

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

Date Range: 07/01/2021 - 07/31/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/01/2021	194.69	Hopkins Station 23	127774646	Internet
AT AND T CORP	07/01/2021	58.85	General Support Services	130443594	Internet
AT AND T CORP	07/01/2021	248.19	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	07/01/2021	84.89	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	07/01/2021	95.59	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	07/01/2021	175.84	Millwood/Congaree Run 29	256082977	Internet
DOMINION ENERGY SOUTHEAST SERV	07/01/2021	597,160.16	Parking Lady Street Deck	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/01/2021	200.00	Police Administrative Services	SAP#1800000151 ACCT#600021137	Professional Services
DOMINION ENERGY SOUTHEAST SERV	07/01/2021	100.00	Police Administrative Services	SAP#1800000183 ACCT#600021137	Professional Services
DOMINION ENERGY SOUTHEAST SERV	07/01/2021	1,416.06	Police Administrative Services	SAP#1800000297 ACCT#600021137	Professional Services
DOMINION ENERGY SOUTHEAST SERV	07/01/2021	100.00	Police Administrative Services	SAP#6900000013 ACCT#600021137	Professional Services
MID CAROLINA ELECTRIC COOPERAT	07/01/2021	125.57	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/01/2021	134.49	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/01/2021	2,732.39	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/01/2021	132.82	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/01/2021	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/01/2021	408.03	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/01/2021	244.58	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/01/2021	937.56	Ballentine Station 20	6801347803	Electricity And Gas
PRISMA HEALTH MIDLANDS	07/01/2021	179.88	Fire Suppression	JOSEPH DESSO-4/14/21	Medical Services
PRISMA HEALTH MIDLANDS	07/01/2021	242.69	Fire Suppression	E BLACKMON4/19/21#451000060235	Medical Services
SC DEPARTMENT OF ADMINISTRATIO	07/01/2021	112.00	Emergency Communications/311	CUST # 2160001	Internet
SECRETARY OF STATE	07/01/2021	10.00	Police Investigations	NOTARY ADDRESS CHANGE	Membership And Dues
4D ENGINEERING LLC	07/01/2021	4,571.70	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
ABC SUPPLY COMPANY INC	07/01/2021	766.93	Parks - Buildings & Grounds	CT AR XT25 Tile Red Blend 3/sq	Hardware And Building Material
ACTION LABOR OF THE CAROLINAS	07/01/2021	381.57	Forestry Hazard Elimination	Temporary Employment Servies	Part-Time Pay (Outside)
AECOM	07/01/2021	11,235.25	Water & Sewer Capital Projects	2000502270	Capital Project Costs
ALL PHASE TERMITE AND PEST CON	07/01/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMPLIO INC	07/01/2021	1,350.00	Police Administrative Services	Microsoft Excel (Gordon/Nobles	Employee Training & Prof Dev.
ANOTHER PRINTER INC	07/01/2021	3,103.02	Public Relations	Flyers (7,000 each of 2 flyers	Coronavirus Supplies
ANOTHER PRINTER INC	07/01/2021	1,182.04	Public Relations	Vaccine Campaign	Coronavirus Supplies
ANOTHER PRINTER INC	07/01/2021	160.97	Parks & Recreation Admin	Pool Signs	Advertising
ARGOS USA CORP	07/01/2021	190.89	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/01/2021	654.48	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
AUGUSTA AQUATICS INC	07/01/2021	4,999.34	Recreation Swimming Pools	COMPETITION POOL 1000-8329	Building Maintenance & Repair
BABCOCK INDUSTRIAL SERVICES	07/01/2021	315.00	Development Services	Zoning Sign Posts Straights 1"	Special Departmental Supplies
BLACK AND VEATCH CORP	07/01/2021	9,537.80	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
C R JACKSON INC	07/01/2021	6,887.38	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	07/01/2021	2,069.80	Streets Street & Sidewalk Rpr	Surface C Asphalt	Paving And Asphalt Supplies
C R JACKSON INC	07/01/2021	398.68	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	07/01/2021	263.86	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	07/01/2021	521.31	Streets Street & Sidewalk Rpr	Surface C Asphalt	Paving And Asphalt Supplies
CAJENN CONSTRUCTION & REHABILL	07/01/2021	412,540.74	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CAPITAL CITY MEDIA	07/01/2021	1,500.00	Public Relations	Vaccine Campaign	Coronavirus Services
CAPITAL WASTE SERVICES LLC	07/01/2021	254.41	Fire Suppression	Waste Services at the Training	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	07/01/2021	3,555.11	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COASTAL SANITARY SUPPLY COMPAN	07/01/2021	682.17	Drew Wellness Center	Scott 15X18 Toilet Seat Cover	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	07/01/2021	905.04	Drew Wellness Center	Coppertop AA Batteries 144/cas	Cleaning And Sanitation Supply
COLUMBIA FIREFLIES	07/01/2021	162,864.06	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
CORE AND MAIN LP	07/01/2021	21.19	Utilities Water Dist & Maint	UNFORESEEN NEEDS FOR INVENTORI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/01/2021	7,984.66	Water & Sewer Capital Projects	4' Fire Hydrants	Capital Project Costs
CORE AND MAIN LP	07/01/2021	311.37	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/01/2021	208.11	Utilities Water Dist & Maint	BRASS GOODS	Pipe, Fittings, Hydrants, Etc

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CRANDALL CORPORATION	07/01/2021	1,224.02	Utilities Metro Wastewater Plt	Open PO for Disposal of Hazard	Miscellaneous Other Services
CUSTOM INC	07/01/2021	16,910.82	1401 Main Street	maintenance service agreement	Maintenance & Service Contract
D&L PARTS CO INC	07/01/2021	154.76	Support Services Public Buildg	HVAC parts and supplies for re	Building Maintenance & Repair
DADE PAPER AND BAG COMPANY	07/01/2021	2,289.92	Drew Wellness Center	Jumbo Bath Tissue	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	07/01/2021	83.81	Drew Wellness Center	Roll Towels	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	07/01/2021	95.47	Drew Wellness Center	Roll Towels Dispensers	Cleaning And Sanitation Supply
