5202 65.00 Paking Operating CITY OF COLA - REFUND Paking-Balance Refund THORE SON, ASHEY 101/5202 76.00 Paking Solence Refund Paking-Balance Refund THORE SON KORDRORATED 101/5202 76.00 Paking Solence Refund Paking-Balance Refund THUE ALLISON H 101/5202 76.00 Paking Solence Refun	SEAWRIGHT, CATHY	10/15/2020	57.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
SIMTH, ILLIUSA101520266.00Parking OperatingCITY OF COLA. REFUNDParking Alaunce RefundSOUTHASTERN ESTHETICS INSTITU101520241.24Mining OperatingCITY OF COLA. REFUNDParking Balance RefundSTATEG CONSULTING SERVICES IN101520219.855.50Water & Sever Capital Project CostsSmith Branch 02 Phase 2 SUSSCapital Project CostsSTATEG CONSULTING SERVICES IN101520219.855.50Water & Sever Capital Project CostCarity OF COLA. REFUNDParking Balance RefundSTEWART, CERCENNA10152020.000Parking OperatingCITY OF COLA. REFUNDParking Balance RefundSTETAGE COE VGROUP INC101520213.344.20Water & Sever Capital Project CostsParking Balance RefundSTATEGE COE VGROUP INC101520213.344.20Water & Sever Capital Project CostsParking Balance RefundTAV.OR, CANLEL10152027.559Engineering AdministrationCITY OF COLA. REFUNDParking Balance RefundTAVADE, ALLIUSON H10152027.559Engineering AdministrationAnnual Tark Rental and CoxigeEquiper LaostTAVLER, ALLISON H10152027.509Engineering AdministrationSelvis So Sand BootsSafety Cohing And SuppliesTVLER, ALLISON H10152027.509Engineering AdministrationSafety So Sand BootsSafety Cohing And SuppliesTVLER, ALLISON H10152027.509Engineering Administration SovieSafety Sons and BootsSafety Cohing And SuppliesTVLER, ALLISON H10152027.509Univer Safet Administra	SHOTSPOTTER INC	10/15/2020	31,875.00	Police Administrative Services	Startup service fees and One-Y	Professional Services
SOUTHEASTERN CHAPTER NATIONAL10/15/20217.13Uilike Water MarkIndite MainUilike MarkIndite MainParking-Mainer MarkSOUTHEASTERN CHAPTER NATIONAL10/15/20211.8.855Water OperatingCITY OF COLA - REF UNDCaptal Pojecic CostSTEWART, DEKONNA10/15/20265.00Parking OperatingCITY OF COLA - REF UNDParking-Bainere RefundSTEWART, DEKONNA10/15/20265.00Parking OperatingCITY OF COLA - REF UNDParking-Bainere RefundSTRATEGIC DEV GROUP INC10/15/20265.00Parking OperatingCITY OF COLA - REF UNDParking-Bainere RefundSTRATEGIC DEV GROUP INC10/15/20265.00Parking OperatingCITY OF COLA - REF UNDCaptal Pojecic CostSTUTTS AND WILLAWAS LLC10/15/20265.00Parking OperatingCITY OF COLA - REF UNDParking-Bainere RefundTHANDRON ASHLEY10/15/20210.34.420Water Main Construction And Construction And Service ContractParking-Bainere RefundTHANDRON ASHLEY10/15/20277.60Fire AdministrationMonthy TPM E200 Inkig ElseMaintere RefundTHANDRON NORPORATED10/15/20277.60Fire Administration -CountyAnnual Tank Rental and OxyaenSafety Cohting And SuppliesTYLER, ALLISON H10/15/20277.60Fire Administration -CountyAnnual Tank Rental and OxyaenSafety Cohting And SuppliesTYLER, ALLISON H10/15/20277.60Tife OperationalSafety Shoes and BootsSafety Cohting And SuppliesTYLER, ALLISON H10/15/20277.60<	SHRED WITH US LLC	10/15/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SOUTHEASTERN ESTHETICS INSTITU 10/15/202 41.24 Parking Operating CITY OF COLA- REFUND Parking Balance Refund STATEC CONSULTING SERVICES IN 10/15/202 10.8.85.50 Water & Sever Capital Projects Simily Branch D2 Phase 2 SSES Capital Project Cods STEWART, CEKNNA 10/15/202 300.00 Parking Operating CITY OF COLA- REFUND Parking-Balance Refund STEWART, CEKNNA 10/15/202 303.00 Parking Operating CITY OF COLA- REFUND Parking-Balance Refund STEMTEGIC DEV GROUP INC. 10/15/202 133.448.29 Water & Sever Capital Projects Water Main Construction Along Capital Project Coats STUTTS AND WILLIAMS LLC 10/15/202 75.59 Engineering Administration Cnttry OF COLA - REFUND Parking Balance Refund TPM-SCOLUMBIA 10/15/202 77.69 Fredering Operating CITY OF COLA - REFUND Parking Balance Refund TVLER, ALLISON H 10/15/202 77.69 Fredering Operating CITY OF COLA - REFUND Parking-Balance Refund TVLER, ALLISON H 10/15/202 77.60 Fredering Operating CITY OF COLA - REFUND Parking-Balance Refund	SMITH, MELISSA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
STANTEC CONSULTING SERVICES IN 10/19/202 19,855.50 Water & Sewer Capital Projects Smith Branch 02 Phase 2 SSES Capital Project Costs STEWART, CEKONNA 10/15/202 66.00 Parking Operating CITY OF COLA. REFUND Parking Balance Refund STRVART, DEKONNA 10/15/202 65.80 Parking Operating CITY OF COLA. REFUND Parking Balance Refund STRVART, DEKONNA 10/15/202 65.80 Parking Operating CITY OF COLA. REFUND Parking Balance Refund STUTTS AND WILLAMS LLC 10/15/202 65.00 Parking Operating CITY OF COLA. REFUND Parking Balance Refund TM-COLUMBIA 10/15/202 75.90 Engineering Administration Monthy TMT 2200 inkel Sive Mainence & Service Contract TM-SOLUMBIA 10/15/202 77.60 Fire Administration Monthy TMT 2200 inkel Sive Selety Cobing And Supplies TYLER, ALLISON H 10/15/202 77.60 Fire Administration Monthy TMT 2200 inkel Sive Selety Cobing And Supplies TYLER, ALLISON H 10/15/202 77.60 Fire Administration Selety Shoes and Boots Selety Cobing And Supplies	SOUTHEASTERN CHAPTER NATIONAL	10/15/2020	71.37	Utilities Water Dist & Maint	Lift Truck Participant Guides	Printing And Office Supplies
STEWART, CEKONNA10/15/20265/00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundSTEWART, NEHEMIAH10/15/202000.0Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundSTUTTS AND WILLIAMS LLC10/15/20205.90Parking OperatingCITY OF COLA - REFUNDCapital Project CostsSTUTTS AND WILLIAMS LLC10/15/20205.00Parking OperatingCITY OF COLA - REFUNDCapital Project CostsTAYLOR, DANEL10/15/20205.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundTHM-COLUMBLA10/15/20207.50Engineering Administration - CountyMonthy TMT 2500 Inkjel SilveMaintenance & Service ContractTANSOS INCORPORATED10/15/20277.500Fire Administration - CountyMonthy TMT 2500 Inkjel SilveMaintenance & Service ContractTYLER, ALLISON H10/15/20277.500Fire Administration - CountyMaintenance BostSafety Colting And SuppliesTYLER, ALLISON H10/15/20277.500Street Street Scilvewark RprSafety Shoes and BootsSafety Colting And SuppliesTYLER, ALLISON H10/15/20277.600Valities Vastewater PitSafety Shoes and BootsSafety Colting And SuppliesUNIVAR USA INC10/15/20274.970Valities Vastewater PitCorrespondence Courses for MetEmpicyee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/20274.970Valities Vastewater PitCorrespondence Courses for MetEmpicyee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS	SOUTHEASTERN ESTHETICS INSTITU	10/15/2020	41.24	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
STEWART, NEHEMIAH101/15/202300.00Parking OperatingCITY OF COLA - REF UNDParking-Balance RefundSTRATEGIC DEV GROUP INC101/15/202133.448.2Walra S ever Capital ProjectsWalre Mair Construction AlongCapital Project CostsSTUTTS AND WILLIAMS LLC101/15/202133.448.2Walra S ever Capital ProjectsCITY OF COLA - REF UNDCapital Project CostsTAVLOR, DANIEL101/15/202133.448.2Walra S ever Capital ProjectsCITY OF COLA - REF UNDParking-Balance RefundTHOMPSON, ASHLEY101/15/20275.58Engineering AdministrationMonthy TPM T260 Inkjet SilveMainteance S evice ContractTRANSON INCORPORATED101/15/20277.60Fire Administration - CountyAnnual Tank Rental and OxygenEgine/n Administration - CountyTYLER, ALLISON H101/15/20271.60Streets Street & Sidewalk RprSidely Shoes and BootsSidely Clohing And SuppliesTYLER, ALLISON H101/15/20271.60Valies everave RPMSidely Shoes and Boots for theSidely Clohing And SuppliesUNIVAR USA INC101/15/20272.00Valies Columbi Canal WTPWaler Treatment Chemicals forSidely Clohing And SuppliesUNIVAR USA INC101/15/20274.94Valies Columbi Canal WTPWaler Services Monthy BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC101/15/20274.94Valies Valer Markter RPMCorrespondence Curues for MelPeriodes ServicesVALLEY BEVERAGE SOLUTIONS LLC101/15/20274.94Valies Valer Markter RPMMair Services Monthy B	STANTEC CONSULTING SERVICES IN	10/15/2020	19,855.50	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STRATEGIC DEV GROUP INC10/15/20265.98Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundSTUTTS AND WILLIAMS LLC10/15/202133.44.2.29Water & Sever Capital ProjectsWater Main Construction AlongCapital Project CostsTAYLOR, DANEL10/15/20265.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundTHOMPSON, ASHLEY10/15/20232.50Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundTPM-COLUMBIA10/15/20275.99Ergineering AdministrationMonthy TPM T2500 Inkjet SilveMaintenance & Service ContractTYLER, ALLISON H10/15/20277.000Streets Street & Sidewalk RprSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/20227.000Streets Street & Sidewalk RprSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/20227.000Streets Street & Sidewalk RprSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/20227.000Uillities Wastewater MaintSafety Shoes and Boots for theSafety Clothing And SuppliesUNIVRERSITY FEREPRISES INC10/15/20270.000Uillities Metro Wastewater PitSafety Shoes And BootsEncloyeer Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/20270.000Uillities Metro Wastewater NitSafety Sciens Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC10/15/20260.00Parking Operating <td>STEWART, CEKONNA</td> <td>10/15/2020</td> <td>65.00</td> <td>Parking Operating</td> <td>CITY OF COLA - REFUND</td> <td>Parking-Balance Refund</td>	STEWART, CEKONNA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
STUTTS AND WILLIAMS LLC10/15/202133.448.29Water & Server Capital ProjectsWater Main Construction AlongCapital Project CostsTAYLOR, DANEL10/15/20265.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundTHOMPSON, ASHLEY10/15/20232.80Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundTPM-COLUMBIA10/15/20275.59Engineering AdministrationMonthly TPM T2500 Inkjet SilveMaintenance & Service ContractTRANSOX INCORPORATED10/15/202270.00Streets Street & Silewark RopSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/202270.00Streets Street & Silewark RopShOES AND BOOTSSafety Clothing And SuppliesTYLER, ALLISON H10/15/202270.00Utilities Water Water MaintSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/202270.00Utilities Water Water MaintSafety Shoes and BootsSafety Clothing And SuppliesUNIVER SITY ENTERPRISES INC10/15/202749.74Utilities Outer Water Water MaintSafety Shoes and BootsEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/20250.00Utilities Metro Water Water MaintSafety Shoes and BootsParking OperatingVALLEY BEVERAGE SOLUTIONS LLC10/15/20253.22Police Administrative ServicesWater Services Monthly BillingProfesional ServicesVARGO, JULIANA10/15/20265.00Parking OperatingCITY OF COLA - REFUNDAuto,Trucks, Hy E	STEWART, NEHEMIAH	10/15/2020	300.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
TAYLOR, DANIEL10/15/202066.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundTHOMPSON, ASHLEY10/15/202032.60Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundTPM - COLUMBIA10/15/202075.60Engineering Administration - CountyMonthy TPM T2500 Inkijet SilveBalance ae / RentalTYLER, ALLISON H10/15/2020270.00Street Street & Sidewalk RprSafety Shoes and BootsSafety Clothing And SupplesTYLER, ALLISON H10/15/2020270.00Treffic OperationsSafety Shoes and BootsSafety Clothing And SupplesTYLER, ALLISON H10/15/2020270.00Ulitilies Weters Water MaintSafety Shoes and BootsSafety Clothing And SupplesTYLER, ALLISON H10/15/2020270.00Ulitilies Weter Watewater PitSafety Shoes and BootsSafety Clothing And SupplesUNIVAR USA INC10/15/2020270.00Ulitilies Metro Wastewater PitSafety Shoes and BootsSafety Clothing And SupplesUNIVAR USA INC10/15/2020749.74Ulitilies Cluther Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/202055.22Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVARGO, JULIANNA10/15/202065.00Parking Balance RefundMater Services Monthly BillingProfessional ServicesVIC BALEY FORD INC10/15/202030.080.00Ulities Weter Wastewater MaintBedimer-Spray-inAuto.Trucks.Hvy Equip-Capital </td <td>STRATEGIC DEV GROUP INC</td> <td>10/15/2020</td> <td>65.98</td> <td>Parking Operating</td> <td>CITY OF COLA - REFUND</td> <td>Parking-Balance Refund</td>	STRATEGIC DEV GROUP INC	10/15/2020	65.98	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
THOMPSON, ASHLEY10/15/20232.50Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundTPA-COLUMBIA10/15/20275.50Engineering AdministrationMonthy TPM T2500 Inkige SliveMaintenance & Service ContractTRANSOX INCORPORATED10/15/202776.00Fire Administration - CountyAnnual Tank Rental and OxygenSafety Clothing And SuppliesTYLER, ALLISON H10/15/202770.00Street & Sidewalk RprSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/202918.00Utilities Wastewater MaintSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/202740.00Utilities Wastewater PlitSafety Shoes and BootsSafety Clothing And SuppliesUNIVAR USA INC10/15/202740.00Utilities Metro Wastewater PlitSoreogenoe Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/20253.52Police Administrative ServicesWater Services Monthy BillingProfessional ServicesVARGO, JULANNA10/15/20253.52Police Administrative ServicesWater Services Monthy BillingProfessional ServicesVARGO, JULANNA10/15/20253.50Police Administrative ServicesWater Services Monthy BillingProfessional ServicesVARGO, JULANNA10/15/20253.50Police Administrative ServicesWater Services Monthy BillingProfessional ServicesVARGO, JULANNA10/15/20253.50Police Administrative ServicesMater Services Monthy BillingMater T	STUTTS AND WILLIAMS LLC	10/15/2020	133,448.29	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
TPM - COLUMBIA10/15/202075.59Engineering AdministrationMonthly TPM T2500 Inkjet SilveMaintenance & Service ContractTRANSCX INCCRPORATED10/15/202077.60Fire Administration - CountyAnnual Tank Rental and OxygenEquipent Lease / RentalTYLER, ALLISON H10/15/2020270.00Street & Sidewalk RprSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/2020105.00Traffic OperationsSHOES AND BOOTSSafety Clothing And SuppliesTYLER, ALLISON H10/15/2020270.00Uilities Wastewater MaintSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/2020270.00Uilities Metro Wastewater PitSafety Shoes and BootsSafety Clothing And SuppliesUNIVAR USA INC10/15/2020749.74Uilities Cloumbi Canal WTPWater Treatment Chemicals forChemicalsUNIVAR USA INC10/15/202050.00Uilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/202050.00Uilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/202050.00Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVILED VERAGE SOLUTIONS LLC10/15/202030.08.00Uilities Wastewater MaintBediner-Spray-inAuto.Trucks,Hvy Equip-CapitalVIC BALLEY FORD INC10/15/202032.03.00Uilities Waste Viste MaintContract to	TAYLOR, DANIEL	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
TRANSOX INCORPORATED10/15/202776.00Fire Administration - CountyAnnual Tank Rental and OxygenEquipent Lease / RentalTYLER, ALLISON H10/15/202270.00Streets Street & Sidewalk RprSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/202135.00Traffic OperationsSHOES AND BOOTSSafety Clothing And SuppliesTYLER, ALLISON H10/15/202918.00Utilities Wastewater MaintSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/202270.00Utilities Wastewater MaintSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/202749.74Utilities Columbi Canal WTPWater Treatment Chemicals forChemicalsUNIVAR USA INC10/15/202749.74Utilities Metro Wastewater PItCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/20253.52Police Administrative ServicesWater Services Monthy BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC10/15/20242.93Police Administrative ServicesWater Services Monthy BillingProfessional ServicesVALLEY EXPROPINC10/15/20230.089.00Utilities Vater Vater ServicesWater Services Monthy BillingProfessional ServicesVIC BAILEY FORD INC10/15/20230.089.00Utilities Vater Dist A MaintContract to Provide White FordAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/20233.30.00Meter ReadingWHITE GASOLINE, COMPA	THOMPSON, ASHLEY	10/15/2020	32.50	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
TYLER, ALLISON H10/15/2020270.00Streets Street & Sidewalk RprSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/2020135.00Traffic OperationsSHOES AND BOOTSSafety Clothing And SuppliesTYLER, ALLISON H10/15/2020136.00Utilities Water Water MaintSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/2020270.00Utilities Metro Wastewater PitSafety Shoes and Boots for theSafety Clothing And SuppliesUNIVAR USA INC10/15/202070.00Utilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALEY BEVERAGE SOLUTIONS LLC10/15/202050.00Utilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALEY BEVERAGE SOLUTIONS LLC10/15/202053.52Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVARGO, JULIANA10/15/202063.00Parking OperatingCITY OF COLA - REF UNDParking-Balance RefundVIC BALEY FORD INC10/15/202030.08.00Utilities VervicesWater Services Monthly BillingAuto, Trucks, Hvy Equip-CapitalVIC BALEY FORD INC10/15/202033.32Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVIC BALEY FORD INC10/15/202030.08.00Utilities VervicesWater Services Monthly BillingAuto, Trucks, Hvy Equip-CapitalVIC BALEY FORD INC10/15/202033.33.00Meter ReadingWHITE GASOL	TPM -COLUMBIA	10/15/2020	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TYLER, ALLISON H10/15/202135.00Traffic OperationsSHOES AND BOOTSSafety Clothing And SuppliesTYLER, ALLISON H10/15/202918.00Uilities Wastewater MaintSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/2020270.00Uilities Metro Wastewater PitSafety shoes and boots for theSafety Clothing And SuppliesUNIVAR USA INC10/15/2020740.74Uilities Outmbic Canal WTPWater Treatment Chemicals forChemicalsUNIVERSITY ENTERPRISES INC10/15/202053.52Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC10/15/202042.93Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVIC BALLEY FORD INC10/15/202030.089.00Uilities Vatewater MaintBedliner-Spray-inAuto, Trucks, Hvy Equip-CapitalVIC BALLEY FORD INC10/15/202030.089.00Uilities Columbi Canal WTPContract to Provide White FordAuto, Trucks, Hvy Equip-CapitalVIC BALLEY FORD INC10/15/202030.089.00Uilities Vatewater MaintBedliner-Spray-inAuto, Trucks, Hvy Equip-CapitalVULCAN CONSTRUCTION MATERIALS10/15/202033.63.00Metre ReadingWHITE GASOLINE, COMPACT PICKUPAuto, Trucks, Hvy Equip-CapitalVULCAN CONSTRUCTION MATERIALS10/15/202019.05.0Uilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/202013.03.9Uilities	TRANSOX INCORPORATED	10/15/2020	776.00	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H10/15/202918.00Utilities Wastewater MaintSafety Shoes and BootsSafety Clothing And SuppliesTYLER, ALLISON H10/15/202270.00Utilities Metro Wastewater PitSafety shoes and boots for theSafety Clothing And SuppliesUNIVAR USA INC10/15/202749.74Utilities Columbi Canal WTPWater Treatment Chemicals forChemicalsUNIVERSITY ENTERPRISES INC10/15/20250.00Utilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/20253.52Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVARGO, JULIANNA10/15/20265.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundVIC BAILEY FORD INC10/15/20230,089.00Utilities Wastewater MaintBedliner-Spray-inAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/20223,363.00Meter ReadingWHITE GASOLINE, COMPACT PICKUPAuto, Trucks, Hvy Equip-CapitalVULCAN CONSTRUCTION MATERIALS10/15/20291.85Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2021,30.35Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2021,30.35Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2021,3	TYLER, ALLISON H	10/15/2020	270.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H10/15/202270.00Utilities Metro Wastewater PitSafety shoes and boots for theSafety Clothing And SuppliesUNIVAR USA INC10/15/202749.74Utilities Columbi Canal WTPWater Treatment Chemicals forChemicalsUNIVERSITY ENTERPRISES INC10/15/20250.00Utilities Metro Wastewater PitCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/20253.52Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC10/15/20242.93Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVAREG, JULIANNA10/15/20260.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundVIC BAILEY FORD INC10/15/20230,089.00Utilities Wastewater MaintBedliner-Spray-inAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/20223,03.00Utilities Waste Dist & MaintConcret and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/202910.96Utilities Water Dist & MaintConcret and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20242.03Utilities Water Dist & MaintConcret and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/202917.85Utilities Water Dist & MaintConcret and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS <t< td=""><td>TYLER, ALLISON H</td><td>10/15/2020</td><td>135.00</td><td>Traffic Operations</td><td>SHOES AND BOOTS</td><td>Safety Clothing And Supplies</td></t<>	TYLER, ALLISON H	10/15/2020	135.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
UNIVAR USA INC10/15/202749.74Utilities Columbi Canal WTPWater Treatment Chemicals forChemicalsUNIVERSITY ENTERPRISES INC10/15/20250.00Utilities Metro Wastewater PltCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/202053.52Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC10/15/202042.93Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVARGO, JULIANNA10/15/202065.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundVIC BALLEY FORD INC10/15/202030,089.00Utilities Wastewater MaintBediner-Spray-inAuto, Trucks, Hvy Equip-CapitalVIC BALLEY FORD INC10/15/202023,203.00Utilities Columbi Canal WTPContract to Provide With FordAuto, Trucks, Hvy Equip-CapitalVIC BALLEY FORD INC10/15/202023,203.00Witer ReadingWHITE GASOLINE, COMPACT PICKUPAuto, Trucks, Hvy Equip-CapitalVUC AN CONSTRUCTION MATERIALS10/15/2020917.85Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERI	TYLER, ALLISON H	10/15/2020	918.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC10/15/20250.00Utilities Metro Wastewater PltCorrespondence Courses for MetEmployee Training & Prof Dev.VALLEY BEVERAGE SOLUTIONS LLC10/15/202053.52Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC10/15/202042.93Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVARGO, JULIANNA10/15/202065.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundVIC BAILEY FORD INC10/15/202030,089.00Utilities Wastewater MaintBedliner-Spray-inAuto,Trucks,Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,03.00Utilities Columbi Canal WTPContract to Provide White FordAuto,Trucks,Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,363.00Meter ReadingWHITE GASOLINE, COMPACT PICKUPAuto,Trucks,Hvy Equip-CapitalVULCAN CONSTRUCTION MATERIALS10/15/2020910.96Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403 <td>TYLER, ALLISON H</td> <td></td> <td>270.00</td> <td></td> <td>-</td> <td>, , , , , , , , , , , , , , , , , , , ,</td>	TYLER, ALLISON H		270.00		-	, , , , , , , , , , , , , , , , , , , ,
VALLEY BEVERAGE SOLUTIONS LLC10/15/202053.52Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVALLEY BEVERAGE SOLUTIONS LLC10/15/202042.93Police Administrative ServicesWater Services Monthly BillingProfessional ServicesVARGO, JULIANNA10/15/202065.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundVIC BAILEY FORD INC10/15/202030,089.00Utilities Wastewater MaintBedliner-Spray-inAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,03.00Utilities Columbi Canal WTPContract to Provide White FordAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,363.00Meter ReadingWHITE GASOLINE, COMPACT PICKUPAuto, Trucks, Hvy Equip-CapitalVULCAN CONSTRUCTION MATERIALS10/15/2020910.96Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #164					Water Treatment Chemicals for	
VALLEY BEVERAGE SOLUTIONS LLC10/15/202042.93Police Administrative ServicesWater Services Monthy BillingProfessional ServicesVARGO, JULIANNA10/15/202065.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundVIC BAILEY FORD INC10/15/202030,089.00Utilities Wastewater MaintBedliner-Spray-inAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,203.00Utilities Columbi Canal WTPContract to Provide White FordAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,363.00Meter ReadingWHITE GASOLINE, COMPACT PICKUPAuto, Trucks, Hvy Equip-CapitalVUC AN CONSTRUCTION MATERIALS10/15/2020910.96Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020917.85Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions	UNIVERSITY ENTERPRISES INC	10/15/2020	50.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
VARGO, JULIANNA10/15/202065.00Parking OperatingCITY OF COLA - REFUNDParking-Balance RefundVIC BAILEY FORD INC10/15/202030,089.00Utilities Wastewater MaintBedliner-Spray-inAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,203.00Utilities Columbi Canal WTPContract to Provide White FordAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,363.00Meter ReadingWHITE GASOLINE, COMPACT PICKUPAuto, Trucks, Hvy Equip-CapitalVULCAN CONSTRUCTION MATERIALS10/15/2020910.96Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020917.85Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Add	VALLEY BEVERAGE SOLUTIONS LLC	10/15/2020	53.52	Police Administrative Services	Water Services Monthly Billing	Professional Services
VIC BAILEY FORD INC10/15/202030,089.00Utilities Wastewater MaintBediiner-Spray-inAuto,Trucks,Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,203.00Utilities Columbi Canal WTPContract to Provide White FordAuto,Trucks,Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,363.00Meter ReadingWHITE GASOLINE, COMPACT PICKUPAuto,Trucks,Hvy Equip-CapitalVULCAN CONSTRUCTION MATERIALS10/15/2020910.96Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020917.85Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403	VALLEY BEVERAGE SOLUTIONS LLC	10/15/2020	42.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
VIC BAILEY FORD INC10/15/202023,203.00Utilities Columbi Canal WTPContract to Provide White FordAuto, Trucks, Hvy Equip-CapitalVIC BAILEY FORD INC10/15/202023,363.00Meter ReadingWHITE GASOLINE, COMPACT PICKUPAuto, Trucks, Hvy Equip-CapitalVULCAN CONSTRUCTION MATERIALS10/15/2020910.96Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020917.85Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403					CITY OF COLA - REFUND	-
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VULCAN CONSTRUCTION MATERIALS10/15/2020917.85Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/20201,303.95Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403VULCAN CONSTRUCTION MATERIALS10/15/2020420.31Utilities Water Dist & MaintConcrete and Crush Stone(#57)Sewer Systems Additions #16403				•	-	
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VULCAN CONSTRUCTION MATERIALS 10/15/2020 420.31 Utilities Water Dist & Maint Concrete and Crush Stone(#57) Sewer Systems Additions #16403						
	VULCAN CONSTRUCTION MATERIALS	10/15/2020	1,303.95	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS 10/15/2020 2,184.02 Utilities Water Dist & Maint Concrete and Crush Stone(#57) Sewer Systems Additions #16403	VULCAN CONSTRUCTION MATERIALS	10/15/2020	420.31	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
	VULCAN CONSTRUCTION MATERIALS	10/15/2020	2,184.02	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	10/15/2020	703.52	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	10/15/2020	436.47	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
WALLACE, DAVID	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
WALLYS FIRE AND SAFETY EQUIPME	10/15/2020	2,052.00	Fire Administration - County	Bullard Service Evaluation No	Maintenance & Service Contract
WEDGEWOOD VILLAGE PHARMACY INC	10/15/2020	486.00	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WELLS, SANDRA	10/15/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
WHALING, ISABEL	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
WILSON, ROBERT	10/15/2020	20.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
ZANGHELLIHI, SILVIO	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/15/2020	119.92	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/15/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/15/2020	103.92	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/15/2020	119.96	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/15/2020	209.88	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF D	10/15/2020	295.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY REGISTER OF DE	10/15/2020	1,010.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC TAX COMMISSION	10/15/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	14.40	Utilities Water Dist & Maint	9/4/20 DELIVERY	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	141.19	Utilities Lake Murray Water Pl	1211136-5001	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	15.55	Forestry Horticulture	18 COUNT FLAT LIRIOPE 'BIG BLU	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	1.78	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	9.71	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	3.86	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	5.37	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	1.39	Utilities Lake Murray Water PI	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/15/2020	4,208.36	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	10/15/2020	13.20	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	26.40	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	13.20	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	39.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	27.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	18.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	360.91	Fire Administration - County	M2 Black Mask	Safety Clothing And Supplies
SC TAX COMMISSION	10/15/2020	250.80	Utilities Metro Wastewater Plt	AS PER QUOTE: 8500.	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	81.20	Utilities Metro Wastewater Plt	Replacement Rotork Parts for M	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/15/2020	4.16	Utilities Water Dist & Maint	Lift Truck Participant Guides	Printing And Office Supplies
SC TAX COMMISSION	10/15/2020	315.44	General Capital Projects	3' SCH 80 PVC	Capital Project Costs
