

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

Date Range: 08/01/2021 - 08/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ASSOCIATION OF BOARDS OF CERTI	08/02/2021	120.00	Utilities Metro Wastewater Plt	To cover application review an	Employee Training & Prof Dev.
AT AND T CORP	08/02/2021	395.40	Emergency Communications/311	803M240828828	Data Charges
DOMINION ENERGY SOUTHEAST SERV	08/02/2021	25,644.43	Recreation Programs	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/02/2021	69,096.00	Drew Wellness Center	6-1974-0100-4073	Electricity And Gas
MIDLANDS AUTHORITY FOR CONVENT	08/02/2021	15,000.00	Admin-Chief Financial Officer	Professional Services	Professional Services
POST TRAUMA RESOURCES LLC	08/02/2021	600.00	Emergency Communications/311	Professional Services	Professional Services
POST TRAUMA RESOURCES LLC	08/02/2021	600.00	County Emergency Communication	Professional Services	Professional Services
POST TRAUMA RESOURCES LLC	08/02/2021	150.00	Emergency Communications/311	Professional Services	Professional Services
POST TRAUMA RESOURCES LLC	08/02/2021	150.00	County Emergency Communication	Professional Services	Professional Services
POST TRAUMA RESOURCES LLC	08/02/2021	1,350.00	Emergency Communications/311	Professional Services	Professional Services
POST TRAUMA RESOURCES LLC	08/02/2021	1,350.00	County Emergency Communication	Professional Services	Professional Services
POWERED ON PURPOSE	08/02/2021	130.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/02/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/02/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/02/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/02/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
SORENSEN HOLDINGS LLC	08/02/2021	260.00	Municipal Court Administration	Professional Services	Professional Services
AECOM	08/02/2021	389,524.88	Water & Sewer Capital Projects	2000515060	Capital Project Costs
AECOM	08/02/2021	36,948.42	Engineering Wastwater Sys Imp	2000515357	Spc Contracts - W/S, SW
AECOM	08/02/2021	15,139.00	Water & Sewer Capital Projects	2000515996	Capital Project Costs
AECOM	08/02/2021	380.00	Water & Sewer Capital Projects	2000516548	Capital Project Costs
AMERICAN PUBLIC WORKS ASSOCIAT	08/02/2021	550.00	Grants Control	PWX Registration ID# 310593	Employee Training & Prof Dev.
AMERICAN PUBLIC WORKS ASSOCIAT	08/02/2021	829.00	Public Works Administration	Registration ID# 564265	Employee Training & Prof Dev.
ANIMAL MISSION	08/02/2021	801.69	Animal Shelter/Holding Act	Tresaderm	Special Departmental Supplies
ARGOS USA CORP	08/02/2021	190.89	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/02/2021	109.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/02/2021	307.80	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ATLANTIC POOLS & WATER FEATURE	08/02/2021	4,995.11	Recreation Swimming Pools	Cya Pool Stabilizer	Chemicals
BRADSHAW CONSULTING SERVICES I	08/02/2021	2,000.00	Geographic Information System	Maintenance BCSTA	Maintenance & Service Contract
BROWN AND CALDWELL	08/02/2021	5,515.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CAROLINA SURVEYING SERVICES IN	08/02/2021	29,500.00	Congaree Vista Control	North Main/River Drive Alta Su	Capital Project Costs
CAROLINA TAP AND BORE INC	08/02/2021	144,872.10	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	08/02/2021	3,527.60	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/02/2021	3,397.24	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/02/2021	3,556.61	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/02/2021	3,482.45	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/02/2021	3,543.45	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA HOUSING AUTHORITY	08/02/2021	1,494.28	Community Development Control	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	08/02/2021	4,445.81	Community Development Control	The Cooperative Ministry will	Professional Services
COOPERATIVE MINISTRY, THE	08/02/2021	6,750.33	Community Development Control	The Cooperative Ministry will	Professional Services
CORE AND MAIN LP	08/02/2021	2,106.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CROMERS P-NUTS INC	08/02/2021	184.45	Recreation Programs	SNO CONE SYRUP GM CHERRY GAL	Special Departmental Supplies
DESA INC	08/02/2021	510.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	08/02/2021	11,726.28	Utilities Lake Murray Water Pl	ACCT#600020898 INV#8800000330	Raw Water
EXECUTIVE MANAGEMENT AND LEASI	08/02/2021	13,159.45	Transportation Operating	DEPOSIT ERROR REFUND	Rent 1401 Main Street
FORTILINE INC	08/02/2021	8,336.31	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	08/02/2021	166.20	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	08/02/2021	403.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	08/02/2021	95.20	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	08/02/2021	120.27	Utilities Metro Wastewater Plt	S5251193.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/02/2021	12.48	Utilities Metro Wastewater Plt	S5252299.001	Pipe, Fittings, Hydrants, Etc
GRACELAND COLLEGE	08/02/2021	349.00	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
GRAINGER INC, W W	08/02/2021	-343.44	Police Administrative Services	9001000828 org 9664488070	Special Departmental Supplies

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HAZEN AND SAWYER PC	08/02/2021	2,078.75	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HUGHES, DELIA	08/02/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
ICF INCORPORATED LLC	08/02/2021	10,311.46	CDBG-DR - Controll Acct	2021052402	2015 October Flood Recovery
ITRON	08/02/2021	5,561.42	Meter Reading	Maintenance & Service Contract	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/02/2021	4,264.26	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JENNIFER BONOVIK	08/02/2021	735.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KLEINSCHMIDT ASSOCIATES	08/02/2021	24,050.00	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	08/02/2021	30,473.25	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
LANGUAGE LINE SERVICES INC	08/02/2021	15.75	Municipal Court Administration	Monthly Translation Services	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/02/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
MICHAEL BAKER INTERNATIONAL LL	08/02/2021	5,302.56	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	08/02/2021	4,353.21	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	08/02/2021	1,504.15	Water & Sewer Capital Projects	Task 300 Survey and Utility Ma	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	08/02/2021	203,597.02	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	08/02/2021	2,891.84	Community Development Control	Professional Services	Professional Services
MISSWONDERFULLYMADE LLC	08/02/2021	120.00	Drew Wellness Center	06/24-07/01-08-15/21	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	08/02/2021	24,324.72	Community Development Control	10/1 - 10/31/2020	Professional Services
POLYTEC INCORPORATED	08/02/2021	2,489.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/02/2021	2,422.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	08/02/2021	2,438.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/02/2021	2,515.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	08/02/2021	2,505.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PRESENTS OF MINE INC	08/02/2021	1,239.40	Office of Business Opportunity	Logoad Padfolios and Sanitizer	Printing And Office Supplies
RICHLAND COUNTY FINANCE	08/02/2021	10,934.14	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
SC LAW ENFORCEMENT OFFICERS AS	08/02/2021	10,410.00	Police Administrative Services	21/22 SCLEOA Membership Renewa	Membership And Dues
SEWAH STUDIOS INC	08/02/2021	2,170.00	Parks - Buildings & Grounds	City Size Markers 1: Letters,	Professional Services
SHI INTERNATIONAL CORPORATION	08/02/2021	1,440.71	Admin-Sr. Assistant City Mngr	Surface Pro7+ Lte I5/8/256 Pl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/02/2021	306.77	Admin-Sr. Assistant City Mngr	Contract Name: NASPO Computer	Computer Equipment / Hardware
TARGETSOLUTIONS LEARNING LLC	08/02/2021	22,230.02	Utilities Metro Wastewater Plt	TSCAREER- Vector LMS, TargetSo	Maintenance & Service Contract
UNIVAR USA INC	08/02/2021	9,032.04	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid fo	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	08/02/2021	1,048.76	Community Development Control	04/01 - 04/30/21	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	08/02/2021	835.14	Community Development Control	05/01 - 05/31/21	Professional Services
WASHINGTON, GERALDINE B	08/02/2021	95.00	Drew Wellness Center	07/19 - 07/23/21	Professional Services
WEEMS, LISA DUNN	08/02/2021	35.00	Drew Wellness Center	07/18 - 07/24/21	Professional Services
WESTON AND SAMPSON ENGINEERS I	08/02/2021	31,112.19	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	08/02/2021	23,805.40	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
WOOD ENVIRONMENT & INFRASTRUCT	08/02/2021	2,685.00	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
BLACK RIVER MACHINE	08/02/2021	3,681.44	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Equipmt Repair/Service Supply
KOON COOK AND WALTERS LLC	08/02/2021	75.00	Engineering Wastwater Sys Imp	PICKUP CELESTE DAISE	Special Projects
TREE OF LIFE SC LLC	08/02/2021	17,528.40	Fire Suppression	DEMETRIUS RUMPH - P/U CHECK	Coronavirus Supplies
AT AND T CORP	08/05/2021	184.30	Hopkins Station 23	127774646	Internet
AT AND T CORP	08/05/2021	237.80	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	08/05/2021	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	08/05/2021	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	08/05/2021	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	08/05/2021	143.74	Fire Suppression	295858091	Internet
LLOYD, MAXINE	08/05/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERAT	08/05/2021	110.67	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/05/2021	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	08/05/2021	443.30	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MIDLANDS HOUSING ALLIANCE INCO	08/05/2021	1,412.39	Community Development Control	Professional Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	08/05/2021	1,134.47	Community Development Control	Professional Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	08/05/2021	997.58	Community Development Control	Professional Services	Professional Services

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MIDLANDS HOUSING ALLIANCE INCO	08/05/2021	1,574.11	Community Development Control	Professional Services	Professional Services
POWERED ON PURPOSE	08/05/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/05/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
TOWN OF EASTOVER	08/05/2021	159.62	Eastover Station 28	001-0001310-1	Water, Sewer, Storm Water
AIRGAS INC	08/05/2021	54.90	Utilities Water Dist & Maint	INV# 9980795282	Special Departmental Supplies
ARGOS USA CORP	08/05/2021	103.68	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	08/05/2021	874.80	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BULL STREET DEVELOPMENT LLC	08/05/2021	1,031,808.61	Parking Imp Project Control	Construction of Bull Street Pa	Capital Project Costs
CAROLINA TRACTOR AND EQUIPMENT	08/05/2021	118.96	Utilities Wastewater Maint	PKCO0005641	Miscellaneous Other Supplies
CHEMTRADE CHEMICALS CORPORATIO	08/05/2021	3,625.97	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITI LLC	08/05/2021	59,261.66	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CORE AND MAIN LP	08/05/2021	674.10	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/05/2021	702.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	08/05/2021	9,588.60	Engineering	6/30/21.	Special Projects
FLOOR DOCTOR	08/05/2021	3,650.00	Utilities Water Dist & Maint	Janitorial Services for July 1	Maintenance & Service Contract
GOODWIN, ALICIA F	08/05/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GREEN JR, JAMES THOMAS	08/05/2021	1,334.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
INDESIGN FIRM INC	08/05/2021	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INTERNATIONAL DIOXIDE INC	08/05/2021	23,936.94	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JENNIFER BONOVICH	08/05/2021	1,360.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LANDMARK CONSULTING LLC	08/05/2021	23,148.75	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANDMARK CONSULTING LLC	08/05/2021	465.00	Flood Recovery Program Mngmnt	COVID 19 Grant management	Coronavirus Services
LANDMARK CONSULTING LLC	08/05/2021	1,600.00	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	08/05/2021	155.00	Flood Recovery Program Mngmnt	COVID 19 Grant management	Coronavirus Services
LANDMARK CONSULTING LLC	08/05/2021	1,500.00	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LAW ENFORCEMENT SERVICES GROUP	08/05/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	08/05/2021	158.97	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LEE TRANSPORT EQUIPMENT INC	08/05/2021	2,824.20	Fire Suppression	Professional Services	Professional Services
LEMPESES, SARAH	08/05/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LESESNE INDUSTRIES INC	08/05/2021	145.26	Engineering- Real Estate Water	Uniforms And Clothing	Uniforms And Clothing
LYNCH, EDWARD NATHAN	08/05/2021	625.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MARLI C DRUM	08/05/2021	1,041.25	Animal Shelter/Adoption Act	Professional Services	Professional Services
MIDWEST VETERINARY SUPPLY INC	08/05/2021	537.19	Animal Shelter/Holding Act	14865740000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/05/2021	737.76	Animal Shelter/Holding Act	14820855000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/05/2021	27.40	Animal Shelter/Holding Act	14844250050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/05/2021	114.69	Animal Shelter/Holding Act	14844250100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	08/05/2021	300.07	Animal Shelter/Holding Act	14849733000	Animal Shelter Supplies
MY LEAGUE REGISTRATION LLC	08/05/2021	300.00	Recreation Programs	Annual Miracle League Annual W	Software License
MYRON CORPORATION	08/05/2021	294.31	Emergency Communications/311	Quote: Q118481472 Dated: 3/16/	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	08/05/2021	2,665.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/05/2021	1,885.00	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/05/2021	525.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/05/2021	175.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/05/2021	175.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/05/2021	175.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/05/2021	550.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY IN	08/05/2021	320.76	Animal Shelter/Adoption Act	3014079512	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/05/2021	1,879.50	Animal Shelter/Adoption Act	3014080562	Animal Shelter Supplies
POLYTEC INCORPORATED	08/05/2021	2,524.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
ROSE'S QUALITY PAINTS INC	08/05/2021	124.47	Parks - Buildings & Grounds	Battleship grey	Painting Supplies
SANDERS SEVICES INC	08/05/2021	38.26	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SHRED WITH US LLC	08/05/2021	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/05/2021	305.11	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies

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SOUTHERLAND III, JOHN EDWARD	08/05/2021	690.00	Police Drug Enforcement	C#200019614 / JOHN SOUTHERLAND	Drug Forfeit - State/Solicitor
STAY STRONG WITH WINIFRED	08/05/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
TECH DESIGN STRATEGIES	08/05/2021	75.00	Office of Business Opportunity	Professional Services	Professional Services
TYLER TECHNOLOGIES INC	08/05/2021	175.00	Engineering Storm Water Imp	Special Projects	Special Projects
VALLEY BEVERAGE SOLUTIONS LLC	08/05/2021	29.71	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
WATER SOLUTIONS	08/05/2021	29,330.00	Utilities Lake Murray Water Pl	Sodium Chlorate/Hydrogen Perox	Chemicals
WATERFIELD SOUTH CAROLINA STAF	08/05/2021	1,287.60	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/05/2021	907.02	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WC EQUIPMENT SALES INC	08/05/2021	18,520.00	Utilities Metro Wastewater Plt	Repairs to be completed on Sub	Machinery & Equipment -Capital
WEDGEWOOD VILLAGE PHARMACY INC	08/05/2021	275.40	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WILKINS, NORTH KENNETH	08/05/2021	908.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CITY OF COLUMBIA WATER COLLECT	08/05/2021	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2021	127.31	Support Services Public Buildg	01-9158135-1011695-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2021	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/05/2021	443.91	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
COLUMBIA HOUSING DEVELOPMENT C	08/05/2021	50,000.00	Columbia Housing Dev Corp	PICKUP MARSHEIKA ARMSTRONG	Allocation Reimbursement
RICHLAND COUNTY REGISTER OF DE	08/05/2021	595.00	Engineering- Real Estate Water	PKUP S.ECHEVARRIA	Professional Services
TN DEVELOPMENT CORPORATION	08/05/2021	50,000.00	TN Dev Corp	PICKUP MARSHEIKA ARMSTRONG	Allocation Reimbursement
TREE OF LIFE SC LLC	08/05/2021	4,995.00	Support Services Public Buildg	DEMETRIUS RUMPH-P/U CHECK	Coronavirus Supplies
SC DHEC ENVIRONMENTAL HEALTH	08/09/2021	61,074.00	Utilities Columbi Canal WTP	Annual Fee for Community Drink	Miscellaneous Other Services
SCHROEDERS TOWING INC	08/09/2021	360.00	Police Investigations	Towing Charges	Towing Charges
A 1ST TOWING LLC	08/09/2021	125.00	Police Investigations	Towing Charges	Towing Charges
AEGEAN LLC	08/09/2021	1,300.00	Police Administrative Services	Internal Affairs training	Employee Training & Prof Dev.
AIRGAS INC	08/09/2021	361.41	Drew Wellness Center	9115316843	Chemicals
AIRGAS INC	08/09/2021	104.24	Drew Wellness Center	9115316844	Chemicals
AIRGAS INC	08/09/2021	89.45	Drew Wellness Center	9115713781	Chemicals
AIRGAS INC	08/09/2021	101.08	Drew Wellness Center	9981858782	Chemicals
AIRGAS INC	08/09/2021	101.08	Recreation Swimming Pools	9981858783	Chemicals
AIRGAS INC	08/09/2021	375.19	Recreation Swimming Pools	9981859449	Chemicals
BLACK AND VEATCH CORP	08/09/2021	2,256.20	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLANCHARD MACHINERY COMPANY	08/09/2021	226.40	Utilities Wastewater Maint	RSC 2.5%	Equipent Lease / Rental
CAJENN CONSTRUCTION & REHABILL	08/09/2021	590,990.44	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CARASOFT TECHNOLOGY CORPORATI	08/09/2021	8,336.85	Economic Development	27777109INV	Software License
CAROLINA TAP AND BORE INC	08/09/2021	78,170.40	Engineering - Water Sys Improv	The total construction time al	Special Projects
CAROLINA TAP AND BORE INC	08/09/2021	23,691.60	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CDW GOVERNMENT LLC	08/09/2021	861.84	Police Administrative Services	APC Smart UPS for Police	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	08/09/2021	3,556.61	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/09/2021	3,620.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/09/2021	3,714.48	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/09/2021	3,647.80	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CONNECTED YOGA AND WELLNESS LL	08/09/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
COTTRELL AND CO INC	08/09/2021	548.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	08/09/2021	550.00	Utilities Metro Wastewater Plt	Advertising for the Metro West	Advertising
CROMERS P-NUTS INC	08/09/2021	313.79	Recreation Programs	Sno Cone syrup gm blue raspber	Food And Provisions
DANIELS, PAMELA	08/09/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DUFFIELD AQUATICS INC	08/09/2021	353.24	Drew Wellness Center	Chemicals	Chemicals
FORTILINE INC	08/09/2021	120.96	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/09/2021	103.68	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/09/2021	258.55	Animal Shelter/Holding Act	7229 08283 004 3385	Animal Shelter Supplies
GE MONEY BANK	08/09/2021	1,935.90	Animal Shelter/Holding Act	6818454304	Animal Shelter Supplies
GOODWIN, ALICIA F	08/09/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	08/09/2021	435.85	Utilities Wastewater Maint	9963482337	Printing And Office Supplies
GREGORY ELECTRIC COMPANY INC	08/09/2021	600.00	Utilities Metro Wastewater Plt	Emergency Services and Repairs	Equipmt Repair/Service Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HIRE QUEST LLC	08/09/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/09/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/09/2021	255.60	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	08/09/2021	386.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUMANE SPCA	08/09/2021	250.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	08/09/2021	15,600.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	08/09/2021	13,565.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
I WONT STARVE ACADEMY	08/09/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
INDESIGN FIRM INC	08/09/2021	195.00	Public Relations	Invoice #105766 Roku & FireTV	Professional Services
INDESIGN FIRM INC	08/09/2021	2,050.00	Public Relations	CloudFlare Pro Services - colu	Professional Services
JCI JONES CHEMICALS INC	08/09/2021	7,800.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JCI JONES CHEMICALS INC	08/09/2021	4,181.19	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/09/2021	7,800.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
KEEN INDEPENDENT RESEARCH LLC	08/09/2021	26,296.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KEMP CONSTRUCTION INC	08/09/2021	10,570.00	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Spc Contracts - W/S, SW
KNIGHTS REDI MIX INC	08/09/2021	2,311.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	08/09/2021	31,539.00	Engineering Wastwater Sys Imp	Emergency-Repair 18in Water Ma	Special Projects
LASER PRINT PLUS INC	08/09/2021	1,500.00	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	08/09/2021	111.12	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LASER PRINT PLUS INC	08/09/2021	242.36	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	08/09/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEMPESIS, SARAH	08/09/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LYNN COOPER INC	08/09/2021	46,515.00	Utilities Wastewater Maint	RAM 3500 4X2 Reg. Cab Modified	Auto,Trucks,Hvy Equip-Capital
MISSWONDERFULLYMADE LLC	08/09/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MOUNTAIN TEK-TECHNICAL RESCUE	08/09/2021	937.41	Fire Suppression	Item NRS-DrySock Material & Re	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY IN	08/09/2021	246.11	Animal Shelter/Adoption Act	3013944262	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/09/2021	32.37	Animal Shelter/Adoption Act	3014156264	Animal Shelter Supplies
POLYTEC INCORPORATED	08/09/2021	2,646.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	08/09/2021	2,592.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/09/2021	2,563.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PORTILLO, JOSE	08/09/2021	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POWERED ON PURPOSE	08/09/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
QUENCH USA INC	08/09/2021	46.74	Police Administrative Services	inv03254086	Special Projects
QUENCH USA INC	08/09/2021	137.16	Police Administrative Services	INV03281702	Special Projects
REED, MARVIN A	08/09/2021	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	08/09/2021	588.00	Water Compliance	Lead ICPMS, EPA 200.8	Maintenance & Service Contract
RUSSELL, SHELTON A	08/09/2021	3,200.00	Office of Business Opportunity	Advertising	Advertising
RYAN, SUSAN M	08/09/2021	280.00	Loans-General Fund Loan Poole	Independent Contractor will pr	Professional Services
SEACO INC	08/09/2021	221.40	Streets - Water & Sewer Repair	colinv018773	Paving And Asphalt Supplies
SELLMARK CORPORATION	08/09/2021	604.80	US Justice Grants Control	Pulsar IPS 7 Battery Pack PL79	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	08/09/2021	500.67	Municipal Court Administration	Purchase of NU Cloud Meeting (Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	08/09/2021	161.10	Fire Suppression	HP Officejet Pro 8210 -Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/09/2021	1,852.56	Geographic Information System	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	08/09/2021	119.33	Admin-Sr. Assistant City Mngr	Contract#: MNWNC-119	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/09/2021	173.63	Public Relations	HP OfficeJet Pro 8210 Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/09/2021	196.25	Police Administrative Services	HP Officejet Pro 8210 Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/09/2021	4,631.40	Development Services	Adobe Creative Cloud for Teams	Software License
SHI INTERNATIONAL CORPORATION	08/09/2021	1,319.88	Police Administrative Services	Adobe Creative Cloud - Shawna	Software License
SHI INTERNATIONAL CORPORATION	08/09/2021	550.77	Engineering - Water Sys Improv	Microsoft Surface Dock-Docking	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/09/2021	183.59	Admin-Sr. Assistant City Mngr	Contract Name: NASPO Computer	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	08/09/2021	4,421.52	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SPROUT SOCIAL INC	08/09/2021	5,132.16	Public Relations	Item Service Period	Professional Services
THE DOG FOOD CENTER OF CONGARE	08/09/2021	272.59	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies

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VALLEY BEVERAGE SOLUTIONS LLC	08/09/2021	81.22	Office of Business Opportunity	5 gallon water bottle	Food And Provisions
WASHINGTON, GERALDINE B	08/09/2021	95.00	Drew Wellness Center	07/26 - 07/30/21	Professional Services
WEEMS, LISA DUNN	08/09/2021	35.00	Drew Wellness Center	07/25 - 07/31/21	Professional Services
WILSON, BRANDIE	08/09/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOLDEN, WARREN M	08/09/2021	1,868.00	Recreation Programs	STEPHANIE BELVIN - P/U CHECK	Professional Services
AT AND T CORP	08/12/2021	132.38	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	08/12/2021	6,027.96	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	08/12/2021	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	08/12/2021	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	08/12/2021	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	08/12/2021	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	08/12/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	08/12/2021	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	08/12/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	08/12/2021	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	08/12/2021	133.75	Capital View Station 30	297145360	Internet
AT AND T CORP	08/12/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	08/12/2021	144.45	Parks & Recreation Admin	299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	08/12/2021	3,960.06	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/12/2021	61,453.43	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	08/12/2021	76,729.37	Parking Lincoln Street Deck	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	08/12/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/12/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/12/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/12/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
IAFC REGISTRATION CENTER	08/12/2021	250.00	Fire Administration	Fire and Life Membership dues	Membership And Dues
INTERNATIONAL CITY/COUNTY MANA	08/12/2021	932.42	Budget & Program Mgmt Office	ICMA Membership Renewal FY21/2	Membership And Dues
MOTOROLA SOLUTIONS	08/12/2021	29,508.30	Police Administrative Services	28061120210608 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	08/12/2021	34.35	Forestry Hazard Elimination	28061820210608 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/12/2021	34.35	Animal Shelter/Holding Act	28061920210608 (6530AI)	Other Lease / Rental
NORTHEAST TROPHIES & AWARDS	08/12/2021	48.60	Police Administrative Services	Awards And Trophies	Awards And Trophies
PALMETTO UTILITIES	08/12/2021	54.93	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
POWERED ON PURPOSE	08/12/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/12/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/12/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/12/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/12/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/12/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/12/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	08/12/2021	64.03	Ballentine Station 20	S4004894 / AR646200	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	08/12/2021	50.00	Utilities Metro Wastewater Plt	JADA LEEANN ALBERTSON	Membership And Dues
SC DEPT OF LABOR LICENSING & R	08/12/2021	50.00	Utilities Metro Wastewater Plt	MELISSA RENEE ENGLE	Membership And Dues
SC WORKERS COMPENSATION EDUCAT	08/12/2021	650.00	Utilities Water Dist & Maint	JAMES JOHNSON-10/3-10/6/21	Employee Training & Prof Dev.
A-OAK FARMS INC	08/12/2021	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
ACOSTA ACOSTA, LEYDIN D.	08/12/2021	465.00	General Fund	20200610305996-6029	Criminal Court Fines
AGUSTIN MIRANDA	08/12/2021	4,000.00	Recreation Programs	2021 Team Talent Legacy Showca	Special Projects
AMERICAN MATERIALS COMPANY LLC	08/12/2021	540.06	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/12/2021	316.74	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ASH BICKLEY ROAD LLC	08/12/2021	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BLACKMON CANDACE	08/12/2021	813.11	Water and Sewer Operating	9287298 1079334	Water- Credit Balance Refund
BLAKE, CHRISTINA D	08/12/2021	232.50	General Fund	20200610342520	Criminal Court Fines
BORDEN, JOE W	08/12/2021	185.00	Geographic Information System	Labor service charges for lami	Professional Services
BROWN, TAMMY	08/12/2021	232.50	General Fund	20190610262857	Criminal Court Fines
CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	73.82	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc

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CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	3.67	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	69.07	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	15.28	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	418.66	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	50.26	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	25.92	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	426.44	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	08/12/2021	23.22	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CARLISLE, THOMAS A	08/12/2021	1,395.00	General Fund	CE12173-75-76	Criminal Court Fines
CAROLINA COMFORT INC	08/12/2021	257.50	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CDW GOVERNMENT LLC	08/12/2021	167.40	Information Technology	APC Battery for Information T	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	08/12/2021	3,623.28	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	08/12/2021	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
CONNECTED YOGA AND WELLNESS LL	08/12/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	08/12/2021	17.50	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	08/12/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
CUBILLA CARMELO	08/12/2021	195.59	Water and Sewer Operating	9219538 2028061	Water- Credit Balance Refund
DS UTILITIES INC	08/12/2021	65,291.09	Water & Sewer Capital Projects	20% Contingency	Capital Project Costs
DURACLEAN BY MAID OVER	08/12/2021	520.00	General Support Services	Fire Training	Maintenance & Service Contract
DURACLEAN BY MAID OVER	08/12/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
EASTOVER OIL COMPANY INC	08/12/2021	28.26	Fire Administration - County	Fire Rescue Equipment fuel as	Gasoline And Petroleum Product
EASTOVER OIL COMPANY INC	08/12/2021	29.27	Fire Administration - County	Fire Rescue Equipment fuel as	Gasoline And Petroleum Product
FIRST RELIANCE BANK	08/12/2021	50,000.00	Economic Development	Grant Agreement between the Ci	Special Allocation
FIVE POINTS ASSOCIATION INC.	08/12/2021	1,055.50	Parks - Buildings & Grounds	Annual agreement for mainten	Maintenance & Service Contract
FORTILINE INC	08/12/2021	81.00	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/12/2021	72.36	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	08/12/2021	202.50	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	08/12/2021	202.50	Utilities Columbi Canal WTP	Icemaker Service Call at the C	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	08/12/2021	397.60	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
GANTT, CYNTHIA	08/12/2021	85.92	Police Administrative Services	ACCOUNT NO 0010209	Professional Services
GOODWIN, ALICIA F	08/12/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRACE OUTDOOR LLC	08/12/2021	3,000.00	Police Administrative Services	Recruiting advertising Sunset	Advertising
GRAINGER INC, W W	08/12/2021	20.34	Support Services Public Buildg	9961283273	Building Maintenance & Repair
GRAINGER INC, W W	08/12/2021	51.20	Support Services Public Buildg	9963813507	Building Maintenance & Repair
GRAINGER INC, W W	08/12/2021	7.70	Support Services Public Buildg	9963813515	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/12/2021	879.80	Parks - Buildings & Grounds	9322445307	Electrical And Lighting Supply
GRIFFIN, LEAH	08/12/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HAMPTON PARK ASSOCIATES	08/12/2021	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAMPTON PARK ASSOCIATES	08/12/2021	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAYES, APRIL C	08/12/2021	128.75	General Fund	20200610389466	Criminal Court Fines
HIRE QUEST LLC	08/12/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/12/2021	335.12	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	08/12/2021	386.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	08/12/2021	242.55	Legislative	Awards And Trophies	Awards And Trophies
HUGHES, DELIA	08/12/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	08/12/2021	50.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HURRICANE BUILDERS	08/12/2021	1,062.00	Water and Sewer Operating	16956025 2173010	Water- Credit Balance Refund
HURRICANE BUILDERS	08/12/2021	1,062.00	Water and Sewer Operating	16956025 2173011	Water- Credit Balance Refund
HURRICANE BUILDERS	08/12/2021	1,062.00	Water and Sewer Operating	16956025 2173013	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	08/12/2021	4,322.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	08/12/2021	943.26	Utilities Wastewater Maint	Labor Charge/Nozzle	Building Maintenance & Repair
JET VAC EQUIPMENT COMPANY LLC	08/12/2021	576.80	Utilities Wastewater Maint	Shop Supplies	Building Maintenance & Repair
JOHN F CARNEY	08/12/2021	520.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)