DAVIS & STANTON INC	07/01/2021	256.00	Police Administrative Services	Professional Services	Professional Services
DOC'S RESTAURANT LLC	07/01/2021	700.00	US Justice Grants Control	Professional Services	Professional Services
ELGINS OF COLUMBIA INC	07/01/2021	125.00	Police Investigations	Towing Charges	Towing Charges
EWING IRRIGATION PRODUCTS INC	07/01/2021	1,640.20	Parks - Buildings & Grounds	FALCON RAINBIRD ROTOR HEADS	Pipe, Fittings, Hydrants, Etc
EXECUTIVE MANAGEMENT AND LEAS	07/01/2021	2,598.75	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	07/01/2021	2,186.25	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	07/01/2021	1,500.00	Drew Wellness Center	Drew Wellness Center Downstair	Professional Services
FIRST IMPRESSION CARPET CLEANI	07/01/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FORTILINE INC	07/01/2021	518.40	Utilities Wastewater Maint	To procure unforeseen needs fo	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/01/2021	269.17	Utilities Columbi Canal WTP	S5223021.001	Hardware And Building Material
GL CONSTRUCTION LLC	07/01/2021	2,697.50	Parks - Buildings & Grounds	Materials for Turbine House	Hardware And Building Material
GOODWILL INDUSTRIES OF UPSTATE	07/01/2021	15,238.80	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GRACE OUTDOOR LLC	07/01/2021	3,700.00	Public Relations	Vaccine Campaign	Coronavirus Services
GRAINGER INC, W W	07/01/2021	20.75	Drew Wellness Center	9922503736	Lawn And Grounds Supplies
GRAPH-ITTI INC	07/01/2021	1,229.37	Animal Shelter/Holding Act	SCREEN PRINTING FRONT/BACK FOR	Uniforms And Clothing
GRIFFIN, LEAH	07/01/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	07/01/2021	944.25	Forestry Hazard Elimination	10/15/20 PO increased by \$5,00	Part-Time Pay (Outside)
HIRE QUEST LLC	07/01/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/01/2021	908.80	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/01/2021	990.00	Forestry Hazard Elimination	10/15/20 PO increased by \$5,00	Part-Time Pay (Outside)
HUMANE SPCA	07/01/2021	735.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	07/01/2021	199.00	Admin-Assist. City Manager	Hosting Fees for Columbia Wate	Professional Services
JCI JONES CHEMICALS INC	07/01/2021	2,858.07	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVIKCH	07/01/2021	245.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	07/01/2021	287.47	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	07/01/2021	450.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KEEP THE MIDLANDS BEAUTIFUL	07/01/2021	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENTS PUBLIC WO	Professional Services
KRUEGER INTERNATIONAL INC	07/01/2021	10,309.14	Utilities Water Dist & Maint	Office Furniture	Small Office Furniture
LAW ENFORCEMENT SERVICES GROUP	07/01/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAWMENS DISTRIBUTION LLC	07/01/2021	2,376.00	US Justice Grants Control	Handle	Special Departmental Supplies
LESLIE'S POOLMART INC	07/01/2021	4,576.35	Drew Wellness Center	36601035387	Chemicals
MD TECHNOLOGIES LLC	07/01/2021	21,134.67	Police Administrative Services	Labor and materials to wire He	Professional Services
MD TECHNOLOGIES LLC	07/01/2021	3,303.79	Police Administrative Services	Labor and Materials for wiring	Professional Services
MENTAL ILLNESS RECOVERY CENTER	07/01/2021	3,750.00	Community Development Control	Community Development Block Gr	Professional Services
MERUS COFFEE EXPRESS AND MERUS	07/01/2021	150.17	Utilities Lake Murray Water Pl	LAKE MURRAY WTP - OPEN PO TO P	Miscellaneous Other Services
MICHAEL BAKER INTERNATIONAL LL	07/01/2021	5,500.00	Water & Sewer Capital Projects	Task 300 Survey and Utility Ma	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/01/2021	3,010.00	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	07/01/2021	1,490.54	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/01/2021	1,490.54	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/01/2021	1,490.54	Community Development Control	Professional Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/01/2021	1,490.54	Community Development Control	Professional Services	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	07/01/2021	711.72	Fire Administration - County	Item# 47090000 Elkhart Nylon N	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	07/01/2021	350.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/01/2021	185.00	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	07/01/2021	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	07/01/2021	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
PAPER PRO INC	07/01/2021	280.74	Fire Prevention	Fleece, Port Authority Value 1	Uniforms And Clothing

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PETROLIANCE LLC	07/01/2021	4,056.72	Utilities Metro Wastewater Plt	Item number: XOM105874	Gasoline And Petroleum Product
POLYTEC INCORPORATED	07/01/2021	2,524.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	07/01/2021	2,499.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	07/01/2021	2,547.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
RICHLAND INDUSTRIAL INC	07/01/2021	160.22	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
ROADSAFE TRAFFIC SYSTEM INC	07/01/2021	2,754.00	Streets Street & Sidewalk Rpr	Traffic Control for Bridge Clo	Professional Services
SEASE, ANDREW TIMOTHY	07/01/2021	450.00	General Support Services	Service/maintenance on Washing	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	07/01/2021	434.43	Engineering Storm Water Imp	Surface Pro 7+/7/6/5/LTE/4 Cas	Computer Equipment / Hardware
SHOTSPOTTER INC	07/01/2021	9,500.00	Police Administrative Services	Renewal of API Annual Subscrip	Maintenance & Service Contract
SHRED WITH US LLC	07/01/2021	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SHRED WITH US LLC	07/01/2021	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SHRED WITH US LLC	07/01/2021	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/01/2021	249.92	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH MEADOWFIELD NEIGHBORHOOD	07/01/2021	749.95	Loans-General Fund Loan Poole	VALENTINE'S FLYER & MEMBERSHIP	Miscellaneous Other Services