SC TAX COMMISSION	10/15/2020	347.60	Utilities Columbi Canal WTP	Spare controller for Columbia	Radio And Electronic Supplies
SC TAX COMMISSION	10/15/2020	204.37	Utilities Metro Wastewater Plt	Pulsafeeder 6HGS-1QT Pulsalube	Gasoline And Petroleum Product
SC TAX COMMISSION	10/15/2020	341.74	Utilities Columbi Canal WTP	Pulsafeeder KPEBFGPAACC KOP Ki	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	69.54	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	25.75	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	8.27	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	14.18	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	37.55	Water Compliance	0263-2237 - 2237-1; R2237000-4	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	33.95	Water Compliance	3678-3542 - 354200; Lovibond D	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	9.23	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	10/15/2020	23.62	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	70.96	Drew Wellness Center	GYM FLOOR TAPE FOR DREW WELLNE	Special Departmental Supplies
SC TAX COMMISSION	10/15/2020	71.34	Police Administrative Services	T-005 (-)-delta9-THC, 1.0 mg/m	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	741.73	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	722.18	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	753.79	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	10/15/2020	743.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	780.97	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	724.61	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	753.11	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	789.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	770.74	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	5.44	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	19.44	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	42.62	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	4.14	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	12.92	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	231.19	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	1.00	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	41.29	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	11.54	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	7.04	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	7.82	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	55.15	Parks - Buildings & Grounds	Parks Division Staff Supplies	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	230.02	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	230.02	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	230.00			
			Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	226.21	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION SC TAX COMMISSION	10/15/2020	233.72	Utilities Metro Wastewater Plt	Chemicals	Chemicals
	10/15/2020	230.17	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	228.65	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	234.73	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	239.45	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	230.83	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	10.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
SC TAX COMMISSION	10/15/2020	16.80	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	452.24	Utilities Metro Wastewater Plt	Grease Pump for Metro Wastewat	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	5.99	Parking Facilities	repairs of City of Columbia P	Special Departmental Supplies
SC TAX COMMISSION	10/15/2020	58.28	Public Works Administration	Office Supplies- Public Works	Printing And Office Supplies
SC TAX COMMISSION	10/15/2020	127.24	Parks - Buildings & Grounds	SELF CONTAINED CARPET CLEANER	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	0.32	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	19.01	Utilities Lake Murray Water Pl	CYLINDERS AND GASES FOR LAKE M	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	0.33	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	20.84	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	10/15/2020	3.68	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	10/15/2020	96.33	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	10/15/2020	107.28	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
SC TAX COMMISSION	10/15/2020	6.82	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	0.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	1.16	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	3.22	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	1.84	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
AT AND T CORP	10/19/2020	144.45	Blythewood Station 26	297176957	Internet
BURR AND FORMAN LLP	10/19/2020	470.00	Utilities Metro Wastewater Plt	Land	Land
FAIRFIELD ELECTRIC COOPERATIVE	10/19/2020	7,818.44	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/19/2020	77.78	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/19/2020	1,557.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
AECOM	10/19/2020	10,381.90	Water & Sewer Capital Projects	2000409232	Capital Project Costs
	.0,10,2020	. 0,001.00			

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AECOM	10/19/2020	1,528.94	Water & Sewer Capital Projects	2000409403	Capital Project Costs
AIRGAS INC	10/19/2020	254.21	Utilities Columbi Canal WTP	9105348496	Special Departmental Supplies
ALFA LAVAL INC.	10/19/2020	130,575.62	Utilities Metro Wastewater Plt	Per the Sole Source agreement	Machinery & Equipment -Capital
ALL PHASE TERMITE AND PEST CON	10/19/2020	2,537.79	Parking Facilities	Monthly Pest Control at Sumter	Maintenance & Service Contract
AMERICAN DEVELOPMENT CO LTD LL	10/19/2020	564.30	Water and Sewer Operating	92642021120025	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	10/19/2020	193.42	Strm Wtr Imp Cap Proj Control	Quote Dated 1/1/20	Capital Project Costs
ANDERSON PLUMBING & INDUSTRIAL	10/19/2020	2,500.00	Utilities Wastewater Maint	Sewer Main Repairs for Wastewa	Professional Services
ANOTHER PRINTER INC	10/19/2020	159.31	Parking Operations	Business Cards Parking Service	Printing And Office Supplies
ARROW EXTERMINATORS	10/19/2020	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BALASCO BYRON	10/19/2020	153.39	Water and Sewer Operating	91828232012708	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	10/19/2020	1,224.59	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BIONIC CHEMICALS LLC	10/19/2020	303.23	Utilities Metro Wastewater Plt	Quart Carafe Bottles, with lab	Cleaning And Sanitation Supply
BITNER, CHRISTINA	10/19/2020	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
BLACK AND VEATCH CORP	10/19/2020	35,688.95	Strm Wtr Imp Cap Proj Control	Task 600 - Permits and Propert	Capital Project Costs
BLANCHARD MACHINERY COMPANY	10/19/2020	914.65	Utilities Metro Wastewater Plt	Service calls and repairs for	Equipmt Repair/Service Supply
BOLTON TRACY	10/19/2020	25.67	Water and Sewer Operating	172710081058630	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	10/19/2020	2,140.11	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BRITTAIN, CHRISTINE	10/19/2020	100.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CAKLEY, CORNELIUS	10/19/2020	2,250.00	Development Services	Design Consulting Services for	Special Projects
CAROLINA TAP AND BORE INC	10/19/2020	217,251.00	Engineering - Water Sys Improv	The total construction time al	Special Projects
CAROLINA TAP AND BORE INC	10/19/2020	235,251.00	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CDW GOVERNMENT LLC	10/19/2020	44,300.00	Technology Contingency	Cisco Identity Services Engine	Computer/Elect Equipmt-Capital
CHEMTRADE CHEMICALS CORPORATIO	10/19/2020	3,523.42	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2020	3,567.97	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2020	3,573.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2020	3,581.12	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	10/19/2020	156.00	Economic Development	Monthly Breakfast Club dues fo	Food And Provisions
COLUMBIA CAPITAL ROTARY CLUB*	10/19/2020	556.00	Office of Business Opportunity	Membership fees for FY20/21	Membership And Dues
CONTROL MANAGEMENT INC	10/19/2020	550.00	Municipal Court Administration	One Year Central Station Monit	Professional Services
CORE AND MAIN LP	10/19/2020	1,201.91	Utilities Water Dist & Maint	CC SERVICE SADDLES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/19/2020	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
CORE AND MAIN LP	10/19/2020	13,627.44	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CURLS & SWIRLS BEAUTY SLN	10/19/2020	880.73	Water and Sewer Operating	625044001114029	Water- Credit Balance Refund
DATAMAX CORPORATION	10/19/2020	1,086.36	General Fund	Business License	Business License
DAVIS BRIDGET	10/19/2020	16.16	Water and Sewer Operating	94242402111476	Water- Credit Balance Refund
DELL MARKETING LP	10/19/2020	209.78	Traffic Operations	10426040041	Computer Equipment / Hardware
DOORS UNLIMITED INC	10/19/2020	280.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	10/19/2020	260.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
FEDERAL EXPRESS CORPORATION	10/19/2020	63.57	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIFTH CIRCUIT SOLICITORS OFFIC	10/19/2020	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	10/19/2020	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FROST TRAINING AND CONSULTING	10/19/2020	2,560.00	Streets-Storm Drains	Confined Space Competent Perso	Professional Services
GATEWAY SUPPLY CO INC.	10/19/2020	63.04	Support Services Public Buildg	S4992328.001	Building Maintenance & Repair
GEORGE JOHN	10/19/2020	25.81	Water and Sewer Operating	92481392005983	Water- Credit Balance Refund
GRAINGER INC, W W	10/19/2020	775.75	Solid Waste Rollcarts	9658389680	Safety Clothing And Supplies
GRAINGER INC, W W	10/19/2020	502.93	Utilities Metro Wastewater Plt	9659912936	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/19/2020	64.15	Police Administrative Services	9661141599	Special Departmental Supplies
GRAINGER INC, W W	10/19/2020	714.22	Utilities Columbi Canal WTP	9661472622	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/19/2020	144.46	Police Administrative Services	9662532507	Special Departmental Supplies
GRAINGER INC, W W	10/19/2020	1,105.85	Police Administrative Services	9662936195	Special Departmental Supplies
GRAINGER INC, W W	10/19/2020	343.44	Police Administrative Services	9663365485	Special Departmental Supplies
HACH COMPANY	10/19/2020	1,220.35	Utilities Metro Wastewater Plt	Lab supplies for Metro Wastewa	Laboratory Supplies
HARDIN KITTY	10/19/2020	44.87	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HAZEN AND SAWYER PC	10/19/2020	22,550.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	10/19/2020	10,511.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HEWLETT PACKARD ENTERPRISE COM	10/19/2020	62,699.21	Information Technology	SAN Storage Support Services f	Maintenance & Service Contract
HICKEY PATRICK	10/19/2020	25.81	Water and Sewer Operating	94196212119039	Water- Credit Balance Refund
HOME DEPOT USA INC	10/19/2020	5.64	Animal Shelter/Holding Act	20 OZ MOP HEAD - JANITORIAL SU	Cleaning And Sanitation Supply
HOME DEPOT USA INC	10/19/2020	62.01	Animal Shelter/Holding Act	20 OZ MOP HEAD - JANITORIAL SU	Cleaning And Sanitation Supply
HUMPHRIES, DANNY G	10/19/2020	464.40	Police Administrative Services	Code Enforcement Supplies	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	10/19/2020	138,890.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
J MOORE ELECTRICAL CONTR, INC	10/19/2020	1,000.00	General Capital Projects	Installing and removing utilit	Project SC DOT/Traffic Engnr
JCI JONES CHEMICALS INC	10/19/2020	2,934.15	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	10/19/2020	640.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	10/19/2020	2,550.00	Support Services Public Buildg	Annual Fire Alarm inspection a	Maintenance & Service Contract
K & K PRINTING CO INC	10/19/2020	93.96	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KNIGHTS REDI MIX INC	10/19/2020	392.88	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE	10/19/2020	650.00	Water Compliance	Annual Calibration/Testing Ser	Equipmt Repair/Service Supply
LABORATORY INSTRUMENT SERVICE	10/19/2020	400.00	Water Compliance	Annual Calibration/Testing Ser	Equipmt Repair/Service Supply
LAMBERT, SUSANA	10/19/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LESLIE'S POOLMART INC	10/19/2020	265.86	Drew Wellness Center	00366-001-030314	Chemicals
LESLIE'S POOLMART INC	10/19/2020	1,612.06	Drew Wellness Center	00366-02-019679	Chemicals
LOWES OF NE COLUMBIA	10/19/2020	303.65	Utilities Wastewater Maint	Air Compressor with Accessorie	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/19/2020	35.12	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/19/2020	668.95	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/19/2020	30.74	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/19/2020	97.19	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
LOWES OF NE COLUMBIA	10/19/2020	17.76	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	10/19/2020	135.30	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	10/19/2020	1,772,161.81	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MEDS FOR VETS	10/19/2020	72.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MERUS COFFEE EXPRESS AND MERUS	10/19/2020	241.52	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	10/19/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/19/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	10/19/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/19/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MODERN TURF INC	10/19/2020	420.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MR SYSTEMS INC	10/19/2020	3,564.64	Utilities Lake Murray Water Pl	Emergency SCADA Repairs for La	Equipmt Repair/Service Supply
	10/19/2020	1,217.58	Information Technology	4 ea. 19564842 Sun InfiniBand	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGE OFFICE DEPOT INC	10/19/2020	184,670.95 92.63	Engineering	Emergency Procurement	Spc Contracts - W/S, SW
	10/19/2020		Public Relations	BICA Wite-Out Brand EZ Correct	Printing And Office Supplies
	10/19/2020	2,627.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWELL, HEIDI	10/19/2020	80.00	Parks and Rec Camps Utilities Metro Wastewater Plt	Ceramic Shop	Ceramic Shop
PREMIER MAGNESIA LLC PREMIER MAGNESIA LLC	10/19/2020 10/19/2020	9,364.96 9,634.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me Magnesium Hydroxide for the Me	Chemicals Chemicals
PRICE, ALLISON	10/19/2020	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
QUINTECH SOLUTIONS INC	10/19/2020	73,196.39	General Capital Projects	1800 Main St 1st floor EOC Upf	Capital Project Costs
RICHLAND COUNTY	10/19/2020	29,678.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
RICHLAND COUNTY	10/19/2020	29,181.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
S AND ME INC	10/19/2020	3,427.50	Community Development Control	NEPA ENVIRONMENTAL SERVICESE	Professional Services
S AND ME INC	10/19/2020	3,442.50	Community Development Control	NEPA ENVIRONMENTAL SERVICESE	Professional Services
SAFETY PRODUCTS INC	10/19/2020	198.80	Utilities Wastewater Maint	F961011: WASP AND HORNET SPRAY	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/19/2020	863.13	Utilities Wastewater Maint	09K1450M: MEDIUM, KELVAR WITH	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/19/2020	145.80	Utilities Wastewater Maint	G56016OXL: XLARGE, NITRISHIELD	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/19/2020	392.04	Utilities Wastewater Maint	TC400GL: LARGE, TWO TONE, ZIPP	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/19/2020	229.38	Utilities Water Dist & Maint	Blue Paint for Water Distribut	Special Departmental Supplies
SAFETY PRODUCTS INC	10/19/2020	382.32	Utilities Water Dist & Maint	TCS03903	Special Departmental Supplies
SAFETY PRODUCTS INC	10/19/2020	187.92	Utilities Wastewater Maint	F961604: BUG BARRIER, 6 OZ AER	Safety Clothing And Supplies
SC ANIMAL CARE & CONTROL ASSOC	10/19/2020	200.00	Animal Shelter/Animal Control	SETH OWEN - Registration Fees	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	10/19/2020	200.00	Animal Shelter/Holding Act	CHAD HARDMAN - Registration Fe	Employee Training & Prof Dev.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ANIMAL CARE & CONTROL ASSOC	10/19/2020	200.00	Animal Shelter/Adoption Act	KRISTINE PRIEDE - Registration	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	10/19/2020	237.55	Parking Operations	2000493659	Professional Services
SEACO INC	10/19/2020	232.20	Streets - Water & Sewer Repair	COLINV017652	Paving And Asphalt Supplies
SENCOMMUNICATIONS INC	10/19/2020	75.00	Emergency Communications/311	SERVICE P10 - Repair P10	Special Departmental Supplies
SERVICE MACHINE LLC	10/19/2020	581.67	Utilities Metro Wastewater Plt	LABOR	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/19/2020	707.90	Engineering Storm Water Imp	Zoom Pro for Engineering	Cloud Based Software Solutions
SJF MATERIAL HANDLING INC	10/19/2020	590.15	Utilities Water Dist & Maint	Storage Materials for Water Di	Hardware And Building Material
SJF MATERIAL HANDLING INC	10/19/2020	300.24	Utilities Water Dist & Maint	ESTIMATED FREIGHT CHARGE	Hardware And Building Material
SOUTH EAST ACE INC	10/19/2020	172.11	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	10/19/2020	4,366.32	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SOUTHERN IONICS INCORPORATED	10/19/2020	4,324.00	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	705.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	700.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	10,304.20	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	705.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	700.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	10,304.20	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	1,485.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	705.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	700.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	10,304.20	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	1,485.00	Police Administrative Services	Security Cameras for the City	Professional Services
STUTTS AND WILLIAMS LLC	10/19/2020	185,936.56	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
	10/19/2020	4,176.00	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
	10/19/2020	2,403.36	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THOMAS BILLY THOMAS CONCRETE OF SOUTH CAROL	10/19/2020 10/19/2020	759.83 189.00	Water and Sewer Operating Utilities Water Dist & Maint	92245811113225 Concrete for Water Distributio	Water- Credit Balance Refund Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	97.20	Utilities Water Dist & Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	923.40 372.60	Utilities Wastewater Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	464.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	464.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	100.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	234.91	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	4,617.00	Water & Sewer Capital Projects	FF-002FF-Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	1,161.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TYLER, ALLISON H	10/19/2020	270.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/19/2020	29.51	Support Services Public Buildg	75757409-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	10/19/2020	5,349.23	Community Development Control	12-JUNE/SUBMITTED 7/15/2020	Professional Services
URS CORPORATION	10/19/2020	80,665.53	Water & Sewer Capital Projects	2000408820	Capital Project Costs

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	53.52	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
WARREN, MEAGAN	10/19/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WESLEY JANITORIAL SERVICE LLC	10/19/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial Services for Lake M	Professional Services
WOOLPERT INC.	10/19/2020	54,536.99	Engineering Storm Water Imp	2020011664	Spc Contracts - W/S, SW
WP LAW INC	10/19/2020	21.80	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/19/2020	71.04	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	10/19/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/19/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/19/2020	88.46	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/19/2020	41.88	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water, Sewer, Storm Water
ELLIOTT, CAROL M	10/19/2020	375.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	10/19/2020	767.33	Utilities Water Dist & Maint	865942	Employee Training & Prof Dev.
UNITED STATES POSTAL SERVICE	10/19/2020			SANDRA ECHEVARRIA-P/U CHECK	
		320.00	Engineering- Real Estate Water		Postage And Delivery
	10/22/2020	97.00	General Fund		Deposits / Transcripts Court
BURRIS RIDGEWAY INJURY LAWYERS	10/22/2020	104.00	General Fund	COC vs EVAN DEKLE REFUND	Deposits / Transcripts Court
INTERNATIONAL INSTITUTE OF MUN	10/22/2020	210.00	Council Support Services	Annual Membership Renewal	Membership And Dues
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	LAWRENCE H CARTER-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	FANNIE A GOODWIN-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	HUNTER G HARRIS - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	CHRISTOPHER C RUFF-LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	MARSHAYE B STACK-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	TRENTON L WARD-LEVEL D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	10/22/2020	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	10/22/2020	112.00	County Emergency Communication	CUST # 2160001	Internet
SC DEPT OF LABOR LICENSING & R	10/22/2020	50.00	Utilities Water Dist & Maint	HENRY J CUNNINGHAM-WTR DSTR OP	Employee Training & Prof Dev.
SC.GOV	10/22/2020	76,347.66	Collections	On-Line Payment Charges	On-Line Payment Charges
SC.GOV	10/22/2020	16.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
VERIZON WIRELESS	10/22/2020	13,111.57	Emergency Management	690695582-00001	Cell Phones
VERIZON WIRELESS	10/22/2020	2,035.92	Emergency Management	342006036-00001	Cell Phones
ACP GREENE & ASSOCIATES	10/22/2020	950.00	Development Services	Website Services - Zoning Map	Professional Services
AOS SPECIALTY CONTRACTORS INC	10/22/2020	54,095.65	Engineering Wastwater Sys Imp	Special Projects	Special Projects
AOS SPECIALTY CONTRACTORS INC	10/22/2020	13,455.95	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
AOS SPECIALTY CONTRACTORS INC	10/22/2020	33,908.78	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
BABCOCK CENTER INC	10/22/2020	315.00	Development Services	Hubs 2x2 48"	Special Departmental Supplies
BARROW, JENNIFER	10/22/2020	560.00	Parking Operating	95322951600007	Parking-Balance Refund
BESSINGER INVESTMENTS INC	10/22/2020	66.31	Utilities Wastewater Maint	Retirement Plague for Wastewat	Awards And Trophies
BETTINA VON AMMON MATTOS	10/22/2020	165.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
			•	•	
BETTINA VON AMMON MATTOS BETTINA VON AMMON MATTOS	10/22/2020 10/22/2020	115.00 180.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
	10/22/2020		Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BOUNC'N AROUND LLC		909.50	Development Services	Premier DJ and Professional So	Special Projects
CAROLINA TAP AND BORE INC	10/22/2020	171,369.90	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CENTRAL CAROLINA TECHNICAL COL	10/22/2020	1,600.00	Utilities Wastewater Maint	ACCT# C00147076	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	10/22/2020	2,950.00	Utilities Water Dist & Maint	Basic Math Review for Operator	Employee Training & Prof Dev.
CENTRAL MIDLANDS COUNCIL OF GO	10/22/2020	26,486.06	Development Services	Quarterly Membership Dues - Oc	Professional Services
CHAO AND ASSOCIATES INC	10/22/2020	22,085.00	Street Scaping Control	Park Street Streetscape and Tr	Capital Project Costs
COMFORT EXPERTS HEATING AND CO	10/22/2020	1,050.00	Utilities Columbi Canal WTP	Recharging Lab HVAC Unit at Wa	Equipmt Repair/Service Supply
					Dine Eittinge Undrente Etc
CORE AND MAIN LP	10/22/2020	1,404.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP CORE AND MAIN LP	10/22/2020 10/22/2020	1,404.00 810.00	Utilities Water Dist & Maint Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
CORE AND MAIN LP	10/22/2020	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FIRST IMPRESSION CARPET CLEANI	10/22/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FORTILINE INC	10/22/2020	86.40	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2020	384.48	Utilities Metro Wastewater Plt	Various equipment and supplies	Small Hand Tools / Other Equip
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	253.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	377.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	261.25	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	351.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	48.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GASES 101 LLC	10/22/2020	1,595.00	Fire Suppression	ChemPro TSUpg	Special Departmental Supplies
GE MONEY BANK	10/22/2020	1,461.69	Customer Service	ORDER #5835455963	Computer Equipment / Hardware
GRACE OUTDOOR LLC	10/22/2020	3,100.00	Engineering Storm Water Imp	Trash the Poop Billboard posti	Advertising
GRAINGER INC, W W	10/22/2020	554.45	Police Administrative Services	9664781540	Special Departmental Supplies
HAUSMAN DEODORIZING LLC	10/22/2020	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HIRE QUEST LLC	10/22/2020	1,157.15	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOME DEPOT USA INC	10/22/2020	92.92	Animal Shelter/Holding Act	5X36 DUST MOP HEAD - JANITORIA	Cleaning And Sanitation Supply
HUMANE SPCA	10/22/2020	605.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	10/22/2020	-154.19	Utilities Metro Wastewater Plt	org 826940	Chemicals
JCI JONES CHEMICALS INC	10/22/2020	2,993.11	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	10/22/2020	1,076.25	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	10/22/2020	548.54	Utilities Wastewater Maint	LJ300RBK Lumberjack 300 Series	Small Hand Tools / Other Equip
JOHN F CARNEY	10/22/2020	461.25	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KIKIS CHICKEN AND WAFFLES LLC	10/22/2020	1,700.00	Development Services	Census Joy Fest	Special Projects
LASER PRINT PLUS INC	10/22/2020	1,200.00	Solid Waste Administration	PREPAID POSTAGE - SOLID WASTE	Postage And Delivery
LE BLEU CENTRAL DISTRIBUTOR, I	10/22/2020	141.52	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
MIDWEST CONTRACT OPERATIONS IN	10/22/2020	300.00	Utilities Metro Wastewater Plt	INV09242002	Special Projects
OHIO TRANSMISSION LLC	10/22/2020	1,167.51	Utilities Columbi Canal WTP	FREIGHT	Meters, Parts, And Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	35.64	Animal Shelter/Adoption Act	3007281741	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	30.24	Animal Shelter/Adoption Act	3007284117	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	491.36	Animal Shelter/Adoption Act	3007599124	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	12.85	Animal Shelter/Adoption Act	3007600282	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	214.00	Animal Shelter/Adoption Act	3007754465	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	5.52	Animal Shelter/Adoption Act	3007758577	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	298.64	Animal Shelter/Adoption Act	3007762285	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	47.22	Animal Shelter/Adoption Act	3007757982	Animal Shelter Supplies
PHENOVA INC	10/22/2020	305.36	Utilities Metro Wastewater Plt	Chlorine QC standards for Metr	Laboratory Supplies
POLYTEC INCORPORATED	10/22/2020	2,544.00	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
PURPOSE PROMOTIONS LLC	10/22/2020	1,500.00	Development Services	Campaign for the City of Colum	Special Projects
ROSCOE, GRADY M	10/22/2020	1,061.10	Special Restricted Funds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SERVICE MACHINE LLC	10/22/2020	618.00	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	10/22/2020	1,013.58	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/22/2020	1,038.74	Customer Service	Display Mounts for Customer Ca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/22/2020	418.99	Office of Business Opportunity	Adobe Acrobat Pro for Office o	Software License
SHI INTERNATIONAL CORPORATION	10/22/2020	1,068.09	County Emergency Communication	Microsoft Office Professional	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/22/2020	804.85	US Justice Grants Control	Computer Equipment / Hardware	Computer Equipment / Hardware
STEADMAN, MARILYN DENISE	10/22/2020	1,455.25	Parks - Buildings & Grounds	METERED AIR FRESHENER MULBERRY	Cleaning And Sanitation Supply
TAYLOR MADE CONTRACTING CONSTR	10/22/2020	19,754.00	Utilities Columbi Canal WTP	Painting	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	3,693.60	Water & Sewer Capital Projects	50 Flow Fill Excavatable	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	120.15	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	1,239.84	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	97.20	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	418.51	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	120.15	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	629.64	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
	10/22/2020	020.04			. aving / ind / opnait oupplied

Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	143.11	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	514.08	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	143.11	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	699.31	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	759.79	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TREES SC	10/22/2020	300.00	Forestry Hazard Elimination	CONF2020-01-2020-VIRTUAL REGS	Employee Training & Prof Dev.