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K & K PRINTING CO INC	08/12/2021	159.84	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
KENNETH B SIMMONS ASSOCIATES L	08/12/2021	3,283.68	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KENNETH B SIMMONS ASSOCIATES L	08/12/2021	7,062.36	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KIRKLAND, STEPHANIE M	08/12/2021	850.00	Office of Business Opportunity	Professional Services	Professional Services
KUZMICK, JACOB W	08/12/2021	232.50	General Fund	7102P0999960	Criminal Court Fines
KW ASSOCIATES LLC	08/12/2021	2,500.00	Police Operations	July-March Rent at 920 A & B H	Building Lease / Rental
LANCE, MARY L	08/12/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LASER PRINT PLUS INC	08/12/2021	1,791.57	Parking Operations	Postage	Postage And Delivery
LASER PRINT PLUS INC	08/12/2021	829.87	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LASER PRINT PLUS INC	08/12/2021	138.84	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LEMPESES, SARAH	08/12/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LORENZ, BILLIE T	08/12/2021	180.63	General Fund	20210610388572	Criminal Court Fines
LUCIOUS N HARRIS JR	08/12/2021	3,800.00	Recreation Programs	2021 Talent Legacy Showcase Se	Special Projects
LUIZ-MACHUCA, JUAN	08/12/2021	232.50	General Fund	7102P0996934	Criminal Court Fines
MCCLAM & ASSOCIATES INC	08/12/2021	251,397.40	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MOBILE MINI INC	08/12/2021	115.20	Parks - Buildings & Grounds	9011066995	Equipment Lease / Rental
MUNCHEZ, MATTHEW S	08/12/2021	76.88	General Fund	20210610396720	Criminal Court Fines
MUNICIPAL COURT	08/12/2021	180.63	General Fund	20200610389538	Criminal Court Fines
MUNICIPAL COURT	08/12/2021	232.50	General Fund	20210610394727	Criminal Court Fines
NIMMER TURF OF COLUMBIA	08/12/2021	370.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NOBLE, LARRY	08/12/2021	700.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NUGENT MARYBETH	08/12/2021	40.69	Water and Sewer Operating	9255771 2074902	Water- Credit Balance Refund
OMEGA LANDSCAPING LLC	08/12/2021	1,820.64	Parking Operations	Commercial Landscape Maintenanc	Professional Services
P&S CONSTRUCTION COMPANY INC	08/12/2021	25,359.75	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	08/12/2021	2,935.00	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO PROPANE INC	08/12/2021	75.00	Utilities Lake Murray Water Pl	Propane Fuel for Lake Murray W	Gasoline And Petroleum Product
POLYTEC INCORPORATED	08/12/2021	2,476.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	08/12/2021	668.61	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PRECIA, KEVIN D	08/12/2021	232.50	General Fund	20200610392291	Criminal Court Fines
PREMIER MAGNESIA LLC	08/12/2021	9,566.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/12/2021	9,245.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/12/2021	9,743.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/12/2021	9,528.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/12/2021	9,922.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/12/2021	9,840.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/12/2021	9,835.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/12/2021	9,566.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/12/2021	9,541.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	08/12/2021	64.80	Fire Logistics	INV03217008	Special Departmental Supplies
QUENCH USA INC	08/12/2021	64.80	Fire Logistics	INV03277798	Special Departmental Supplies
RAMOS, CHRISTIAN EFRAIN R	08/12/2021	232.50	General Fund	20210610211169	Criminal Court Fines
REDMOND PATRICIA	08/12/2021	39.62	Water and Sewer Operating	9171312 1118113	Water- Credit Balance Refund
RICOH USA INC	08/12/2021	95.60	Engineering Storm Water Imp	5062547231	Equipment Lease / Rental
RICOH USA INC	08/12/2021	300.00	Parks & Recreation Admin	INV# 1089009649	Postage And Delivery
ROBINSON COURTNEY	08/12/2021	35.20	Water and Sewer Operating	9434232 1110095	Water- Credit Balance Refund
RUSHMAN, TIMOTHY R	08/12/2021	3,500.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
SC DEPARTMENT OF MOTOR VEHICLE	08/12/2021	236.90	Parking Operations	2000517496	Professional Services
SIJ HOLDINGS LLC	08/12/2021	985.54	Street Resurfacing Capital Prj	81285	Professional Services
SIJ HOLDINGS LLC	08/12/2021	2,140.56	CDBG-DR - Controll Acct	86958	Advertising
SLOAN CONSTRUCTION COMPANY INC	08/12/2021	395.77	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTHEASTERN CHAPTER NATIONAL	08/12/2021	560.00	Utilities Water Dist & Maint	9/17/21ZOOM FRKLFT INST COURSE	Employee Training & Prof Dev.
SPARROW, MANNING N	08/12/2021	232.50	General Fund	20210610408210	Criminal Court Fines
STATE OF SOUTH CAROLINA	08/12/2021	90.00	Fire Training	2021063012877	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAY STRONG WITH WINIFRED	08/12/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
STEWART, STEVEN	08/12/2021	78.00	General Fund	20210610417752	Criminal Court Fines
STRICKLAND ELECTRONIC RECYCLIN	08/12/2021	1,609.23	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	08/12/2021	219,782.25	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
STUTTS AND WILLIAMS LLC	08/12/2021	252,225.72	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
TITLEAUCTIONS LLC	08/12/2021	5,184.00	Fire Suppression	Annual Subscription NeverOffDu	Software License
TRELLEBORG PIPE SEALS MILFORD	08/12/2021	23.59	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
VALLEY BEVERAGE SOLUTIONS LLC	08/12/2021	4,322.22	Police Administrative Services	Crystal Geyser 16.9 OZ Bottles	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	08/12/2021	220.70	Utilities Metro Wastewater Plt	Crush and Run to maintain entr	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	08/12/2021	95.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	08/12/2021	250.58	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/12/2021	444.21	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/12/2021	1,096.20	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/12/2021	418.64	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/12/2021	469.15	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WILSON, ROBIN M	08/12/2021	153.75	General Fund	5102P0834685	Criminal Court Fines
CAPPS, HALEY K	08/12/2021	1,000.00	Legislative	PICKUP PAM BENJAMIN	Council Expense - Benjamin
CITY OF COLUMBIA WATER COLLECT	08/12/2021	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/12/2021	141.06	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/12/2021	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/12/2021	208.12	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
DANIEL, STEPHANIE	08/12/2021	1,000.00	Legislative	PICKUP PAM BENJAMIN	Council Expense - Benjamin
DRAYTON, BRAINNA A	08/12/2021	1,000.00	Legislative	PICKUP PAM BENJAMIN	Council Expense - Benjamin
HART, ALICE B	08/12/2021	1,000.00	Legislative	PICKUP PAM BENJAMIN	Council Expense - Benjamin
HEDLEY, HANNAH	08/12/2021	1,000.00	Legislative	PICKUP PAM BENJAMIN	Council Expense - Benjamin
KIMPSON, ANDREA	08/12/2021	1,000.00	Legislative	PICKUP PAM BENJAMIN	Council Expense - Benjamin
MILLSTREAM MILLWORKS LLC	08/12/2021	4,976.00	General Support Services	LORETTA SKINNER P/U	Building Maintenance & Repair
ORION CONSTRUCTION COMPANY INC	08/12/2021	17,038.00	CDBG-DR - Controll Acct	TAMMY CUNNINGHAM-P/U CHECK	2015 October Flood Recovery
SC DEPARTMENT OF MOTOR VEHICLE	08/12/2021	4.00	Streets - Water & Sewer Repair	PKUP BILLY BOWERS / LOST TAGS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	08/12/2021	17.00	Utilities Wastewater Maint	PKUP BILLY BOWERS/ TAG & TITLE	Miscellaneous Other Services
TIPPETT, GRACE M	08/12/2021	1,000.00	Legislative	PICKUP PAM BENJAMIN	Council Expense - Benjamin
42 MAGNOLIA	08/12/2021	37.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ALABASTER LLC	08/12/2021	22.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BACK TO ESSENTIALS LLC HEALTH	08/12/2021	255.42	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BANFIELD PET HOSITAL #2423	08/12/2021	31.56	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BANFIELD PET HOSPITAL #0399	08/12/2021	80.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAR EDUCATION INC DBA SOUTHEAS	08/12/2021	186.66	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CEDAR RIDGE LANDSCAPING LLC	08/12/2021	30.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHICK-FIL-A (294 HARBISON BLVD	08/12/2021	24.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY SUITE RETREAT LLC	08/12/2021	21.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COLONY APARTMENTS	08/12/2021	41.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CRAB GROUP LLC DBA THE JUCIY C	08/12/2021	25.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
D H GRIFFIN WRECKING CO INC	08/12/2021	74.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DUCKSBACK INC	08/12/2021	22.38	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ELLE ADORE STYLES	08/12/2021	44.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EXTD. STAY AMERICA #180	08/12/2021	31.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GCSC LESSEE, LLC DBA GRADUATE	08/12/2021	56.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HEDRICK, GARDNER, KINCHELOE &	08/12/2021	127.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
M V COMMERCIAL CONSTRUCTION LL	08/12/2021	224.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MCDONALD CONTAINER	08/12/2021	380.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MONTESSORI SCHOOL OF COLUMBIA	08/12/2021	1,696.03	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NORDSTROM INC DBA NORDSTROM RA	08/12/2021	235.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OLGA MAZYCK BLOCKER DBA NATURA	08/12/2021	91.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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PARTY REFLECTIONS INC	08/12/2021	20.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PRO PHYSICIANS PRAC LLC DBA PR	08/12/2021	125.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PROBABILITY EQUAL OPTIMISM HM	08/12/2021	51.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PROBABILITY EQUAL OPTIMISM DBA	08/12/2021	15.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PULL A PART LLC DBA PULL A PAR	08/12/2021	329.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SONITROL SECURITY SYSTEMS OF T	08/12/2021	150.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTH CAROLINA CVS PHARMACY LL	08/12/2021	233.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STRATES FINE FOODS	08/12/2021	30.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STYLES CUTTZ	08/12/2021	62.90	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUMMIT PORTRAITS LLC DBA PICTU	08/12/2021	144.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TA OPERATING LLC DBA PETRO STO	08/12/2021	2,735.37	Hospitality Tax	HOSPITALITY TAX REFUND	B/L Division- Credit Balance
TEDRA VEE HAIR STUDIO	08/12/2021	22.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE SHERWIN WILLIAMS COMPANY #	08/12/2021	33.23	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNIQUENESS LLC	08/12/2021	28.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNIQUE RENTAL PROPERTIES LLC	08/12/2021	24.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	08/12/2021	500.00	Change Up	01-9493763-1016091-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/12/2021	128.39	Change Up	01-15609013-1096663-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/12/2021	500.00	Change Up	01-9456944-2029916-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/12/2021	500.00	Change Up	01-9214825-2011804-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/12/2021	418.63	Change Up	01-9288315-2074717-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/12/2021	500.00	Change Up	01-9529969-1039626-3 H GREER	Change Up - Water Bills
SC TAX COMMISSION	08/12/2021	14.80	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	6.40	Parks - Ceramic Camp	IN100786056	Special Departmental Supplies
SC TAX COMMISSION	08/12/2021	11.44	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	08/12/2021	213.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	150.80	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	4,084.09	Utilities Metro Wastewater Plt	Plant	Chemicals
SC TAX COMMISSION	08/12/2021	42.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	36.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	42.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	28.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	14.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	14.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	14.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	44.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	08/12/2021	4,102.64	Utilities Metro Wastewater Plt	Plant	Chemicals
SC TAX COMMISSION	08/12/2021	942.87	Parks - Buildings & Grounds	TORO 6000S 31 HP Kaw FX w/72"	Machinery & Equipment -Capital
SC TAX COMMISSION	08/12/2021	4.80	Parks - Buildings & Grounds	FEET WIRE	Electrical And Lighting Supply
SC TAX COMMISSION	08/12/2021	-0.79	Parks - Buildings & Grounds	ORIG INV#0169145	Electrical And Lighting Supply
SC TAX COMMISSION	08/12/2021	1.30	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/12/2021	0.50	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/12/2021	74.99	Fire Suppression	Item NRS-DrySock Material & Re	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/12/2021	96.98	General Capital Projects	This PO is valid from (9/22/20	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	08/12/2021	135.84	General Capital Projects	This PO is valid from (9/22/20	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	08/12/2021	1,054.59	Fire Suppression	Fire tough Recliner Black	Small Office Furniture
SC TAX COMMISSION	08/12/2021	12.63	Utilities Lake Murray Water Pl	AND DIA 376SS 3/8" X 316 SS Dr	Hardware And Building Material
SC TAX COMMISSION	08/12/2021	140.05	US Justice Grants Control	2 Post Surface Lift 16,000lb	Machinery & Equipment -Capital
SC TAX COMMISSION	08/12/2021	2.40	Parking Facilities	Miscellaneous parts and suppli	Building Maintenance & Repair
SC TAX COMMISSION	08/12/2021	30.32	Utilities Metro Wastewater Plt	Additional Money for Sole Sour	Machinery & Equipment -Capital
SC TAX COMMISSION	08/12/2021	173.60	Parks - Buildings & Grounds	City Size Markers 1: Letters,	Professional Services
SC TAX COMMISSION	08/12/2021	111.00	Parks - Buildings & Grounds	Mitten Header Bag	Cleaning And Sanitation Supply
SC TAX COMMISSION	08/12/2021	16.06	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies

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SC TAX COMMISSION	08/12/2021	67.36	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
SC TAX COMMISSION	08/12/2021	37.12	Engineering- Real Estate Water	HEWCE271A Toner	Printing And Office Supplies
SC TAX COMMISSION	08/12/2021	36.58	Utilities Lake Murray Water Pl	Part# S105; 3/4" x 1/4" 3000#	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/12/2021	6.72	US Justice Grants Control	Pulsar Single Point Neck Strap	Special Departmental Supplies
SC TAX COMMISSION	08/12/2021	356.22	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	08/12/2021	346.07	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	08/12/2021	353.72	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SC TAX COMMISSION	08/12/2021	350.78	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SC TAX COMMISSION	08/12/2021	779.44	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	08/12/2021	758.12	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	08/12/2021	765.30	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	739.62	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	779.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	762.25	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	354.60	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SC TAX COMMISSION	08/12/2021	793.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	787.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	786.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	765.30	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	763.34	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	87.20	Engineering Storm Water Imp	BagSpot Standard Stations - Mo	Advertising
SC TAX COMMISSION	08/12/2021	771.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	763.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	762.25	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	785.54	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	780.31	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	768.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/12/2021	63.40	Utilities Lake Murray Water Pl	Item# 93651; TU5sc Online Auto	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/12/2021	23.06	Utilities Lake Murray Water Pl	10ML STD TIP SEROL PIPET STER	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/12/2021	64.06	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	08/12/2021	1.68	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/12/2021	5.79	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/12/2021	0.94	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/12/2021	348.73	Utilities Wastewater Maint	epros Resin Silikat Type W1 Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	08/12/2021	28.19	Utilities Metro Wastewater Plt	Customer Care Plan 2, Smart Sy	Equipmt Repair/Service Supply
SC TAX COMMISSION	08/12/2021	192.88	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	08/12/2021	104.00	Police Administrative Services	Folding Base Pan Disrupter Sta	Special Departmental Supplies
SC TAX COMMISSION	08/12/2021	78.08	Traffic Operations	RTA5T12Y5 Street Lighting	Electrical And Lighting Supply
SC TAX COMMISSION	08/12/2021	338.63	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	340.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	341.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	334.50	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	345.79	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	339.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	337.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	352.59	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	337.89	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/12/2021	3.37	Utilities Lake Murray Water Pl	9981521002	Special Departmental Supplies
SC TAX COMMISSION	08/12/2021	198.34	Fire Suppression	E85BC214-0001	Special Departmental Supplies
SC TAX COMMISSION	08/12/2021	1.11	Utilities Wastewater Maint	PKCO0005641	Miscellaneous Other Supplies
SC TAX COMMISSION	08/12/2021	192.00	Emergency Communications/311	PL-HW710- PLANTRONICS ENCOREPR	Special Departmental Supplies
SC TAX COMMISSION	08/12/2021	30.20	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
SC TAX COMMISSION	08/12/2021	0.14	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	08/12/2021	10.78	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	08/12/2021	0.19	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	08/12/2021	3.20	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	08/12/2021	3.04	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
AT AND T CORP	08/16/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	08/16/2021	144.45	Blythewood Station 26	297176957	Internet
FAIRFIELD ELECTRIC COOPERATIVE	08/16/2021	9,985.86	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/16/2021	73.65	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	08/16/2021	1,722.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MIDLANDS AREA CONSORTIUM FOR T	08/16/2021	100.00	Community Development Control	GLORIA SAEED 2021 Membership	Membership And Dues
MOTOROLA SOLUTIONS	08/16/2021	68.71	Streets Street & Sidewalk Rpr	28061620210608 (6530AF)	Radio Maintenance
PALMETTO UTILITIES	08/16/2021	54.93	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	08/16/2021	219.72	Fire Suppression	007100028157	Water,Sewer, Storm Water
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	JESSE C ADAMS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	JARED D BASKETT-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	JEROME HENRY CUNNINGHAM-CL D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	KENNETH O FIELDS - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	STEPHEN G-N HENRY - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	JOHNNIE ALEXANDER JACKSON-CL D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	FONZTA D LAWSON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	CHARLES W LOCKEY - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	CHRISTOPHER A LOFTON-CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	131.00	Utilities Water Dist & Maint	WARREN L PACE - CLASS A	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	JASON A RICHARDSON - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	ANDREW M RONCONE - CLASS B	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	DMITRI R WARD - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	MANIO A WEST - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	08/16/2021	112.00	Utilities Water Dist & Maint	BRYAN WILSON - CLASS D	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	08/16/2021	425.00	Municipal Court Administration	GAIL B JABBER 9/8-12	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	08/16/2021	150.00	Municipal Court Administration	JESSICA SALGADO 10/11-13	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	08/16/2021	150.00	Municipal Court Administration	CHASITY SHIPMAN 10/10-13	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	08/16/2021	150.00	Municipal Court Administration	TRACY THOMAS 10/10-13	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	08/16/2021	150.00	Municipal Court Administration	DEDRE WILLIAMS-FLUITT	Membership And Dues
VERIZON WIRELESS	08/16/2021	13,355.02	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	08/16/2021	2,001.35	Emergency Management	342006036-00001	Cell Phones
ADAMS ROBINSON ENTERPRISES INC	08/16/2021	65,095.92	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
ADVERTISING AND PROMOTION CORP	08/16/2021	155.52	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	08/16/2021	120.00	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
ANTECH DIAGNOSTICS INC	08/16/2021	138.75	Animal Shelter/Adoption Act	3-202107-0 153031	Professional Services
AOS SPECIALTY CONTRACTORS INC	08/16/2021	27,163.50	Engineering Wastwater Sys Imp	Emergency Intersection Asphalt	Special Projects
BADGER METER INC	08/16/2021	63,018.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BLANCHARD MACHINERY COMPANY	08/16/2021	132,950.00	Utilities Water Dist & Maint	420 I4AMS BACKHOE LOADER CFG2	Auto,Trucks,Hvy Equip-Capital
CAMFIL USA INC	08/16/2021	4,700.37	Utilities Metro Wastewater Plt	COVID-19 Surcharge	Special Departmental Supplies
CEM HOLDINGS CORP	08/16/2021	3,016.14	Utilities Metro Wastewater Plt	Customer Care Plan 2, Smart Sy	Equipmt Repair/Service Supply
CENTRALSQUARE TECHNOLOGIES LLC	08/16/2021	216,700.38	Police Administrative Services	RMS/Mobile CAD/Inform CAD/Info	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	08/16/2021	3,517.44	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/16/2021	3,630.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/16/2021	3,584.11	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/16/2021	3,618.80	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CONSTAN GERVAIS STREET CAR WAS	08/16/2021	18.95	Engineering- Real Estate Water	Vehicles Washing Services	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	08/16/2021	18.95	Eng- Real Estate Wastewater	Vehicles Washing Services	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	08/16/2021	20.95	Eng- Real Estate Wastewater	Vehicles Washing Services	Vehicle Repair/Service Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONTROL MANAGEMENT INC	08/16/2021	1,130.00	Parking PJ Cannon Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	08/16/2021	1,080.00	Parking Park Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
DESA INC	08/16/2021	700.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
ELANCO US INC	08/16/2021	613.69	Animal Shelter/Holding Act	6000523112	Animal Shelter Supplies
FOUR PAWS ANIMAL CLINIC	08/16/2021	120.00	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
GE MONEY BANK	08/16/2021	292.14	Recreation Programs	3134 08283 092 9092	Special Departmental Supplies
GRAINGER INC, W W	08/16/2021	3,376.43	Utilities Lake Murray Water Pl	9967779761	Electrical And Lighting Supply
GRAINGER INC, W W	08/16/2021	1,125.48	Utilities Lake Murray Water Pl	9968633819	Electrical And Lighting Supply
GRAINGER INC, W W	08/16/2021	926.44	Parking Facilities	9969524454	Building Maintenance & Repair
GRAINGER INC, W W	08/16/2021	346.27	Utilities Metro Wastewater Plt	9970964590	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	08/16/2021	4,421.25	General Capital Projects	9322470838	Project SC DOT/Traffic Engr
HARRIS INTEGRATED SOLUTIONS IN	08/16/2021	4,850.00	Utilities Metro Wastewater Plt	Full Service Extended Warranty	Maintenance & Service Contract
HOUSE OF FRAMES AND PAINTING I	08/16/2021	801.99	Legislative	Framing Services, Picture	Awards And Trophies
HUMBLE ACRES ORGANICS	08/16/2021	432.00	Forestry Horticulture	Chicken Manure Compost 50/50#	Lawn And Grounds Supplies
HUMPHRIES, DANNY G	08/16/2021	416.88	Animal Shelter/Holding Act	5000 SN VOUCHERS ON BUFF COLOR	Printing And Office Supplies
ICF INCORPORATED LLC	08/16/2021	46,847.00	CDBG-DR - Controll Acct	2021059765	2015 October Flood Recovery
ICF INCORPORATED LLC	08/16/2021	3,038.75	CDBG-DR - Controll Acct	2021059777	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS	08/16/2021	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/16/2021	4,239.34	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/16/2021	7,800.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JET VAC EQUIPMENT COMPANY LLC	08/16/2021	512.85	Streets-Storm Drains	HITS -12 STRAIGHT TELEGRAPH SH	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	08/16/2021	776.07	Utilities Wastewater Maint	Whip Hose	Building Maintenance & Repair
LAW ENFORCEMENT SERVICES GROUP	08/16/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LINE EQUIPMENT SALES CO INC	08/16/2021	1,483.77	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
LOCKHART POWER COMPANY	08/16/2021	42,980.00	Hydro Electric Plant Operation	BILL0000000000510	Professional Services
LOCKHART POWER COMPANY	08/16/2021	13,461.52	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
MCCALLS SUPPLY INC	08/16/2021	847.10	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MEDS FOR VETS	08/16/2021	200.70	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MODERN TURF INC	08/16/2021	140.00	Forestry Horticulture	CITY OF COLUMBIA FIRE DEPARTME	Lawn And Grounds Supplies
MODERN TURF INC	08/16/2021	85.00	Forestry Horticulture	POLICE HEADQUARTERS AT 1 JUSTI	Lawn And Grounds Supplies
OFFICE DEPOT INC	08/16/2021	323.99	Public Relations	182419538001	Special Departmental Supplies
PALMETTO SHOP LLC	08/16/2021	2,007.63	Utilities Lake Murray Water Pl	3X-Large: Gildan Dry Blend 50/	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	08/16/2021	220.45	Animal Shelter/Adoption Act	3014276031	Animal Shelter Supplies
PETROLIANCE LLC	08/16/2021	154.62	Utilities Metro Wastewater Plt	Oils and Grease for Metro Wast	Special Departmental Supplies
POLYTEC INCORPORATED	08/16/2021	2,518.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	08/16/2021	2,502.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/16/2021	668.61	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	08/16/2021	9,639.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/16/2021	9,544.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/16/2021	9,753.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRESENTS OF MINE INC	08/16/2021	188.74	Office of Business Opportunity	Shipping fee	Postage And Delivery
RE MICHEL COMPANY INC	08/16/2021	19.92	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
RICHLAND COUNTY	08/16/2021	17,608.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
ROOF MAINTENANCE ORGANIZATION	08/16/2021	460.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
SC DEPARTMENT OF JUVENILE JUST	08/16/2021	2,800.00	Richland County	2000517459	Richland County Detention Cntr
SHI INTERNATIONAL CORPORATION	08/16/2021	7,844.14	Public Relations	Adobe Creative Cloud Renewals	Software License
SHI INTERNATIONAL CORPORATION	08/16/2021	393.60	Solid Waste Administration	Adobe Creative Cloud Renewals	Software License
SHI INTERNATIONAL CORPORATION	08/16/2021	707.90	Engineering Storm Water Imp	Zoom Meeting Pro-Subscription	Cloud Based Software Solutions
SONITROL SECURITY SYSTEMS OF T	08/16/2021	135.06	Fire Prevention	Fire Service Monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	08/16/2021	101.28	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
SOUTH EAST ACE INC	08/16/2021	249.29	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	08/16/2021	1,614.56	Utilities Water Dist & Maint	E-Learning Instructor Certific	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	08/16/2021	4,384.72	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals

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TANNER INDUSTRIES	08/16/2021	6,342.01	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE WEB BAR LLC	08/16/2021	850.00	Community Development Control	Printing Service	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	1,000.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	709.56	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	157.15	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	1,353.24	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	754.92	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	1,251.72	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	544.32	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	2,503.44	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/16/2021	1,314.36	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TOMORROWS LLC	08/16/2021	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TOMORROWS LLC	08/16/2021	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TRANSOX INCORPORATED	08/16/2021	78.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	08/16/2021	60.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	08/16/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRELLEBORG PIPE SEALS MILFORD	08/16/2021	4,359.08	Utilities Wastewater Maint	Infrastructure Kit Supplies fo	Pipe, Fittings, Hydrants, Etc
UNITED REFRIGERATION INC	08/16/2021	237.73	Support Services Public Buildg	80025098-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	08/16/2021	43.11	Support Services Public Buildg	80075620-00	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	08/16/2021	50.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	08/16/2021	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/16/2021	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/16/2021	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/16/2021	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
WALKER WHITE INC	08/16/2021	175.00	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WASHINGTON, GERALDINE B	08/16/2021	95.00	Drew Wellness Center	08/02-08/07/21	Professional Services
WEEMS, LISA DUNN	08/16/2021	35.00	Drew Wellness Center	08/01 - 08/07/21	Professional Services
ZAP PRO CLEANING SERVICES LLC	08/16/2021	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZOOM MEDIA CORT	08/16/2021	5,695.00	Police Administrative Services	Advertising at MUV Gyms	Advertising
ZW USA INC	08/16/2021	1,387.50	Parks - Buildings & Grounds	Mitten Header Bag	Cleaning And Sanitation Supply
CITY OF COLUMBIA WATER COLLECT	08/16/2021	136.34	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/16/2021	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/16/2021	42.45	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/16/2021	28.30	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/16/2021	500.00	Change Up	01-9426710-1005586-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	232.62	Change Up	01-9220082-1079472-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	500.00	Change Up	01-9511773-1010549-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	453.00	Change Up	01-9337263-2004742-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	448.76	Change Up	01-9264604-1005990-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	500.00	Change Up	01-9456944-2029916-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	500.00	Change Up	01-9445686-1047251-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	387.97	Change Up	01-9503396-2008424-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	495.53	Change Up	01-9200417-1112968-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	500.00	Change Up	01-9429527-2122783-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/16/2021	500.00	Change Up	01-14699009-1110536-2 H GREER	Change Up - Water Bills

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FAST FORWARD	08/19/2021	1,860.16	Community Development Control	Professional Services	Professional Services
FAST FORWARD	08/19/2021	1,773.48	Community Development Control	Professional Services	Professional Services
FAST FORWARD	08/19/2021	762.58	Community Development Control	Professional Services	Professional Services
FAST FORWARD	08/19/2021	1,827.47	Community Development Control	Professional Services	Professional Services
MOTOROLA SOLUTIONS	08/19/2021	226.65	Emergency Management	28062020210608 (6530AJ)	Maintenance & Service Contract
PRISMA HEALTH MIDLANDS	08/19/2021	69.75	Fire Suppression	JOSEPH DESSO	Medical Services
SCHROEDERS TOWING INC	08/19/2021	433.00	Police Operations	Towing Charges	Towing Charges
ALL PHASE TERMITE AND PEST CON	08/19/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	08/19/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
APRYL DAWN CAMPBELL GILLARS	08/19/2021	300.00	Parks - Ceramic Camp	Instruction fee Introduction t	Professional Services
ARGOS USA CORP	08/19/2021	145.80	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
BADGER METER INC	08/19/2021	31,590.00	Utilities Water Dist & Maint	BADGER 6" FSA METER W/ORION LT	Meters, Parts, And Supplies
BLYTHEWOOD OIL COMPANY INC	08/19/2021	2,771.34	Utilities Lake Murray Water PI	Off Road Diesel Fuel for Gener	Gasoline And Petroleum Product
CENTRAL CAROLINA TECHNICAL COL	08/19/2021	6,570.00	Utilities Wastewater Maint	Training Services for Wastewat	Employee Training & Prof Dev.
CENTRAL MIDLANDS COUNCIL OF GO	08/19/2021	27,280.64	Development Services	Quarterly Membership Dues July	Professional Services
CHAO AND ASSOCIATES INC	08/19/2021	510.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CYRIL BRASLEY	08/19/2021	5,000.00	City Council Allocation	Sally R. Brasley Foundation	Sally R. Brasley Foundation
DATAMAX CORPORATION	08/19/2021	10,605.90	General Fund	Business License	Business License
DEVINE STREET ASSOCIATION	08/19/2021	9,368.50	City Council Allocation	Devine Street Merchants	Devine Street Merchants
DONATO, ELISABETH	08/19/2021	300.00	Parks - Ceramic Camp	Instruction fee-Beginning Thro	Professional Services
EXECUTIVE MANAGEMENT AND LEAS	08/19/2021	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
EYES AND EARS INC	08/19/2021	124.75	Utilities Wastewater Maint	Prescription Safety Glasses	Safety Clothing And Supplies
EYES AND EARS INC	08/19/2021	63.19	Utilities Wastewater Maint	Prescription Safety Glasses	Safety Clothing And Supplies
FELLOWSHIP STRATEGIES LLC	08/19/2021	12,000.00	Governmental Affairs	JULY AND AUGUST INVOICES	Professional Services
FIRST IMPRESSION CARPET CLEANI	08/19/2021	500.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/19/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/19/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/19/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORTILINE INC	08/19/2021	513.00	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	08/19/2021	51.00	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
GATEWAY SUPPLY CO INC.	08/19/2021	11.32	Support Services Public Buildg	S5242633.001	Building Maintenance & Repair
GE MONEY BANK	08/19/2021	74.00	Admin-Sr. Assistant City Mngr	8689 08283 004 3684	Food And Provisions
GE MONEY BANK	08/19/2021	344.74	Animal Shelter/Holding Act	8725 08283 004 3736	Animal Shelter Supplies
GE MONEY BANK	08/19/2021	463.30	Admin-Sr. Assistant City Mngr	ORDER # 6880185757	Small Office Furniture
GOODWIN, ALICIA F	08/19/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	08/19/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HARMON, LINDA	08/19/2021	187.25	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
HDR ENGINEERING INC OF THE CAR	08/19/2021	5,330.00	Water & Sewer Capital Projects	1200367922	Capital Project Costs
HIRE QUEST LLC	08/19/2021	435.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	08/19/2021	309.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUMANE SPCA	08/19/2021	225.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	08/19/2021	23,255.87	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JANICE CLANTON	08/19/2021	300.00	Parks - Ceramic Camp	Instruction fee Beginning Thro	Professional Services
JET VAC EQUIPMENT COMPANY LLC	08/19/2021	869.49	Utilities Wastewater Maint	ENZ Ceramic Lined Jet Insert:	Building Maintenance & Repair
LAKE MURRAY UTILITY COMPANY IN	08/19/2021	103,659.00	Water & Sewer Capital Projects	Pruitt Dr. and Stepp Dr.	Capital Project Costs
LESLIE'S POOLMART INC	08/19/2021	286.45	Parks - Buildings & Grounds	LEAF RAKE	Small Hand Tools / Other Equip
MCKESSON MEDICAL SURGICAL GOVE	08/19/2021	108.19	Parks - Buildings & Grounds	Adhesive strip band aid	Safety Clothing And Supplies
MICHEL, KYLE G	08/19/2021	12,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	08/19/2021	1,960.94	Community Development Control	Professional Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	08/19/2021	2,307.44	Community Development Control	Professional Services	Professional Services
MITCHELL, CARL	08/19/2021	250.00	Recreation Programs	DJ and sound for National Nigh	Professional Services
MITCHELL, CARL	08/19/2021	250.00	Recreation Programs	DJ Services for PrimeTime in t	Professional Services
MR SYSTEMS INC	08/19/2021	1,209.60	Utilities Lake Murray Water PI	Emergency SCADA Equipment Repa	Equipmt Repair/Service Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
PALMETTO UTILITY PROTECTION SE	08/19/2021	6,418.64	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	08/19/2021	984.32	Animal Shelter/Adoption Act	3014353215	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/19/2021	252.72	Animal Shelter/Adoption Act	3014356314	Animal Shelter Supplies
PATWIN, DEBORAH P	08/19/2021	300.00	Parks - Ceramic Camp	Instruction fee evening Sculpt	Professional Services
PINNER PROMOTIONS LLC	08/19/2021	509.00	Recreation Programs	Prime Time in the Parks Movie	Professional Services
POWERED ON PURPOSE	08/19/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	08/19/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
PUBLIC MGMT AND LEADERSHIP DEV	08/19/2021	600.00	Fire Training	Development and administration	Professional Services
RENAISSANCE DEVELOPMENT AND PA	08/19/2021	850.00	Parks - Buildings & Grounds	Repair hardwood floors at the	Building Maintenance & Repair
ROBINSON JR, SPENCER FOX	08/19/2021	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SAFETY PRODUCTS INC	08/19/2021	63.99	Utilities Water Dist & Maint	Item# M3RM2; 2 gallon cooler,	Special Departmental Supplies
SARAI ALLEN	08/19/2021	300.00	Parks - Ceramic Camp	Instruction fee and Hand Build	Professional Services
SHANNON BARKER	08/19/2021	300.00	Parks - Ceramic Camp	Instruction fee throwing the m	Professional Services
SHI INTERNATIONAL CORPORATION	08/19/2021	85.33	Utilities Lake Murray Water Pl	Dell Pro Stereo Soundbar AE515	Computer Equipment / Hardware
SHRED WITH US LLC	08/19/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	08/19/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	08/19/2021	30.00	Fire Suppression	Shredding of documents for the	Professional Services
SLOAN CONSTRUCTION COMPANY INC	08/19/2021	323.24	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/19/2021	470.68	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	08/19/2021	1,132.14	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	08/19/2021	16.74	Engineering- Real Estate Water	Printing And Office Supplies	Printing And Office Supplies
SORENSEN HOLDINGS LLC	08/19/2021	130.00	Municipal Court Administration	Payment for Interpreting Servi	Professional Services
SOUTHEASTERN CONCRETE PRODUCTS	08/19/2021	1,755.82	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
SOUTHEASTERN CONCRETE PRODUCTS	08/19/2021	1,082.84	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
STATE OF SOUTH CAROLINA	08/19/2021	40.00	Fire Training	2021081613210	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/19/2021	30.00	Fire Training	2021081613334	Employee Training & Prof Dev.
SWANK MOTION PICTURES INC	08/19/2021	450.00	Recreation Programs	Raya and the last dragon at Lo	Professional Services
THE DOG FOOD CENTER OF CONGARE	08/19/2021	952.95	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE HEARKEN GROUP	08/19/2021	193.11	Police Administrative Services	Corrugated Plastic Signs	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	192.79	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	441.19	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	630.72	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	358.03	Streets-Storm Drains	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	379.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	133.92	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	379.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	130.68	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	161.74	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	534.34	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	503.28	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	1,251.72	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	441.19	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	205.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	130.68	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	441.19	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	08/19/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNITED PARCEL SERVICE INC	08/19/2021	13.28	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
UNIVERSAL PROTECTION SERVICE L	08/19/2021	4,518.94	1401 Main Street	Monthly charges for Security G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/19/2021	29.71	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WASHINGTON, GERALDINE B	08/19/2021	95.00	Drew Wellness Center	08/09 - 08/11/21	Professional Services
WATERFIELD SOUTH CAROLINA STAF	08/19/2021	469.15	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/19/2021	840.95	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)