STANTEC CONSULTING SERVICES IN	07/01/2021	2,253.80	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/01/2021	5,789.75	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/01/2021	5,015.00	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/01/2021	8,579.50	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STAY STRONG WITH WINIFRED	07/01/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
STUYCK COMPANY	07/01/2021	2,484.00	Parks - Buildings & Grounds	1021)	Building Maintenance & Repair
TYLER, ALLISON H	07/01/2021	375.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/01/2021	375.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/01/2021	1,124.99	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	07/01/2021	125.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/01/2021	125.00	Parking Facilities	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	07/01/2021	500.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/01/2021	500.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
UNITED PARCEL SERVICE INC	07/01/2021	274.44	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED RENTALS	07/01/2021	1,040.00	Utilities Wastewater Maint	195279565-001	Pipe, Fittings, Hydrants, Etc
UNITED RENTALS	07/01/2021	1,494.61	Utilities Wastewater Maint	195297266-001	Pipe, Fittings, Hydrants, Etc
UNIVAR USA INC	07/01/2021	8,863.20	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVERSITY ENTERPRISES INC	07/01/2021	50.00	Utilities Metro Wastewater Plt	Correspondence Courses for Met	Employee Training & Prof Dev.
URS CORPORATION	07/01/2021	26,269.83	Water & Sewer Capital Projects	2000502793	Capital Project Costs
VAUGHN AND MELTON CONSULTING E	07/01/2021	119,571.40	Engineering Wastwater Sys Imp	SS7581 Wastewater Collection S	Spc Contracts - W/S, SW
VICTOR STANLEY INC.	07/01/2021	971.28	Streets Street & Sidewalk Rpr	Replacement Armrest w/hardware	Iron Casting & Structure Steel
WASHINGTON, GERALDINE B	07/01/2021	185.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	07/01/2021	2,488.20	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/01/2021	746.05	Solid Waste Street Sweeping	Temporary Employment Service f	Part-Time Pay (Outside)
WOOLPERT INC.	07/01/2021	39,135.30	Engineering Storm Water Imp	2021007791	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	142.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	380.05	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	1,166.40	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	346.57	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	38.88	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	146.88	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	41.58	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	106.81	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	106.81	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	77.76	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	200.88	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	701.46	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	151.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	200.66	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	318.60	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	38.88	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	135.86	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	103.46	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	758.05	Animal Shelter/Animal Control	Uniforms Pants & Accessories,	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	672.84	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	129.38	Animal Shelter/Animal Control	Uniforms Pants & Accessories,	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	47.74	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	336.10	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	107.78	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	16.20	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	513.65	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	376.81	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	47.74	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	216.00	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	40.93	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/01/2021	43.09	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	07/01/2021	1,432.00	Utilities Metro Wastewater Plt	3556B71387	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	07/01/2021	16,491.90	Utilities Metro Wastewater Plt	3556B71551	Equipmt Repair/Service Supply
ZORO TOOLS INC	07/01/2021	16.17	Utilities Water Dist & Maint	INV9647128	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	07/01/2021	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/01/2021	93.24	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
FIRST THURSDAYS ON MAIN	07/01/2021	8,850.00	City Council Allocation	PICKUP TINA SAXON	First Thursdays on Main
SC DEPARTMENT OF MOTOR VEHICLE	07/01/2021	34.00	Engineering - Water Sys Improv	PKUP BILLY BOWERS	Miscellaneous Other Services
BOLDEN, WARREN M	07/01/2021	1,485.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
PARKS & RECREATION PETTY CASH	07/01/2021	99.24	Recreation Programs	0495-DECORATIVE NOS./S.BELVIN	Lawn And Grounds Supplies
CITY OF COLUMBIA WATER COLLECT	07/01/2021	500.00	Change Up	01-54300750-1077029-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/01/2021	500.00	Change Up	01-9160211-1071556-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/01/2021	395.01	Change Up	01-9176741-2014105-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/01/2021	500.00	Change Up	01-9434595-1095349-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/01/2021	500.00	Change Up	01-9447756-1063559-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/01/2021	500.00	Change Up	01-9400386-2029757-3 H GREER	Change Up - Water Bills