TRELLEBORG PIPE SEALS MILFORD	10/22/2020	2,106.97	Utilities Wastewater Maint	Estimated Shipping	Small Hand Tools / Other Equip
TRELLEBORG PIPE SEALS MILFORD	10/22/2020	35.54	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	10/22/2020	3,340.68	Utilities Wastewater Maint	Infrastructure Kit Supplies fo	Pipe, Fittings, Hydrants, Etc
UNITED REFRIGERATION INC	10/22/2020	11.29	Support Services Public Buildg	75575672-00	Building Maintenance & Repair
UTILITY SUPPLY OF AMERICA INC	10/22/2020	-25.61	Wastewater Compliance	ORIG INV 231569	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	10/22/2020	982.63	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/22/2020	42.93	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
WESCO DISTRIBUTION INC	10/22/2020	471.18	Utilities Metro Wastewater Plt	Specialized Allen Bradley part	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS I	10/22/2020	19,731.45	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	10/22/2020	1,053.96	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/22/2020	202.56	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/22/2020	105,364.60	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/22/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water, Sewer, Storm Water
MARTIN COMPANY INC, A.R.	10/22/2020	2,800.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	10/22/2020	51.00	Wastewater Compliance	PICKUP BILLY BOWERS	Miscellaneous Other Services
AT AND T CORP	10/26/2020	15,861.62	Parks & Recreation Admin	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	10/26/2020	375.69	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	10/26/2020	751.38	Police Administrative Services	803M243655655	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	10/26/2020	10,847.03	Crane Creek Station 18	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	10/26/2020	1,580.32	Parks - Buildings & Grounds	27364220200910 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	10/26/2020	68.71	Streets Street & Sidewalk Rpr	27364320200910 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	10/26/2020	34.35	Solid Waste Administration	27364420200910 (3530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	10/26/2020	34.35	Forestry Hazard Elimination	27364520200910 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/26/2020	34.35	Animal Shelter/Holding Act	27364620200910 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	10/26/2020	227.13	Emergency Management	27364720200910 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/26/2020	29,509.12	Police Administrative Services	27363820200910 (6530AA)	Other Lease / Rental
PSI SERVICES INC	10/26/2020	110.00	Utilities Wastewater Maint	BRITNEY N KING-LEVEL C	Employee Training & Prof Dev.
REGIONS BANK	10/26/2020	2,150.00	2014 Hospitality Bond	Bond Costs	Bond Costs
REGIONS BANK	10/26/2020	806.25	GO 2012 Debt Service	Bond Costs	Bond Costs
AIRGAS INC	10/26/2020	88.30	Animal Shelter/Adoption Act	9105649664	Chemicals
AIRGAS INC	10/26/2020	160.38	Utilities Metro Wastewater Plt	9974056715	Special Departmental Supplies
AIRGAS INC	10/26/2020	74.29	Utilities Water Dist & Maint	9974056716	Special Departmental Supplies
AIRGAS INC	10/26/2020	165.08	Utilities Columbi Canal WTP	9974058908	Special Departmental Supplies
AIRGAS INC	10/26/2020	50.19	Utilities Water Dist & Maint	9974132035	Special Departmental Supplies
AIRGAS INC	10/26/2020	77.97	Animal Shelter/Holding Act	9974134571	Chemicals
AIRGAS INC	10/26/2020	247.44	Utilities Lake Murray Water Pl	9974144203	Special Departmental Supplies
ALLIANCE CONSULTING ENGINEERS	10/26/2020	7,500.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/26/2020	277.10	Strm Wtr Imp Cap Proj Control	Quote Dated 1/1/20	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/26/2020	297.59	Strm Wtr Imp Cap Proj Control	Top Soil	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/26/2020	281.42	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN REGISTRY FOR INTERNET	10/26/2020	150.00	Information Technology	Autonomous System Number Annua	Software License
ANALYTICAL ENVIRONMENTAL LABOR	10/26/2020	2,400.00	Water Compliance	Expedited Samples- 3 samples p	Special Contracts
ARC DOCUMENT SOLUTIONS LLC	10/26/2020	126.93	Engineering Administration	42CLI9079069	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	10/26/2020	38.79	Engineering Administration	42CLI9079094	Xerox Copy And Supplies
BADGER METER INC	10/26/2020	1,768,244.24	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLACK AND VEATCH CORP	10/26/2020	39,811.45	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BLAIR OLA	10/26/2020	427.68	Water and Sewer Operating	94283261007972	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	10/26/2020	55,409.00	Utilities Wastewater Maint	COMPACT TRACK LOADER NEEDED FO	Auto, Trucks, Hvy Equip-Capital
BLUEFIELDS NURSERY CO LLC	10/26/2020	103.68	Forestry Horticulture	LAGERSTROEMIA 'BELLINI GRAPE'	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	10/26/2020	328.19	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BROSS GROUP LLC	10/26/2020	1,086.00	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
CALAMAK, ELIF KARSIL	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CAROLINA COMFORT INC	10/26/2020	6,525.00	Support Services Public Buildg	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
CDM SMITH INC	10/26/2020	453,509.06	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CERILLIANT CORPORATION	10/26/2020	891.80	Police Administrative Services	T-005 (-)-delta9-THC, 1.0 mg/m	Laboratory Supplies
CHAO AND ASSOCIATES INC	10/26/2020	6,078.09	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	10/26/2020	3,591.29	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/26/2020	3,591.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/26/2020	3,517.44	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEW, REMMIE	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CONTAINER SERVICES UNLIMITED I	10/26/2020	750.00	Parks - Buildings & Grounds	PICKUP/REPAIR DUMPSTER AT GREE	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	10/26/2020	4,266.83	Community Development Control	The Cooperative Ministry will	Professional Services
COOPERATIVE MINISTRY, THE	10/26/2020	11,297.57	Community Development Control	The Cooperative Ministry will	Professional Services
CORE AND MAIN LP	10/26/2020	2,002.32	Utilities Water Dist & Maint	Annual Repair Material Additio	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2020	1,242.00	Utilities Wastewater Maint	Sanitary Sewer Manhole for Was	Small Hand Tools / Other Equip
CORE AND MAIN LP	10/26/2020	1,529.28	Utilities Water Dist & Maint	Annual Repair Material Additio	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2020	580.60	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2020	2,106.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2020	540.00	Utilities Water Dist & Maint	Annual Repair Material Additio	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2020	297.00	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2020	236.52	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2020	133.92	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	10/26/2020	306.19	Public Works Administration	ORDER #5895933530	Miscellaneous Other Supplies
GE MONEY BANK	10/26/2020	1,771.09	Animal Shelter/Holding Act	ORDER # 5907551288	Animal Shelter Supplies
GLOBAL CORE STRATEGIES & CONSU	10/26/2020	500.00	Office of Business Opportunity	Leadership Conference	Professional Services
GRAINGER INC, W W	10/26/2020	410.78	Utilities Columbi Canal WTP	9666267837	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/26/2020	239.42	Police Administrative Services	9667507116	Special Departmental Supplies
GRAINGER INC, W W	10/26/2020	255.75	Utilities Columbi Canal WTP	9671321454	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	10/26/2020	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	10/26/2020	2,581.20	Utilities Wastewater Maint	Fence Installation for Wastewa	Professional Services
HACH COMPANY	10/26/2020	5,364.03	Utilities Metro Wastewater Plt	5 eaTNT880- Simplified TKN (Laboratory Supplies
HACH COMPANY	10/26/2020	2,626.87	Utilities Lake Murray Water Pl	pH Probes for Lake Murray Wate	Small Hand Tools / Other Equip
HACH COMPANY	10/26/2020	301.06	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	10/26/2020	4,444.10	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HENDERSON, DANIELLE	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HENDRIX, MARY	10/26/2020	180.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HEYWARD - CHARLOTTE INC	10/26/2020	3,135.00	Utilities Metro Wastewater Plt	AS PER QUOTE: 8500.	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	10/26/2020	1,028.06	Utilities Metro Wastewater Plt	Replacement Rotork Parts for M	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	10/26/2020	1,786.52	Utilities Metro Wastewater Plt	Item number: MOD6J	Equipmt Repair/Service Supply
HIRE QUEST LLC	10/26/2020	1,497.85	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOME DEPOT USA INC	10/26/2020	92.92	Animal Shelter/Holding Act	5X36 DUST MOP HEAD - JANITORIA	Cleaning And Sanitation Supply
INTELLICHECK	10/26/2020	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
INTERNATIONAL DIOXCIDE INC	10/26/2020	23,972.09	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	10/26/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	10/26/2020	2,885.33	Utilities Metro Wastewater Plt	Chemicals	Chemicals
	10/20/2020	2,000.00	Guillies Mello WasieWaler Fil	Unennicais	Unermoais

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	10/26/2020	125.00	Utilities Lake Murray Water PI	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	10/26/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	10/26/2020	228.60	General Support Services	1-98918574549	Building Maintenance & Repair
LANGUAGE LINE SERVICES INC	10/26/2020	643.98	Emergency Communications/311	To assist in translating and i	Maintenance & Service Contract
LC4R LLC	10/26/2020	842.86	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
LEE, HYESEUNG	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LEXISNEXIS RISK DATA MANAGMENT	10/26/2020	692.55	Police Investigations	1202211-20200930	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	10/26/2020	212.63	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LMK TECHNOLOGIES LLC	10/26/2020	2,321.89	Utilities Wastewater Maint	VAC-A-TEE Kit Supplies for Was	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	10/26/2020	332.55	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2020	145.78	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2020	244.64	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2020	90.24	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
	10/26/2020		•		-
		36.81	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
	10/26/2020	402.24	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
	10/26/2020	55.47	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MCH AND SONS CONTRACTING LLC	10/26/2020	1,543.48	General Capital Projects	Cut traffic loops,traffic pole	Project SC DOT/Traffic Engnr
MICHEL, KYLE G	10/26/2020	18,000.00	Governmental Affairs	Professional Services	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/26/2020	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/26/2020	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/26/2020	17,760.58	Convention Center Technology	Midlands Authority Technology	Professional Services
NATIONAL RECREATION AND PARK A	10/26/2020	675.00	Parks & Recreation Admin	1382471001-20AS	Membership And Dues
NIMMER TURF OF COLUMBIA	10/26/2020	495.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/26/2020	180.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
PALMETTO AIR & CHILLER SERVICE	10/26/2020	2,600.00	1401 Main Street	OCTOBER MAINTENANCE AGREEMENT	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICE	10/26/2020	802.00	1401 Main Street	MSJS10/2020	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	10/26/2020	6,004.25	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PAPER SOLUTIONS INC	10/26/2020	350.46	Parking Operations	ZEBRA ZQ510; 3.125 x 88 55 gsm	Printing And Office Supplies
PENDERGRASS, DAVID	10/26/2020	2,400.00	Office of Business Opportunity	Equipment rental (Mac Mini, 4k	Professional Services
PENDERGRASS, DAVID	10/26/2020	2,000.00	Office of Business Opportunity	Provide Sound, Video and 1080p	Professional Services
PETROLIANCE LLC	10/26/2020	675.22	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	10/26/2020	2,492.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/26/2020	2,630.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POST TRAUMA RESOURCES	10/26/2020	300.00	Police Administrative Services	M SHEALY-PRE EMP-9/22	Professional Services
POWELL DEAN	10/26/2020	19.19	Water and Sewer Operating	93382891093091	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	10/26/2020	9,982.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/26/2020	9,887.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINT HOUSE PLUS INC	10/26/2020	794.39	Park Grants Control	Direct Mailing Postcards for P	Professional Services
QUENCH USA INC	10/26/2020	64.80	Fire Logistics	INV02665627	Special Departmental Supplies
RED ELECTRICAL DESIGNS	10/26/2020	978.24	General Capital Projects	ELECTRICAL CABLES AND WIRES- I	Project SC DOT/Traffic Engnr
ROBERT H WAGER COMPANY INC	10/26/2020	1,307.35	Utilities Wastewater Maint	Charcoal Media for Wastewater	Pipe, Fittings, Hydrants, Etc
SA INTERNATIONAL INC	10/26/2020	599.95	Traffic Engineering	FLEXI SUB/SWID #0735030	Computer Equipment / Hardware
SCOTT AND COMPANY LLP	10/26/2020	1,241.67	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/26/2020	1,241.66	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/26/2020	1,241.66	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/26/2020	1,108.33	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/26/2020	1,108.33	Finance Water Administration	agreement.	Audit Costs
SHANNON, DONNA	10/26/2020	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SHI INTERNATIONAL CORPORATION	10/26/2020	320.12	Community Development	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/26/2020	149.77	US Justice Grants Control	Epson portable projection scre	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/26/2020	4,311.66	Administration Development	Microsoft Surface Pro tablets	Computer Equipment / Hardware
SONOCO RECYCLING LLC	10/26/2020	35,843.56	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SOUTH CAROLINA TELECOMM GROUP	10/26/2020	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHLAND MEDICAL LLC	10/26/2020	83.19	Police Administrative Services	D43600-10 Sani-Hands ALC, Pock	Coronavirus Supplies
SOUTHLAND MEDICAL LLC	10/26/2020	153.87	Police Administrative Services	Shipping	Coronavirus Supplies
	10/20/2020	100.07		~hhA	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
T2 SYSTEMS INC	10/26/2020	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
THAMES, BARBRA	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
THE PALMETTO CLUB OF COLUMBIA	10/26/2020	129.00	Community Development	GLORIA SAEED - JULY DUES	Membership And Dues
THE PALMETTO CLUB OF COLUMBIA	10/26/2020	129.00	Community Development	GLORIA SAEED - AUG DUES	Membership And Dues
THE PALMETTO CLUB OF COLUMBIA	10/26/2020	129.00	Community Development	G SAEED-SEPT DUES	Membership And Dues
THORNTON MUSSO AND BELLEMIN IN	10/26/2020	37,482.48	Utilities Lake Murray Water Pl	Chemical to control algae that	Chemicals
TRI-TECH FORENSICS INC	10/26/2020	1,073.75	Police Administrative Services	GSR-2SEM GSR Collection Kit 2	Laboratory Supplies
TYLER, ALLISON H	10/26/2020	405.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	135.00	Forestry Horticulture	1011213-SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	540.00	Parking Operations	Safety Shoes and Boots for the	Uniforms And Clothing
TYLER, ALLISON H	10/26/2020	135.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	405.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	135.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	1,485.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	518.40	Utilities Wastewater Maint	Uniform Pants	Uniforms And Clothing
TYLER, ALLISON H	10/26/2020	405.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/26/2020	50.03	Support Services Public Buildg	75782392-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/26/2020	67.67	Support Services Public Buildg	75804535-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/26/2020	67.67 88.52	Support Services Public Buildg Support Services Public Buildg	75804535-00 7584962200	Building Maintenance & Repair Building Maintenance & Repair
URS CORPORATION	10/26/2020		Water & Sewer Capital Projects	2000412774	.
		54,545.23			Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	10/26/2020	27.76	Police Administrative Services	Water Services Monthly Billing	Professional Services
W.M. ROEBUCK INC	10/26/2020	1,383.48	Traffic Operations	Traffic signal equipment such	Special Departmental Supplies
WEBB ROBYN	10/26/2020	1,118.90	Water and Sewer Operating	150040931059687	Water- Credit Balance Refund
WORLD VISION SATELLITE INC	10/26/2020	3,188.85	Utilities Water Dist & Maint	Projection Screen for Water Di	Computer Equipment / Hardware
WP LAW INC	10/26/2020	79.86	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/26/2020	22.55	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	10/26/2020	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	10/26/2020	385.30	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water, Sewer, Storm Water
LE'PETRA KOON-COLLLINS	10/26/2020	4,500.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Professional Services
AT AND T CORP	10/29/2020	58.85	General Support Services	130443594	Internet
AT AND T CORP	10/29/2020	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	10/29/2020	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	10/29/2020	391.00	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	118.66	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	139.06	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	1,760.62	Utilities Lake Murray Water PI	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	108.60	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	44.94	Utilities Lake Murray Water PI	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	280.28	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	55.81	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	854.11	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA SOLUTIONS	10/29/2020	8,753.43	Fire Suppression	27363920200910 (6530AB)	Maintenance & Service Contract
PSI SERVICES INC	10/29/2020	112.00	Utilities Water Dist & Maint	BERNARD C ASHLOCK-CLASS D	Employee Training & Prof Dev.
24 HR GARAGE DOOR SERVICE LLC	10/29/2020	660.00	General Support Services	Door repairs, as needed, at Ci	Building Maintenance & Repair
AMANO MCGANN INC	10/29/2020	2,079.17	Parking Facilities	as needed.	Maintenance & Service Contract
AMERICAN ENGINEERING CONSULTAN	10/29/2020	58.65	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ASH BICKLEY ROAD LLC	10/29/2020	8,333.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BLANCHARD MACHINERY COMPANY	10/29/2020	1,112.43	Utilities Lake Murray Water Pl	GEN SERVICE FOR NBP00579 CHAPI	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	10/29/2020	178.43	Parking Facilities	Electrical parts and supplies,	Electrical And Lighting Supply
BRADSHAW CONSULTING SERVICES I	10/29/2020	75,417.90	Police Administrative Services	RENEWAL: Annual and pro-rated	Maintenance & Service Contract
BROWN, JAMES D	10/29/2020	110.00	General Fund	AP00256786SD	Accounts Pay Stale Dated Check
BURKE, JOHN L	10/29/2020	256.00	General Fund	AP00260132SD	Accounts Pay Stale Dated Check
CAPITAL EDGE STRATEGIES LLC	10/29/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAROLINA CHILLERS INC	10/29/2020	2,196.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CAROLINA CHILLERS INC	10/29/2020	3,254.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
	10/28/2020	5,204.00	Ocheral Support Services	building maintenditie & Repair	banuing maintenance a riepali

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAROLINA CHILLERS INC	10/29/2020	2,028.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CAROLINA COMFORT INC	10/29/2020	231.58	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	10/29/2020	1,057.10	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CAROLINA TRACTOR AND EQUIPMENT	10/29/2020	55,750.00	Utilities Wastewater Maint	Machinery & Equipment -Capital	Machinery & Equipment -Capital
CATO CORPORATION DBA	10/29/2020	56.76	General Fund	AP00269418SD	Accounts Pay Stale Dated Check
CDW GOVERNMENT LLC	10/29/2020	44,326.61	Technology Contingency	Cisco Integrated Services Rout	Computer/Elect Equipmt-Capital
CDW GOVERNMENT LLC	10/29/2020	17,168.41	Technology Contingency	Cisco - power supply	Computer/Elect Equipmt-Capital
CHAO AND ASSOCIATES INC	10/29/2020	1,715.00	Parking Lincoln Street Deck	Purchase order for professiona	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	10/29/2020	3,552.12	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLAKICKS LLC	10/29/2020	3,200.00	SBSF Foregivable Loan	Special Projects	Special Projects
COLUMBIA CAPITAL ROTARY CLUB	10/29/2020	85.00	Community Development	Rotary Foundation Quarterly Co	Membership And Dues
COLUMBIA FIREFLIES	10/29/2020	50,366.17	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
COLUMBIA FIREFLIES	10/29/2020	39,933.52	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
CORE AND MAIN LP	10/29/2020	98.52	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	10/29/2020	65.00	1401 Main Street	2600101220	Professional Services
DELL MARKETING LP	10/29/2020	1,386.71	Traffic Operations	10428456349	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	10/29/2020	18.00	Utilities Lake Murray Water PI	Raw Water Usage Fees for Lake	Raw Water
DOMINION ENERGY SOUTHEAST SERV	10/29/2020	8,647.79	Utilities Lake Murray Water Pl	Raw Water Usage Fees for Lake	Raw Water
ENVIRONMENTAL AND HAZARDOUS SO	10/29/2020	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	10/29/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	10/29/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ESTEE, FREDERICK	10/29/2020	1,000.00	General Fund	AP00263486SD	Accounts Pay Stale Dated Check
	10/29/2020	304.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
FAIRFIELD ELECTRIC COOPERATIVE	10/29/2020	573.54	General Fund	AP00269756SD	Accounts Pay Stale Dated Check
FELDER, WILLIE	10/29/2020	76.88	General Fund	20200610349468	Criminal Court Fines
FIRST IMPRESSION CARPET CLEANI FISERV	10/29/2020	1,535.00	Utilities Wastewater Maint	Janitorial Services for Wastew	Maintenance & Service Contract
	10/29/2020	141.10	Collections	Banking Services-FISERV 5125-6174 FG&H Type 1 SC DOT	Bank Service Charges
	10/29/2020	583.20	Solid Waste Street Sweeping	<i>,</i> ,	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERA	10/29/2020	439.34	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
GALLMAN, STANLEY L	10/29/2020	470.00	General Fund	CE11170	Criminal Court Fines
GAMESTOP #924 GEIGER BROS	10/29/2020 10/29/2020	81.36 313.51	General Fund Public Relations	AP00268909SD Quotation for Resiliant Columb	Accounts Pay Stale Dated Check Special Departmental Supplies
GLORY COMMUNICATIONS INC	10/29/2020	350.00	General Fund	AP00268540SD	Accounts Pay Stale Dated Check
GLOCT COMMONICATIONS INC	10/29/2020	2,200.00	General Capital Projects	Capital Project Costs	Capital Project Costs
GRAINGER INC, W W	10/29/2020	2,200.00	Support Services Public Buildg	9672420016	Building Maintenance & Repair
GRAINGER INC, W W	10/29/2020	1,181.20	Solid Waste Trash Coll	9672653855	Special Departmental Supplies
GRAINGER INC, W W	10/29/2020	2,249.64	Solid Waste Trash Coll	9672653863	Special Departmental Supplies
HAMILTON CAPITOL CENTER LLC	10/29/2020	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HAZEN AND SAWYER PC	10/29/2020	6,775.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HECKMAN, TINA M	10/29/2020	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HUMANE SPCA	10/29/2020	305.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	10/29/2020	600.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	10/29/2020	2,872.50	Water & Sewer Capital Projects	Task 2 - Survey Services	Capital Project Costs
INDESIGN FIRM INC	10/29/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
INDESIGN FIRM INC	10/29/2020	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	10/29/2020	2,050.00	Public Relations	Site Maintenance / Management	Professional Services
INDESIGN FIRM INC	10/29/2020	195.00	Public Relations	citytv.columbiasc.gov (11/01/2	Professional Services
INDUSTRIAL FIRE SYSTEMS INC	10/29/2020	360.00	General Support Services	Repairs to fire alarms, sprink	Building Maintenance & Repair
INTERIOR PLANTSCAPES LLC	10/29/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	10/29/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	10/29/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	10/29/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
JCI JONES CHEMICALS INC	10/29/2020	2,750.29	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	10/29/2020	262.50	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	10/29/2020	390.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOHNSON CONTROL FIRE PROTECTIO	10/29/2020	396.66	General Support Services	August 2020-June 2021	Maintenance & Service Contract
JOHNSON, KAITLIN	10/29/2020	100.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
LASER PRINT PLUS INC	10/29/2020	1,000.00	Parking Operations	Postage	Postage And Delivery
LEXINGTON PRINTING LLC	10/29/2020	716.04	Municipal Court Judicial Oper	25 boxes, 500 per box, Municip	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	10/29/2020	3.04	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2020	1.92	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MARTIN INC	10/29/2020	68.04	Forestry Right of Way Maint.	TYPE R CLASS II MESH SAFETY VE	Safety Clothing And Supplies
MEDS FOR VETS	10/29/2020	295.20	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
METRO DWELLINGS	10/29/2020	148,105.18	General Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MITSEL, ALEKANDRA	10/29/2020	270.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
MONTELEONE, BRENDA J	10/29/2020	68.70	General Fund	20180610223215	Criminal Court Fines
MOTA ENTERPRISES LLC	10/29/2020	1,175.00	Economic Renaissance	Promotional outreach fees.	Professional Services
MS JOINT VENTURE	10/29/2020	11,877.06	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE	10/29/2020	560.00	Information Technology	Parking	Building Lease / Rental
NATIONAL FIRE PROTECTION ASSOC	10/29/2020	1,575.00	Fire Suppression	Ann Membershp Fee ID#310761	Membership And Dues
NIMMER TURF OF COLUMBIA	10/29/2020	615.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NORDANS TRIM SHOP LLC	10/29/2020	61.02	General Fund	AP00269853SD	Accounts Pay Stale Dated Check
NORTH AMERICAN PIPELINE MANAGE	10/29/2020	126,909.11	Engineering - Water Sys Improv	ALL PRICES, SPECIFICATIONS, TE	Special Projects
NORTH AMERICAN PIPELINE MANAGE	10/29/2020	93,805.74	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
OMEGA LANDSCAPING LLC	10/29/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	10/29/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
				, ,	
	10/29/2020	2,553.60	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
PPG ARCHITECTURAL FINISHES INC PRESSURE PROS	10/29/2020 10/29/2020	3,980.37 3,600.00	Fire Logistics	816503047996 Breesure Washing Services for	Painting Supplies
			Parking PJ Cannon Deck	Pressure Washing Services for	Building Maintenance & Repair
	10/29/2020	97.04	Parking Operations	Houdini Lock Lube	Meters, Parts, And Supplies
PUBLIC MGMT AND LEADERSHIP DEV ROBERT HALF INTERNATIONAL INC	10/29/2020	300.00	Fire Training	Development and administration	Professional Services
	10/29/2020	184.32	General Fund	AP00254605SD	Accounts Pay Stale Dated Check
ROBINSON JR, SPENCER FOX	10/29/2020	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
SAFETY PRODUCTS INC	10/29/2020	1,176.12	Utilities Wastewater Maint	B5153113: Rubber, Black, Size	Safety Clothing And Supplies
SC.GOV	10/29/2020	262.50	General Fund	4102P0136852	Criminal Court Fines
SC.GOV	10/29/2020	232.50	General Fund	20200610268019	Criminal Court Fines
SC.GOV	10/29/2020	232.50	General Fund	20200610213012	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	10/29/2020	322.08	Fire Suppression	HP OfficeJet Pro 8210 and USB	Computer Equipment / Hardware
SHRED WITH US LLC	10/29/2020	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SIDNEY P ABERNATHY TRUST	10/29/2020	94.37	General Fund	AP00258425SD	Accounts Pay Stale Dated Check
SIMON, RONALD	10/29/2020	1,092.50	General Fund	20200610361700	Criminal Court Fines
SMITH, JR, GAINWELL	10/29/2020	10.69	General Fund	CE12500	Criminal Court Fines
SNELL, LISA	10/29/2020	257.50	General Fund	4102p0382748	Criminal Court Fines
SOUTHEASTERN CHAPTER NATIONAL	10/29/2020	2,498.65	Utilities Wastewater Maint	Safety Training Books and Cert	Periodicals, Books, Other Publ
SPIRES, PEGGY	10/29/2020	232.50	General Fund	7102p0997827	Criminal Court Fines
SPIRES, SHYAN M	10/29/2020	67.50	General Fund	7102P0997826	Criminal Court Fines
STATE MEDIA COMPANY THE	10/29/2020	1,271.63	Parks & Recreation Admin	Solicitation Advertising	Advertising
STATE OF SOUTH CAROLINA	10/29/2020	375.00	Fire Training	2020101513423	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/29/2020	140.00	Fire Administration - County	2020101513495	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/29/2020	5.00	Fire Administration - County	2020101513533	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/29/2020	20.00	Fire Training	2020101513691	Employee Training & Prof Dev.