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WEEMS, LISA DUNN	08/19/2021	35.00	Drew Wellness Center	08/08 - 08/14/21	Professional Services
WIDDIFIELD, TUULA	08/19/2021	300.00	Parks - Ceramic Camp	Instruction Fee Creative Throw	Professional Services
WILLIAMS NEALE, SONIA MARIE	08/19/2021	300.00	Parks - Ceramic Camp	Instructors fee afterschool ar	Professional Services
ALLIANCE FOR INNOVATION INC	08/19/2021	7,650.00	Budget & Program Mgmt Office	PICKUP RUBY HAMPTON	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	08/19/2021	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	117.53	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	354.20	Sandhill Station 24	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	61.83	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	165.11	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	463.16	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	37,002.25	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/19/2021	123.11	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
MILLSTREAM MILLWORKS LLC	08/19/2021	18,319.00	General Support Services	LORETTA SKINNER-P/U CHECK	Building Maintenance & Repair
PARKS & RECREATION PETTY CASH	08/19/2021	60.75	Recreation Programs	S BELVIN/252-KEYS	Special Departmental Supplies
BOLDEN, WARREN M	08/19/2021	553.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/19/2021	690.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/19/2021	474.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/19/2021	413.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/19/2021	118.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
AT AND T CORP	08/23/2021	391.06	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	08/23/2021	782.12	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T MOBILITY	08/23/2021	586.06	Community Development Control	287015264366	Cell Phones
INTERNATIONAL CODE COUNCIL INC	08/23/2021	276.00	Fire Prevention	Per application form	Employee Training & Prof Dev.
MOTOROLA SOLUTIONS	08/23/2021	68.71	Streets Street & Sidewalk Rpr	28142120210702 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	08/23/2021	34.35	Solid Waste Administration	28142220210702 (6530AG)	Radio Equipment
MOTOROLA SOLUTIONS	08/23/2021	34.35	Forestry Hazard Elimination	28142320210702 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/23/2021	34.35	Animal Shelter/Holding Act	28142420210702 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	08/23/2021	226.70	Emergency Management	28142520210702 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/23/2021	34.35	Solid Waste Administration	28061720210608 (6530AG)	Radio Equipment
SC DEPARTMENT OF ADMINISTRATIO	08/23/2021	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	08/23/2021	112.00	Emergency Communications/311	CUST #: 2160001	Internet
AIRGAS INC	08/23/2021	261.53	Water Compliance	9115904203	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	08/23/2021	271.47	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/23/2021	184.35	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	08/23/2021	1,923.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
AOS SPECIALTY CONTRACTORS INC	08/23/2021	147,369.60	General Capital Projects	FUNDING SOURCE SC DHEC GRANT,	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	08/23/2021	34,941.33	Street Scaping Control	Park Streetscape	Capital Project Costs
BADGER METER INC	08/23/2021	10,206.00	Utilities Water Dist & Maint	BADGER 8" FSA METER W/ORION LT	Meters, Parts, And Supplies
BADGER METER INC	08/23/2021	5,130.00	Utilities Water Dist & Maint	2" MODEL 170 METERS W/ORION LT	Meters, Parts, And Supplies
BADGER METER INC	08/23/2021	3,736.80	Utilities Water Dist & Maint	1-1/2" MODEL 120 METERS W/ORI	Meters, Parts, And Supplies
C R JACKSON INC	08/23/2021	518.73	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	08/23/2021	520.02	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAROLINA COMFORT INC	08/23/2021	2,352.84	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	08/23/2021	124,322.40	Water & Sewer Capital Projects	New 6" Water Main Upgrades to	Capital Project Costs
CDW GOVERNMENT LLC	08/23/2021	73.44	City Manager	Otterbox Defender Pro Ipad 12.	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	08/23/2021	2,355.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	08/23/2021	3,591.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/23/2021	3,607.14	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/23/2021	3,647.80	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals

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CRAIG KELMAN AND ASSOCIATES LT	08/23/2021	420.00	Utilities Metro Wastewater Plt	Advertising for the Metro Wast	Advertising
CROMERS P NUTS LLC	08/23/2021	128.78	Recreation Programs	Sno Kone Syrup Cherry TH gal	Food And Provisions
DELL MARKETING LP	08/23/2021	9,940.76	Information Technology	10507114990	Maintenance & Service Contract
EASY PICKER GOLF PRODUCTS INC	08/23/2021	2,646.00	Recreation Programs	Range ball 2pc standard ball	Rec/Phys Fitness Equipment
FEDERAL EXPRESS CORPORATION	08/23/2021	52.07	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	08/23/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	08/23/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORESTRY SUPPLIERS INC	08/23/2021	201.63	Engineering Storm Water Imp	Trash Gator, G4, 40"	Advertising
FORTILINE INC	08/23/2021	178.20	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/23/2021	142.95	Recreation Programs	2548 06203 001 3431	Food And Provisions
GE MONEY BANK	08/23/2021	302.25	Parks - Buildings & Grounds	7530 08283 002 3539	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/23/2021	365.55	Utilities Metro Wastewater Plt	9002702554	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/23/2021	20.00	Solid Waste Trash Coll	9005673174	Miscellaneous Other Supplies
GRAYBAR ELECTRIC CO INC	08/23/2021	1,321.05	Utilities Lake Murray Water Pl	9322652751	Electrical And Lighting Supply
HOMES OF HOPE INC	08/23/2021	41,133.77	Loans-Home Loans	Energy Star rated new kitchen	Professional Services
HUMANE SPCA	08/23/2021	150.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	08/23/2021	965.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
J S DISMUKE COMPANY INC.	08/23/2021	189.48	Utilities Columbi Canal WTP	Equipment and Tools for Columb	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	08/23/2021	4,213.49	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/23/2021	4,407.32	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
K & K PRINTING CO INC	08/23/2021	199.80	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	08/23/2021	130,287.86	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	08/23/2021	24,000.00	Water & Sewer Capital Projects	CO#12	Capital Project Costs
KEMP CONSTRUCTION INC	08/23/2021	11,675.00	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Spc Contracts - W/S, SW
KEMP CONSTRUCTION INC	08/23/2021	11,675.00	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Spc Contracts - W/S, SW
KISMET AGENCY INC	08/23/2021	232.20	Police Administrative Services	Police Forms	Printing And Office Supplies
LASER PRINT PLUS INC	08/23/2021	1,200.00	Solid Waste Administration	Postage Statement for the City	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	08/23/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEMPESIS, SARAH	08/23/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	08/23/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	08/23/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
MAILROOM AT PARKLAND INC	08/23/2021	162.00	Collections	MailRoom Payment Processing	Special Contracts
MEDS FOR VETS	08/23/2021	200.70	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MIDDLEBORO TRAILER SALES INC	08/23/2021	6,300.00	Utilities Wastewater Maint	Remaining balance Invoice23914	Auto,Trucks,Hvy Equip-Capital
MR SYSTEMS INC	08/23/2021	567.00	Utilities Columbi Canal WTP	SCADA Monitoring Services for	Special Contracts
NC STATE UNIVERSITY	08/23/2021	825.00	Utilities Water Dist & Maint	EBOUNI N MOULTRIE 12/7-12/10	Employee Training & Prof Dev.
NC STATE UNIVERSITY	08/23/2021	825.00	Utilities Water Dist & Maint	TRAVOS BROWN 12/7-12/10/21	Employee Training & Prof Dev.
OFFICE DEPOT INC	08/23/2021	133.68	Public Relations	183612581001	Special Departmental Supplies
OFFICE DEPOT INC	08/23/2021	209.76	Public Relations	183910540001	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	08/23/2021	156.25	Utilities Metro Wastewater Plt	To repair water leaks at stati	Equipmt Repair/Service Supply
PALMETTO AIR & CHILLER SERVICE	08/23/2021	2,600.00	1401 Main Street	MSJ7/2021	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	08/23/2021	802.00	1401 Main Street	MSJS7/2021	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	08/23/2021	1,813.45	Animal Shelter/Adoption Act	3013939699	Animal Shelter Supplies
PETROLIANCE LLC	08/23/2021	705.56	Utilities Metro Wastewater Plt	Oils and Grease for Metro Wast	Special Departmental Supplies
POLYTEC INCORPORATED	08/23/2021	2,553.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	08/23/2021	2,496.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	08/23/2021	2,624.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWER SYSTEMS INC.	08/23/2021	1,720.32	Emergency Communications/311	Environmental Disposal Fee	Maintenance & Service Contract
PREMIER MAGNESIA LLC	08/23/2021	9,528.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/23/2021	9,819.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/23/2021	9,609.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRO KITCHEN ONLINE LLC	08/23/2021	185.00	Parks - Buildings & Grounds	Service and repair for ice mac	Building Maintenance & Repair
PRO KITCHEN ONLINE LLC	08/23/2021	185.00	Parks - Buildings & Grounds	Service and repair for ice mac	Building Maintenance & Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
S J LOUIS CONSTRUCTION INC	08/23/2021	476,812.68	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SERVICE MACHINE LLC	08/23/2021	275.00	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	08/23/2021	1,852.56	Economic Development	Adobe Creative Cloud Renewals	Software License
SHI INTERNATIONAL CORPORATION	08/23/2021	194.11	Parks - Buildings & Grounds	HP OfficeJet Pro 8210 and Fuji	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/23/2021	986.66	Engineering- Real Estate Water	Fujitsu ScanSnap iX1600 - Docum	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/23/2021	2.14	Parks - Buildings & Grounds	Tripp Lite 6 ft. USB Cable	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/23/2021	1,892.86	Parks & Recreation Admin	2 Adobe Creative Cloud All App	Software License
SHI INTERNATIONAL CORPORATION	08/23/2021	486.82	Parks - Buildings & Grounds	Fujitsu ScanSnap iX1600 docume	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/23/2021	1,852.56	Information Technology	Adobe Creative Cloud Renewals	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	08/23/2021	228.46	Utilities Lake Murray Water Pl	Dell P1917S- LED monitor - 19"	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/23/2021	891.98	Police Administrative Services	Otterbox Defender Series - Pro	Computer Equipment / Hardware
SOUTH CAROLINA TELECOMM GROUP	08/23/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTH EAST ACE INC	08/23/2021	150.35	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHERN IONIC INCORPORATED	08/23/2021	4,432.56	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
STEADMAN, MARILYN DENISE	08/23/2021	1,458.88	Parks - Buildings & Grounds	Urinal mat	Cleaning And Sanitation Supply
TPM -COLUMBIA	08/23/2021	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TPM -COLUMBIA	08/23/2021	75.59	Engineering Administration	TPM T2500 Inkjet Silver Level	Maintenance & Service Contract
TYLER, ALLISON H	08/23/2021	500.00	Streets Street & Sidewalk Rpr	Safety Boots(Sidewalk Repair)	Safety Clothing And Supplies
TYLER, ALLISON H	08/23/2021	725.00	Utilities Metro Wastewater Plt	Safety boots for Metro WWTP Em	Safety Clothing And Supplies
TYLER, ALLISON H	08/23/2021	125.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	08/23/2021	5.50	Support Services Public Buildg	80191987-00	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	08/23/2021	50.00	Utilities Metro Wastewater Plt	SOLOMOON BELTON - ENROLLMENT	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	08/23/2021	10.29	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/23/2021	46.88	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/23/2021	81.22	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	08/23/2021	1,137.76	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/23/2021	151.90	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/23/2021	1,529.77	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/23/2021	223.00	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/23/2021	707.93	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/23/2021	436.00	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/23/2021	1,090.39	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/23/2021	3,233.40	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	08/23/2021	262.56	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	08/23/2021	2,897.50	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WALKER WHITE INC	08/23/2021	175.00	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WEDGEWOOD VILLAGE PHARMACY INC	08/23/2021	338.31	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	08/23/2021	755.96	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2021	203.52	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2021	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/23/2021	151.90	Spring Valley Station 32	01-92226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
KOON COOK AND WALTERS LLC	08/23/2021	75.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
MILLSTREAM MILLWORKS LLC	08/23/2021	2,731.00	Parking Facilities	LORETTA SKINNER-P/U CHECK	Building Maintenance & Repair
SC DEPARTMENT OF MOTOR VEHICLE	08/23/2021	500.00	Utilities Wastewater Maint	PKUP BILLY BOWERS / IMF	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	08/23/2021	324.81	Change Up	01-9211264-2065072-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/23/2021	101.25	Change Up	01-9524325-1081209-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/23/2021	500.00	Change Up	01-15128038-2023277-8 H GREER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	08/26/2021	681,698.86	Police Administrative Services	9-2100-6535-4540	Electricity And Gas
MOODYS INVESTORS SERVICES	08/26/2021	8,500.00	Debt Service- W&S 2009	C2126143-000	Commission to Paying Agents
NC/SC IAAI	08/26/2021	150.00	Fire Prevention	KRIS SCOTT 10/18-21	Employee Training & Prof Dev.
NC/SC IAAI	08/26/2021	150.00	Fire Prevention	KENNETH J SMITH 10/18-10/22/21	Employee Training & Prof Dev.
NC/SC IAAI	08/26/2021	150.00	Fire Prevention	KENNETH WILLIS JR 10/18-21	Employee Training & Prof Dev.
NORTHEAST TROPHIES & AWARDS	08/26/2021	51.03	Police Administrative Services	Awards And Trophies	Awards And Trophies