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NK BRAUN & COMPANY	07/06/2021	494.29	Parks & Recreation Admin	SVC FLUSH VALVE LEAK/EARLEWOOD	Maintenance & Service Contract
RICOH USA INC	07/06/2021	223.93	Police Administrative Services	INV# 105078022	Professional Services
ADI	07/06/2021	334.78	Support Services Public Buildg	Miscellaneous supplies, as nee	Building Maintenance & Repair
AECOM	07/06/2021	23,408.41	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AIRGAS INC	07/06/2021	282.05	Utilities Lake Murray Water Pl	9114034017	Special Departmental Supplies
AIRGAS INC	07/06/2021	279.30	Drew Wellness Center	9113940521	Chemicals
AIRGAS INC	07/06/2021	282.39	Recreation Swimming Pools	9114042469	Chemicals
AIRGAS INC	07/06/2021	306.44	Recreation Swimming Pools	9114042470	Chemicals
AIRGAS INC	07/06/2021	117.17	Recreation Swimming Pools	9114042471	Chemicals
AIRGAS INC	07/06/2021	75.00	Recreation Swimming Pools	9114042472	Chemicals
AIRGAS INC	07/06/2021	228.09	Drew Wellness Center	9114743515	Chemicals
AMERICAN MATERIALS COMPANY LLC	07/06/2021	217.53	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/06/2021	96.27	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	07/06/2021	1,440.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ANOTHER PRINTER INC	07/06/2021	301.32	Public Relations	Retractable Banner 33x78 White	Coronavirus Services
ANOVA FURNISHINGS INC	07/06/2021	13,856.40	Parks - Buildings & Grounds	Canyon Thermory Gabion-Style 6	Small Hand Tools / Other Equip
ARC DOCUMENT SOLUTIONS LLC	07/06/2021	889.05	Engineering Administration	42CLI9097436	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	07/06/2021	168.22	Engineering Administration	42CLI9097681	Xerox Copy And Supplies
BC INDUSTRIAL SUPPLY INC	07/06/2021	465.66	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/06/2021	100,358.35	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BLANCHARD MACHINERY COMPANY	07/06/2021	580.00	General Capital Projects	Environmental Charge	Equipment Lease / Rental
BLICK COMPANY, DICK	07/06/2021	466.35	Parks - Ceramic Camp	00673-3126 CHROMACRYL ESSENTIA	Special Departmental Supplies
BLIND DOG PRODUCTIONS LTD	07/06/2021	3,194.87	Parks - Buildings & Grounds	8" x 10" Images cropped from f	Hardware And Building Material
BROWN AND CALDWELL	07/06/2021	5,908.00	Water & Sewer Capital Projects	2022, or at such time the tota	Capital Project Costs
BROWN AND CALDWELL	07/06/2021	43,354.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
BROWN AND CALDWELL	07/06/2021	35,567.47	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BSC SUPPLY LLC	07/06/2021	1,262.60	Engineering- Real Estate Water	shipping	Printing And Office Supplies
CAROLINA TRACTOR AND EQUIPMENT	07/06/2021	13,267.80	Utilities Wastewater Maint	WKCO0002543	Special Departmental Supplies
CARUS LLC	07/06/2021	16,786.00	Utilities Columbi Canal WTP	SLS 10092658	Chemicals
CDM SMITH INC	07/06/2021	327,922.91	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	07/06/2021	7,900.00	Utilities Water Dist & Maint	D & C Level Water Distribution	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	07/06/2021	7,670.00	Utilities Wastewater Maint	Training Services for Wastewat	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	07/06/2021	2,950.00	Utilities Water Dist & Maint	Maintenance Division	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	07/06/2021	3,617.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/06/2021	3,639.13	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/06/2021	3,538.96	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/06/2021	3,534.78	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	07/06/2021	19,247.55	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CONTROL MANAGEMENT INC	07/06/2021	550.00	Municipal Court Administration	Payment Annual Monitoring Fee	Professional Services
CORE AND MAIN LP	07/06/2021	585.79	Utilities Wastewater Maint	LOT 2: DIP W/401 LINING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2021	1,692.69	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2021	2,447.82	Utilities Water Dist & Maint	Mueller DR2- Service Clamps as	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	07/06/2021	900.00	Utilities Metro Wastewater Plt	Advertising for Metro Wastewat	Advertising
CRYSTAL CLEAR SOLUTIONS	07/06/2021	6,900.00	Utilities Metro Wastewater Plt	Commercial: Pressure Washing S	Professional Services
CUES INC	07/06/2021	3,144.11	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DELL MARKETING LP	07/06/2021	1,365.12	Emergency Management	10494685917	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	07/06/2021	13,908.52	Utilities Lake Murray Water Pl	SAP#180000311 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	07/06/2021	2,268.00	Animal Shelter/Holding Act	FURNISH & INSTALL: ENTRY, FEN	Building Maintenance & Repair
ELMWOOD PARK NEIGHBORHOOD ASSO	07/06/2021	711.95	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ENGINEERED SYSTEMS INC	07/06/2021	1,040.00	Utilities Metro Wastewater Plt	Emergency Hoist Repairs for Me	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	07/06/2021	1,040.00	Utilities Metro Wastewater Plt	Emergency Hoist Repairs for Me	Equipmt Repair/Service Supply
ENVIRONMENTAL PERMITTING CONSU	07/06/2021	2,125.00	Engineering Wastwater Sys Imp	The consultant Will Be Require	Spc Contracts - W/S, SW
ERIKS NORTH AMERICA INC	07/06/2021	232.81	Utilities Columbi Canal WTP	Gaskets, expansion joints, and	Small Hand Tools / Other Equip

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FORTILINE INC	07/06/2021	622.08	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2021	828.36	Streets-Storm Drains	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
FORTILINE INC	07/06/2021	219.58	Water & Sewer Capital Projects	6" Flange & Bolt Packs	Capital Project Costs