STURKIE JR, HUGO DEVAN	10/29/2020	1,109.50	Fire Administration - County	Laundry Equipment Repair	Special Departmental Supplies
STURKIE JR, HUGO DEVAN	10/29/2020	160.00	Fire Suppression	Laundry Equipment Repair	Special Departmental Supplies
STURKIE JR, HUGO DEVAN	10/29/2020	160.00	Fire Suppression	Laundry Equipment Repair	Special Departmental Supplies
TAYLOR, TAYLOR C	10/29/2020	232.50	General Fund	20200610280867	Criminal Court Fines
TRANSOX INCORPORATED	10/29/2020	90.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSWORLD INC	10/29/2020	5,000.00	Utilities Columbi Canal WTP	Electrical Repairs for Columbi	Equipmt Repair/Service Supply
TRANSWORLD INC	10/29/2020	5,000.00	Utilities Columbi Canal WTP	Electrical Repairs for Columbi	Equipmt Repair/Service Supply
TRANSWORLD INC	10/29/2020	4,937.78	Utilities Columbi Canal WTP	Electrical Repairs for Columbi	Equipmt Repair/Service Supply
				Annual Service for Metro Waste	
TYCO FIRE AND SECURITY US MANA	10/29/2020	1,154.51	Utilities Metro Wastewater Plt	Annual Service for Metro Waste	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TYLER, ALLISON H	10/29/2020	1,755.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/29/2020	945.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	10/29/2020	918.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
TYLER, ALLISON H	10/29/2020	3,758.28	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/29/2020	2,656.68	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	10/29/2020	1,188.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/29/2020	63.80	Support Services Public Buildg	75649282-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	10/29/2020	15,833.33	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	10/29/2020	7,974.44	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
UNIVAR USA INC	10/29/2020	5,495.59	Utilities Columbi Canal WTP	Sodium Hydroxide for Columbia	Chemicals
UNIVERSITY ENTERPRISES INC	10/29/2020	50.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
USL OF LEXINGTON SOUTH CAROLIN	10/29/2020	556.25	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	10/29/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/29/2020	51.52	Police Administrative Services	Water Services Monthly Billing	Professional Services
WALKER WHITE INC	10/29/2020	200.00	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WEDGEWOOD VILLAGE PHARMACY INC	10/29/2020	557.28	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WOOLPERT INC.	10/29/2020	303,899.37	Strm Wtr Imp Cap Proj Control	2020012204	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	392.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	334.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	398.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09 97.09	Police Administrative Services Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
	10/29/2020			Uniforms Services for the City	Uniforms And Clothing Uniforms And Clothing
	10/29/2020	202.93	Police Administrative Services	Uniforms Services for the City	- - - - - - - - - -
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	10/29/2020 10/29/2020	202.93 202.93	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	10/29/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
				-	ů
	10/29/2020	63.72	Police Administrative Services Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72 63.72		Uniforms Services for the City Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020 10/29/2020	63.72	Police Administrative Services Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020		Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
		140.40 140.40			Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	140.40	Police Administrative Services	Uniforms Services for the City	

WRIGHT JOHNSTON UNIFORMS INC10/29/2020140.40Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/2020140.40Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/2020140.40Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/2020140.40Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/2020140.40Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/2020140.40Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/2020140.40Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/202049.66Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/202049.66Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/202049.66Police Administrative ServicesUniforms Services for the CityUniforms And ClothingWRIGHT JOHNSTON UNIFORMS INC10/29/202049.66Police Administrative ServicesUniforms Services for the CityUnifo	
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WRIGHT JOHNSTON UNIFORMS INC10/29/202096.12Police Administrative ServicesUniforms Services for the CityUniforms And Clothing	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	42.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	164.05	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	197.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	372.60	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	91.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	73.44	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	448.63	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	194.18	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	236.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	4,260.60	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	43.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	149.04	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	112.10	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	43.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	10/29/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water, Sewer, Storm Water
STATUS OCCOMBIN WATER OULLOT	10/23/2020	10.02		01-00000020" 1012041"4 G ALI ORD	Water, ocwer, otorni Water

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	10/29/2020	1,034.52	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/29/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/29/2020	131.93	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water, Sewer, Storm Water
CSS ENTERPRISE LLC	10/29/2020	12,834.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
EDENS PROPERTIES LLC	10/29/2020	9,800.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
MUNICIPAL ASSOC OF SOUTH CAROL	10/29/2020	125.00	Business Licenses	LAKESHA SHANNON - P/U CHECK	Employee Training & Prof Dev.
TRI-COUNTY ELECTRIC COOPERATIV	10/01/2020	963.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Columbi Canal WTP	DANIEL R CAIN-RENW 009378	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Columbi Canal WTP	BRIAN HAMILTON-RENW 009698	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Wastewater Maint	JOSEPH W HARLEY-RENEW 007145	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Water Compliance	RONALD B HUGHES-RENW 008886	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Water Compliance	AMANDA F JACKSON-RENW 009374	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Columbi Canal WTP	GARY JOHNSON-RENEW 007632	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Water Compliance	DAVID LADELE-RENW 009249	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Water Compliance	JENNIFER RIVERS-RENW 009250	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Lake Murray Water Pl	QUINN W RYAN - RENEW 008568	Membership And Dues
AIRCOR SERVICES LLC	10/01/2020	1,093.13	Utilities Lake Murray Water Pl	FREIGHT	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/01/2020	1,531.19	Utilities Lake Murray Water Pl	TRUCK CHARGE	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/01/2020	379.11	Utilities Lake Murray Water Pl	needed for HVAC compressors an	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/01/2020	377.46	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/01/2020	825.96	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
BLYTHEWOOD OIL COMPANY INC	10/01/2020	1,726.02	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
ELECTRIC CONTROL & SUPPLY INC	10/01/2020	1,087.78	Utilities Columbi Canal WTP	1210413-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/01/2020	634.26	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	10/01/2020	146.66	Utilities Metro Wastewater Plt	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	311.42	Utilities Metro Wastewater Plt	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	4,860.00	Utilities Wastewater Maint	Infra-Risers for Wastewater Ma	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	2,432.75	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	973.08	Strm Wtr Imp Cap Proj Control	30" Galveston CMP Pipe 16GA	Capital Project Costs
FERGUSON ENTERPRISES INC	10/01/2020	3,438.24	Utilities Wastewater Maint	LOT 11: EXPANDED POLYPROPYLENE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	583.20	Utilities Wastewater Maint	Pro-Ring Angle Rings for Waste	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	10/01/2020	360.88	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/01/2020	111.89	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/01/2020	469.34	Water Compliance	0263-2238 - 2238-1; R2238000-4	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/01/2020	424.40	Water Compliance	3678-3542 - 354200; Lovibond D	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	10/01/2020	985.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	485.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	485.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,635.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,300.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,925.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,300.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	3,510.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	1,150.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	785.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
	10/01/2020	4,845.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
LORICK OFFICE PRODUCTS	10/01/2020	1,380.88	Municipal Court Violations	ITA 36181, pen style chisel ye	Printing And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LORICK OFFICE PRODUCTS	10/01/2020	1,289.52	Police Administrative Services	HON SC2472Q 72" File Cabinet a	Safety Clothing And Supplies
NOV PROCESS AND FLOW TECHNOLOG	10/01/2020	638.67	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2020	163.04	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2020	206.87	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	10/01/2020	776.52	Drew Wellness Center	ODER TROLL DEODORANT	Cleaning And Sanitation Supply
TIME WARNER CABLE	10/01/2020	102.11	Human Resources	202-014951601-001	Internet
ULINE INC	10/01/2020	408.36	Parks - Buildings & Grounds	SHIPPING FEE	Cleaning And Sanitation Supply
UTILITY SERVICE COMPANY INC	10/01/2020	47,914.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	325,427.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	1,846.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	1,846.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020		Utilities Columbi Canal WTP	•	•
UTILITY SERVICE COMPANY INC UTILITY SERVICE COMPANY INC	10/01/2020	426.00 426.00	Utilities Columbi Canal WTP Utilities Columbi Canal WTP	Spc Contracts - W/S, SW Spc Contracts - W/S, SW	Spc Contracts - W/S, SW Spc Contracts - W/S, SW
					Spc Contracts - W/S, SW
	10/01/2020	1,846.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	
UTILITY SERVICE COMPANY INC	10/01/2020	1,846.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
VARI SALES CORPORATION	10/01/2020	476.28	US Justice Grants Control	INVOICE # IVC-2-1587560	Small Office Furniture
VELVETEX INC	10/01/2020	21.60	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
VWR INTERNATIONAL LLC	10/01/2020	572.07	Utilities Metro Wastewater Plt	8801855985	Laboratory Supplies
VWR INTERNATIONAL LLC	10/01/2020	39.20	Utilities Metro Wastewater Plt	8802071497	Laboratory Supplies
WASTE MANAGEMENT	10/01/2020	4,140.14	Utilities Metro Wastewater Plt	4400980-0080-3	Special Contracts
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	FREDDERIC ALEXANDER-RENW007806	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	LAWRENCE H CARTER JR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	DONALD E CHO-RENW 008291	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	DEBORAH D CRISOSTOMO	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	CARL ANTHONY DAIS-RENW 007807	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	KENNETH M DAVIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	KENNETH J FANT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	BRIAN MICHAEL FENDERSON-009777	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	FANNIE A GOODWIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	MARTIN J GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	HUNTER G HARRIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	BRYANT MARCEL HARTFIELD#008020	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	THORSTEN E KILLIUS-RENW#008016	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	ZAN O NORRIS - RENW #007751	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	THOMAS S PAPAY-RENEW 006579	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	FREDERICK A ROBERTS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	TYRONE SALTERS-RENEW #007114	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	MARSHAYE B STACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	CURTIS E TEETS-RENW #00711	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	KAYLA A TURNER-RENW #009783	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	CLEMON L WALKER-RENW#008292	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	TRENTON L WARD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	JUSTIN C WILKERSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Plt	MICHAEL P ZEISE-RENEW#003182	Membership And Dues
CABLE AND CONNECTIONS INC	10/05/2020	837.02	Support Services Public Buildg	City of Columbia .	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	10/05/2020	31,584.00	Utilities Lake Murray Water Pl	25325187 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	10/05/2020	166.45	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CATOE'S POWER EQUIPMENT	10/05/2020	2,576.61	Parks - Buildings & Grounds	STIHL FS-240 BIKE HANDLE WEED	Small Hand Tools / Other Equip

OF VELOCIDATION FOR 19000220 99.0 Inthe Osciencis Prior Society Secie Department legistes 0.11 SOLUTIONI LLC 19000220 19.30.0 Development Services 202.021 (AuChine Services) Society of Control Services 0.11 SOLUTIONI LLC 19000220 19.30.0 Previount Services 202.021 (AuChine Services) Society of Control Services NECK ADDITIONI LLC 19000220 19.30.0 Previount Services 202.021 (AuChine Services) Society of Control Services NECK ADDITIONI LLC 19000220 19.30.0 Previount Services Society of Control Services Soci	Payee Name	Date	Amount	City Division	Check Description	Budget Category
Init Rot Unit Desire Hondsmark Accord Revealer Into Return Into DER SOLUTIONS INC. 1000000 URB In this function Return Into Retu	CITY ELECTRICAL SUPPLY CO INC.	10/05/2020	96.56	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
In F 50 LUNDEN LC 100500 1.88.8 7 and payments 20040000000000000000000000000000000000	COMMISSION ON ACCREDITATION FO	10/05/2020	1,341.00	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
PARPERS SPINUTER NO 1965/200 197. Parta-Lingta Control Parta-Lingta Control Parta-Lingta Control INCTOR RONALLUDOTO 1965/200 2.0.0 Parta-Lingta Control DACMACR (ROUCHES) Ball Hard Toch (Parta-Data) INCTOR RONALLUDOTO 1965/200 2.0.0 Parta-Lingta Control Data RATAC Ball Hard Toch (Parta-Data) INCOM PROCENTAR, NO 1965/200 4.0.1 Utility War Data Sainta Data RATAC Ball Hard Toch (Parta-Data) Ball Hard Toch (Parta-Data) <t< td=""><td>DLT SOLUTIONS LLC</td><td>10/05/2020</td><td>392.00</td><td>Development Services</td><td>2020-2021 AutoCAD Renewal for</td><td>Software License</td></t<>	DLT SOLUTIONS LLC	10/05/2020	392.00	Development Services	2020-2021 AutoCAD Renewal for	Software License
HLTOR, NOLAD LLOYD 1005221 1.282 Period Strategy Constraints	DLT SOLUTIONS LLC	10/05/2020	1,688.81	Traffic Engineering	2020-2021 AutoCAD Renewal for	Software License
NETRO GROUP INC, THE 1052022 55.6" Perk Answersion Administer Services Mariesemer & Services Mariesemer & Services RICH AN DURLIN FROCUND IN DURLINGTAL INC. 1050000 4.51.4 Utter Water Int & Maries Services Services RICH AN DURLIN FROCUND INC. 1000000 4.51.4 Utter Water Int & Maries Services	EXPRESS SERVICES INC	10/05/2020	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
NUMERAP. NPROLICE AND SERVICE 005/2020 2.62.69 Park Aministance Service 006/2017 Utiles Name Nam Name Name Nam	HILTON, RONALD LLOYD	10/05/2020	1,292.76	Parks - Buildings & Grounds	BACKPACK BLOWERS	Small Hand Tools / Other Equip
RICHAN DRUSTRAL NO190202044.14Ulles Ware Dia KawaPDP C, LUC TRACK WRD, TSeveral Department SystemSTAR EREDTIES CORPORATION190202018.20Decasigner ServicesMarkato LYM SystemMarkato LYM SystemSTAR EREDTIES CORPORATION19020202.000.10Ulles Late Mary Ware PIMarkato LYM SystemCentralsPOLYDYN INC19020202.000.10Ulles Late Mary Ware PILym PSystem FOCAL COLLEGACentralsPOLYDYN INC19020204.00Ulles Calcula Colle Calcula Colle Colles GACentralsWATER MARCANDERTI ASSOCIATION19020204.00Water AssociationEnglisher Training Ared DecWATER MARCANDERTI ASSOCIATION19020204.00Water MarkatoonHIM MARCANDERTIZZO CONCEnglisher Training Ared DecWATER MARCANDERTI ASSOCIATION19020204.00Water MarkatoonHIM MARCANDERTIZZO CONCEnglisher Training MarkatoonWATER MARCANDERTI ASSOCIATION19020204.00Water MarkatoonHIM MARCANDERTIZZO CONCEnglisher Training MarkatoonWATER MARCANDERTI ASSOCIATION19020204.00Water MarkatoonHIM	METRO GROUP INC, THE	10/05/2020	530.76	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
SHEPPINP 1955200 227.77 Utilins Vision Dirk Andrig Becklask Lights Vision Becklask Lights Vision STAR BERCERTCE COSPORTION 1988200 2.450 Deskgname Services Addet services and Light Vision Pertosicon Dirks Cosport PUXTVE RIC 1988200 2.461 Utilistis Languard Marine PUXVER WIRT FIRST-NUCCHAS Communic PUXTVE RIC 1988200 2.461 Utilistis Cosportion BRIA CONTROLING Second Communic PUXTVE RIC 1988200 4.688 Marine Environ BRIA CONTROLING Second Dirk Second <td< td=""><td>MUNICIPAL PRODUCTS AND SERVICE</td><td>10/05/2020</td><td>2,928.96</td><td>Police Administrative Services</td><td>Quote #341742</td><td>Special Departmental Supplies</td></td<>	MUNICIPAL PRODUCTS AND SERVICE	10/05/2020	2,928.96	Police Administrative Services	Quote #341742	Special Departmental Supplies
STAR ERPORTICE CORPORATION VIRICATION VIRICATION VIRICATION VIRICATION NEXEM PRINT VIRICATION VIRICATION VIRICATION VIRICATION POLYTYPE INC VIRICATION VIRICATION VIRICATION VIRICATION POLYTYPE INC VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION VIRICATION <td>RICHLAND INDUSTRIAL INC</td> <td>10/05/2020</td> <td>451.44</td> <td>Utilities Water Dist & Maint</td> <td>IRON PIPE, BLUE TRACER WIRE, T</td> <td>Special Departmental Supplies</td>	RICHLAND INDUSTRIAL INC	10/05/2020	451.44	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
NASES PRICE LC 1096220 10,17.9 Nulline & Engineering Admin PC/TOX RETRO Ordensis Administration PCX/TYNE IRC 1086220 2.66.1 Milest Administration PC/TOX RETRO Centration PCX/TYNE IRC 1086220 4.66 Milest Administration BRN ACONTRONINGER SASCALTON Centration WATER ENVIRONMENT ASSOCALTON 1086220 4.60 Watered Compliance CANCHEL DUTCRIMINGER SASCALTON Employee Training And Dev. WATER ENVIRONMENT ASSOCALTON 1086220 4.60 Watered Compliance CANCHEL DUTCRIMINGER SASCALTON Employee Training And Dev. WATER ENVIRONMENT ASSOCALTON 1086220 4.60 Watered Compliance CANCHEL DUTCRIMINGER SASCALTON Employee Training And Dev. WATER ENVIRONMENT ASSOCALTON 1086220 4.60 Watered Compliance The Milest Administration Compliance Employee Training And Dev. WATER ENVIRONMENT ASSOCALTON 1086220 4.60 Watered Compliance Employee Training And Dev. WATER ENVIRONMENT ASSOCALTON 1086220 4.60 Watered Compliance Employee Training And Dev. WATER ENVIRONMENT ASSOCALTON 1086220	SAFETY PLUS INC	10/05/2020	227.77	Utilities Water Dist & Maint	Barricade Lights for Water Dis	Electrical And Lighting Supply
PN_VTYPE INC 1008/202 2.066.16 Mittee Stack Murry Wear Pi PO_VTMER WATE TREAT NACCHERKO. Chemisal VNXTEE EWINGMART ASSOCATION 1008/202 450.0 Variable Water Compliance BRIAK COVINCTOMERSS 2020 CON Employer Taining A frod Dav. VNXTEE EWINGMART ASSOCATION 1008/202 450.0 Variable Water Compliance CARDACE FRVER08227 2020 CONF Employer Taining A frod Dav. VNXTEE EWINGMART ASSOCATION 1008/202 450.0 Variable Water Compliance CANDACE FRVER08227 2020 CONF Employer Taining A frod Dav. VNXTEE EWINGMART ASSOCATION 1008/202 450.0 Variable Water Compliance TTM MONTE EWINGMART ASSOCATION 1008/202 450.0 VNTEE EWINGMART ASSOCATION 1008/202 450.0 Variable Water Compliance TTM MONTE EWINGMART ASSOCATION 50.00 Final Taining A frod Dav. VARTEE WINGMART ASSOCATION 1600/202 1000/202 450.0 Variable Water Compliance TTM MONTE EWINGMART ASSOCATION 50.00 Final Taining A frod Dav. VARTEE WINGMART ASSOCATION 1000/202 450.0 Variable Mart Water Mart	STAR REPORTER CORPORATION	10/05/2020	82.50	Development Services	Advertisements and Legal Notic	Advertising
POLYDYN IRC Light Poymer for Oplantia Ca Christian WATER BINGMARIN ASSOCIATION 10082020 450 Waters BINGMARIN ASSOCIATION Eneloper Training A Prof Ber. WATER BINGMARIN ASSOCIATION 10082020 450 Waters BINGMARIN ASSOCIATION Eneloper Training A Prof Ber. WATER BINGMARIN ASSOCIATION 10082020 450 Waters BINGMARIN ASSOCIATION Eneloper Training A Prof Ber. WATER BINGMARIN ASSOCIATION 10082020 450 Waters BINGMARIN ASSOCIATION Eneloper Training A Prof Ber. WATER BINGMARIN ASSOCIATION 10082020 450 Waters BINGMARIN ASSOCIATION Eneloper Training A Prof Ber. WATER BINGMARIN ASSOCIATION 10082020 4500 Waters BiNGMARIN ASSOCIATION Eneloper Training A Prof Ber. BIATA DISTINUTORS INC 10082020 4510 Utilities Marker Organization STEPHIN SEAL PAUGUNZ 2020 CONF Similar Tables Configure BIATA DISTINUTORS INC 10082020 4520 Utilities Marker Organization STEPHIN SEAL PAUGUNZ 2020 CONF Similar Tables Configure BIATA DISTINUTORS INC 10082020 4010 Utilities Vaters Dist A Nami Heacon A Laganization Similar Tables Conf	NEXSEN PRUET LLC	10/08/2020	9,174.75	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
WATER ENVIRONMENT ASSOCIATION 1006220 45.00 Measweet compliance PRIAM COMPORTSASSOCIATION Envigwer Training A PriD for. WATER ENVIRONMENT ASSOCIATION 1006220 45.00 Weatweet compliance CMADAGE ENVIRONMENT ASSOCIATION 1006220 45.00 Weatweet compliance CMADAGE ENVIRONMENT ASSOCIATION 10062200 45.00 Weatweet compliance FUND COMPORT ASSOCIATION	POLYDYNE INC	10/08/2020	2,666.16	Utilities Lake Murray Water Pl	POLYMER WATER TREATING/CHEMICA	Chemicals
WATER ENVIRONMENT ASSOCIATION 1009203 45.0 Variante Antrophony Contrainte Antrophony Procisional Training And Davie WATER ENVIRONMENT ASSOCIATION 1009203 45.0 Variante Antrophony Environy Training And Davie WATER ENVIRONMENT ASSOCIATION 1009203 45.0 Variante Antrophony Environy Training And Davie WATER ENVIRONMENT ASSOCIATION 1009203 45.0 Variante Antrophony Environy Training And Davie BERAND DISTRIBUTORS INC 1009203 45.0 Variante Antrophony Statistication Contrainte Pariante Paria	POLYDYNE INC	10/08/2020	2,666.16	Utilities Columbi Canal WTP	Liquid Polymer for Columbia Ca	Chemicals
VINTER ENVIRONMENT ASSOCIATION 10090200 45.00 Matcher ENVIRONMENT ASSOCIATION 10090200 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 75.00 <td>WATER ENVIRONMENT ASSOCIATION</td> <td>10/08/2020</td> <td>45.00</td> <td>Wastewater Compliance</td> <td>BRIAN COVINGTON#09563-2020 CON</td> <td>Employee Training & Prof Dev.</td>	WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	BRIAN COVINGTON#09563-2020 CON	Employee Training & Prof Dev.
WATER BIVINONURNY ASSOCIATION 10088202 4.60 Waterwater Compliance EUGENE GRAV-MAR0057-2002 CON Employee Training A Pod Dev. WATER BIVINONURNY ASSOCIATION 10088202 4.60 Waterwater Compliance STEPHEN SALE-MOTIVE 2002 CON Employee Training A Pod Dev. WATER BIVINONURNY ASSOCIATION 10088202 5.20 Constrainter Birland StepHen SALE-MOTIVE 2002 CON Employee Training A Pod Dev. BEARNID DISTIBUTORS INC 10088202 5.20 Utilities Materway Water PI Ope PO to pocure brass and a Small Haid Took (Other Explip BEARNID DISTIBUTORS INC 10088200 7.46 Utilities Like Murray Water PI Ope PO to pocure brass and a Small Haid Took (Other Pode) BEDGESTORE HOREPOWER LG 10088200 7.46 Utilities Like Murray Water PI Ope PO to pocure brass and a Small Haid Took (Other Pode) CONSOLDATED ELECTRICAL DISTRI 10088200 7.45 Utilities Water PI to A Muter 140072023 Meters Pintin And Lighting Sappy CONSOLDATED ELECTRICAL DISTRI 10088200 7.45 Utilities Water PI to A Muter 140072024 Balding Mathemators A Papriae Pinting A Muter CONSOLDATED ELECTRICAL DISTRI 10088200 <td>WATER ENVIRONMENT ASSOCIATION</td> <td>10/08/2020</td> <td>45.00</td> <td>Wastewater Compliance</td> <td>RACHEL DYER #009562-2020 CONF</td> <td>Employee Training & Prof Dev.</td>	WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	RACHEL DYER #009562-2020 CONF	Employee Training & Prof Dev.