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SC DEPT OF LABOR LICENSING & R	08/26/2021	50.00	Utilities Water Dist & Maint	ROBERT L GEE	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	08/26/2021	50.00	Utilities Water Dist & Maint	JOEL ANTONIO TREJO	Employee Training & Prof Dev.
AIRGAS INC	08/26/2021	154.20	Utilities Metro Wastewater Plt	9981457116	Special Departmental Supplies
AIRGAS INC	08/26/2021	98.73	Utilities Water Dist & Maint	9981457117	Special Departmental Supplies
AIRGAS INC	08/26/2021	185.93	Fire Suppression	9981459088	Equipent Lease / Rental
AIRGAS INC	08/26/2021	196.58	Utilities Columbi Canal WTP	9981459089	Special Departmental Supplies
AIRGAS INC	08/26/2021	71.47	Utilities Metro Wastewater Plt	9981459090	Special Departmental Supplies
AIRGAS INC	08/26/2021	360.14	Utilities Lake Murray Water PI	9981521002	Special Departmental Supplies
AIRGAS INC	08/26/2021	81.89	Animal Shelter/Holding Act	9981533702	Special Departmental Supplies
AIRGAS INC	08/26/2021	54.90	Utilities Water Dist & Maint	9981535482	Special Departmental Supplies
ANOTHER PRINTER INC	08/26/2021	394.25	Public Relations	Letterhead (Public Relations,	Printing And Office Supplies
BADGER METER INC	08/26/2021	1,220,460.30	Water & Sewer Capital Projects	Meter Installation Cost	Capital Project Costs
BALDWIN ESSIE	08/26/2021	30.82	Water and Sewer Operating	91581211000492	Water- Credit Balance Refund
BENNETT LEROY	08/26/2021	829.73	Water and Sewer Operating	163900451028686	Meter Installation Fees
BRIGHT, AUDREY	08/26/2021	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BROOKS, SHINEE	08/26/2021	5.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
BUELL DUNCAN	08/26/2021	85.17	Water and Sewer Operating	159560361020360	Water- Credit Balance Refund
CAJENN CONSTRUCTION & REHABILL	08/26/2021	196,576.29	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CAN/AM TECHNOLOGIES INC	08/26/2021	1,500.00	Technology Contingency	Teller Software Implementation	Software License
CARRIER ENTERPRISE LLC	08/26/2021	41.28	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
CHAPMAN EMMA	08/26/2021	13.26	Water and Sewer Operating	94540911028337	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	08/26/2021	3,450.76	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/26/2021	3,573.95	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CORE AND MAIN LP	08/26/2021	374.50	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/26/2021	-674.10	Utilities Wastewater Maint	org P152710	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/26/2021	285.12	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/26/2021	2,497.39	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/26/2021	1,790.20	Utilities Water Dist & Maint	Additional Brass Fittings for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/26/2021	3,608.84	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/26/2021	864.00	Utilities Water Dist & Maint	Perma-Patch for repairs for Wa	Paving And Asphalt Supplies
CUES INC	08/26/2021	221.99	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
CUES INC	08/26/2021	224.95	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
CUES INC	08/26/2021	738.08	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
CUES INC	08/26/2021	125.06	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
CUMULUS RADIO CORP	08/26/2021	120.00	Public Relations	Vaccination Campaign Advertise	Coronavirus Supplies
DECASTRO KAYLIN	08/26/2021	51.91	Water and Sewer Operating	95047282128662	Water- Credit Balance Refund
DELL MARKETING LP	08/26/2021	1,069.20	Support Services Public Buildg	10507159556	Special Departmental Supplies
DESAI AMIT	08/26/2021	333.86	Water and Sewer Operating	91681791020674	Water- Credit Balance Refund
EQUIFAX INFORMATION SERVICES L	08/26/2021	193.65	Loans-EDA CARES Revolving Loan	Invoice #6437833 Dated 7/31/2	Professional Services
EYES AND EARS INC	08/26/2021	46.03	Utilities Water Dist & Maint	Prescription Safety Glasses	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	08/26/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIVE STAR QUALITY CARE	08/26/2021	4,828.36	Water and Sewer Operating	92429571065098	Water- Credit Balance Refund
FORD LAURA	08/26/2021	195.88	Water and Sewer Operating	92375391058035	Water- Credit Balance Refund
FORESTRY SUPPLIERS INC	08/26/2021	443.44	Forestry Right of Way Maint.	Tree Protector-13369	Small Hand Tools / Other Equip
FORTILINE INC	08/26/2021	611.28	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	08/26/2021	367.35	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
GE MONEY BANK	08/26/2021	819.67	Parks - Buildings & Grounds	2410 08283 097 9097	Food And Provisions
GLADNEY JACQUELINE	08/26/2021	138.04	Water and Sewer Operating	91947641077976	Water- Credit Balance Refund
GOODWILL INDUSTRIES OF UPSTATE	08/26/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWIN, ALICIA F	08/26/2021	105.00	Drew Wellness Center	8/16 - 8/22/21	Professional Services
GRAINGER INC, W W	08/26/2021	1,179.46	Solid Waste Trash Coll	9007921050	Miscellaneous Other Supplies
GRAINGER INC, W W	08/26/2021	271.02	Utilities Metro Wastewater Plt	9970410107	Small Hand Tools / Other Equip
HARRIS JULIE	08/26/2021	22.84	Water and Sewer Operating	94286332104267	Water- Credit Balance Refund

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HIRE QUEST LLC	08/26/2021	558.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	08/26/2021	396.55	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	08/26/2021	242.55	Legislative	Framing Services, Picture	Awards And Trophies
HUMANE SPCA	08/26/2021	275.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	08/26/2021	120.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	08/26/2021	23,982.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
HUTH BONNIE	08/26/2021	25.81	Water and Sewer Operating	168380111020702	Water- Credit Balance Refund
ICF INCORPORATED LLC	08/26/2021	121.55	CDBG-DR - Controll Acct	INV# 2021-053725 BALANCE OWED	2015 October Flood Recovery
INTERIOR PLANTSCAPES LLC	08/26/2021	376.66	General Support Services	Plant and container rental at	Building Maintenance & Repair
INTERIOR PLANTSCAPES LLC	08/26/2021	376.66	General Support Services	Plant and container rental at	Building Maintenance & Repair
INTERNATIONAL SOCIETY OF FIRE	08/26/2021	875.00	Fire Training	Group registration: large depa	Membership And Dues
JCI JONES CHEMICALS INC	08/26/2021	4,223.65	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JENKINS INTERIORS	08/26/2021	489.00	Support Services Public Buildg	Purchase order for miscellaneo	Maintenance & Service Contract
JENKINS YOLANDA	08/26/2021	183.65	Water and Sewer Operating	95129502076671	Water- Credit Balance Refund
JENNIFER BONOVICH	08/26/2021	467.50	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JENNIFER BONOVICH	08/26/2021	740.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	08/26/2021	535.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JR CASHS GRILL AND BAR	08/26/2021	490.88	Water and Sewer Operating	93421882172132	Water- Credit Balance Refund
KAMO MANUFACTURING COMPANY INC	08/26/2021	350.99	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
KAMO MANUFACTURING COMPANY INC	08/26/2021	-350.99	Parks - Buildings & Grounds	org 339508	Cleaning And Sanitation Supply
KAMO MANUFACTURING COMPANY INC	08/26/2021	478.31	Parks - Buildings & Grounds	Split carpet & upholstery clea	Cleaning And Sanitation Supply
KING, RONALD P	08/26/2021	125.00	Loans-General Fund Loan Poole	Technical Assistance with Poin	Professional Services
KOZLOV GEORGE	08/26/2021	34.45	Water and Sewer Operating	94836101062479	Water- Credit Balance Refund
LAKE MURRAY UTILITY COMPANY IN	08/26/2021	216,747.00	Water & Sewer Capital Projects	New 6" Water Main Along Parkma	Capital Project Costs
LAM PROPERTIES	08/26/2021	593.37	Water and Sewer Operating	91634141035881	Water- Credit Balance Refund
LANE CYRUS	08/26/2021	1,522.84	Water and Sewer Operating	92911441015726	Water- Credit Balance Refund
LEMPESIS, SARAH	08/26/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	08/26/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LYBRAND, BRITNEY D	08/26/2021	169.63	General Fund	20180610185022	Criminal Court Fines
MATHEWS JERRY	08/26/2021	443.75	Water and Sewer Operating	93330671075878	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	08/26/2021	1,582.19	Support Services Public Buildg	Open purchase order for parts/	Maintenance & Service Contract
MD TECHNOLOGIES LLC	08/26/2021	341.20	Support Services Public Buildg	Open purchase order for parts/	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	08/26/2021	11,170.88	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MYTHICS INC	08/26/2021	41,236.87	Information Technology	Oracle Support Services for Ba	Maintenance & Service Contract
NWN CORPORATION	08/26/2021	101,512.08	Information Technology	SMARTnet One Year Maintenance	Maintenance & Service Contract
OLSGAARD NEAL	08/26/2021	111.75	Water and Sewer Operating	94485611022068	Water- Credit Balance Refund
PALMETTO AIR & CHILLER SERVICE	08/26/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	08/26/2021	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO UTILITY PROTECTION SE	08/26/2021	6,418.64	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	08/26/2021	48.38	Animal Shelter/Adoption Act	3014484416	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	08/26/2021	58.32	Animal Shelter/Adoption Act	3014515413	Animal Shelter Supplies
POST TRAUMA RESOURCES LLC	08/26/2021	2,167.00	Fire Suppression	FLOW, JULY 2021	Medical Services
PREMIER MAGNESIA LLC	08/26/2021	9,694.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRESCOTT MANOR WESTMINISTER CO	08/26/2021	13,795.03	Water and Sewer Operating	537016721075772	Water- Credit Balance Refund
PRINTSOUTH PRINTING INC	08/26/2021	351.00	Public Relations	PR Card Rack	Printing And Office Supplies
PRINTSOUTH PRINTING INC	08/26/2021	191.16	Public Relations	typeset changes	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	08/26/2021	3,512.48	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	08/26/2021	256.20	Wastewater Compliance	Lab sampling and analysis as n	Special Contracts
ROOF MAINTENANCE ORGANIZATION	08/26/2021	1,500.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
ROOF MAINTENANCE ORGANIZATION	08/26/2021	920.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
SANDERS SEVICES INC	08/26/2021	89.29	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SHEALY CAROLINE	08/26/2021	150.58	Water and Sewer Operating	93157841060567	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	08/26/2021	2,271.55	Admin-Assist. City Manager	Adobe Acrobat License and Adob	Software License

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SHI INTERNATIONAL CORPORATION	08/26/2021	393.60	Police Administrative Services	Adobe Premier Pro, Adobe Acrob	Software License
SHRED WITH US LLC	08/26/2021	30.00	Fire Suppression	Shredding of documents for the	Professional Services
SIJ HOLDINGS LLC	08/26/2021	2,196.38	Council Support Services	Notice of Election - November	Advertising
SINCLAIR TELEVISION GROUP INC	08/26/2021	4,000.00	Police Administrative Services	Advertising - Good Day Columbi	Advertising
SLOAN CONSTRUCTION COMPANY INC	08/26/2021	1,784.94	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLONE LARRY	08/26/2021	48.25	Water and Sewer Operating	91999591071565	Water- Credit Balance Refund
SOLOMON JOSEPH	08/26/2021	185.77	Water and Sewer Operating	95118811006716	Water- Credit Balance Refund
SONOCO RECYCLING LLC	08/26/2021	3,592.73	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
T2 SYSTEMS INC	08/26/2021	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TALLEY AND ROBERTS LLC	08/26/2021	164.16	Water and Sewer Operating	91637581060768	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGARE	08/26/2021	22.00	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	08/26/2021	920.31	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE PALMETTO CLUB OF COLUMBIA	08/26/2021	131.00	Community Development	GLORIA SAEED - RESIDENT DUES	Membership And Dues
THOMAS, DARRIN	08/26/2021	38.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
THOMPSON JR JAMES	08/26/2021	1,024.28	Water and Sewer Operating	91673071099862	Water- Credit Balance Refund
TITAN CONCRETE PUMPING LLC	08/26/2021	485.00	Utilities Wastewater Maint	Concrete Pumping for Wastewate	Professional Services
TOUMA INC.	08/26/2021	6,240.00	Police Administrative Services	BCB-B-A BarCloud Suite Standar	Cloud Based Software Solutions
TRACER ELECTRONICS LLC	08/26/2021	550.08	Utilities Water Dist & Maint	12' Leads-w/ Standard Clips &	Small Hand Tools / Other Equip
TYLER, ALLISON H	08/26/2021	2,225.01	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	08/26/2021	148.63	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
VALLEY BEVERAGE SOLUTIONS LLC	08/26/2021	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	08/26/2021	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
WARREN ALICIA	08/26/2021	25.81	Water and Sewer Operating	95229801072047	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	08/26/2021	95.00	Drew Wellness Center	08/16-08/20/21	Professional Services
WATERFIELD SOUTH CAROLINA STAF	08/26/2021	613.12	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/26/2021	1,211.70	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/26/2021	1,459.50	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/26/2021	469.15	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	08/26/2021	1,180.05	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	08/26/2021	35.00	Drew Wellness Center	08/15 - 08/21/21	Professional Services
WILSON, JANICE	08/26/2021	40.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
XYLEM WATER SOLUTIONS USA INC	08/26/2021	35,589.95	Utilities Metro Wastewater Plt	3556B79472	Machinery & Equipment -Capital
ZOETIS INC	08/26/2021	185.65	Animal Shelter/Adoption Act	9013707015	Animal Shelter Supplies
INTEGRATED IMPAIRED DRIVING SO	08/26/2021	2,490.00	US Justice Grants Control	PICKUP CHRISTINA WILLIAMS	Employee Training & Prof Dev.
LEXINGTON COUNTY REGISTER OF D	08/26/2021	405.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA - P/U CHECK	Professional Services
RICHLAND COUNTY REGISTER OF DE	08/26/2021	535.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA-P/U CHECK	Professional Services
TREE OF LIFE SC LLC	08/26/2021	17,528.40	Police Administrative Services	DEMETRIUS RUMPH - P/U CHECK	Coronavirus Supplies
AT AND T CORP	08/30/2021	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	08/30/2021	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	08/30/2021	534.08	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA SOLUTIONS	08/30/2021	29,515.01	Police Administrative Services	28141620210702 (6530AA)	Other Lease / Rental
AMERICAN MATERIALS COMPANY LLC	08/30/2021	269.20	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/30/2021	843.19	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN PLANNING ASSOCIATION	08/30/2021	296.00	Development Services	INV# 304852-2174	Membership And Dues
AMERICAN PLANNING ASSOCIATION	08/30/2021	317.00	Development Services	INV# 307682-2174	Membership And Dues
AMERICAN RED CROSS/HEALTH AND	08/30/2021	40.00	Recreation Programs	Life Guard Training Certificat	Employee Training & Prof Dev.
APPERSON JR COURTNEY	08/30/2021	21.24	Water and Sewer Operating	93175551063669	Water- Credit Balance Refund
ARC DOCUMENT SOLUTIONS LLC	08/30/2021	388.80	Geographic Information System	42CL19101683	Printing And Office Supplies
ASH BICKLEY ROAD LLC	08/30/2021	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
B&H PHOTO AND ELECTRONICS CORP	08/30/2021	63.72	Public Relations	MANFROTTO ASM SPREADER/REG	Special Departmental Supplies
BADGER METER INC	08/30/2021	17,071.56	Utilities Water Dist & Maint	FSA-10-FD	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	08/30/2021	38.07	Utilities Wastewater Maint	Business Card Printing	Printing And Office Supplies
BCT SOUTH CAROLINA	08/30/2021	52.00	Utilities Lake Murray Water PI	Business Cards	Printing And Office Supplies