FORTILINE INC	07/06/2021	1,104.24	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2021	924.48	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2021	2,776.02	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2021	252.19	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2021	676.08	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2021	6,876.78	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	07/06/2021	67.50	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
GE MONEY BANK	07/06/2021	529.78	Recreation Programs	1548 08283 002 3684	Food And Provisions
GE MONEY BANK	07/06/2021	391.08	Recreation Programs	1549 08283 002 3684	Food And Provisions
GE MONEY BANK	07/06/2021	135.24	Recreation Programs	1923 08283 002 3736	Food And Provisions
GE MONEY BANK	07/06/2021	341.33	Fire Suppression	3680 06203 002 3619	Special Departmental Supplies
GEIGER BROS	07/06/2021	1,684.51	Public Relations	3 sided stretch table cloth	Miscellaneous Other Supplies
GEIGER BROS	07/06/2021	2,200.64	Public Relations	8 foot curved ARISE floor disp	Advertising
GEIGER BROS	07/06/2021	360.17	Public Relations	Case to counter printed conver	Advertising
GL CONSTRUCTION LLC	07/06/2021	16,300.00	General Capital Projects	LABOR AND MATERIALS TO REPLACE	Building Maintenance & Repair
GOODWYN MILLS AND CAWOOD INC	07/06/2021	11,790.00	Water & Sewer Capital Projects	ACOL19000715	Capital Project Costs
GRACE OUTDOOR LLC	07/06/2021	2,400.00	Admin-Assist. City Manager	Size: 14' x 48'	Advertising
GRAINGER INC, W W	07/06/2021	117.28	Utilities Lake Murray Water PI	9924511299	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/06/2021	163.10	Drew Wellness Center	9924813414	Lawn And Grounds Supplies
GRAINGER INC, W W	07/06/2021	327.41	Utilities Lake Murray Water PI	9925461502	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/06/2021	39.39	Support Services Public Buildg	9926514788	Hardware And Building Material
GRAINGER INC, W W	07/06/2021	36.90	Utilities Lake Murray Water PI	9927235672	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/06/2021	101.77	Drew Wellness Center	9927235680	Lawn And Grounds Supplies
GRAINGER INC, W W	07/06/2021	105.40	Utilities Lake Murray Water PI	9929065705	Small Hand Tools / Other Equip
HACH COMPANY	07/06/2021	322.70	Utilities Metro Wastewater Plt	Lab supplies for Metro Wastewa	Laboratory Supplies
HUMPHRIES, DANNY G	07/06/2021	414.72	Parks & Recreation Admin	Office Supplies	Printing And Office Supplies
HUMPHRIES, DANNY G	07/06/2021	662.04	Animal Shelter/Holding Act	Office Supplies	Printing And Office Supplies
J S DISMUKE COMPANY INC.	07/06/2021	1,937.00	Utilities Columbi Canal WTP	OV-11-130 O-Ring	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	07/06/2021	733.32	Utilities Columbi Canal WTP	parts and PM kits for Chlorine	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	07/06/2021	2,890.41	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	07/06/2021	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	07/06/2021	2,918.94	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JOEL GLENN COOPER	07/06/2021	128.47	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
KEMP CONSTRUCTION INC	07/06/2021	12,352.50	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Spc Contracts - W/S, SW
LIBERTY PROCESS EQUIPMENT INC	07/06/2021	1,644.24	Utilities Metro Wastewater Plt	36701L PUMP	Small Hand Tools / Other Equip
LINK2GOV CORPORATION	07/06/2021	98.73	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LOWES OF NE COLUMBIA	07/06/2021	307.56	Parks - Buildings & Grounds	28 QT Office Trashcan	Special Departmental Supplies
MARLI C DRUM	07/06/2021	1,015.00	Animal Shelter/Holding Act	Professional Services	Professional Services
MCKESSON MEDICAL SURGICAL INC	07/06/2021	328.48	Animal Shelter/Holding Act	Expires: 7/18/21	Special Departmental Supplies
MERUS COFFEE EXPRESS AND MERUS	07/06/2021	155.98	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MERUS COFFEE EXPRESS AND MERUS	07/06/2021	251.68	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MIDDLEBORO TRAILER SALES INC	07/06/2021	13,588.00	Utilities Wastewater Maint	Spartan Cargo 8.5x16TA white	Auto, Trucks, Hvy Equip-Capital
MIDWEST CONTRACT OPERATIONS IN	07/06/2021	300.00	Utilities Metro Wastewater Plt	INV06102107	Special Projects
MIDWEST VETERINARY SUPPLY INC	07/06/2021	647.60	Animal Shelter/Holding Act	14596418050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/06/2021	2,271.03	Animal Shelter/Holding Act	14634362000	Animal Shelter Supplies
MODERN TURF INC	07/06/2021	286.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	07/06/2021	858.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MUELLER SYSTEMS	07/06/2021	1,492.64	Utilities Water Dist & Maint	Par# D352615603	Meters, Parts, And Supplies
NK BRAUN & COMPANY	07/06/2021	415.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	07/06/2021	465.38	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair

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NK BRAUN & COMPANY	07/06/2021	240.03	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OFFICE DEPOT INC	07/06/2021	148.98	Public Relations	177529259001	Printing And Office Supplies
PETROLIANCE LLC	07/06/2021	597.25	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	07/06/2021	2,620.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	07/06/2021	2,518.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	07/06/2021	-4,624.00	Utilities Metro Wastewater Plt	ORIG INV# 601324	Chemicals
PREMIER MAGNESIA LLC	07/06/2021	4,624.00	Utilities Metro Wastewater Plt	CR OFFSET # 107909	Chemicals
PREMIER MAGNESIA LLC	07/06/2021	9,574.40	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/06/2021	9,536.32	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/06/2021	9,555.36	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/06/2021	9,471.04	Utilities Metro Wastewater Plt	Chemicals	Chemicals
RE MICHEL COMPANY INC	07/06/2021	113.11	Support Services Public Buildg	HVAC parts and supplies, as ne	Building Maintenance & Repair
RICHLAND COUNTY FINANCE	07/06/2021	9,979.12	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