WATER BUNKOWNENT ASSOCATION 1008/202 4.400 Vestewaker Compliance TM MOROPER/00100 020 CONF Empliyee Training & Port Devi WATER BUNKOWNENT ASSOCATION 1008/202 4.600 Uliaise Markar Compliance Teatmant Conference Small Hand Toxi (Other Ecuip BEARIND DISTINUENT ASSOCATION 1008/202 76.82 Uliaise Lake Marray Water Pin Opes PO to possens and s Small Hand Toxi (Other Ecuip BELYTHER/MOR DUL COMPANY INC 1008/202 76.82 Uliaise Lake Marray Water Pin Opes PO to possens, and S Pape, Hanga, Hydratta, ECU BUTHER/MOR DUL COMPANY INC 1008/202 40.61 Uliaise Lake Marray Water Pin Opes Poto possense, and S Pape, Hanga, Hydratta, ECU CONSOLATED ELECTRICAL DISTRI 1008/202 40.61 Uliaise Vater Data S Markar, Parta, Andratta, Sappile CONSOLATED ELECTRICAL DISTRI 1008/202 72.9 Sappol Savieta Fulde Build 140-72823 Bailing Naterinae & Repair CONSOLATED ELECTRICAL DISTRI 1008/202 72.8 Tafic Operational 140-72823 Bailing Naterinae & Repair CONSOLATED ELECTRICAL DISTRI 1008/202 72.8 Tafici Operational 140-728263	WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	CANDACE FRYE#008257-2020 CONF	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION 000/2020 44.00 Waterwater Compliance STEPLEN SEALEYA00272/202 (COM Empliyee Fraining & Prof Dex BEARIND DISTRIBUTORS INC 000/2020 43.00 Uitelise lake Murry Water FI Finadmont Final Somal Hand Tools (Other Exain) BEARIND DISTRIBUTORS INC 000/2020 47.60 Uitelise lake Murry Water FI OffRedd Dease Final Ford Exain Somal Hand Tools (Other Exain) BEIDERSTONE HOSEFONE HOSEFO	WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	EUGENE GRAHAM#008573-2020 CONF	Employee Training & Prof Dev.
BEARNID DISTINUTORS INC 1008/202 24.00 Utilies law Mury Waire PI Tomater Mart Family Mode Colum BEARNID DISTINUTORS INC 1008/202 43.40 Utilies Law Murry Waire PI Ope PO Exponce brass and Colum Gascine And Perdisaum Poduci BUTHERDOD DIL COMPANY INC 1008/202 43.40 Utilies Law Murry Waire PI Index Hoad Accessoria: and Perdisaum Poduci BUTDESTONS HEALD STIPME 1008/202 43.40 Utilies Wair Dir Ak Mart Hand Stop Stop Stop Stop Stop Stop Stop Stop	WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	TIM MONROE#008105-2020 OP CONF	Employee Training & Prof Dev.
BEARMACOLSTINEUTORS INC 1098/2200 552.70 Utilises Marray Water PI Open PO opcode huns and a Small hand Toole / Other Edupic BUTTENCOD OLIC COMMAY INC. 1098/2200 40.01 Utilises Water Dat & Marray Prease - Toulings & Council Prease - Toulings &	WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	STEPHEN SEALEY#007627-2020 CON	Employee Training & Prof Dev.
BILYTHERVOOD OL COMPANY INC 1008/2020 74.6.2 Utiles kave hurmy were PI ORF-Road Deset Pue for Colum Gesine And Pentuer Product BIODESTONCH LOSSFOWGE LLCC 1008/2020 113.33 Parls - Buildings & Grounds WIRE, BOXES, FXTURES, BULBS, Becknal And Lighting Supplix CONSOLIDATED ELECTRICAL, DISTRI 1008/2020 9.19 Trafic Operations 1140-700653 or 1140-70243 Meters, Parls, And Supplies CONSOLIDATED ELECTRICAL, DISTRI 1008/2020 9.79 Support Services Public Buildig 1140-72822 Building Maintenance & Repair CONSOLIDATED ELECTRICAL, DISTRI 1008/2020 4.712 Support Services Public Buildig 1140-728232 Building Maintenance & Repair CONSOLIDATED ELECTRICAL, DISTRI 1008/2020 4.712 Support Services Public Buildig 1140-72832 Building Maintenance & Repair CONSOLIDATED ELECTRICAL, DISTRI 1008/2020 4.712 Support Services Public Buildig 1140-72832 Building Maintenance & Repair CONSOLIDATED ELECTRICAL, DISTRI 1008/2020 4.712 Infore Operations 1140-72803 Building Maintenance & Repair CONSOLIDATED ELECTRICAL, DISTRI 1008/2020 172.8	BEARING DISTRIBUTORS INC	10/08/2020	243.00	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BIRDGETONE HOSEPOWER LLC 1008/2020 440.1 Hease. Nota Accessiones, and S Ppe, Fillings, Hydrans, Elc COTVELECTRICAL DISTRI 1008/2020 143.3 Parls - Budings & Grounds WIEL SOCES, FIVUTRES, BLUES, S Excitation And Lighting Supply CONSOLIDATED ELECTRICAL DISTRI 1008/2020 9.19.8 Trafic Operations 1140-72832 Buding Maintenance & Repair CONSOLIDATED ELECTRICAL DISTRI 1008/2020 4.9.1 Support Services Fubic Buding 1140-72832 Buding Maintenance & Repair CONSOLIDATED ELECTRICAL DISTRI 1008/2020 4.9.8 Trafic Operations 1140-72832 Betorial And Lighting Supply CONSOLIDATED ELECTRICAL DISTRI 1008/2020 4.8.8 Trafic Operations 1140-72833 Betorial And Lighting Supply CONSOLIDATED ELECTRICAL DISTRI 1008/2020 10.34.2 Trafic Operations 1140-728045 Betorial And Lighting Supply CONSOLIDATED ELECTRICAL SUPPLY NC 1008/2020 10.03.2 Trafic Operations Architecture Entities Columbia Electrical And Lighting Supply LECTRIC CONTROL & SUPPLY NC 1008/2020 2.0.2 Hittee Sole Parchitecture Columbia Electrical And Lighting Supp	BEARING DISTRIBUTORS INC	10/08/2020	532.70	Utilities Lake Murray Water PI	Open PO to procure brass and s	Small Hand Tools / Other Equip
CITY LECTRICAL SUPEY VO INC. 1008202 113.3 Prike- Buildings & Groups WREE. BOXERS, FNTURES, BULS, Excitical And Lighting Supply CONSOLIDATED ELECTRICAL, DISTRI 10080202 -204 i 3 Villes Water Disk & Maint 1146 70053 org 1140-700243 Building Maintennee & Repair CONSOLIDATED ELECTRICAL, DISTRI 10080202 -7.75 Suppot Services Public Buildig 140-72832 Building Maintennee & Repair CONSOLIDATED ELECTRICAL, DISTRI 10080202 121.8 Suppot Services Public Buildig 140-72833 Electrical And Lighting Supply CONSOLIDATED ELECTRICAL, DISTRI 10080202 121.8 Trafic Operations 140-72835 Electrical And Lighting Supply CONSOLIDATED ELECTRICAL, DISTRI 10080202 121.8 Trafic Operations 140-72835 Electrical And Lighting Supply CONSOLIDATED ELECTRICAL, DISTRI 10080202 121.8 Trafic Operations 140-72835 Electrical And Lighting Supply CONSOLIDATED ELECTRICAL, DISTRI 1008020 121.8 Trafic Operations 140-72835 Electrical And Lighting Supply CONSOLIDATED ELECTRICAL, DISTRI 1008020 121.8 Trafic Operations Traf	BLYTHEWOOD OIL COMPANY INC	10/08/2020	764.62	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
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UNIFIRST CORPORATION 10/08/2020 224.89 Solid Waste Rollcarts Weekly Uniform Rental and Clea Uniforms And Clothing						•
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UNIFIRST CORPORATION TU/UX/2020 80.54 Solid Waste Street Sweeping SIX NIGHT UNIFORMS Uniforms And Clothing						Ũ
		10/08/2020	80.54	Solid Waste Street Sweeping	SIA NIGHT UNIFURMS	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/08/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	166.38	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	442.58	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	398.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	361.80	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	264.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	204.20 136.90	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	135.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020		Parking Operations		Uniforms And Clothing
		53.44	0 1	Uniform rental and cleaning	-
	10/08/2020	182.62	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
	10/08/2020	197.98	Utilities Columbi Canal WTP Utilities Wastewater Maint	Canal Water Treatment Plant	Uniforms And Clothing Uniforms And Clothing
	10/08/2020	962.83		Rental of Uniforms for the Wat	5
	10/08/2020	105.83	Streets-Storm Drains		Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	51.09	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	116.75	Streets Street & Sidewalk Rpr		Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	263.75	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	94.18	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	53.89	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	211.71	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	212.72	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	305.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	499.25	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	49.76	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	122.53	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	11.50	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	99.16	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	39.10	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	50.24	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	593.96	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	250.68	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	96.60	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	78.54	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	22.15	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	184.44	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	353.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	443.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	130.11	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	231.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	70.52	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	106.26	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
	10/00/2020	100.20	r and - Duildings & Glounds	FUNCTINGE UNDER FUR FARRO DIVIS	

UNITIEST CONFERNOR 1982/20 1987 Pate-Jamping & Governie PATE-Maching	Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNITED CONTRONTON19850233.96ControgenerationMain of the OnemanUnited ControlUNITED CONTRONTON19850223.10Relationation for the NameNationationation for the NameNationationationationation for the NameNationationationationation for the NameNationationationationationationationation	UNIFIRST CORPORATION	10/08/2020	108.66	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIED CODENCIATION10000081.01Non-general SeriesNet and clearing OFD MadIndia Add Clearing OFD MadNet and clearing OFD Mad <td>UNIFIRST CORPORATION</td> <td>10/08/2020</td> <td>15.68</td> <td>Solid Waste Administration</td> <td>ADMINISTRATION UNIFORMS</td> <td>Uniforms And Clothing</td>	UNIFIRST CORPORATION	10/08/2020	15.68	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNINESS CONCINCION100820021.0Intermission derivationPertainability of the MeanUnitermission derivationUNINESS CONCINCIATION100920011.00Unitermission derivationUnitermission derivationUNINESS CONCINCIATION100920011.00Unitermission derivationUnitermission derivationUNINESS CONCINCIATION100920013.00Unitermission derivationUnitermission derivationUNINESS CONCINCIATION100920013.00Unitermission derivationUnitermission derivationUNINESS CONCINCIATION100920013.00Unitermission derivationUnitermission derivationUNINESS CONCINCIATION100920041.01Unitermission derivationUnitermission derivationUNINESS CONCINCIATION100920011.01Unitermission derivationUnitermission de	UNIFIRST CORPORATION	10/08/2020	338.66	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNINESS CONFIDENTIAN100020020.20Annual configurationUniverse and configurationUNINESS CONFIDENTIAN100020010.30Hills Water Die & kannPerspos Universe and LancyUniverse and ConfigUNINESS CONFIDENTIAN100020010.30Halls Universe and LancyUniverse and ConfigUNINESS CONFIDENTIAN100020010.30Halls Universe and ConfigUniverse and ConfigUNINESS CONFIDENTIAN100020010.30Halls Universe and ConfigUniverse and ConfigUNINESS CONFIDENTIAN100020010.30Halls Universe and ConfigUniverse and ConfigUNINESS CONFIDENTIAN100020010.40Halls Science And ParkUniverse And ConfigUNINESS CONFIDENTIAN100020010.40Halls Malls Barker And ParkUniverse And ConfigUNINESS CONFIDENTIAN100020010.40Halls Mall	UNIFIRST CORPORATION	10/08/2020	88.19	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIES CORPORATION1962/20019.2019.10Intelling Water Data AbarnEndopse Uniforms and LandynUniforms And clamaUNIFIES CORPORATION1962/20055.40Intelling GoesinaUniform real and clamingUniforms And ClamingUNIFIES CORPORATION1962/20062.60Intelling GoesinaUniform real and clamingUniform And ClamingUNIFIES CORPORATION1962/20062.60Uniform And ClamingUniform And ClamingUniform And ClamingUNIFIES CORPORATION1962/20063.80Uniform And ClamingUniform And ClamingUniform And ClamingUNIFIES CORPORATION1962/20063.60Uniform And ClamingUniform And ClamingUniform And ClamingUNIFIES CORPORATION1962/20063.60Uniform And ClamingUniform And ClamingUniform And ClamingUNIFIES CORPORATION1962/20063.60Haling GoesingUniform And ClamingUniform And ClamingUNIFIES CORPORATION1962/20063.60Haling GoesingClamingUniform And ClamingUNIFIES CORPORATION1962/20063.60Haling GoesingClamingUniform And ClamingUNIFIES CORPORATION1962/20063.60Haling Goesing	UNIFIRST CORPORATION	10/08/2020	22.11	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIEST CONFORMATION196000019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.0019.00	UNIFIRST CORPORATION	10/08/2020	283.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIEST CONFECTATION1008/20210.32Ultike Water Did A kannowUntermental ora channowUntermental ora channowUNIFIEST CONFECTATION1008/20212.42Mining OperationsUntermental and channowUntermental and channowUNIFIEST CONFECTATION1008/20262.43Ultike-Vasicase WaterCan Water Freieries PaelUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20262.43Ultike-Vasicase WaterUnifiest ConFECTATIONUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20264.63Sinest South ConfectUnifiest ConFECTATIONUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20264.63Sinest South ConfectUnifiest ConFECTATIONUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20264.64Sinest South ConfectUnifiest ConFECTATIONUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20264.64Sinest South ConfectUnifiest ConFECTATIONUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20264.64Mining ConfectSinest ConFECTATIONUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20264.64Mining ConfectSinest ConFECTATIONUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20264.64Mining ConfectSinest ConFECTATIONUnifiest ConFECTATIONUNIFIEST CONFECTATION1008/20264.64Mining ConFECTATIONMining ConFECTATIONUNIFIEST CONFECTATION1008/20264.64Mining ConFECTATIONMining ConFECTATIONUNIFIEST CONFECTATION1008/202					Employee Uniforms and Laundry	5
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UNIFIRST CORPORATION10/08/202020.01Solid Waste CompositCOMPOST-UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/2020155.62Traffic OperationsUniforms for the Traffic EnginUniforms And ClothingUNIFIRST CORPORATION10/08/2020315.15Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/08/2020398.33Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/08/2020315.50General Support ServicesRental of uniforms for SupportUniforms And ClothingUNIFIRST CORPORATION10/08/2020217.15Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202063.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.88Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/202063.642Development ServicesRental of uniforms for the Ins <td< td=""><td>UNIFIRST CORPORATION</td><td>10/08/2020</td><td>86.54</td><td>Solid Waste Street Sweeping</td><td>SIX NIGHT UNIFORMS</td><td>Uniforms And Clothing</td></td<>	UNIFIRST CORPORATION	10/08/2020	86.54	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION10/08/202155.62Traffic OperationsUniforms for the Traffic EnginUniforms And ClothingUNIFIRST CORPORATION10/08/202315.15Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/08/202398.83Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/08/202315.15General Support ServicesRental of uniforms for PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/2020217.15Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202063.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.88Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202096.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202096.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202096.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION NUIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/202036.62Development ServicesRental of informs	UNIFIRST CORPORATION	10/08/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION10/08/2020315.15Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/08/2020398.83Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/08/2020115.50General Support ServicesRental of uniforms for SupportUniforms And ClothingUNIFIRST CORPORATION10/08/2020217.15Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202063.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/202036.83County Emergency CommunicationUniform rental for 9111 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202036.84Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and	UNIFIRST CORPORATION	10/08/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	-
UNIFIRST CORPORATION10/08/2020398.83Utilities Water Dist & MaintEnjoyee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/08/2020115.50General Support ServicesRental of uniforms for SupportUniforms And ClothingUNIFIRST CORPORATION10/08/2020217.15Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202063.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/2020363.63County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRenta	UNIFIRST CORPORATION	10/08/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION10/08/2020115.50General Support ServicesRental of uniforms for SupportUniforms And ClothingUNIFIRST CORPORATION10/08/2020217.15Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202063.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202096.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/2020363.63County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental of uniforms for CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRe	UNIFIRST CORPORATION	10/08/2020	315.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION10/08/2020217.15Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202063.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/2020363.63County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional Services	UNIFIRST CORPORATION	10/08/2020	398.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION10/08/202063.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202095.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/2020363.63County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional Services	UNIFIRST CORPORATION	10/08/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION10/08/202095.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/2020363.63County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional Services	UNIFIRST CORPORATION	10/08/2020	217.15	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION10/08/202098.18Parks - Building's & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/2020363.63County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional Services	UNIFIRST CORPORATION	10/08/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION10/08/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/08/2020363.63County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional Services	UNIFIRST CORPORATION	10/08/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION10/08/2020363.63County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional Services	UNIFIRST CORPORATION	10/08/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION10/08/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional Services	UNIFIRST CORPORATION	10/08/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION10/08/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/08/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional Services	UNIFIRST CORPORATION	10/08/2020	363.63	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION 10/08/2020 16.03 Police Administrative Services Rental and cleaning of CPD Mat Professional Services	UNIFIRST CORPORATION	10/08/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
	UNIFIRST CORPORATION	10/08/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION 10/08/2020 23.24 Police Administrative Services Rental and cleaning of CPD Mat Professional Services	UNIFIRST CORPORATION	10/08/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
	UNIFIRST CORPORATION	10/08/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION 10/08/2020 19.63 Police Administrative Services Rental and cleaning of CPD Mat Professional Services					-	Professional Services
UNIFIRST CORPORATION 10/08/2020 254.20 Customer Service Rental of Uniforms for the Was Uniforms And Clothing	UNIFIRST CORPORATION				-	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/08/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	201.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	198.86	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	823.40	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.66	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	104.58	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	18.72	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	48.07 185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
					ů,
UNIFIRST CORPORATION UNIFIRST CORPORATION	10/08/2020 10/08/2020	184.36 279.89	Utilities Water Dist & Maint Utilities Lake Murray Water Pl	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	279.89 515.10	Utilities Lake Murray Water PI Utilities Metro Wastewater PIt	Laker Murray Water Treatment P	Uniforms And Clothing Uniforms And Clothing
				Weekly Uniform Rentals for Met	ů,
UNIFIRST CORPORATION	10/08/2020	45.59	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	112.88	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	10.53	Utilities Lake Murray Water PI	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	86.78	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	34.49	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	316.85	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.54	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	315.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	398.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	337.39	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	188.82	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	203.30	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION					-
UNIFIRST CORPORATION	10/08/2020 10/08/2020	823.40 86.66	Utilities Wastewater Maint Streets-Storm Drains	Rental of Uniforms for the Wat UNIFORM RENTALS	Uniforms And Clothing Uniforms And Clothing
		86.66		UNIFORM RENTALS	-
	10/08/2020	46.17	Streets - Water & Sewer Repair		Uniforms And Clothing
	10/08/2020	104.58	Streets Street & Sidewalk Rpr		Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/08/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	355.11	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	439.16	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	45.59	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	112.88	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	86.78	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	316.85	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.54	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	325.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	397.30	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	295.66	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	122.64	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	126.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	55.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	176.97	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	161.88	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	853.09	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	89.64	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	47.63	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	107.91	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	87.77	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	23.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.81	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
	10/00/0000			Pantal and algoning of CDD Mat	Brafassianal Canvisas
UNIFIRST CORPORATION	10/08/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	34.06 50.22	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WASTE MANAGEMENT	10/08/2020	109,966.45	Utilities Metro Wastewater Plt	4400279-0080-0	Special Contracts
WASTE MANAGEMENT	10/08/2020	88.92	Utilities Lake Murray Water PI	4401784-0080-8	Special Contracts
WASTE MANAGEMENT	10/08/2020	50.48	Utilities Water Dist & Maint	4401875-0080-4	Special Departmental Supplies
WASTE MANAGEMENT	10/08/2020	49.04	Utilities Water Dist & Maint	4401876-0080-2	Special Departmental Supplies
WASTE MANAGEMENT	10/08/2020	2,542.36	Utilities Metro Wastewater Plt	0045152-0082-4	Special Contracts
WASTE MANAGEMENT	10/08/2020	960.14	Utilities Metro Wastewater Plt	0045301-0082-7	Special Contracts
WASTE MANAGEMENT	10/08/2020	92,087.69	Utilities Metro Wastewater Plt	4396510-0080-4	Special Contracts
NEXSEN PRUET LLC	10/12/2020	12,102.60	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
ACE GLASS COMPANY INC	10/12/2020	405.00	General Support Services	Miscellaneous glass repairs an	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	3,599.16	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	2,180.49	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	284.62	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	14.15	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	36.24	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/12/2020	51.72	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/12/2020	161.50	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/12/2020	2,889.90	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/12/2020	12.55	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	10/12/2020	661.04	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	10/12/2020	31,168.00	Utilities Lake Murray Water Pl	25325232 RI	Chemicals
CABOT NORIT AMERICAS INC	10/12/2020	32,992.00	Utilities Lake Murray Water Pl	25325253 RI	Chemicals
CABOT NORIT AMERICAS INC	10/12/2020	29,952.00	Utilities Columbi Canal WTP	25325255 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	10/12/2020	32.07	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/12/2020	211.31	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	10/12/2020	1,117.88	Police Administrative Services	C8061X HP 61X (C8061X) LaserJe	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	10/12/2020	1,490.19	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	10/12/2020	2,360.99	Police Administrative Services	CF281A HP 81A (CF281A) LaserJe	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	10/12/2020	423.04	Fire Administration - County	Heating Fuel for the City of C	Heating Fuel
EVOQUA WATER TECHNOLOGIES LLC	10/12/2020	83,872.80	Utilities Metro Wastewater Plt	W2T319470	Machinery & Equipment -Capital
FASTENAL COMPANY	10/12/2020	34.69	Utilities Metro Wastewater Plt	SCC0L215711	Safety Clothing And Supplies
FASTENAL COMPANY	10/12/2020	829.62	Utilities Water Dist & Maint	SCCOL215747	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	42.95	Utilities Metro Wastewater Plt	SCCOL215843	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	89.43	Utilities Metro Wastewater Plt	SCCOL215892	Safety Clothing And Supplies
FASTENAL COMPANY	10/12/2020	181.80	Utilities Metro Wastewater Plt	SCCOL215963	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	13.75	Utilities Metro Wastewater Plt	SCCOL216050	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	151.37	Utilities Metro Wastewater Plt	SCCOL216069	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	53.57	Utilities Metro Wastewater Plt	SCCOL216111	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/12/2020	12.43	Utilities Columbi Canal WTP	Stainless Steel Pipes, Fitting	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/12/2020	388.27	Streets - Water & Sewer Repair	Quality Park Business Sealing	Printing And Office Supplies
HAYES PIPE SUPPLY INC	10/12/2020	1,189.21	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	10/12/2020	2,334.08	Police Administrative Services	Shredder bins/document storage	Professional Services
KEY SHOP INC, THE	10/12/2020	78.84	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
METRO GROUP INC, THE	10/12/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MULTICO GROOF ING, THE MWI VETERINARY SUPPLY INC	10/12/2020	58.91	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/12/2020		·	ANIMAL SHELTER SUPPLIES	
	10/12/2020	199.68	Animal Shelter/Adoption Act		Animal Shelter Supplies
		4,860.00	Fire Suppression	Lion Gloves Ace Gauntlet SZ La	Safety Clothing And Supplies
POLYDYNE INC PRAXAIR DISTRIBUTION INC.	10/12/2020 10/12/2020	52,604.50 34.54	Utilities Metro Wastewater Plt Utilities Columbi Canal WTP	Liquid Polymer for Metro Waste Cylinder and Gases for Columbi	Chemicals Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	221.01	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	2,033.53	Utilities Lake Murray Water PI Utilities Lake Murray Water PI	CYLINDERS AND GASES FOR LAKE M CYLINDERS AND GASES FOR LAKE M	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	1,611.26	Utilities Columbi Canal WTP		Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	35.70		Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
	10/12/2020	228.38	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
	10/12/2020	21.48	Streets - Water & Sewer Repair	Plastic Gas Can Funnel #258-F-	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/12/2020	76.87	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND INDUSTRIAL INC	10/12/2020	93.55	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	10/12/2020	11.44	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
RZ INDUSTRIES LLC	10/12/2020	4,611.40	Fire Suppression	M2 Black Mask	Safety Clothing And Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	11.72	Forestry Horticulture	103069835-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	32.91	Forestry Horticulture	103118911-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	47.30	Forestry Horticulture	103259246-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	255.99	Forestry Horticulture	103260569-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	21.45	Forestry Horticulture	102905320-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	10/12/2020	21.55	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/12/2020	741.70	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/12/2020	64.15	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/12/2020	109.97	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
TIME WARNER CABLE	10/12/2020	10,886.27	Human Resources	202-089666301-001	Internet
VWR INTERNATIONAL LLC	10/12/2020	109.20	Utilities Metro Wastewater Plt	8802219062	Laboratory Supplies
4IMPRINT INC	10/15/2020	3,727.64	Engineering Storm Water Imp	Set-Up Charge	Advertising
AIRCOR SERVICES LLC	10/15/2020	1,314.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	10/15/2020	260.46	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/15/2020	46.02	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/15/2020	1,204.16	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/15/2020	516.09	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2020	144.21	Utilities Lake Murray Water PI	Open PO to procure brass and s	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	247.14	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	25.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	124.12	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	344.54	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	197.19	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	10/15/2020	121.47	Fire Suppression	Extinguisher Repair and Refill	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	10/15/2020	46,472.40	Utilities Metro Wastewater Plt	W3T22267	Machinery & Equipment -Capital
HD SUPPLY FACILITIES MAINTENAN	10/15/2020	231.06	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/15/2020	35.42	Animal Shelter/Holding Act	3070774205	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/15/2020	446.50	Animal Shelter/Holding Act	3071309672	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/15/2020	1,616.76	Animal Shelter/Holding Act	3071628284	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/15/2020	318.69	Animal Shelter/Holding Act	3071829005	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/15/2020	571.54	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
NOV PROCESS AND FLOW TECHNOLOG	10/15/2020	248.83	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	10/15/2020	82.94	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/15/2020	48.60	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/15/2020	225.50	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	10/15/2020	108.01	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	10/15/2020	44.86	Traffic Operations	Painting Supplies for Sign Sho	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/15/2020	275.78	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SOUTHERN LUBRICANTS INC	10/15/2020	414.72	Animal Shelter/Holding Act	OFFSET TOTAL-CR# 363889	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	10/15/2020	4,108.32	Animal Shelter/Holding Act	OIL DRY USED AT CAT LITTER - A	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	10/15/2020	-414.72	Animal Shelter/Holding Act	TOTAL OFFSET INV# 363090	Cleaning And Sanitation Supply
STAPLES INC	10/15/2020	31.07	Emergency Communications/311	3455252377	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	10/15/2020	6,660.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
UNIFIRST CORPORATION	10/15/2020	191.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	193.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	288.75	Utilities Lake Murray Water PI	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	453.83	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	47.03	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	116.43	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	10.86	Utilities Lake Murray Water PI	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/15/2020	89.85	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	58.89	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/15/2020	46.52	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	321.14	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	231.53	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	89.31	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	75.54	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	20.64	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	160.82	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	335.41	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	467.56	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	119.73	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	218.02	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	65.58	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	99.01	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	101.28	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
			•		C C
UNIFIRST CORPORATION UNIFIRST CORPORATION	10/15/2020 10/15/2020	14.63	Solid Waste Administration	ADMINISTRATION UNIFORMS Uniform rental for 911 Communi	Uniforms And Clothing
		297.28	County Emergency Communication		Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	87.81	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	22.11	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	263.15	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.93	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	828.14	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	96.90	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	257.62	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	279.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	439.16	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	45.59	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
				Uniform Rental	-
UNIFIRST CORPORATION UNIFIRST CORPORATION	10/15/2020	104.38	Wastewater Compliance Police Administrative Services		Uniforms And Clothing Professional Services
UNIFIRST CORPORATION	10/15/2020 10/15/2020	19.63 10.53	Utilities Lake Murray Water Pl	Rental and cleaning of CPD Mat	Miscellaneous Other Services
			,	Miscellaneous Other Services	
UNIFIRST CORPORATION	10/15/2020	86.78	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
	10/15/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	653.74	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	81.03	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
			•		
UNIFIRST CORPORATION	10/15/2020	325.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/15/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	214.28	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	218.69	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.93	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	1,005.93	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
	10/15/2020	96.90	•	UNIFORM RENTALS	ů.