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BROAD RIVER BUSINESS ALLIANCE	08/30/2021	11,600.00	City Council Allocation	Broad River Business Alliance	Broad River Business Alliance
CDM SMITH INC	08/30/2021	294,718.23	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CH2M HILL ENGINEERS INC	08/30/2021	68,318.17	Water & Sewer Capital Projects	678242CH029	Capital Project Costs
CH2M HILL ENGINEERS INC	08/30/2021	95,151.38	Water & Sewer Capital Projects	678242CH030	Capital Project Costs
CHAO AND ASSOCIATES INC	08/30/2021	12,900.00	Utilities Water Dist & Maint	4013 W Bellline Blvd Canopy Co	Special Contracts
CHEMTRADE CHEMICALS CORPORATIO	08/30/2021	3,725.92	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/30/2021	3,816.98	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/30/2021	3,728.75	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/30/2021	3,794.38	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/30/2021	3,692.33	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	08/30/2021	3,814.16	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CONNECTED YOGA AND WELLNESS LL	08/30/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	08/30/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	08/30/2021	24,300.00	Community Development Control	Professional Services	Professional Services
CRYSTAL CLEAR SOLUTIONS	08/30/2021	65.00	1401 Main Street	2600072621	Maintenance & Service Contract
CUSTOM INC	08/30/2021	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERV	08/30/2021	13,289.56	Utilities Lake Murray Water Pl	ACCT#600020898 INV#8800000367	Raw Water
EDEN K9 CONSULTING AND TRAININ	08/30/2021	2,385.00	Police Administrative Services	Annual renewal of K9 tracking	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	08/30/2021	2,035.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	08/30/2021	23,339.17	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	08/30/2021	3,663.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	08/30/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORTILINE INC	08/30/2021	336.90	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	08/30/2021	354.52	Recreation Programs	7606 08283 005 3752	Food And Provisions
GRAINGER INC, W W	08/30/2021	767.47	Utilities Metro Wastewater Plt	SC007968515	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/30/2021	1,760.73	Utilities Metro Wastewater Plt	9009035420	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/30/2021	361.17	Utilities Wastewater Maint	9009065914	Miscellaneous Other Supplies
GRAINGER INC, W W	08/30/2021	301.48	Utilities Columbi Canal WTP	9009065922	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/30/2021	360.36	Utilities Metro Wastewater Plt	9009439317	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/30/2021	131.02	Utilities Lake Murray Water Pl	9009927113	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/30/2021	778.59	Utilities Metro Wastewater Plt	SC010425701	Small Hand Tools / Other Equip
GRAINGER INC, W W	08/30/2021	114.39	Utilities Metro Wastewater Plt	9010469220	Cleaning And Sanitation Supply
GRAINGER INC, W W	08/30/2021	616.64	Utilities Metro Wastewater Plt	9013326625	Small Hand Tools / Other Equip
HAMILTON CAPITOL CENTER LLC	08/30/2021	4,655.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HARRIS INTEGRATED SOLUTIONS IN	08/30/2021	986.93	General Support Services	Maintenance and service repair	Maintenance & Service Contract
HIRE QUEST LLC	08/30/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	08/30/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
ID ENHANCEMENTS INC	08/30/2021	2,138.01	Parking Operations	RapidPROX GREEN Clamshell Card	Building Maintenance & Repair
INDESIGN FIRM INC	08/30/2021	2,245.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	08/30/2021	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	08/30/2021	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INFOSENSE INC	08/30/2021	1,350.00	Utilities Wastewater Maint	SL-DOG Portal License Renewal	Software License
INTELLICHECK	08/30/2021	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/30/2021	7,800.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	08/30/2021	3,987.16	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOEL GLENN COOPER	08/30/2021	247.51	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOYNER GERALDINE	08/30/2021	164.79	Water and Sewer Operating	144190091088885	Water- Credit Balance Refund
KIRKLAND MICHAEL	08/30/2021	91.50	Water and Sewer Operating	95435182099440	Water- Credit Balance Refund
KISMET AGENCY INC	08/30/2021	2,377.09	Police Administrative Services	Form Printing	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	08/30/2021	1,745.00	US Justice Grants Control	Wellness Appointments for COC	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/30/2021	2,915.00	US Justice Grants Control	Wellness Appointments for COC	Professional Services
LAW ENFORCEMENT SERVICES GROUP	08/30/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LAWMENS DISTRIBUTION LLC	08/30/2021	34.68	US Justice Grants Control	FCCA5728A 5.7x28mm FMJ	Special Departmental Supplies

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MIDLANDS AUTHORITY FOR CONVENT	08/30/2021	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	08/30/2021	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	08/30/2021	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	08/30/2021	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MODERN TURF INC	08/30/2021	133.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MS JOINT VENTURE	08/30/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MS JOINT VENTURE	08/30/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	08/30/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	08/30/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGE	08/30/2021	547,188.49	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
OFFICE DEPOT INC	08/30/2021	58.28	Public Relations	185170150001	Special Departmental Supplies
OFFICE DEPOT INC	08/30/2021	12.09	Public Relations	183910547001	Printing And Office Supplies
OFFICE DEPOT INC	08/30/2021	252.96	Public Relations	Duracell NiMH AA Rechargeable	Printing And Office Supplies
OFFICE DEPOT INC	08/30/2021	515.55	Public Relations	183910544001	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	08/30/2021	20,972.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
ORIENTAL TRADING COMPANY INC	08/30/2021	192.88	Recreation Programs	flags 116x11	Special Departmental Supplies
PALMETTO SHOP LLC	08/30/2021	153.68	Utilities Metro Wastewater Plt	Black-Large with Embroidery	Uniforms And Clothing
PHENOVA INC	08/30/2021	293.00	Utilities Metro Wastewater Plt	WP Residual Cl- Low Level	Laboratory Supplies
POLYTEC INCORPORATED	08/30/2021	2,576.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	08/30/2021	2,489.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWER ENGINEERING COMPANY INC	08/30/2021	4,855.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
PREMIER MAGNESIA LLC	08/30/2021	9,384.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/30/2021	9,476.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/30/2021	9,544.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/30/2021	9,835.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/30/2021	9,639.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RESIMPLIFI INC	08/30/2021	5,088.00	Economic Development	Align Embedded Site on the Eco	Professional Services
ROOF MAINTENANCE ORGANIZATION	08/30/2021	1,030.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
SAFETY PRODUCTS INC	08/30/2021	2,833.81	Solid Waste Trash Coll	TC100GXL-XL LIMR VEST	Special Departmental Supplies
SC BATTERY INC	08/30/2021	166.69	Parks - Buildings & Grounds	1901302015287	Hardware And Building Material
SOUTH EAST ACE INC	08/30/2021	352.48	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	08/30/2021	8.51	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHERN REALTY DEVELOPMENT CO	08/30/2021	2,081.47	Water and Sewer Operating	800037241003231	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGARE	08/30/2021	128.40	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
TRANSOX INCORPORATED	08/30/2021	108.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
TRUGRIT TRACTION INC	08/30/2021	503.44	Utilities Wastewater Maint	KS-1-BK-IBAK Compatible Kiel S	Special Departmental Supplies
TURNOUT TOPCO LLC	08/30/2021	37,669.32	Fire Suppression	INV2105778	Software License
TYLER, ALLISON H	08/30/2021	375.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	08/30/2021	950.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
WALLACE, AMBER	08/30/2021	120.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WATERLOGIC USA INC	08/30/2021	243.15	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	08/30/2021	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/30/2021	620.63	Support Services Public Buildg	01-9158135-1011695-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/30/2021	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
BOLDEN, WARREN M	08/30/2021	607.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/30/2021	728.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	08/30/2021	320.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/30/2021	500.00	Change Up	01-52601950-1068191-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/30/2021	368.65	Change Up	01-9425440-1087756-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/30/2021	430.22	Change Up	01-9173500-2021359-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/30/2021	500.00	Change Up	01-9247543-1039553-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/30/2021	500.00	Change Up	01-9292904-2108953-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/30/2021	199.45	Change Up	01-64003725-1117922-7 H GREER	Change Up - Water Bills

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NEXSEN PRUET LLC	08/02/2021	3,647.70	Admin-Assist. City Manager	Professional Services	Professional Services
ROBERT HALF INTERNATIONAL	08/02/2021	1,389.44	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	08/02/2021	1,428.54	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	08/02/2021	1,468.16	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	08/02/2021	1,418.21	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CINTAS CORPORATION NO 2	08/02/2021	160.38	Drew Wellness Center	4089948373	Cleaning And Sanitation Supply
EXPRESS SERVICES INC	08/02/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/02/2021	582.40	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	08/02/2021	608.04	Water & Sewer Capital Projects	6" MJ Valves	Capital Project Costs
FERGUSON ENTERPRISES INC	08/02/2021	3,083.40	Strm Wtr Imp Cap Proj Control	Type 16 Lid W/Ring & Cover *Z	Capital Project Costs
OTIS ELEVATOR CO	08/02/2021	20,139.02	Parking Facilities	TAH17727001	Maintenance & Service Contract
POLYDYNE INC	08/02/2021	51,051.17	Utilities Metro Wastewater Plt	Plant	Chemicals
BUILDERS SPECIALTIES INC	08/05/2021	16,987.39	Police Administrative Services	Carpeting for 420-A Hemlock	Professional Services
CONSOLIDATED ELECTRICAL DISTRI	08/05/2021	36.71	Traffic Operations	1040-1013643	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	08/05/2021	263.53	Traffic Operations	1040-1013758	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	08/05/2021	377.24	Traffic Operations	1040-1013869	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	08/05/2021	4.58	Traffic Operations	1040-1013906	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/05/2021	352.44	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2021	587.40	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2021	587.40	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/05/2021	783.20	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
FISHER SCIENTIFIC COMPANY LLC	08/05/2021	595.81	Water Compliance	Laboratory Supplies	Laboratory Supplies
HILTON, RONALD LLOYD	08/05/2021	9,429.33	Forestry Right of Way Maint.	Lawn Maintenance Equipment	Machinery & Equipment -Capital
HOWROYD-WRIGHT EMPLOYMENT AGEN	08/05/2021	71.96	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
SECURITY PRO	08/05/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	08/05/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	08/05/2021	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	08/05/2021	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	08/05/2021	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	08/05/2021	-129.76	Parks - Buildings & Grounds	ORG INV# 8318-3	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	08/05/2021	548.57	Parks - Buildings & Grounds	INV# 8318-3	Painting Supplies
THE WARNER CABLE	08/05/2021	119.99	Parks & Recreation Admin	202-943053501-001	Internet
UNIFIRST CORPORATION	08/05/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	241.51	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	282.44	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	08/05/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	52.46	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	261.26	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	234.00	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	142.99	Traffic Operations	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	307.55	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	359.41	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	193.52	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing

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UNIFIRST CORPORATION	08/05/2021	103.26	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	215.83	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	238.32	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	874.74	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	257.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	51.21	Parks & Recreation Admin	LOGO SCRAPER MATS 4X6 @ \$2.05	Special Departmental Supplies
UNIFIRST CORPORATION	08/05/2021	138.05	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	159.71	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	58.72	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	177.47	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	194.40	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	773.89	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	103.67	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	30.32	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	55.79	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	272.96	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	95.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	23.49	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	18.93	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	53.31	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	138.26	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	216.34	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	336.98	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	469.27	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	50.36	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	123.89	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	12.80	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	08/05/2021	102.46	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	53.81	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	56.91	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	272.00	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	415.04	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	102.85	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	93.28	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	13.15	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	142.73	Traffic Operations	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	394.25	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	370.39	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	117.55	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	212.52	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	74.92	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	65.76	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	106.29	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing

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UNIFIRST CORPORATION	08/05/2021	93.32	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	240.75	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	66.15	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	24.08	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	245.33	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	270.51	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	08/05/2021	106.44	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	152.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	186.50	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	779.22	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	276.89	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	50.97	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	211.68	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	133.88	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	212.07	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	288.02	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	08/05/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	107.50	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	261.26	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	229.13	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	96.86	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	132.80	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	301.40	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	369.46	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	207.51	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	58.90	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	63.63	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	103.26	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	213.83	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	83.25	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	228.42	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	08/05/2021	990.41	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	267.91	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	51.21	Parks & Recreation Admin	DEFE CHARGE	Special Departmental Supplies
UNIFIRST CORPORATION	08/05/2021	102.36	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	152.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	186.50	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	738.66	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	107.28	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.92	Utilities Columbi Canal WTP	Canal Water Plant	Miscellaneous Other Services
UNIFIRST CORPORATION	08/05/2021	272.35	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	50.97	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	133.88	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	225.65	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	287.02	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	08/05/2021	439.21	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	44.34	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	269.38	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	221.44	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	144.47	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	301.40	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	363.74	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	226.49	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	58.90	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	63.63	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	103.26	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	216.69	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	83.25	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	233.74	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/05/2021	267.91	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	08/05/2021	102.36	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	152.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	173.61	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	194.62	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	107.28	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	45.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	272.35	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	50.97	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	133.88	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	211.95	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	286.54	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	08/05/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	44.34	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	269.38	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	245.17	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	132.44	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	307.38	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	373.34	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	209.32	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	61.76	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	63.63	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	103.26	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	230.83	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	83.25	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	200.43	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	220.20	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/05/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	08/05/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services

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UNIFIRST CORPORATION	08/05/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
WASTE MANAGEMENT	08/05/2021	88.75	Utilities Lake Murray Water Pl	4438705-0080-0	Special Contracts
AIRCOR SERVICES LLC	08/09/2021	2,061.91	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/09/2021	232.50	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/09/2021	349.98	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	08/09/2021	1,151.10	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/09/2021	4,864.37	Utilities Lake Murray Water Pl	Carrier: (CU-1A) Model #38APD0	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	08/09/2021	21.03	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	08/09/2021	30,864.00	Utilities Lake Murray Water Pl	25327471 RI	Chemicals
CHARLESTONS RIGGING & MARINE H	08/09/2021	1,000.39	Utilities Metro Wastewater Plt	Small industrial hardware for	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	08/09/2021	425.25	Parking Operations	Personnel Services, Temporary	Professional Services
EXPRESS SERVICES INC	08/09/2021	756.00	Parking Operations	Personnel Services, Temporary	Professional Services
FISHER SCIENTIFIC COMPANY LLC	08/09/2021	259.83	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
KEY SHOP INC, THE	08/09/2021	65.35	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
PALMETTO APPAREL & EMBROIDERY	08/09/2021	292.10	Engineering Storm Water Imp	ANTIGUA QUEST POLO 101302 MEDI	Uniforms And Clothing
SAFEWARE INC	08/09/2021	112.17	Fire Suppression	UNK 24001 Super Hanger, Yellow	Special Departmental Supplies
SECURITY PRO	08/09/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	08/09/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	08/09/2021	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	08/09/2021	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	08/09/2021	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	08/09/2021	799.32	Utilities Lake Murray Water Pl	Quart Bottle 32 OZ (Natural)	Cleaning And Sanitation Supply
STERICYCLE INC	08/09/2021	103.09	Drew Wellness Center	8182409145	Professional Services
WASTE MANAGEMENT	08/09/2021	48.10	Utilities Water Dist & Maint	4438782-0080-9	Professional Services
WASTE MANAGEMENT	08/09/2021	46.58	Utilities Water Dist & Maint	4438783-0080-7	Professional Services
WATER ENVIRONMENT ASSOCIATION	08/12/2021	45.00	Utilities Water Dist & Maint	PRENTISS EUGENE BROOKS 007261	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/12/2021	45.00	Utilities Water Dist & Maint	ALFORD GOODWIN 0010068	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/12/2021	45.00	Utilities Water Dist & Maint	STEPHEN HENRY II 0010072	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/12/2021	45.00	Utilities Water Dist & Maint	FONZTA LAWSON 0010077	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/12/2021	45.00	Utilities Water Dist & Maint	OMEKAS MOANEY 0010074	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/12/2021	45.00	Utilities Water Dist & Maint	ALEXANDER TRIBBEY 0010069	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	08/12/2021	45.00	Utilities Water Dist & Maint	DMITRI WARD #0010078	Membership And Dues
ADVANCED DOOR SYSTEMS INC	08/12/2021	291.60	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	08/12/2021	2,072.15	Parks - Buildings & Grounds	4" PVC SCH40	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED ELECTRICAL DISTRI	08/12/2021	115.99	Support Services Public Buildg	1140-1013832	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	08/12/2021	48.55	Traffic Operations	1140-1014399	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	08/12/2021	-48.55	Traffic Operations	1140-1014421 org 1140-1014399	Electrical And Lighting Supply
EXPRESS SERVICES INC	08/12/2021	930.05	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/12/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/12/2021	783.20	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/12/2021	394.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/12/2021	768.52	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/12/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/12/2021	900.68	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
HILTON, RONALD LLOYD	08/12/2021	2,933.19	Forestry Right of Way Maint.	Hedge Trimmer-ECWSHC2255	Small Hand Tools / Other Equip
KEY SHOP INC, THE	08/12/2021	56.16	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	08/12/2021	47.52	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	08/12/2021	11.88	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	08/12/2021	47.82	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MUV FITNESS SC	08/12/2021	16,000.00	Police Administrative Services	MUV Fitness membership for the	Membership And Dues
MWI VETERINARY SUPPLY INC	08/12/2021	627.04	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/12/2021	689.23	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/12/2021	56.70	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies

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SITEONE LANDSCAPE SUPPLY LLC	08/12/2021	384.94	Forestry Horticulture	11183856-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	08/12/2021	37.56	Forestry Horticulture	111564404-001	Pipe, Fittings, Hydrants, Etc
STAPLES INC	08/12/2021	304.23	Emergency Communications/311	3483548392	Small Office Furniture
STAR REPORTER CORPORATION	08/12/2021	307.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/12/2021	112.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/12/2021	142.50	Development Services	Advertisements and Legal Notic	Advertising
VWR INTERNATIONAL LLC	08/12/2021	27,187.39	US Justice Grants Control	8805322513	Auto,Trucks,Hvy Equip-Capital
TRI-COUNTY ELECTRIC COOPERATIV	08/16/2021	853.00	Gadsden Station 19	66520001	Electricity And Gas
BAKER DISTRIBUTING COMPANY	08/16/2021	58.59	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	08/16/2021	72.35	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	08/16/2021	273.87	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	08/16/2021	14.57	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/16/2021	536.94	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/16/2021	77.55	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/16/2021	1,153.32	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/16/2021	20.13	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/16/2021	342.75	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/16/2021	325.65	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	08/16/2021	171.84	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
FASTENAL COMPANY	08/16/2021	216.32	Utilities Metro Wastewater Plt	SCCOL224576	Safety Clothing And Supplies
FASTENAL COMPANY	08/16/2021	573.85	Utilities Metro Wastewater Plt	SCCOL224577	Safety Clothing And Supplies
FASTENAL COMPANY	08/16/2021	1,179.80	Utilities Water Dist & Maint	SCCOL224816	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/16/2021	387.86	Utilities Metro Wastewater Plt	SCCOL224947	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	08/16/2021	334.78	Information Technology	uni-ball 207 Retractable Gel b	Printing And Office Supplies
FORMS AND SUPPLY INC	08/16/2021	197.21	Information Technology	Mead Five Star Wirebound Subje	Printing And Office Supplies
FORMS AND SUPPLY INC	08/16/2021	689.25	Utilities Wastewater Maint	Starbucks Breakfast Blend K-Cu	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	08/16/2021	2,410.95	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	08/16/2021	985.00	General Support Services	Air sampling, asbestos testing	Maintenance & Service Contract
KLEEN SITES GEOSERVICES INC	08/16/2021	1,750.00	General Support Services	Air sampling, asbestos testing	Maintenance & Service Contract
MID STATE ROOFING INC	08/16/2021	988.00	General Support Services	Service and parts/supplies for	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	08/16/2021	183.63	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	08/16/2021	3.29	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
RE AND BE SERVICES LLC	08/16/2021	3,410.00	Utilities Lake Murray Water Pl	Lawn Maintenance Services at W	Maintenance & Service Contract
RE AND BE SERVICES LLC	08/16/2021	3,410.00	Utilities Lake Murray Water Pl	Lawn Maintenance Services at W	Maintenance & Service Contract
SC ASSOCIATION OF COMMUNITY EC	08/16/2021	750.00	Loans-Commercial Loan Pool	Annual membership fee.	Membership And Dues
SMITH & JONES JANITORIAL SUPPL	08/16/2021	72.57	Parks - Buildings & Grounds	21 oz. Ajax Powder Cleanser	Cleaning And Sanitation Supply
THOMPSON SERVICES	08/16/2021	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
ULINE INC	08/16/2021	1,560.55	Utilities Wastewater Maint	gauge, 20" x 3500'	Special Departmental Supplies
ULINE INC	08/16/2021	198.56	Parks - Buildings & Grounds	Wet mop head	Cleaning And Sanitation Supply
ULINE INC	08/16/2021	135.25	Parks - Buildings & Grounds	Flash safety glasses - clear l	Safety Clothing And Supplies
ULINE INC	08/16/2021	526.81	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WASTE MANAGEMENT	08/16/2021	85,900.52	Utilities Metro Wastewater Plt	4441087-0080-8	Special Contracts
ADVANCED DOOR SYSTEMS INC	08/19/2021	125.00	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/19/2021	42.25	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	08/19/2021	1,501.42	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAROLINA FRESH FARMS	08/19/2021	345.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
KEY SHOP INC, THE	08/19/2021	47.82	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	08/19/2021	38.76	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	08/19/2021	33.48	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	08/19/2021	204.07	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
OTIS ELEVATOR CO	08/19/2021	10,562.16	General Support Services	100400228131	Maintenance & Service Contract
OTIS ELEVATOR CO	08/19/2021	2,700.00	General Support Services	100400330192	Maintenance & Service Contract
THOMPSON SERVICES	08/19/2021	316.33	Support Services Public Buildg	11287F-2	Special Projects

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TRI-COUNTY ELECTRIC COOPERATIV	08/23/2021	772.00	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	08/23/2021	826.07	Public Relations	105521 Car Sun Shade	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	08/23/2021	988.20	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
AIRCOR SERVICES LLC	08/23/2021	4,725.00	Utilities Columbi Canal WTP	One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/23/2021	390.00	Utilities Lake Murray Water Pl	Per Labor Rates	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/23/2021	635.40	Utilities Lake Murray Water Pl	Per Labor Rates	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	08/23/2021	31,568.00	Utilities Lake Murray Water Pl	25327586 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	08/23/2021	34.99	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
DILLON SUPPLY CO	08/23/2021	1,351.77	Utilities Lake Murray Water Pl	AND DIA 376SS 3/8" X 316 SS Dr	Hardware And Building Material
DILLON SUPPLY CO	08/23/2021	1,383.13	Utilities Lake Murray Water Pl	42500067 GALVFB 1/4 x 8 x 20'	Hardware And Building Material
ELECTRIC CONTROL & SUPPLY INC	08/23/2021	55.40	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	08/23/2021	2,168.76	Utilities Lake Murray Water Pl	Ames Road Pump Overhaul w/ New	Equipmt Repair/Service Supply
ESO SOLUTIONS INC	08/23/2021	2,589.28	Fire Suppression	FH cloud - additional users su	Software License
EXPRESS SERVICES INC	08/23/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/23/2021	613.20	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	08/23/2021	318.29	Utilities Columbi Canal WTP	SCCOL224897	Safety & Rescue Equipment
FASTENAL COMPANY	08/23/2021	189.91	Utilities Columbi Canal WTP	SCCOL225053	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/23/2021	567.58	Utilities Water Dist & Maint	SCCOL225090	Small Hand Tools / Other Equip
FASTENAL COMPANY	08/23/2021	367.81	Utilities Metro Wastewater Plt	SCCOL225157	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	08/23/2021	185.76	Utilities Columbi Canal WTP	Stainless Steel Pipes, Fitting	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	08/23/2021	205.64	Utilities Metro Wastewater Plt	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	08/23/2021	327.03	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	08/23/2021	1,251.45	Parks & Recreation Admin	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	08/23/2021	113.14	Parks & Recreation Admin	BSN 36660 clasp heavy duty env	Printing And Office Supplies
HAYES PIPE SUPPLY INC	08/23/2021	763.17	Utilities Water Dist & Maint	Pipes, Parts, and Supplies for	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	08/23/2021	345.39	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
IDEXX DISTRIBUTORS INC	08/23/2021	808.38	Animal Shelter/Holding Act	8088858312	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	08/23/2021	456.22	Animal Shelter/Holding Act	3088933372	Animal Shelter Supplies
KEY SHOP INC, THE	08/23/2021	98.88	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	08/23/2021	79.44	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	08/23/2021	59.18	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SAFEWARE INC	08/23/2021	2,111.00	Fire Administration - County	RES 7315301 Advantage-G2 Full	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	08/23/2021	1,873.27	General Support Services	CR OFFSET#832741-TAX ERROR	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	08/23/2021	-1,873.27	General Support Services	OFFSET INV#814533-TAX ERROR	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	08/23/2021	2,022.00	Water & Sewer Capital Projects	Investigate the existing camer	Capital Project Costs
SCHNEIDER ELECTRIC BUILDINGS A	08/23/2021	686.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
ULINE INC	08/23/2021	578.66	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	08/23/2021	488.07	Parks - Buildings & Grounds	Paper grocery bag	Cleaning And Sanitation Supply
COAST TO COAST COMPUTER PRODUC	08/26/2021	4,992.11	Police Administrative Services	Office Supplies	Printing And Office Supplies
D AND J MACHINERY AND RIGGING	08/26/2021	2,830.00	Utilities Columbi Canal WTP	Emergency removal of debris fr	Miscellaneous Other Services
DLT SOLUTIONS LLC	08/26/2021	1,579.81	Traffic Operations	Single-user Annual Subscriptio	Software License
DLT SOLUTIONS LLC	08/26/2021	605.12	Information Technology	AutoCAD 2021-2022 Subscription	Software License
EXPRESS SERVICES INC	08/26/2021	756.00	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	08/26/2021	642.60	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	08/26/2021	812.57	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/26/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/26/2021	1,017.45	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/26/2021	783.20	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/26/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/26/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/26/2021	1,001.70	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	08/26/2021	783.20	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	08/26/2021	6.24	Parks & Recreation Admin	CAS MP2201GY/F xero copy paper	Printing And Office Supplies

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LORICK OFFICE PRODUCTS	08/26/2021	2,607.12	Parks - Buildings & Grounds	LAMINATE	Small Office Furniture
LORICK OFFICE PRODUCTS	08/26/2021	1,327.99	Office of Business Opportunity	3-tier mahogany bookcase.	Small Office Furniture
LORICK OFFICE PRODUCTS	08/26/2021	738.18	Police Administrative Services	11667 - Seating, Executive Bla	Small Office Furniture
METRO GROUP INC, THE	08/26/2021	291.60	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	08/26/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
STAPLES INC	08/26/2021	65.55	Emergency Communications/311	3481366605	Printing And Office Supplies
STAPLES INC	08/26/2021	-65.55	Emergency Communications/311	3483548388 ORG 3481366605	Printing And Office Supplies
STAPLES INC	08/26/2021	245.15	Police Administrative Services	3483548394	Printing And Office Supplies
STAPLES INC	08/26/2021	68.54	Administration Development	3483548413	Printing And Office Supplies
STAPLES INC	08/26/2021	266.87	Meter Reading	3483548426	Printing And Office Supplies
STAPLES INC	08/26/2021	3.21	Meter Reading	3483548431	Printing And Office Supplies
STAPLES INC	08/26/2021	2,793.02	Utilities Water Dist & Maint	3483548435	Printing And Office Supplies
STAPLES INC	08/26/2021	321.14	Utilities Water Dist & Maint	3483548465	Printing And Office Supplies
STAPLES INC	08/26/2021	971.54	Finance Water Administration	POST IT NOTES 1 3/8"X1 7/8 ITE	Printing And Office Supplies
STAPLES INC	08/26/2021	45.89	Finance Water Administration	3483548490	Printing And Office Supplies
STAPLES INC	08/26/2021	93.78	Administration Development	3483548492	Printing And Office Supplies
US ISS AGENCY LLC	08/26/2021	2,175.00	Police Administrative Services	Police Department.	Professional Services
WASTE MANAGEMENT	08/26/2021	1,204.41	Utilities Metro Wastewater Plt	00471162-0082-1	Special Contracts
WEST PUBLISHING CORPORATION	08/26/2021	1,576.04	Police Administrative Services	Monthly fee for investigative	Professional Services
WINDCAVE INC	08/26/2021	722.38	Parking Operations	Monthly Bank Service Charge fo	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	08/30/2021	981.00	Hopkins Station 23	66520002	Electricity And Gas
AIRCOR SERVICES LLC	08/30/2021	4,752.00	Utilities Metro Wastewater Plt	To provide materials for HVAC	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/30/2021	2,592.00	Utilities Lake Murray Water Pl	coils. One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	08/30/2021	651.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	08/30/2021	482.50	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	08/30/2021	3,063.90	Utilities Metro Wastewater Plt	4/8VP1900 Belt	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	08/30/2021	1,186.90	Utilities Wastewater Maint	Stihl Edger FC96 Straight Shaf	Small Hand Tools / Other Equip
DLT SOLUTIONS LLC	08/30/2021	392.00	Development Services	AutoCAD LT Government Single-u	Software License
ELECTRIC MOTOR & REPAIR INC	08/30/2021	646.32	Utilities Columbi Canal WTP	Quote #61666 Dated: 7/23/2021	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	08/30/2021	784.47	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	08/30/2021	6.33	Utilities Wastewater Maint	Sharpie Large Barrel Permanent	Printing And Office Supplies
FORMS AND SUPPLY INC	08/30/2021	185.38	Geographic Information System	TOPS Steno Books	Printing And Office Supplies
FORMS AND SUPPLY INC	08/30/2021	93.54	Geographic Information System	House of Doolittle Three-month	Printing And Office Supplies
FORMS AND SUPPLY INC	08/30/2021	301.94	Utilities Water Dist & Maint	Item# FALDPSXL6	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	08/30/2021	315.55	Water Compliance	Estimated Freight	Laboratory Supplies
MWI VETERINARY SUPPLY INC	08/30/2021	26.46	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SAFEWARE INC	08/30/2021	361.65	Fire Administration - County	FB B200 Force 6 Dart Throwbag	Special Departmental Supplies
STAR REPORTER CORPORATION	08/30/2021	135.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	08/30/2021	172.50	Development Services	Advertisements and Legal Notic	Advertising
TIME WARNER CABLE	08/30/2021	119.99	Parks & Recreation Admin	202-943053501-001	Internet
TIME WARNER CABLE	08/30/2021	11,161.31	Drew Wellness Center	202-089666301-001	Internet
ULINE INC	08/30/2021	460.85	Utilities Wastewater Maint	HI-VIS Aluminum Frame Canopy-	Miscellaneous Other Supplies
UNIFIRST CORPORATION	08/30/2021	111.88	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	170.71	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	62.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	197.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	205.05	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	485.15	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	117.79	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	32.09	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	51.01	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	330.34	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	101.13	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/30/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	56.38	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	145.49	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	230.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	325.92	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	473.81	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	53.30	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	131.15	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	13.56	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	108.46	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	48.63	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	60.62	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	298.56	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	243.83	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	109.61	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	98.76	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	13.92	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	139.13	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	422.84	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	410.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	119.12	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	225.86	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	64.08	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	70.69	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	112.05	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	16.54	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	214.63	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	83.76	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	228.54	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	64.14	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	25.46	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	242.37	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	293.23	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	95.16	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	152.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	60.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	169.64	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	186.50	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	1,891.01	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	107.28	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	29.00	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	59.05	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	298.45	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.46	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	50.97	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	133.88	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	195.50	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/30/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	99.44	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	55.23	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	269.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	225.49	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	96.86	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	426.73	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	122.01	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	306.03	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	396.56	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	108.52	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	209.32	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	275.65	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	75.52	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	215.25	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	58.32	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	762.82	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	267.91	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	205.69	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	152.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	182.35	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	186.50	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	724.92	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	107.28	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	29.00	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	23.26	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	290.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	50.97	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	153.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	525.10	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	293.67	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	99.44	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	58.09	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	269.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	238.06	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	96.86	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	122.18	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	295.62	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	363.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	118.97	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	245.76	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	75.52	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	215.25	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	52.70	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	218.23	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	267.91	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	51.21	Parks - Buildings & Grounds	Defe charge	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	91.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	168.34	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	179.45	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	186.50	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	632.90	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	29.00	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	279.49	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	50.97	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	258.78	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	293.67	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	481.74	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	99.44	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing

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

Date Range: 08/01/2021 - 08/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	08/30/2021	269.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	409.38	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	96.86	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	122.18	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	295.50	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	363.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	246.25	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	75.52	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	223.90	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	180.26	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	218.23	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	267.91	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	08/30/2021	94.98	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	170.17	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	57.89	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	183.18	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	186.28	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	651.62	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	118.45	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	29.89	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	46.88	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	287.73	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	93.95	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	22.07	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	18.66	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	08/30/2021	42.23	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	08/30/2021	118.97	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
VWR INTERNATIONAL LLC	08/30/2021	154.19	Utilities Metro Wastewater Plt	8805647820	Laboratory Supplies
VWR INTERNATIONAL LLC	08/30/2021	36.22	Utilities Metro Wastewater Plt	8805653370	Laboratory Supplies
VWR INTERNATIONAL LLC	08/30/2021	151.96	Utilities Metro Wastewater Plt	8805653371	Laboratory Supplies

Total Items 2,025

Grand Total \$13,371,241.72