RICHLAND INDUSTRIAL INC	07/06/2021	288.26	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/06/2021	199.24	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICOH USA INC	07/06/2021	1,126.80	Engineering	5061967847	Printing And Office Supplies
ROBINSON JR, SPENCER FOX	07/06/2021	2,083.33	Fire Suppression	June 2021	Medical Services
SAFETY PRODUCTS INC	07/06/2021	853.20	Utilities Wastewater Maint	KASK KIT MIRRORED LENS EYE PRO	Safety Clothing And Supplies
SANTEE AUTOMOTIVE LLC	07/06/2021	25,430.00	Engineering - Water Sys Improv	Compact Crossover/Wagon, Gas/E	Auto,Trucks,Hvy Equip-Capital
SANTEE AUTOMOTIVE LLC	07/06/2021	25,430.00	Engineering - Water Sys Improv	Compact Crossover/Wagon, Gas/E	Auto,Trucks,Hvy Equip-Capital
SHEALYS TRUCK CENTER INC	07/06/2021	160,661.00	Utilities Wastewater Maint	Dump Truck and Extended Warran	Auto,Trucks,Hvy Equip-Capital
SHEALYS TRUCK CENTER INC	07/06/2021	160,661.00	Utilities Wastewater Maint	Dump Truck and Extended Warran	Auto,Trucks,Hvy Equip-Capital
SHI INTERNATIONAL CORPORATION	07/06/2021	486.82	Utilities Metro Wastewater Plt	Fujitsu ScanSnap iX1600 - docu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/06/2021	454.67	Information Technology	Quote# 20425172 Date: 05/04/2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/06/2021	7,203.55	Engineering Wastwater Sys Imp	Surface Pro7+ Lte I5/256 Plati	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/06/2021	328.32	Recreation Programs	Poly Trio 8300- Conference Vol	Computer Equipment / Hardware
SHORT COUNTS LLC	07/06/2021	485.00	Traffic Operations	Traffic counts needed at neces	Special Contracts
SHRED WITH US LLC	07/06/2021	65.00	Finance Water Administration	Professional Services	Professional Services
SHRED WITH US LLC	07/06/2021	50.00	Municipal Court Administration	MUNICIPAL COURT	Other Lease / Rental
SOUTHERN IONICS INCORPORATED	07/06/2021	4,412.32	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STEEN ENTERPRISES	07/06/2021	28,713.31	Utilities Metro Wastewater Plt	Kubota RTV-X1140WL-H: 24.8hp K	Auto,Trucks,Hvy Equip-Capital
STRICKLAND ELECTRONIC RECYCLIN	07/06/2021	1,498.18	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
TANNER INDUSTRIES	07/06/2021	4,394.88	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TME MEDIA GROUP/THE MINORITY E	07/06/2021	2,700.00	Public Relations	Vaccine Campaign	Coronavirus Services
TOMORROWS LLC	07/06/2021	1,018.00	Parking Operations	2021 MAY & JUNE RENT	Building Lease / Rental
TPM -COLUMBIA	07/06/2021	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TRANSOX INCORPORATED	07/06/2021	93.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
UNDERWOOD INC, CHARLES R	07/06/2021	9,774.84	Utilities Metro Wastewater Plt	CA#1	Machinery & Equipment -Capital
UNDERWOOD INC, CHARLES R	07/06/2021	4,000.00	Utilities Metro Wastewater Plt	Biannual PM at Broad River Pum	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	07/06/2021	8,330.57	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVAR USA INC	07/06/2021	5,392.70	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVERSITY OF SOUTH CAROLINA	07/06/2021	999.76	Admin-Assist. City Manager	AAS Full Testing Kit	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/06/2021	14.12	Police Administrative Services	Water Services Monthly Billing	Professional Services
WEEMS, LISA DUNN	07/06/2021	35.00	Drew Wellness Center	PAY CYCLE 6/20-6/26/21	Professional Services
WESCO DISTRIBUTION INC	07/06/2021	291.28	Utilities Metro Wastewater Plt	A-BS SK-R9-FAN2-F7 Fan Kit Int	Electrical And Lighting Supply
WESCO DISTRIBUTION INC	07/06/2021	701.88	Utilities Metro Wastewater Plt	Spare Fan Kits for Metro Waste	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS I	07/06/2021	1,433.00	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/06/2021	15,963.08	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WIDDIFIELD, TUULA	07/06/2021	600.00	Parks - Ceramic Camp	Instruction Fee - Creative Thr	Professional Services
XYLEM DEWATERING SOLUTIONS INC	07/06/2021	495.03	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM WATER SOLUTIONS USA INC	07/06/2021	16,491.90	Utilities Metro Wastewater Plt	3556B71552	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	07/06/2021	343.30	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
FLOOR DOCTOR	07/06/2021	3,650.00	Utilities Water Dist & Maint	PICKUP ASHLEY GALLETINE	Maintenance & Service Contract

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SC COMMISSION ON CLE & SPECIAL	07/06/2021	53.00	Municipal Court Judges	HAWKINS/Mangum Compliance Rpt	Employee Training & Prof Dev.
PARKS & RECREATION PETTY CASH	07/06/2021	21.39	Parks - Buildings & Grounds	S.BELVIN/0251-CARPET CLEANER	Cleaning And Sanitation Supply
CITY OF COLUMBIA WATER COLLECT	07/06/2021	500.00	Change Up	01-33502750-1007637-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/06/2021	500.00	Change Up	01-9332022-2071659-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/06/2021	498.02	Change Up	01-9177975-1111230-5 H GREER	Change Up - Water Bills
AT AND T CORP	07/08/2021	154.44	Fire Suppression	295858936	Internet
AT AND T CORP	07/08/2021	108.78	Fire Suppression	295867401	Internet
AT AND T CORP	07/08/2021	143.74	Dentsville Station 14	296870988	Internet
AT AND T CORP	07/08/2021	154.44	Gadsden Station 19	296873923	Internet
AT AND T CORP	07/08/2021	143.74	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	07/08/2021	24,053.40	Recreation Programs	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/08/2021	4,037.34	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/08/2021	63,786.90	Utilities Wastewater Maint	6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/08/2021	536.65	Bear Creek Crossing Station 25	65614002	Electricity And Gas
PUFF HOWARDS TOWING SERVICE	07/08/2021	125.00	Police Investigations	Towing Charges	Towing Charges
SC DEPT OF LABOR LICENSING & R	07/08/2021	50.00	Utilities Water Dist & Maint	MATTHEW COULOMBE-WTR DIST OPER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	07/08/2021	50.00	Utilities Water Dist & Maint	BRANON WILLIAM WRIGHT-WTR DIST	Employee Training & Prof Dev.