			Streets Street & Sidewalk Rpr		Uniforms And Clothing
	10/15/2020	18.44	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
	10/15/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
	10/15/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	21.86	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
	10/15/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	279.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	450.89	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	45.59	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	10.53	Utilities Lake Murray Water PI	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/15/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	298.22	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	272.02	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	325.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	379.13	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	217.15	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	227.49	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Protessional Services

UNINED CONTROLOM UNIXAD ALAD Cashing investing Unitern Act Carling UNIXED CONTROLOM UNIXAD UNIXAD Endown Mark Carling Unitern Act Carling UNIXED CONTROLOM UNIXAD Endown Mark Carling Unitern Act Carling Unitern Act Carling UNIXED CONTROLOM UNIXAD Endown Mark Carling Unitern Act Carling Unitern Act Carling UNIXED CONTROLOM UNIXAD Endown Mark Carling Unitern Act Carling Unitern Act Carling UNIXED CONTROLOM UNIXAD Endown Mark Carling Unitern Act Carling Unitern Act Carling UNIXED CONTROLOM UNIXAD Endown Mark Carling Unitern Act Carling Unitern Act Carling UNIXED CONTROLOM	Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIES CONCORTONNotes 3Units Activation Ac	UNIFIRST CORPORATION	10/15/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNITED COORDENTIONUNITED SOURCEUnited and CastrageUnited and CastrageUNITED COORDENTIONUNITED SOURCEUNITED SOURCEUNITED SOURCEUNITED SOURCEUNITED COORDENTIONUNITED SOURCEUNITED	UNIFIRST CORPORATION	10/15/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNITED COCREGATIONINTEGINTEGINTEGUNITED SCREGATIONUNITED SCRE	UNIFIRST CORPORATION	10/15/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNITED CORPORATION101200010.3010.30UNITED CORPORATION10.10000000000000000000000000000000000	UNIFIRST CORPORATION	10/15/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIED CONCENTATION101522081.3UNIT NA Waterskier NachtRate Nacht NachtUniterns And CottingUNIFIED CONCENTATION10152204.61Steals Steals StealsUNIFOR CONCENTATIONUniterns And CottingUNIFIED CONCENTATION10152204.61Steals Steals StealsUNIFOR CONCENTATIONUniterns And CottingUNIFIED CONCENTATION10152204.61Steals Steal Steal StealUNIFOR CONCENTATIONUniterns And CottingUNIFIED CONCENTATION1015204.71Parts OrganizationUNIFOR CONCENTATIONUniterns And CottingUNIFIED CONCENTATION1015204.72Parts OrganizationUNIFOR CONCENTATIONUniterns And CottingUNIFIED CONCENTATION1015204.72Parts OrganizationUNIFOR CONCENTATIONUniterns And CottingUNIFIED CONCENTATION1015204.72Parts And EnteringUniterns And CottingUNIFIED CONCENTATION1015204.78Parts And EnteringUnified ConcentationUNIFIED CONCENTATION1015204.78Valida Unified ConcentationUnified ConcentationUNIFIED CONCENTATION1015204.78Unified ConcentationUnified ConcentationUNIFIED CONCENTATION1015204.78Valida Unified ConcentationUnified ConcentationUNIFIED CONCENTATION1015204.78Valida Unified ConcentationUnified ConcentationUNIFIED CONCENTATION1015204.78Valida Unified ConcentationUnified ConcentationUNIFIED CONCENTATION1015204.78Valida Unified	UNIFIRST CORPORATION	10/15/2020	177.26	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
University Constraints10102000.0128000000000000000000000000000000000000	UNIFIRST CORPORATION	10/15/2020	155.93	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNITED CORPORATION 195202 9.4.7 Seemi-Seried Secondary Series UNICON REVIAS University of CorPORATION UNIVERSIT CORPORATION 1955000 9.8.4 Previa Secondary Second	UNIFIRST CORPORATION	10/15/2020	881.39	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNINES UNINES Description 19/2020 91.40 Perior Subject Society UNINES UNINES <td>UNIFIRST CORPORATION</td> <td>10/15/2020</td> <td>93.23</td> <td>Streets-Storm Drains</td> <td>UNIFORM RENTALS</td> <td>Uniforms And Clothing</td>	UNIFIRST CORPORATION	10/15/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
Uniffer Conference10182209149Pariar - Nutling's 6 ConstantUniffer ConferenceUniffer ConferenceUniffer Conference10182201489Pariar ConferencePariar ConferenceUniffer Ad ClamayUniffer Conference10182201489Pariar ConferenceUniform and LandwardUniform Ad ClamayUniffer Conference10182201480Value ConferencePariar ConferenceUniform Ad ClamayUniffer Conference10182201480Value ConferencePariar ConferencePariar ConferenceUniffer Conference10182201580Value Mariar ConferencePariar ConferencePariar Conference <t< td=""><td>UNIFIRST CORPORATION</td><td>10/15/2020</td><td>46.17</td><td>Streets - Water & Sewer Repair</td><td>UNIFORM RENTALS</td><td>Uniforms And Clothing</td></t<>	UNIFIRST CORPORATION	10/15/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
Uniffers Conference91952209479Native facilitiesMend of unifrem 6x SocietUniform 6x SocietUniform 6x SocietUNIFFERS CONFERENCE919522017.28Native GovernoNative Governo	UNIFIRST CORPORATION	10/15/2020	96.90	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNITED CORPORATION191522014.80AlsonNetwork of ConstraintsUnitern and LandrangUnitern and ColongUNITED CORPORATION191522014.80Vision ComplianceIndica Marcia and LandrangUniterna and ColongUNITED CORPORATION191522010.80Vision ComplianceEndyse Uniterna and ColongProfessional SociesUNITED CORPORATION191522010.80Visica Antironatione SorvasceResta and Gearing of CPD JuatProfessional SociesUNITED CORPORATION191522010.80Visica Antironatione SorvasceResta and Gearing of CPD JuatProfessional SociesUNITED CORPORATION191522027.80Ulline kark ColongUlline kark ColongUlline kark ColongUNITED CORPORATION191522027.80Ulline kark ColongUlline kark ColongUlline kark ColongUNITED CORPORATION191522027.80Ulline kark ColongUlline kark ColongUNITED CORPORATION191522027.80Ulline kark ColongUlline kark ColongUNITED CORPORATION191522027.80Ulline kark ColongUlline kark ColongUNITED CORPORATION191522027.80Visica Markanes PictorUlline kark ColongUNITED CORPORATION191522027.80Visica	UNIFIRST CORPORATION	10/15/2020	261.40	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNEFISE CORPORATION101/05/20101/05entry departmentUniform fund march denomingUniforms of DimissionUNIFISE CORPORATION101/52/20105.80Uliter Verlar Dia A MaitEmployee Uniforms of DimissionMarch and CalmingUNIFISE CORPORATION101/52/2010.80Paica Admistation ServicesRemit and Calming of CPD MaitPredissional ServicesUNIFISE CORPORATION101/52/2010.80Paica Admistation ServicesRemit and Calming of CPD MaitPredissional ServicesUNIFISE CORPORATION101/52/2010.80Paica Admistation ServicesRemit and Calming of CPD MaitPredissional ServicesUNIFISE CORPORATION101/52/2010.80Uliter March March Mait March Mait To	UNIFIRST CORPORATION	10/15/2020	94.97	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNEFISE COPPORATION101/05/2024467Vater CorplanceRental Uniferms Or Privacy WUniform And ColomingUNIFREST COPPORATION101/05/2021080Poice Antinistable ServicesRental and cleaning of CPD MatPrefessoral ServicesUNIFREST COPPORATION101/05/2021080Poice Antinistable ServicesRental and cleaning of CPD MatPrefessoral ServicesUNIFREST COPPORATION101/05/2021080Poice Antinistable ServicesRental and cleaning of CPD MatPrefessoral ServicesUNIFREST COPPORATION101/05/20227.80Ulities Markey Water PAUsine Market ServicesUnifrem ServicesUNIFREST COPPORATION101/05/20227.80Ulities Markey Water PAUsine Market ServicesUnifrem ServicesUNIFREST COPPORATION101/05/20227.80Ulities Markey Water PAUsine Market ServicesUnifrem ServicesUNIFREST COPPORATION101/05/2021080Unifrem ServicesUnifrem ServicesUnifrem ServicesUNIFREST COPPORATION101/05/2021080Unifrem ServicesUnifrem ServicesUnifrem ServicesUNIFREST COPPORATION101/05/20227.80Rental And Cleaning UP PM MarketUnifrem ServicesUnifrem ServicesUNIFREST COPPORATION101/05/20237.80Rental And Cleaning UP PM MarketUnifrem ServicesUnifrem ServicesUNIFREST COPPORATION101/05/20237.80Rental Market UP PM MarketUnifrem ServicesUnifrem ServicesUNIFREST COPPORATION101/05/20237.80Rental Market UP PM MarketUnifrem	UNIFIRST CORPORATION	10/15/2020	34.80	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UHERIST CORPORATION 10170200 105.4 Values Animative Services Register URM and actingting CPD Mat Perdescoral Services UHERIST CORPORATION 10170200 16.8 Peide Animitative Services Retal and dening OPD Mat Perdescoral Services UHERIST CORPORATION 10170200 16.4 UBLIEST CORPORATION 1016203 16.4 UHERIST CORPORATION 10170200 16.4 UBLIEST CORPORATION Unform And Colting UHERIST CORPORATION 10170200 40.7 UBLIEST CORPORATION Unform And Colting UHERIST CORPORATION 10170200 40.7 UBLIEST CORPORATION Unform And Colting UHERIST CORPORATION 10170200 40.7 Website Corporation Unform And Colting UHERIST CORPORATION 10170200 10.7 Website Corporation Unform And Colting UHERIST CORPORATION 10170200 7.0 Feedershift Mater Unform And Colting UHERIST CORPORATION 10170200 7.0 Feedershift Mater Unform And Colting UHERIST CORPORATION 10170200 7.0 Feedershift Mater Feedershift Mate	UNIFIRST CORPORATION	10/15/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFERST CORPORATION 0101200 0100 Price Administrike Services Realia and earring of DM Mail Predestional Services UNIFERST CORPORATION 01012000 0100 Price Administrike Services Realia and earring of DM Mail Predestional Services UNIFERST CORPORATION 01012000 0100 Price Administrike Services Realia and earring of DM Mail Prices administrike Services UNIFERST CORPORATION 01012000 02405 Unifees Administrike Services Realia and earring of DM Mail Unifees Add Cohrig UNIFIERST CORPORATION 01012000 0100 Unifees Administrike Services Realia and earring of DM Mail Unifees Add Cohrig UNIFIERST CORPORATION 01012000 0100 Unifees Administrike Services Realiand Cohrig Unifees Add Cohrig UNIFIERST CORPORATION 01012000 0200 Services Mail Administrike Services Mail Administrike Services UNIFIERST CORPORATION 01012000 0	UNIFIRST CORPORATION	10/15/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UHEREST CORPORATION1015/2021016Profes Andministrive ServicesRental and clearing of CPD MaxProfessional ServicesUHEREST CORPORATION1015/20216.8UBLIES Vision ClearinesEnclose Uniforms and LandynUBLIGMS and CleAringUHEREST CORPORATION1015/20242.75UBLIES Vision ClearinesUBLIGMS and CleAringUHEREST CORPORATION1015/20242.75UBLIES Max And Vision Rentals for MedUBLIGMS and CleAringUHEREST CORPORATION1015/20242.56UBLIES Max And Vision Rentals for MedUBLIGMS and CleAringUHEREST CORPORATION1015/20210.8Place Animitaria VisionMacellanous Other ServicesMacellanous Other ServicesUHEREST CORPORATION1015/20210.8Place Animitaria VisionMacellanous Other ServicesMacellanous Other ServicesUHEREST CORPORATION1015/20271.8Forestly Hacina UBLIGMSMacellanous Other ServicesMacellanous Other ServicesUHEREST CORPORATION1015/20271.8Forestly Hacina UBLIGMSMacellanous Other ServicesMacellanous Other ServicesUHEREST CORPORATION1015/20271.8Forestly Hacina UBLIGMSMacellanous Other ServicesUBLIGMS and CleAringUHEREST CORPORATION1015/20271.8Forestly Hacina UBLIGMSUHERGS And CleAringUBLIGMS and CleAringUHEREST CORPORATION1015/20272.4Sold Waste Sold ServicesUHERGS And CleAringUBLIGMS and CleAringUHEREST CORPORATION1015/20272.4Sold Waste Sold ServicesUHERGS And CleAringUHERGS	UNIFIRST CORPORATION	10/15/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIEST CORPORATION10.015/22010.016Micle Mark Dirk MarkRental andeming of CPD MarkPodesional ServiceUNIFIEST CORPORATION10.015/22010.46Utiles Mark Murk MarkLake Many Water Testenet PAUniform And ChringUNIFIEST CORPORATION10.015/22045.5Utiles Mark Murk MarkWesky Uniform Rentals for M4Uniform And ChringUNIFIEST CORPORATION10.015/22045.6Utiles Mark Murk MarkWesky Uniform Rentals for M4Uniform And ChringUNIFIEST CORPORATION10.015/22010.6Murk Mark Murk MarkMurk Mark Murk MarkMurk Mark Murk MarkUNIFIEST CORPORATION10.015/22010.6Murk Mark Murk Murk Murk Murk Murk Murk Murk Mu	UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIEST CORPORATION1019/2021010Price Administrative ServicesRentel and carange (CPC) MarkPredestional ServicesUNIFIEST CORPORATION1019/2021040Utiles Mark Mark Willer HallLater Marry Water Teatment PAUnifients And CleiningUNIFIEST CORPORATION1019/202453Utiles Mark Mark Water PAWeekly Unform Barnials for MeLUnifients And CleiningUNIFIEST CORPORATION1019/202453Utiles Mark Waterwater PAWeekly Unform Barnials for MeLUnifients And CleiningUNIFIEST CORPORATION1019/20210201020Weekly Unform Barnials for MeLWeekly Unform Barnials for MeLUnifient ServicesUNIFIEST CORPORATION1019/202103010161Mella Mark Water PAWeekly Unform Barnials for MeLWeekly Unform Barnials for MeLUNIFIEST CORPORATION1019/202103010161Mella Mark Mark MarkWeekly Unform Barnials for MellaWeekly Unform Barnials for MellaUNIFIEST CORPORATION1019/202710Foreintry Haard ElimitationMellaf Mark Mark MarkWeekly Unform Barnial and CleiningUNIFIEST CORPORATION1019/2022140Sidd Water SelectionWeekly Unform Barnial and CleiningWeekly Unform Barnial and CleiningUNIFIEST CORPORATION1019/202745Sidd Water SelectionWeekly Unform Barnial and CleiningWeekly Unform Barnial and CleiningUNIFIEST CORPORATION1019/202745Sidd Water SelectionWeekly Unform Barnial and CleiningWeekly Unform Barnial and CleiningUNIFIEST CORPORATION1019/202746 </td <td>UNIFIRST CORPORATION</td> <td>10/15/2020</td> <td>19.63</td> <td>Police Administrative Services</td> <td>Rental and cleaning of CPD Mat</td> <td>Professional Services</td>	UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIER CORPORATION101502047.50UNIER Law Namy Water The Marine You Mare TrademarkNetwork Mare TrademarkUniterna And ColongUNIFIER CORPORATION101502045.0Uniterna Mare Nationatare PreWeaky Uniterna Rectaia for MareUniterna And ColongUNIFIER CORPORATION101502010.0Uniterna Mare Nationatare PreMarelananoa Cher SavosaMarelananoa Cher SavosaUNIFIER CORPORATION101502010.0Uniterna MarelananoaMarelananoa Cher SavosaMarelananoa Cher SavosaUNIFIER CORPORATION101502010.0Viterna MarelananoaMarelananoa Cher SavosaMarelananoa Cher SavosaUNIFIER CORPORATION101502042.6Forestry Marel The MarelananoaMarelananoa Cher SavosaMarelananoa Cher SavosaUNIFIER CORPORATION101502042.8Sici Wastar Taka ChernaUNIFORS CORPORATIONMarelananoaUNIFIER CORPORATION101502042.8Sici Wastar Taka ChernaWeaky Uniterna NationaMarelananoaUNIFIER CORPORATION101502042.8Sici Wastar SectionaSici Wastar ChernaMarelananoaMarena And ChernaUNIFIER CORPORATION101502042.8Sici Wastar SectionaSici Wastar ChernaMarenaMarena And ChernaUNIFIER CORPORATION101502043.8Sici Wastar SectionaRice ChernaMarena And ChernaUNIFIER CORPORATION101502043.8Sici Wastar SectionaRice ChernaMarena And ChernaUNIFIER CORPORATION101502043.8Sici Wastar SectionaRice ChernaMaren	UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNERFIS CORPORATION 1019/2020 45.87 Unitered weak-water Processing of the second s	UNIFIRST CORPORATION	10/15/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIEST CORPORATION 1015/2020 41458 Valenear Componence Valenear Co	UNIFIRST CORPORATION	10/15/2020	279.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFRIST CORPORATION 1915/022 192.7 Maximum Constraints Services Indiram And Claiming UNIFRIST CORPORATION 1915/2023 1.03 Warker Constraints Services Marcel Annous And Claiming UNIFRIST CORPORATION 1015/2023 7.01 Possibilitation Services Marcel Annous And Claiming UNIFRIST CORPORATION 1015/2023 7.01 Possibilitation Services Uniforms And Claiming UNIFRIST CORPORATION 1015/2023 7.04 Possibilitation Services Uniforms And Claiming UNIFRIST CORPORATION 1015/2023 7.03 Sold Wash Tash Claiming Warkey Uniform Rental and Claim Uniforms And Claiming UNIFRIST CORPORATION 1015/2023 7.02 Sold Wash Relaters Weekly Uniform Rental and Claim Uniforms And Claiming UNIFRIST CORPORATION 1015/2023 7.03 Sold Wash Relaters Marcel Annotal Claiming Uniforms And Claiming UNIFRIST CORPORATION 1015/2023 7.04 Sold Wash Relaters Marcel Annotal Claiming Uniforms And Claiming UNIFRIST CORPORATION 1015/202 7.04 Wiele Wash Relaters Marcel Annotal Claiming <td< td=""><td>UNIFIRST CORPORATION</td><td>10/15/2020</td><td>453.75</td><td>Utilities Metro Wastewater Plt</td><td>Weekly Uniform Rentals for Met</td><td>Uniforms And Clothing</td></td<>	UNIFIRST CORPORATION	10/15/2020	453.75	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFRIST CORPORATION10192001018Direc Antinistantie ScreecesRetail and anong CPD MatPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistancesPredistances	UNIFIRST CORPORATION	10/15/2020	45.59	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIEST CORPORATION101920010.50Utiles Luke Murry Wate PAMacclanesco Due' ServicesMacclanesco Due' ServicesUNIFIEST CORPORATION101920075.8Forestly Macad EliminationRestla of Uniforms for the ForUniforms And ColtingUNIFIEST CORPORATION101920244.6Forestly Match UNISCOUNIFORMS-101216Uniforms And ColtingUNIFIEST CORPORATION101920244.8Forestly Match UNISCOUNIFORMS-101216Uniforms And ColtingUNIFIEST CORPORATION1019202224.8Sold Water Enal CaleWeeky Uniform Rental and CaleUniforms And ColtingUNIFIEST CORPORATION101920270.6Sold Water Enal ServicesWeeky Uniform Rental and CaleUniforms And ColtingUNIFIEST CORPORATION101920270.6Sold Water Enal ServicesUNIFORMSUniforms And ColtingUNIFIEST CORPORATION101920270.6Sold Water Enal MatchEnglovee Uniforms and LunidyUniforms And ColtingUNIFIEST CORPORATION101920215.6Toffe OreationsUniforms for The Trifle EnginUniforms And ColtingUNIFIEST CORPORATION101920245.8Uniforms Cort Englovee Uniforms and LunidyUniforms And ColtingUNIFIEST CORPORATION101920245.9Parks-Building & GroundsPURC/MAS CORPER FOR PARKS DIVISUniforms And ColtingUNIFIEST CORPORATION101920245.8Parks-Building & GroundsPURC/MAS CORPER FOR PARKS DIVISUniforms And ColtingUNIFIEST CORPORATION101920245.9Parks-Building & GroundsPURC/MAS CORPER	UNIFIRST CORPORATION	10/15/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFRES CORPORATION 101/5202 71.0 Forestly Indicularies UNIFORMATION Uniforms And Columing UNIFRES CORPORATION 101/5202 47.60 Forestly Related Elemination Relatel Uniforms for the Fore Uniforms And Columing UNIFRES CORPORATION 101/5202 42.80 Sold Water Trans Colum UNIFRES CORPORATION Uniforms And Columing UNIFRES CORPORATION 101/5202 42.80 Sold Water Fore Colum Weily Uniform Annel and Cells Uniforms And Columing UNIFRES CORPORATION 101/5202 76.80 Sold Water Evolution Sold Water Evolution Sold Water Evolution Molforms And Columing UNIFRES CORPORATION 101/5202 76.90 Sold Water Evolution Columore Cort Trainer Evolution Uniforms And Columing UNIFRES CORPORATION 101/5202 78.10 Uniforms And Colum Uniforms And Colum UNIFRES CORPORATION 101/5202 78.10 Uniforms And Colum Uniforms And Colum UNIFRES CORPORATION 101/5202 78.10 Uniforms And Colum Uniforms And Colum UNIFRES CORPORATION 101/5202 78.45 Uniforms And Colu	UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIEST CORPORATION101f 202097.59Frestly Hazad EliminationRental / Uniforms for the ForUniforms And ClothingUNIFIERT CORPORATION101f 202029.78Sidi Watas Train CollTASAB D/NSON UNIFORNSUniforms And ClothingUNIFIERT CORPORATION101f 202029.78Sidi Watas Train CollTASAB D/NSON UNIFORNSUniforms And ClothingUNIFIERT CORPORATION101f 202029.78Sidi Watas ReleaseSixi Nieth TUNFORNSUniforms And ClothingUNIFIERT CORPORATION101f 202070.68Sidi Watas CompositCOMPOST UNIFORNSUniforms And ClothingUNIFIERT CORPORATION101f 202070.68Sidi Watas CompositCOMPOST UNIFORNSUniforms And ClothingUNIFIERT CORPORATION101f 2020155.6Trafic OperationsCompositUniforms for the Trafic EnginUniforms And ClothingUNIFIERT CORPORATION101f 2020155.6General Support ServicesRendia d'uniforms for SupportUniforms And ClothingUNIFIERT CORPORATION101f 2020155.6General Support ServicesRendia d'uniforms for SupportUniforms And ClothingUNIFIERT CORPORATION101f 2020155.6General Support ServicesRendia d'uniforms for SupportUniforms And ClothingUNIFIERT CORPORATION101f 2020155.6General Support ServicesRendia d'uniforms for SupportUniforms And ClothingUNIFIERT CORPORATION101f 2020156.8ServicesRendia d'uniforms for SupportUniforms And ClothingUNIFIERT CORPORATION101f 2020157.8	UNIFIRST CORPORATION	10/15/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION 10/15/202 4.94 Forestry Right of Way Meint. UNIFORMS-10126 Uniforms And Colthing UNIFIRST CORPORATION 10/15/202 223.75 Solid Waste Rack Coll TASH DWISION UNIFORMS Uniforms And Colthing UNIFIRST CORPORATION 10/15/202 76.56 Solid Waste Rolestweeping Weekly Uniforms And Colthing UNIFIRST CORPORATION 10/15/202 70.65 Solid Waste Rolestweeping RECYCLE UNFORMS Uniforms And Colthing UNIFIRST CORPORATION 10/15/202 70.65 Solid Waste Compost COMPOST-UNIFORMS Uniforms And Colthing UNIFIRST CORPORATION 10/15/202 10.52 Taffe Operations Employee Uniforms and Loundry Uniforms And Colthing UNIFIRST CORPORATION 10/15/202 35.16 Uniforms Solid Waste Compost Employee Uniforms and Loundry Uniforms And Colthing UNIFIRST CORPORATION 10/15/202 35.16 Parke - Buildings & Grounds PURCHASE CORPER FOR PARKS DIVIS Uniforms And Colthing UNIFIRST CORPORATION 10/15/202 35.6 Parke - Buildings & Grounds PURCHASE CORPER FOR PARKS DIVIS Uniforms And Colthing	UNIFIRST CORPORATION	10/15/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIEST CORPORATION1019520223.8Solid Waste Rails CollTRASH DIVISION UNIFORMSUniforms And ColbingUNIFIEST CORPORATION1019520276.9Solid Waste RollcartsWeekly Uniform Retat and CleaUniforms And ColbingUNIFIEST CORPORATION1019520276.9Solid Waste Street SweepingSIXIOFT UNIFORMSUniforms And ColbingUNIFIEST CORPORATION1019520270.6Solid Waste Street SweepingCOMPOSTUniforms And ColbingUNIFIEST CORPORATION1019520270.6Taffe OperationUniforms for the Taffic EnginUniforms And ColbingUNIFIEST CORPORATION1019520231.9Utilies Water Dist & MaintEngloyee Uniforms and LaundryUniforms And ColbingUNIFIEST CORPORATION1019520231.9Utilies Water Dist & MaintEngloyee Uniforms and LaundryUniforms And ColbingUNIFIEST CORPORATION1019520231.9Utilies Water Dist & MaintEngloyee Uniforms and LaundryUniforms And ColbingUNIFIEST CORPORATION1019520235.9Parks - Buiding's & GroundsPURCHASE CORER FOR PARKS DIVISUniforms And ColbingUNIFIEST CORPORATION1019520235.8Parks - Buiding's & GroundsPURCHASE CORER FOR PARKS DIVISUniforms And ColbingUNIFIEST CORPORATION1019520235.8Parks - Buiding's & GroundsPURCHASE CORER FOR PARKS DIVISUniforms And ColbingUNIFIEST CORPORATION1019520234.8Parks - Buiding's & GroundsPURCHASE CORER FOR PARKS DIVISUniforms And ColbingUNIFIEST CORPORATION10195202 <td>UNIFIRST CORPORATION</td> <td>10/15/2020</td> <td>57.56</td> <td>Forestry Hazard Elimination</td> <td>Rental of Uniforms for the For</td> <td>Uniforms And Clothing</td>	UNIFIRST CORPORATION	10/15/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIEST CORPORATION1015/20222.48Solid Waste Street SweepingWeekly Unform Rental and CleanUnforms And ClothingUNIFIEST CORPORATION1015/2027.69Solid Waste RecyclingRECYCLE UNIFORMSUnforms And ClothingUNIFIEST CORPORATION1015/2027.00Solid Waste RecyclingCOMPOST-UNIFORMSUnforms And ClothingUNIFIEST CORPORATION1015/2027.00Solid Waste RecyclingCOMPOST-UNIFORMSUnforms And ClothingUNIFIEST CORPORATION1015/2027.01Solid Waste RecyclingEmployee Unforms and LaundryUnforms And ClothingUNIFIEST CORPORATION1015/20231.19Uitlies Water Dist & MaintEmployee Unforms and LaundryUnforms And ClothingUNIFIEST CORPORATION1015/20211.50General Support ServicesEnd of unforms for SupportUnforms And ClothingUNIFIEST CORPORATION1015/20211.50General Support ServicesPURCHASE CORPC RAPKS DIVISUnforms And ClothingUNIFIEST CORPORATION1015/2020.58Parks- Buildings & GroundsPURCHASE CORPC RAPKS DIVISUnforms And ClothingUNIFIEST CORPORATION1015/2020.59Parks- Buildings & GroundsPURCHASE CORPC RAPKS DIVISUnforms And ClothingUNIFIEST CORPORATION1015/2020.61Parks- Buildings & GroundsPURCHASE CORPC RAPKS DIVISUnforms And ClothingUNIFIEST CORPORATION1015/2020.78Parks-Buildings & GroundsPURCHASE CORPC RAPKS DIVISUnforms And ClothingUNIFIEST CORPORATION1015/2021.61Parks-Bui	UNIFIRST CORPORATION	10/15/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION10/15/20276.59Solid Waste Street SweepingSIX NGAT UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20220.01Solid Waste ComportCMCPOST_UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20220.01Solid Waste ComportUniforms And LothingUniforms And ClothingUNIFIRST CORPORATION10/15/20221.62Trific OperationsUniforms for the Traffic EnginUniforms And ClothingUNIFIRST CORPORATION10/15/20221.63Uniforms And LouhyUniforms and LouhyUniforms And ClothingUNIFIRST CORPORATION10/15/20221.63General Support SevicesRenal al funiforms on SupportUniforms And ClothingUNIFIRST CORPORATION10/15/20221.63General Support SevicesRenal al funiforms of SupportUniforms And ClothingUNIFIRST CORPORATION10/15/20221.63Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20221.63Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20221.64Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20221.64Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20221.64Poles Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202	UNIFIRST CORPORATION	10/15/2020	293.78	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION10/15/20270.62Solid Waste RecyclingRECYCLE UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20215.65Taffic OperationsUniforms And Taffic EnginUniforms And ClothingUNIFIRST CORPORATION10/15/20215.65Taffic OperationsUniforms And Taffic EnginUniforms And ClothingUNIFIRST CORPORATION10/15/20213.69Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/20211.50General Support ServicesRental of uniforms for SupportUniforms And ClothingUNIFIRST CORPORATION10/15/20265.57Parks - Buildings & GroundsPURCHA&SC ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20265.57Parks - Buildings & GroundsPURCHA&SC ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20265.67Parks - Buildings & GroundsPURCHA&SC ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20295.89Parks - Buildings & GroundsPURCHA&SC ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20214.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20214.09Solid Waste AdministrationUniforms And ClothingUniforms And ClothingUNIFIRST CORPORATION10/15/20214.09Solid Waste Administrative ServicesRental an dealing of CPD MatProfessional Services <td>UNIFIRST CORPORATION</td> <td>10/15/2020</td> <td>224.89</td> <td>Solid Waste Rollcarts</td> <td>Weekly Uniform Rental and Clea</td> <td>Uniforms And Clothing</td>	UNIFIRST CORPORATION	10/15/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION10/15/20220.01Solid Waste CompositCOMPOST-UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20231.80Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202381.90Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202381.90Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/20220.65Parks - Buildings & GroundsPURCHASE CORER F. COR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20263.57Parks - Buildings & GroundsPURCHASE CORER F. COR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20263.57Parks - Buildings & GroundsPURCHASE CORER F. COR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20263.59Parks - Buildings & GroundsPURCHASE CORER F. COR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20293.78Conuly Emergency CommunicationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20221.76Poleopaministrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20221.49Poleo Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20211.63Poleo Administrative ServicesRental and cle	UNIFIRST CORPORATION	10/15/2020	76.59	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION10/15/202156.2Traffic OperationsUniforms for Uniforms ond LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202321.8Ulitiles Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202381.9Ulitiles Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202208.6Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/202208.6Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/2029.6Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/2029.81Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/2029.81Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/2029.81Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20214.18Solid Water AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20221.6Police Administrative ServicesRental and Ideaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20219.6Police Administrative ServicesRental and cleaning of CP	UNIFIRST CORPORATION	10/15/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION10/15/202321.80Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202381.91Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202381.91Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202208.56Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20236.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20249.69Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20249.69Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20249.69Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20249.69Courte Empergory CommunicationDUNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20249.69Police Administrative ServicesRental and cleaning of CPD MatProfesional ServicesUNIFIRST CORPORATION10/15/20249.69Police Administrative ServicesRental and cleaning of CPD MatProfesional ServicesUNIFIRST CORPORATION10/15/20218.69Ouce Administrative ServicesRental and cleani	UNIFIRST CORPORATION	10/15/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNFIRST CORPORATION10/15/202381.9Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNFIRST CORPORATION10/15/202115.50General Support ServicesRental of uniforms for SupportUniforms And ClothingUNFIRST CORPORATION10/15/202208.56Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNFIRST CORPORATION10/15/20295.89Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNFIRST CORPORATION10/15/20295.89Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNFIRST CORPORATION10/15/20295.89Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNFIRST CORPORATION10/15/20295.89Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNFIRST CORPORATION10/15/20241.8Sold Waste AdministrationADMINISTRATION UNFORMSUniforms And ClothingUNFIRST CORPORATION10/15/20223.76County Emergency CommunicationUniform ental for 911 CommuniUniforms And ClothingUNFIRST CORPORATION10/15/20221.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNFIRST CORPORATION10/15/20223.24Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNFIRST CORPORATION10/15/20224.20Customer ServiceRental and cleaning of CPD Mat	UNIFIRST CORPORATION	10/15/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION10/15/202115.50General Support ServicesRental of uniforms for SupportUniforms And ClothingUNIFIRST CORPORATION10/15/202208.66Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20235.7Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20295.8Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20298.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20298.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20214.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/20223.76County Emergency CommunicationUniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/15/20221.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20216.3Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20219.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20219.63Police Administrative ServicesRental and clea	UNIFIRST CORPORATION	10/15/2020	321.80	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION10/15/20220.8.56Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20263.57Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20295.98Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20298.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20298.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/20298.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/202239.76County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/15/20221.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20216.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20219.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20219.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/20219.63Police Administrative Serv	UNIFIRST CORPORATION	10/15/2020	381.19	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
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UNIFIRST CORPORATION10/15/202095.8Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/202098.18Parks - Buildings & GroundsPURCHASE ORDER FOR PARKS DIVISUniforms And ClothingUNIFIRST CORPORATION10/15/202014.18Solid Waste AdministrationADMINISTRATION UNIFORMSUniforms And ClothingUNIFIRST CORPORATION10/15/2020239.76County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/15/202021.76Police Administrative ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/15/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202023.24Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202023.24Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202018.26Uuitimes Ader Di	UNIFIRST CORPORATION	10/15/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
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UNIFIRST CORPORATION10/15/202239.76County Emergency CommunicationUniform rental for 911 CommuniUniforms And ClothingUNIFIRST CORPORATION10/15/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/15/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/2020118.26Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/2020120.39Utilities	UNIFIRST CORPORATION	10/15/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION10/15/202086.42Development ServicesRental of uniforms for the InsUniforms And ClothingUNIFIRST CORPORATION10/15/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202023.24Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202018.26Customer ServiceRental of Uniforms for the WasUniforms And ClothingUNIFIRST CORPORATION10/15/202018.26Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/2020120.39Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental	UNIFIRST CORPORATION	10/15/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION10/15/202021.76Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202023.24Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/2020254.20Customer ServiceRental and cleaning of CPD MatUniforms And ClothingUNIFIRST CORPORATION10/15/2020118.26Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/2020120.39Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/202021.75Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaning	UNIFIRST CORPORATION	10/15/2020	239.76	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION10/15/202016.03Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202023.24Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/2020254.20Customer ServiceRental of Uniforms for the WasUniforms And ClothingUNIFIRST CORPORATION10/15/2020118.26Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/2020120.39Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION10/15/202023.24Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/2020254.20Customer ServiceRental of Uniforms for the WasUniforms And ClothingUNIFIRST CORPORATION10/15/2020118.26Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/2020120.39Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION10/15/202019.63Police Administrative ServicesRental and cleaning of CPD MatProfessional ServicesUNIFIRST CORPORATION10/15/2020254.20Customer ServiceRental of Uniforms for the WasUniforms And ClothingUNIFIRST CORPORATION10/15/2020118.26Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/2020120.39Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION10/15/2020254.20Customer ServiceRental of Uniforms or the WasUniforms And ClothingUNIFIRST CORPORATION10/15/2020118.26Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/2020120.39Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION10/15/2020118.26Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/2020120.39Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION10/15/2020120.39Utilities Water Dist & MaintEmployee Uniforms and LaundryUniforms And ClothingUNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/202010/15/202017.55Parking OperationsUniform rental and cleaningUniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION10/15/202053.44Parking OperationsUniform rental and cleaningUniforms And ClothingUNIFIRST CORPORATION10/15/2020217.55Parking OperationsUniform rental and cleaningUniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION 10/15/2020 217.55 Parking Operations Uniform rental and cleaning Uniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
	UNIFIRST CORPORATION	10/15/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION 10/15/2020 166.10 Utilities Columbi Canal WTP Canal Water Treatment Plant Uniforms And Clothing	UNIFIRST CORPORATION	10/15/2020	217.55	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
	UNIFIRST CORPORATION	10/15/2020	166.10	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/15/2020	882.18	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	89.21	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	21.39	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
OTIS ELEVATOR CO	10/19/2020	10,760.55	1401 Main Street	100400113750 CUST NO. 401468	Building Maintenance & Repair
TRI-COUNTY ELECTRIC COOPERATIV	10/19/2020	802.86	Gadsden Station 19	66520001	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	10/19/2020	2,481.00	Parking Lady Street Deck	Building Maintenance & Repair	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/19/2020	1,294.05	Utilities Metro Wastewater Plt	at multiple Lift Stations thro	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/19/2020	180.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	10/19/2020	759.55	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	10/19/2020	31,232.00	Utilities Lake Murray Water Pl	25325313 RI	Chemicals
CABOT NORIT AMERICAS INC	10/19/2020	31,312.00	Utilities Lake Murray Water Pl	25325324 RI	Chemicals
CAROTEK CORPORATION	10/19/2020	2,554.61	Utilities Metro Wastewater Plt	Shipping Estimate	Small Hand Tools / Other Equip
CAROTEK CORPORATION	10/19/2020	4,271.75	Utilities Columbi Canal WTP	Pulsafeeder KPEBFGPAACC KOP Ki	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	10/19/2020	42.72	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/19/2020	1,764.90	Utilities Lake Murray Water Pl	1211136-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/19/2020	121.35	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/19/2020	48.24	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/19/2020	57.24	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	10/19/2020	745.20	Utilities Metro Wastewater Plt	Emergency Parts for Metro Wast	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	10/19/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
H AND E EQUIPMENT SERVICES INC	10/19/2020	3,376.65	Utilities Water Dist & Maint	Boom Truck Operator Familiariz	Employee Training & Prof Dev.
HAYES PIPE SUPPLY INC	10/19/2020	994.14	Utilities Water Dist & Maint	LOT 8: MEGALGS FOR DIP & C900	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	10/19/2020	134.52	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/19/2020	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/19/2020	56.46	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/19/2020	11.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/19/2020	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/19/2020	2,331.22	Loans-Facade Loans	Office Supplies	Printing And Office Supplies
PRAXAIR DISTRIBUTION INC.	10/19/2020	228.38	Water Compliance	CYLINDERS AND GASES FOR DRINKI	Small Hand Tools / Other Equip
SECURITY PRO	10/19/2020	37.00	Parks - Buildings & Grounds	X 2 = \$74.00	Maintenance & Service Contract
SECURITY PRO	10/19/2020	37.00	Parks - Buildings & Grounds	MONTHLY SECURITY SERVICE FOR T	Maintenance & Service Contract
SECURITY PRO	10/19/2020	42.95	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	62.00	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	787.00	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	37.00	Parks - Buildings & Grounds	X 2 = \$74.00	Maintenance & Service Contract
SECURITY PRO	10/19/2020	37.00	Parks - Buildings & Grounds	MONTHLY SECURITY SERVICE FOR T	Maintenance & Service Contract
SECURITY PRO	10/19/2020	42.95	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	62.00	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	787.00	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	10/19/2020	215.25	Forestry Horticulture	103649389-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	10/19/2020	616.19	Utilities Lake Murray Water Pl	Open PO to purchase soaps, pap	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/19/2020	8.64	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	10/19/2020	4,420.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SPOK, INC.	10/19/2020	12.81	Information Technology	Monthly pager services for Inf	Other Lease / Rental
THOMPSON SERVICES	10/19/2020	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	10/19/2020	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
TIME WARNER CABLE	10/19/2020	271.93	1401 Main Street	202-968446801-001	Internet

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TIME WARNER CABLE	10/19/2020	154.84	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	10/19/2020	111.97	1401 Main Street	202-984751001-001	Internet
TIME WARNER CABLE	10/19/2020	211.86	Emergency Management	202-014846103-001	Internet
ULINE INC	10/19/2020	30.62	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
ULINE INC	10/19/2020	202.91	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
UNITED RENTALS	10/19/2020	1,932.00	Utilities Wastewater Maint	186789819-001	Pipe, Fittings, Hydrants, Etc
VWR INTERNATIONAL LLC	10/19/2020	414.63	Utilities Metro Wastewater Plt	8802297207	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	10/22/2020	673.00	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	10/22/2020	1,697.73	Utilities & Engineering Admin	Water Bottles for Columbia Wat	Advertising
CAMDEN FIRE EXTINGUISHER SALES	10/22/2020	78.75	Fire Administration - County	Extinguisher Repair and Refill	Professional Services
COLUMBIA OFFICE FURNITURE	10/22/2020	540.00	Emergency Management	Relocate office furniture for	Professional Services
ELECTRIC MOTOR & REPAIR INC	10/22/2020	528.12	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	10/22/2020	-528.12	Utilities Lake Murray Water Pl	org 137875	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	10/22/2020		•	-	
		420.12	Utilities Lake Murray Water Pl	Engine & Motor Repairs As Need	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	10/22/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
GREGORY PEST CONTROL INC	10/22/2020	3,304.00	Fire Suppression	Professional Services	Professional Services
JDJ ENTERPRISES	10/22/2020	325.84	Legislative	Digital Color Mask Up Columbia	City Council Contingency
	10/22/2020	4,969.32	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	10/22/2020	1,663.20	Police Administrative Services	9230 CTS Jet Lite Rubber Balls	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	10/22/2020	382.79	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/22/2020	58.91	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POLYDYNE INC	10/22/2020	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
RE AND BE SERVICES LLC	10/22/2020	1,705.00	Utilities Lake Murray Water PI	Grounds Maintenance for Water	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	10/22/2020	171.72	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/22/2020	46.18	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	10/22/2020	122.65	Fire Suppression	Tips- Nipple Teflon for 835SS	Special Departmental Supplies
SAFE AIR SYSTEMS INC	10/22/2020	591.84	Fire Suppression	20 PPM, Cal Bottle w/ext,T	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	10/22/2020	4,677.75	Animal Shelter/Adoption Act	HomeAgain XS 15G/Pre-loaded st	Special Departmental Supplies
SIEMENS INDUSTRY INC	10/22/2020	3,336.00	Utilities Lake Murray Water Pl	5604752103 ITEM#7ML5034-4AA01	Radio And Electronic Supplies
SMITH & JONES JANITORIAL SUPPL	10/22/2020	546.91	Parks - Buildings & Grounds	SPRAY PAK WASP SPRAY	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	10/22/2020	2,254.35	Utilities Metro Wastewater Plt	Gear Oil for Metro Wastewater	Gasoline And Petroleum Product
STAR REPORTER CORPORATION	10/22/2020	247.50	Development Services	Advertisements and Legal Notic	Advertising
SYSTEMS SERVICE CORPORATION	10/22/2020	209.31	Utilities Metro Wastewater Plt	Gas Detector Repair for Metro	Equipmt Repair/Service Supply
KEY SHOP INC, THE	10/26/2020	11.88	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
KEY SHOP INC, THE	10/26/2020	48.60	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
KEY SHOP INC, THE	10/26/2020	259.20	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/26/2020	14.85	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
	10/26/2020		÷		
KEY SHOP INC, THE		67.87	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE 4IMPRINT INC	10/26/2020	36.61	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
	10/26/2020	1,218.73	Emergency Management	Pocket Hand Sanitizer - 80% al	Special Departmental Supplies
4IMPRINT INC	10/26/2020	380.62	Public Relations	106987-80-FC Hand Sanitizer -	Special Departmental Supplies
AIRCOR SERVICES LLC	10/26/2020	1,034.85	Utilities Lake Murray Water Pl	HVAC parts needed for repair t	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/26/2020	1,125.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/26/2020	3,832.44	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/26/2020	2,760.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/26/2020	88.05	Utilities Metro Wastewater Plt	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/26/2020	97.70	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	10/26/2020	938.95	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	10/26/2020	33,344.00	Utilities Lake Murray Water Pl	25325362 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	10/26/2020	722.25	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	10/26/2020	67.14	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/26/2020	18.14	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
FASTENAL COMPANY	10/26/2020	144.42	Utilities Metro Wastewater Plt	SCCOL216123	Safety Clothing And Supplies
FASTENAL COMPANY	10/26/2020	902.48	Utilities Water Dist & Maint	SCCOL216124	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/26/2020	105.88	Utilities Metro Wastewater Plt	SCCOL216159	Small Hand Tools / Other Equip
	10/20/2020	100.00		COOLEIGIO	

FASTENIAL COMPANY 1002/200 465.4 Utiles Mere Valuesce Pri 5000/1180 Sequence Sequenc	Payee Name	Date	Amount	City Division	Check Description	Budget Category
FATTMAN COMPANY10020221:01Utters Marco Mode500.021897And Marc Cohing Lange MarchHAYEL ROPATY102620270:00Utters Marco ModeFattersConcell Lange MarcoAnd Hart Cohing Lange MarcoHAYEL ROPATY102620270:00Utters Marco Mode MarcoFattersHart Concell Lange MarcoHart Concell Lange MarcoHAYEL ROPATY102620270:00Utters Marco Mode MarcoHart Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoMAYEL ROPATY102620224:00Hart Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoMATER CONCEL ROPATY102620224:00Hart Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoMATER CONCEL ROPATY102620224:00Hart Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoMATER CONCEL ROPATY102620210:00Hart Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoMARCE CONCEL ROPATY102620210:00Some Some Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoMARCE CONCEL ROPATY102620210:00Some Some Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoMARCE CONCEL ROPATY10:0010:00Hart Concell Lange MarcoHart Concell Lange MarcoHart Concell Lange MarcoMARCE CONCEL ROPATY10:0010:00Hart Concell Lange MarcoHart Concell Lange MarcoHart	FASTENAL COMPANY	10/26/2020	265.64	Utilities Metro Wastewater Plt	SCCOL216626	Small Hand Tools / Other Equip
FARTMENCENOTACE202.0UNIXen View Trait A LaterPROJE Printy A low Trait A LaterPROJE PROJE PROJ	FASTENAL COMPANY	10/26/2020	271.80	Utilities Metro Wastewater Plt	SCCOL216652	Safety Clothing And Supplies
INVED PROJUNU NO. 192022 7020 View bruck Jamin Pers, ref, ref, ref, ref, ref, ref, ref, ref	FASTENAL COMPANY	10/26/2020	201.69	Utilities Metro Wastewater Plt	SCCOL216653	Safety Clothing And Supplies
III BURNEY FACLITES SANTERNY 102020 922 View For Santa San	FASTENAL COMPANY	10/26/2020	229.24	Utilities Water Dist & Maint	SCCOL216677	Small Hand Tools / Other Equip
NIMPLECTIONS SUPPLY COMPANY 1982000 61:13 This Operations Stret Light Products for the Stret Light	HAYES PIPE SUPPLY INC	10/26/2020	702.00	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