TOWN OF EASTOVER	07/08/2021	119.71	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ACTION LABOR OF THE CAROLINAS	07/08/2021	381.57	Forestry Hazard Elimination	Temporary Employment Servies	Part-Time Pay (Outside)
AIRGAS INC	07/08/2021	101.08	Drew Wellness Center	9981115756	Chemicals
AIRGAS INC	07/08/2021	375.19	Recreation Swimming Pools	9981115757	Chemicals
AIRGAS INC	07/08/2021	101.08	Recreation Swimming Pools	9981117418	Chemicals
ALPHA OMEGA ENVIRONMENTAL INC	07/08/2021	875.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
ALPINE BODY SHOP INC	07/08/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ANOTHER PRINTER INC	07/08/2021	100.58	Parks & Recreation Admin	Advertising	Advertising
ANOTHER PRINTER INC	07/08/2021	103.71	Parks & Recreation Admin	Advertising	Advertising
ATLANTIC POOLS & WATER FEATURE	07/08/2021	3,489.13	Recreation Swimming Pools	Algaecide	Chemicals
BCT SOUTH CAROLINA	07/08/2021	225.53	Parks & Recreation Admin	Shipping fee	Postage And Delivery
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	4.48	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	37.53	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	18.36	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	24.03	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	15.28	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	11.34	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	58.59	Parking Facilities	Miscellaneous Building Supplie	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	247.70	Traffic Operations	Electrical Shop Supplies	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	189.27	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	660.42	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	37.48	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	127.33	Parking Facilities	Miscellaneous Building Supplie	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	59.02	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	307.00	Parking Facilities	Miscellaneous Building Supplie	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	11.07	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	339.66	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	118.26	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	10.75	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	38.45	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	9.18	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	424.28	Parks - Buildings & Grounds	Water Coolers	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	38.07	Parks - Buildings & Grounds	Irrigation Repairs	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	150.66	Parks - Buildings & Grounds	Irrigation Repairs	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	19.23	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/08/2021	103.68	Parks - Buildings & Grounds	Irrigation Repairs	Hardware And Building Material

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CAROLINA TRAFFIC CONTROLS LLC	07/08/2021	2,041.48	General Capital Projects	Installing and removing utilit	Project SC DOT/Traffic Engrn
CENTRAL CAROLINA TECHNICAL COL	07/08/2021	6,500.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	07/08/2021	1,870.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHAO AND ASSOCIATES INC	07/08/2021	6,445.02	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CONGAREE VISTA GUILD	07/08/2021	32,213.30	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CRYSTAL CLEAR SOLUTIONS	07/08/2021	65.00	1401 Main Street	2600050321	Maintenance & Service Contract
DUKES ROOT CONTROL INC	07/08/2021	49,010.05	Utilities Wastewater Maint	Annual Root Control Project fo	Spc Contracts - W/S, SW
EXECUTIVE MANAGEMENT AND LEASI	07/08/2021	1,936.00	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
FIFTH CIRCUIT SOLICITORS OFFIC	07/08/2021	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	07/08/2021	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
G H SMITH CONSTRUCTION CO INC	07/08/2021	316,468.80	Water & Sewer Capital Projects	St Andrews Acres Water System	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	07/08/2021	60,759.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GATEWAY SUPPLY CO INC.	07/08/2021	1,184.76	Parks - Buildings & Grounds	S5172692.001	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	07/08/2021	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	07/08/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWIN, ALICIA F	07/08/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GUNTER HEATING AND AIR CONDITI	07/08/2021	810.00	Animal Shelter/Holding Act	Maintenance and Repair of Inci	Equipmt Repair/Service Supply
HARDWARE GRAPHIC DESIGN AND IL	07/08/2021	562.00	Admin-Assist. City Manager	Graphic Design Projects for Co	Professional Services
HARDWARE GRAPHIC DESIGN AND IL	07/08/2021	262.00	Admin-Assist. City Manager	Graphic Design Projects for Co	Professional Services
HIRE QUEST LLC	07/08/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/08/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/08/2021	856.70	Forestry Hazard Elimination	10/15/20 PO increased by \$5,00	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	07/08/2021	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
JET VAC EQUIPMENT COMPANY LLC	07/08/2021	1,465.49	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
LAKE MURRAY UTILITY COMPANY IN	07/08/2021	74,880.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LAKE MURRAY UTILITY COMPANY IN	07/08/2021	23,173.84	Engineering - Water Sys Improv	Indefinite Delivery Contract f	Spc Contracts - W/S, SW
LANDMARK CONSULTING LLC	07/08/2021	10,932.50	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/08/2021	1,240.00	Flood Recovery Program Mngmnt	COVID 19 Grant management	Coronavirus Services
LANDMARK CONSULTING LLC	07/08/2021	1,100.00	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/08/2021	19,038.75	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANE, BRANDI	07/08/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LEMPESIS, SARAH	07/08/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LEMPESIS, SARAH	07/08/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	07/08/2021	113.24	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
MAILROOM AT PARKLAND INC	07/08/2021	172.00	Collections	JUNE 2021	Special Contracts