NIVER CERCITICS LUPPLY COMPAYY 1002/2020 22.22 Tarling Open Index Special Description Matter water NETTOR ORDUP INC, THE 1002/2020 44.64 Partag Derive B Desch Matter water B Sonice Cantaria Matter water B Sonice Cantaria NETTOR ORDUP INC, THE 1002/2020 44.64 Partag Derive B Desch Matter water B Sonice Cantaria NUMERY DATABALINES 1002/2020 40.61 Partag Derive B Desch Matter water B Sonice Cantaria NUMERY DATABALINES 1002/2020 40.61 Matter water B Sonice Cantaria Matter water B Sonice Cantaria NUMERY DATABALINES 1002/2020 1.42.02 Matter water B Sonice Cantaria Generate B Sonice Cantaria SAMERA ALONGS ANTIGERAL SUPPLY 1002/2020 1.42.02 Matter Water B Sonice Cantaria Generate A Sonice Cantaria SAMERA ALONGS ANTIGERAL SUPPL 1002/2020 44.49 Millis Cantaria Generate A Sonice Cantaria SAMERA ALONGS ANTIGERAL SUPPL 1002/2020 41.61 Millis Matter Water B Sonice Cantaria Generate A Sonice Cantaria SAMERA ALONGS ANTIGERAL SUPPL 1002/2020 41.61 Millis Matter Water B A Sonice Cantaria	HD SUPPLY FACILITIES MAINTENAN	10/26/2020	395.22	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
INTEO GRUPP INC, THE100202020.00Partic GenetaVerter control query energy at Verter control query ene	MAYER ELECTRIC SUPPLY COMPANY	10/26/2020	612.71	Traffic Operations	Street Light Products for the	Special Departmental Supplies
INTER ORCUPU PMC, THE 10700000 11.44 Names Saves Stress Number of Saves Contract PALAETIO APPARES, & EXENSIONERY 1000000 000000 0.0000 Names Saves Names Saves Names Saves PALAETIO APPARES, & EXENSIONERY 10000000 1000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 10000000 1000000000000000000000000000000000000	MAYER ELECTRIC SUPPLY COMPANY	10/26/2020	222.23	Traffic Operations	Street Light Products for the	Special Departmental Supplies
IAITED GAPHER, EXERPTICIPATION102022010201020201020102020010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200010200001020000102000102000	METRO GROUP INC, THE	10/26/2020	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
PALAETTO APPAREL & AUMONDERY 10202000 20.03 19 Name Antropage Services Pres Asset AVAIT Asset AVAIT PCU TYME INC 10202000 1020200 12002 Service AVAIT Service	METRO GROUP INC, THE	10/26/2020	415.42	Parking Devine St Deck	Water cooling tower repairs at	Maintenance & Service Contract
PCN UPPC INC 10024030 2.4907 Utility Metro Wardsweller Pro 3.49479/Ir Gen 76 Density and Yand Socie Charges SAFEWARE INC 10024030 12.4243 Fes Suppression 6763544 Gave, Miller Bus Dorstand Socie Charges SATEMA SANTCRIA, SUPPL 10024030 44.47 Utilies Socie Charges Constant Mark Totol Charges Description of Charges SMTH AJORS JANTCRIA, SUPPL 10024203 40.43 Utilies Socie Charges Description of	METRO GROUP INC, THE	10/26/2020	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
BIOLA DUDUSTIAL NC 100/2000 14/24 Instance Repair Repair All Names Sance RepOst Serial Rep Instance SEARRA ALMEN NC 100/2000 74.00 Instance Sance Repair Repa	PALMETTO APPAREL & EMBROIDERY	10/26/2020	603.19	Police Administrative Services	Pens	Awards And Trophies
SPERVIEW 10/2020/2 1/2.4/2.0 First Suppression APF 6544 (Down Hinfe Bub Communic Supplier SMITH 4. JORES JANTORIK, SUPPL 10/06/202 4/4.4 Uniter Column Coant WTP Jantomic Supplier for Column Column And Santolino Supplier SMITH 4. JORES JANTORIK, SUPPL 10/06/202 4/1.4 Uniter Column Coant WTP Jantomic Supplier for Column Column And Santolino Supplier SUTTH 4. JORES JANTORIK, SUPPL 10/06/202 4/1.5 Uniter Column Coant WTP Jantomic Supplier for Column Column And Santolino Supplier SUTTH 4. JORES JANTORIK, SUPPL 10/06/202 4/1.5 Uniter Column And Santolino Supplier Supplier For Column And Santolino Supplier SUTTERVECTION 10/06/202 4/1.5 Uniter Column And Santolino Supplier Jantomic Supplier VIN REFRANTONAL LLC 10/06/202 4/0.15 Hills Monto Winterweith PH 80/02/0000 Column And Santolino Supplier VIN REFRANTONAL LLC 10/06/202 4/0.15 Hills Monto Winterweith PH 40/02/2000 Column And Santolino Supplier VIN REFRANTONAL LLC 10/06/202 4/0.15 Hills Monto Winterweith PH 40/02/2000 Santolino Supplier	POLYDYNE INC	10/26/2020	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
BARCH NIC 1026200 1474 J. Ores J. Martina J. Costa J. Ore P. Leo Sensitive J. Costand J. Autor. Science J. Costand J. Costan	RICHLAND INDUSTRIAL INC	10/26/2020	142.74	Streets - Water & Sewer Repair	Milwakee Sawzall #6509-31	Small Hand Tools / Other Equip
SMITH ALONES JANTONAL SUPPL1002/02004.94Ukles Calmb Caru VTPJantendi Suppler for CalmbComma Ard Stantton SupplSOUTHER LUBRICANTS NC1028/02041.9Ukles Mark Vastewater Ph018.9 Casas for Maro Vastewater SupplerSpacial Deartmanta SupplerSOUTHER LUBRICANTS NC1028/0202.57.0Picter Administrative ServicesDue Dignore Backgourd CheckProfessorial ServicesVIRIS NETRINALLIC1028/0202.57.0Picter Administrative ServicesB02200456Laboratory SupplerVIRIS NETRINALLIC1028/0202.57.0Picter Administrative ServicesB02200456Laboratory SupplerVIRIS NETRINALLIC1028/0206.50.00Fir SuppressorB02200456Laboratory SupplerVIRIS NETRINALDIALLIC1028/0206.50.00Fir SuppressorB02200456Laboratory SupplerVIRIS NETRINALDIALLIC1028/0206.50.00Fir SuppressorB02200456Laboratory SupplerVIRIS NETRINALDIALLIC1028/0206.50.00Fir SuppressorB02200457B0220057B0260477VIRIS NETRINALDIALLIC1028/02010.50.00Fir SuppressorB0260457B0260457VIRIS NETRINALDIALLIC1028/02010.50.00Fir SuppressorB0260457B0260457VIRIS NETRINALDIALLIC1028/02010.50.00Fire SuppressorB02604567B0260457VIRIS NETRINALDIALLIC1028/02010.50.00Hire SuppressorB0260457B0260457VIRIS NETRINALDIALLIC1028/02010.50.00Hire SuppressorB0260457B02	SAFEWARE INC	10/26/2020	12,492.90	Fire Suppression	SAF 66344 Glove, Nitrile Blue	Coronavirus Supplies
SIMT AVXES FAMTORIAL SUPPL SUPPLICE NUMBER AVX SUPPL SUPPLICE NUMBER AVX SUPPL SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NUMBER AVX SUPPLICE NU	SEABER & AIKEN INC	10/26/2020	749.76	Streets-Storm Drains	60"x32"x12" Deep 9 Cubic Ft. P	Small Hand Tools / Other Equip
SUDTIRS LLUBRICANTS INC 1026202 1.11 Utilities Version Version Version Special Togeniments Supplies SETERCYCLE INC 1026202 2.25.25 Price Administrative Sarvices Dit Disgroes Enargyound Octock Pricessional Services VM NTERNATIONAL LLC 1026202 2.31.00 Price Administrative Sarvices B02200400 Charlon Supplies VM NTERNATIONAL LLC 1026202 0.31.00 Utilities Merro Weatwarts PT B02200400 Charlon Supplies VM NTERNATIONAL LLC 1026202 0.72.00 Utilities Merro Weatwarts PT B02200400 Charlon Supplies VMSTEMANDORENT 1026202 0.72.00 Utilities Merro Weatwarts PT 004543 0.00-7 Social Contrads VMSTEMANDORENT 1026202 0.72.00 Utilities Merro Weatwarts PT 004543 0.00-7 Social Contrads VMSTEMANDORENT 1026202 0.72.00 Utilities Merro Weatwarts PT 004543 0.00-7 Social Contrads VMSTEMANDORENT 1026202 0.72.00 Utilities Merro Weatwarts PT Moothy Maxemice Charge Social Contrads VMSTEMANDORENT 10262020 0.72.00 Utilitie	SMITH & JONES JANITORIAL SUPPL	10/26/2020	424.87	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STERCOLE INC 10/02/02/2 2.473.00 Pairex Aministrative Services 10/15/06/02 Laundry Ant Lunci Services USIS SALENCY LLC 10/02/02/2 2.773.00 Indiver Ministrative Services Due Diligiones Designand Charuc Laboratory Singulies VMR INTERNATIONAL LLC 10/02/02/2 2.473.00 Illies Ministrative Services B02240306 Laboratory Singulies WARET MANAGEMENT 10/02/02/2 62.03.00 Illies Ministrative Services 0.400230-000-00 Secolal Contract WARET MANAGEMENT 10/02/02/2 62.03.00 Illies Ministrative Services Montry Comparison Instrative Services Secolal Contract WINDCOME INC 10/02/02/2 1.070.00 Paring Aporative Services Montry Comparison Instrative Services Secolal Contract WINDCOME INC 10/02/02/2 1.070.00 Paring Aporative Services Montry Comparison Instrative Services Secolal Contract REST PLUE INSTRUCE COOPERATIV 10/02/02/2 1.070.00 Paring Aporative Services Secolal Contract REST PLUE INSTRUCE COOPERATIVE 10/02/02/2 1.020.00 Paring Aporative Services Secolal Contract REST PLUE	SMITH & JONES JANITORIAL SUPPL	10/26/2020	80.99	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
Isi B& SchWY LC 10262020 217.50 Machimitation Services De Digene Baciguand Check Perceivand Services VMR INTERNATIONAL LC 10262020 3.53 Ulities Marko Wasterwater Phr. 880240285 Laboratory Supplies VMR INTERNATIONAL LC 10262020 8.02.88 Ulities Marko Wasterwater Phr. 444235-0083-7 Centring on Stations Supplies VMR STE MARAGEMENT 10262020 8.02.88 Ulities Marko Wasterwater Phr. 444235-0083-7 Special Contracts VMR STE MARAGEMENT 10262020 1.67.00 Police Aministration Services Monthy Guards Services for Monthy Guards Services Special Contracts VMRCACE INFC 10262020 1.67.00 Police Aministration Services Monthy Guards Services for Monthy Guards Services Beloidy Marketerwater Phr. AUXAMCED DOR SYSTEM NC 10282020 1.67.00 Police Aministration Waster Phr. Monthy Guards Services Beloidy Marketerwater Phr. CAMDEN ELECTRIC COOPERATIN 10282020 7.72.8 Ulities Caker Marketerwater Phr. Monthy Guards Services Beloidy Marketerwater Phr. CAMDEN ELECTRIC COOPERATIN 10282020 7.72.8 Ulities Cakerwater Marketer Phr.	SOUTHERN LUBRICANTS INC	10/26/2020	41.15	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
VMM INTERNATIONAL LL C 1028/2020 5.3.19 Utilises Merro Wastewater PIt 882/201/46 Laboratory Supplies VMM INTERNATIONAL LL C 1028/2020 16,00.09 Fire Suppression Morp Bucketwringer Combo 35GT Cleaning And Sanitation Supply WASTE IMAAGEMENT 1028/2020 16,00.09 Fire Suppression Morp Bucketwringer Combo 35GT Opening And Sanitation Supply WASTE IMAAGEMENT 1028/2020 16,70.09 Police Administration Services Morthy Charge Sor Investigat Protessional Services WASTE IMAAGEMENT 1028/2020 15,70.40 Police Administration Services Morthy Charge Sor Investigat Protessional Services VMICCAVE INC 1028/2020 46.34 Police Administration Services Morthy Charge Sor Investigat Protessional Services VARCED DOOR SYSTEMS INC 1028/2020 15.30.40 Bearlal Support Services More Investigat Protessional Services VARCED MORE SYSTEMS INC 1028/2020 7.90.10 Utilises Mort Vinstration Services Edu/unit Administration Services Edu/unit Administration Services VARCED MORE SYSTEMS INC 1028/2020 7.90.00 <t< td=""><td>STERICYCLE INC</td><td>10/26/2020</td><td>2,529.35</td><td>Police Administrative Services</td><td>1010156659</td><td>Laundry And Linen Services</td></t<>	STERICYCLE INC	10/26/2020	2,529.35	Police Administrative Services	1010156659	Laundry And Linen Services
WH REINATIONAL LLC 1026/2020 40.20 Marker No. 86204288 Monte Network Advacutation WARER NO. 1026/2020 16.00 Fes Suprovision Mode Networks Cloning Advalation Supple WASTE MANAGEMENT 1026/2020 60.20 Usines Metro Wastewater PI 44423-0080-7 Special Contracts WASTE MANAGEMENT 1026/2020 10.56 Usines Metro Wastewater PI 444263-0080-7 Special Contracts WASTE MANAGEMENT 1026/2020 10.56 North Orthogen Cancer Back Service Charge Back Service Charge WINCAVE INF. 1026/2020 10.00 Horte Marine Wastewater PI Mode Service Charge Back Service Charge </td <td>US ISS AGENCY LLC</td> <td>10/26/2020</td> <td>2,175.00</td> <td>Police Administrative Services</td> <td>Due Diligence Background Check</td> <td>Professional Services</td>	US ISS AGENCY LLC	10/26/2020	2,175.00	Police Administrative Services	Due Diligence Background Check	Professional Services
WAREF NAC. Young Londowinger Combo SQT Cleaning And Samatian Supply WASTE MANAGEMENT 10282020 67.02 Ultikes Metro Wastewater PH 0045430.0067.1 Social Contrads WASTE MANAGEMENT 10282020 67.72 Ultikes Metro Wastewater PH 0045451.0082.0 Social Contrads WMDCAL KINC 10282020 157.63 Police Administrative Social So	VWR INTERNATIONAL LLC	10/26/2020	53.19	Utilities Metro Wastewater Plt	8802400495	Laboratory Supplies
WASTE MANAGEMENT 10282020 60,285.90 Utilities Matro Wastewater Pit 444283-080-7 Special Contrasts WASTE MANAGEMENT 10282020 1,576.40 Police Administrative Services Monthly Charges for Investigat Polices Investigat Polices Administrative Services WINDCAVE INC 10282020 1,576.44 Police Administrative Services Monthly Charges for Investigat Bank Service Charge ADVANCED DOG R YSTEMS INC 10282020 1,500.40 General Support Services Micealianeous door, tocks, par Building Maintenance & Repair ADVANCED DOG R YSTEMS INC 10292020 1,200.40 General Support Services Micealianeous door, tocks, par Building Maintenance & Repair Services CANCEN K CREVES LLC 10292020 1,200.40 Fee Suppression Extinguider Repair and Refil Professional Services Special Contrasts CANCEN K CREVES LLC 10292020 7,81 Traftic Operations Traftic Operations Traftic Operations Traftic Operations Traftic Operations Professional Services Special Contrasts Special Contrasts Special Contrasts Special Contrasts Special Contrasts Special Contrasts <t< td=""><td>VWR INTERNATIONAL LLC</td><td>10/26/2020</td><td>240.72</td><td>Utilities Metro Wastewater Plt</td><td>8802403863</td><td>Laboratory Supplies</td></t<>	VWR INTERNATIONAL LLC	10/26/2020	240.72	Utilities Metro Wastewater Plt	8802403863	Laboratory Supplies
NMARGEMENT 10/26/2020 67.7.28 Utilize Matro Vasaves PPI 004515 V082-0 Special Contradia WEST PUBLISHING CORPORATION 10/26/2020 456.34 Parling Operations Monthly Sark Service Charges Bark Service Charges VINDCAVE INC 10/26/2020 456.34 Parling Operations Monthly Sark Service Charges Bark Service Charges AVXNCED EDOCRY SYSTEMS INC 10/26/2020 712.80 Utilities Lake Murry Mater PI Mateclaneous door, locks, par Building Maintenance & Repair AVXNCED EDOCRY STEMS INC 10/26/2020 712.80 Utilities Lake Murry Mater PI Mateclaneous door, locks, par Building Maintenance & Repair CARDER NECES LIC 10/26/2020 712.80 Utilities Columbi Canal WTP Caustic Chemical Feeder KOP Ki Small And Tools / Other Equip CARDER NECES INC 10/26/2020 7.00.0 Utilities Columbi Canal WTP Caustic Chemical Feeder KOP Ki Small Hand Tools / Other Equip DSUPPLY FANCES INC 10/26/2020 7.02.0 Utilities Materin Date Maintenance & Repair Store Date Maintenance & Repair DSUPPLY FANCES INC 10/26/2020 7.02.0 Utilities Materin Date Maintenance & Repair	WAPER INC.	10/26/2020	16,100.98	Fire Suppression	Mop Bucket/wringer Combo 35QT	Cleaning And Sanitation Supply
WEST PUBLISHING CORPORATION 1028/202 1.57.60. Police Administrative Services Monthy Bank Service Charge Bank Service Charge VINDCAVE 1029/2020 46.40 Patrone Services Monthy Bank Service Charge Bank Service Charge ADVANCED DOOR SYSTEMS INC 1029/2020 1.00.40 General Support Services Monthy Bank Service Charge Bank Service Charge ADVANCED DOOR SYSTEMS INC 1029/2020 1.00.40 General Support Services Maintenance or Repair Services Bank Service Charge CANDER CORPORATION 1029/2020 1.09.40 Hintenance or Repair Services Small Hand Toole / Other Equip CANDER CORPORATION 1029/2020 7.81.0 Trific Operations Tripic Patrone Supplies CANDER CORPORATION 1029/2020 7.81.0 Water Compliance Constit Chemical Federar KOP KI Small Hand Toole / Other Equip MS SUPPLY FOLINES 1029/2020 7.81.0 Water Compliance Constit Chemical Federar KOP KI Small Hand Toole / Other Equip MS SUPPLY FOLINES 1029/2020 7.80.0 Water Compliance Constit Chemical Federar KOP KI Small Hand Toole / Other Equip	WASTE MANAGEMENT	10/26/2020	80,268.59	Utilities Metro Wastewater Plt	4404293-0080-7	Special Contracts
NMNCOVE In 1024/2020 496.43 Parking Operations Monthly Bank Service Charge Bask Service Charge TRI-COUNTY ELECTIC COOPERATV 1029/2020 80.10 Hopkins Station 23 6652002/ Bielding Ministenance & Repair AUXONCED DOOR SYSTEMS INC 1029/2020 71.28 Uillites Lake Murry Water PI Miscellaneous dor, locks, par Building Ministenance & Repair CANDEN FIRE SALES 1029/2020 7.08 Fire Suppression Extinguisher Repair and Refin Professional Services CANDEN FIRE SALES 1029/2020 2.05.00 Uillites Columb Canal WPP Contract Chernical Federat KOP Ki Spesial Departmental Supplies CARDEN FIRE SALES 1029/2020 7.81 Trific Operations Trific Operations Spesial Departmental Supplies CARDEN FIRE SCOSERVICES INC 1029/2020 7.82 Uillites Valer Compliance Labs/opplies for Water Compliance Labs/opplies for Water Compliance Labs/opplies for Water Compliance LEEN SYTES GEOSERVICES INC 1029/2020 3.20.00 Support Services Public Buildig COVID19 disinfectant cleaning Coronavirus Services KEEN SYTES GEOSERVICES INC 1029/2020 3.20.00 <td>WASTE MANAGEMENT</td> <td>10/26/2020</td> <td>677.28</td> <td>Utilities Metro Wastewater Plt</td> <td>0045451-0082-0</td> <td>Special Contracts</td>	WASTE MANAGEMENT	10/26/2020	677.28	Utilities Metro Wastewater Plt	0045451-0082-0	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV 10/29/2020 801.00 Hopkins Station 23 8652002 Electricity And Gas ADVANCED DOOR SYSTEMS INC 10/29/2020 1,300.40 General Support Services Micellaneous door, looks, par Building Maintenance & Repair Services CANDEN FIRE EXTINGUISHER SALES 10/29/2020 17.80 Willies Lake Murray Water PI Maintenance or Repair Services Equipy Intenance & Repair Services Equipy Intenance & Repair Services Services Sought and Tools / Other Equip CANDEX CORPORATION 10/29/2020 10.80 File Suppression Extinguisher Repair and Refill Professional Services CANDEX CORPORATION 10/29/2020 2.905.60 Utilities Columbi Canal WTP Contract TO PROVIDE TEMP EMPLO Part-Time Pay (Outside) HAYES PIPE SUMMERS INC 10/29/2020 59.00 Vater Compliance Lab Supplies for Water Complia Laboratory Supplies KEY SHOP INC, THE 10/29/2020 3.20.00 Support Services Public Buildg COVID19 disinfectant cleaning Coronavirus Services KLEEN SITES GEOSERVICES INC 10/29/2020 3.20.00 Support Services Public Buildg COVID19 disinfectant cleaning Coronavirus Services <td>WEST PUBLISHING CORPORATION</td> <td></td> <td>1,576.04</td> <td>Police Administrative Services</td> <td>Monthly Charges for Investigat</td> <td>Professional Services</td>	WEST PUBLISHING CORPORATION		1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
ADVANCED DOOR SYSTEMS INC10/29/2021,300.40General Support ServicesMiscelaneous door, locks, parBuilding Maintenance & RepairARCOR SERVICES LLC10/29/202712.80Uillites Lake Murry Water PIMaintenance or Repair ServicesEqujornt Repair/Service SupportCAMDEN FIRE SALES10/29/202712.80Uillites Calue Murry Water PICaustic Chemical Feeder KOP KiSmall Hand Tools / Other EquipCARDEN FIRE CARPORATION10/29/2022.905.60Uillites Calue MURCaustic Chemical Feeder KOP KiSmall Hand Tools / Other EquipCARDEN FIRE CARPORATION10/29/20278.10Traffe CoerrationsThip Oti vaild from //727/20Spaid Depatimental SuppliesEXPRESS SERVICES INC10/29/20278.00Uillites Calue Di Canu MUPCONTRACT TO PROVIDE TEMP EMPLOPart-Time Pay (Outside)HAYES PIPE SUPPLY INCL10/29/20279.00Water ComplianceLobis, keys, et for repairs aBuilding Maintenance & RepairKEY SHOP INC, THE10/29/20223.00Support Services Public BuildigCOVID19 disinfectant cleaningConnavirus ServicesKLEEN STES GEOSERVICES INC10/29/2023.300Support Services Public BuildigCOVID19 disinfectant cleaningConnavirus ServicesKLEEN STES GEOSERVICES INC10/29/2021,185.00General Support ServicesCOVID19 disinfectant cleaningConnavirus ServicesKLEEN STES GEOSERVICES INC10/29/2021,850.00General Support ServicesCOVID19 disinfectant cleaningConnavirus ServicesKLEEN STES GEOSERVICES INC10/29/2021,850.0	WINDCAVE INC	10/26/2020	456.34	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
ARCOG SERVICES LLC10/29/2020712.80Utilities Lake Murray Water PIMaintenance or Repair ServicesEquipmit Repair/Services SupplyCAMDEN FIRE EXTINGUISHER SALES10/29/202078.63Fire SuppressionCanstic Chemical Feeder KOP KISmall Hand Tooks (Other EquipmitCARDTER CORPORATION10/29/202078.11Traffic OperationsThis Po is vaiid from (7/27/20Special Departmental SuppliesCITY ELECTRICAL SUPPLY CO INC.10/29/202078.20Utilities Columbi Canal WTPCONTRACT TO PROVIDE TEMP EMPL EMPLPart-Time Pay (Ousside)HAVES PIPE SUPPLY NC10/29/202067.82Utilities Vater Dist & MaintPipes, Fittings, and Parts forPipe, Fittings, Hydrants, ElcHD SUPPLY FACLITES MINTENANI10/29/202032.22Support Services Public BuildCoNTRACT TO PROVIDE TEMP EMPLBuilding Maintenace & RepairKEEN SITES GEOSERVICES INC10/29/20203.23.00Support Services Public BuildingCOVID19 disinfectant cleaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/20205.21.00Support Services Public BuildingCOVID19 disinfectant cleaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/20201.58.00Support Services Public BuildingCOVID19 disinfectant cleaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/20201.58.00Support ServicesCOVID19 disinfectant cleaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/20201.58.00Support ServicesCOVID19 disinfectant cleaningCoronavirus ServicesKLEEN	TRI-COUNTY ELECTRIC COOPERATIV	10/29/2020	801.00	Hopkins Station 23	66520002	Electricity And Gas
CAMDEN FIRE EXTINGUISHER SALES10/29/20216.95Fire SuppressionExtinguisher Repair and RefillProfessional ServicesCAMDEN FIRE CORPORATION10/29/20220.90.0Utilites Columi Canal WTPCaustic Chemical Feder KOP KiSpecial Departmental SuppliesEXPRESS SERVICES INC10/29/20276.11Traffic OperationsThis Pio Is valid from (727/20Special Departmental SuppliesEXPRESS SERVICES INC10/29/20276.20Utilites Water Dist & MaintPipes, Fittings, and Parts forPier, Fittings, Hydrants, ElcHAYES PIPE SUPPLY INC10/29/20279.00Water ComplianceLab Supplies for Water CompliaLaboratory SuppliesEXPRESS GESERVICES INC10/29/2022.300.00Support Services Public BuildgCoVID19 disinfectant deaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2022.300.00Support Services Public BuildgCOVID19 disinfectant deaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2022.300.00Support Services Public BuildgCOVID19 disinfectant deaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2022.300.00Support Services Public BuildgCOVID19 disinfectant deaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2022.300.00Support Services Public BuildgCOVID19 disinfectant deaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2022.300.00General Support ServicesCOVID19 disinfectant deaningCoronavirus ServicesKLEEN SITES GEOSERVICES INC10/29/202 <t< td=""><td>ADVANCED DOOR SYSTEMS INC</td><td>10/29/2020</td><td>1,300.40</td><td>General Support Services</td><td>Miscellaneous door, locks, par</td><td>Building Maintenance & Repair</td></t<>	ADVANCED DOOR SYSTEMS INC	10/29/2020	1,300.40	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
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EXPRESS SERVICES INC10/29/20259.00Utilities Columbi Canal WTPCONTRACT TO PROVIDE TEMP EMPLOPart-Time Pay (Outside)HAYES PIPE SUPPLY INC10/29/20267.22Utilities Vater Dist & MaintPipes, Fittings, and Parts forPipe, Fittings, Hydrants, Etc.HD SUPPLY FACILITIES MAINTENAN10/29/20273.00Water ComplianceLaboratory SuppliesLaboratory SuppliesKLEY SHOP INC, THE10/29/20223.00Support Services Public BuildgCOVID19 disinfectant cleaningCornoavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2025.21.00Support Services Public BuildgCOVID19 disinfectant cleaningCornoavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2021.18.00General Support ServicesCOVID19 disinfectant cleaningCornoavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2021.18.00Support Services Public BuildgCOVID19 disinfectant cleaningCornoavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2021.98.00Support Services Public BuildgCOVID19 disinfectant cleaningCornoavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2022.90.00General Support ServicesCOVID19 disinfectant cleaningCornoavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2022.90.00General Support ServicesCOVID19 disinfectant cleaningCornoavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2021.90.00Support ServicesCOVID19 disinfectant cleaningCornoavirus ServicesKLEEN SITES GEOSERVICES INC10/29/2021.90.00 <td< td=""><td>CAROTEK CORPORATION</td><td>10/29/2020</td><td>2,905.06</td><td>Utilities Columbi Canal WTP</td><td>Caustic Chemical Feeder KOP Ki</td><td>Small Hand Tools / Other Equip</td></td<>	CAROTEK CORPORATION	10/29/2020	2,905.06	Utilities Columbi Canal WTP	Caustic Chemical Feeder KOP Ki	Small Hand Tools / Other Equip
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	KLEEN SITES GEOSERVICES INC	10/29/2020	1,560.00	General Support Services	COVID19 disintectant cleaning	Coronavirus Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
KLEEN SITES GEOSERVICES INC	10/29/2020	500.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	9,885.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
SAFEWARE INC	10/29/2020	2,230.41	Fire Administration - County	DPPTY12OSWHXL002500 Tyvek Cove	Coronavirus Supplies
SCHNEIDER ELECTRIC BUILDINGS A	10/29/2020	1,917.97	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
THOMPSON SERVICES	10/29/2020	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
TIME WARNER CABLE	10/29/2020	102.10	Human Resources	202-014951601-001	Internet
				Total Items 2,481	Grand Total \$15,974,355.39