MCCLAM & ASSOCIATES INC	07/08/2021	241,257.92	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/08/2021	32,760.00	Solid Waste Compost	2021CC20548	Special Projects
MICHAEL BAKER INTERNATIONAL LL	07/08/2021	14,467.16	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/08/2021	2,568.03	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	07/08/2021	13.62	Animal Shelter/Holding Act	14720965000	Animal Shelter Supplies
MOBILE COMMUNICATIONS AMERICA I	07/08/2021	1,328.00	Fire Suppression	3000059481	Radio And Electronic Supplies
MORAS, VERONICA	07/08/2021	50.00	General Fund	Maxcy Gregg Admission Fees	Maxcy Gregg Admission Fees
MYTHICS INC	07/08/2021	1,217.58	Information Technology	Oracle Support Renewal for 113	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	07/08/2021	6,371.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
OMEGA MEN OF COLUMBIA OMICROM	07/08/2021	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATTERSON VETERINARY SUPPLY IN	07/08/2021	15.66	Animal Shelter/Adoption Act	3013419461	Animal Shelter Supplies
POLYTEC INCORPORATED	07/08/2021	2,473.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	07/08/2021	2,537.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PROTOW OF COLUMBIA INC	07/08/2021	160.00	Police Drug Enforcement	Towing Charges	Towing Charges
PUBLIC DEFENDER FIFTH JUDICIAL	07/08/2021	34,500.00	Richland County	3RD QUARTER FY 21-20	5th Circuit Public Defender
PULL A PART LLC	07/08/2021	425.00	Fire Training	Transport 10 scrap cars from P	Professional Services
PURAQUA PRODUCTS INC	07/08/2021	4,902.26	Recreation Swimming Pools	Balor Replace 25 HP Pool Pump	Small Hand Tools / Other Equip
ROOF MAINTENANCE ORGANIZATION	07/08/2021	420.00	General Support Services	buildings.	Building Maintenance & Repair

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SAINT JOHN BAPTIST CHURCH	07/08/2021	398.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC DEPT OF LABOR LICENSING & R	07/08/2021	100.00	Support Services Public Buildg	2021006066	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	07/08/2021	50.00	Support Services Public Buildg	2021006094	Maintenance & Service Contract
SHEALYS TRUCK CENTER INC	07/08/2021	163,221.00	Streets - Water & Sewer Repair	Tri Axle Dump to replace VCN 1	Auto,Trucks,Hvy Equip-Capital
SHI INTERNATIONAL CORPORATION	07/08/2021	181.58	Fire Suppression	HP Officejet Pro 8210 -Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/08/2021	68.63	Information Technology	License 3 Year	Software License
SHI INTERNATIONAL CORPORATION	07/08/2021	2.14	Fire Suppression	Tripp Lite 6ft USB cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/08/2021	1,055.16	Municipal Court Administration	HP Color Laser Jet Enterprise	Computer Equipment / Hardware
SIJ HOLDINGS LLC	07/08/2021	2,067.67	Police Administrative Services	Advertising of bid for School	Advertising
STATE OF SOUTH CAROLINA	07/08/2021	50.00	Fire Administration - County	2021062912702	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/08/2021	25.00	Fire Administration - County	2021062912723	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/08/2021	15.00	Fire Training	2021062912725	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/08/2021	5.00	Fire Administration - County	2021062912786	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/08/2021	25.00	Fire Training	2021062912793	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/08/2021	35.00	Fire Training	2021062912798	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/08/2021	75.00	Fire Training	2021063012812	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	07/08/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
STEWART, SARAH	07/08/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
STUTTS AND WILLIAMS LLC	07/08/2021	304,878.18	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
T2 SYSTEMS CANADA INC	07/08/2021	4.08	Parking Operations	INVEBP0000004843	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/08/2021	9.20	Parking Operations	INVEBP0000004947	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/08/2021	831.60	Parking Operations	IRIS0000083747	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/08/2021	129.60	Parking Operations	IRIS0000085958	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/08/2021	280.80	Parking Operations	IRIS0000085960	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/08/2021	421.20	Parking Operations	IRIS0000085961	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/08/2021	129.60	Parking Operations	IRIS0000087470	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/08/2021	280.80	Parking Operations	IRIS0000087471	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/08/2021	421.20	Parking Operations	IRIS0000087472	Miscellaneous Other Services
TANNER INDUSTRIES	07/08/2021	2,612.88	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TERRACON CONSULTANTS INC.	07/08/2021	2,200.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
THREE PLUS ONE COMPANY LLC	07/08/2021	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TPM -COLUMBIA	07/08/2021	75.59	Engineering Administration	Monthly TPM T250 Inkjet Silve	Maintenance & Service Contract
TYLER, ALLISON H	07/08/2021	849.99	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	07/08/2021	18.72	Fire Administration	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	07/08/2021	6,770.83	Homeless Services	Spc Cont-Homeless Coordinator	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	07/08/2021	12,223.02	Homeless Services	CGA0063805.7	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	07/08/2021	11,575.75	Homeless Services	CGA0064042	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	07/08/2021	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/08/2021	106.98	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/08/2021	29.71	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/08/2021	12.54	Police Administrative Services	Water Services Monthly Billing	Professional Services
WOOLPERT INC.	07/08/2021	75,600.00	Engineering Wastwater Sys Imp	2021007875	Spc Contracts - W/S, SW
WOOLPERT INC.	07/08/2021	166,942.31	Strm Wtr Imp Cap Proj Control	2021008300	Capital Project Costs
ZAP PRO CLEANING SERVICES LLC	07/08/2021	1,890.22	General Support Services	per BID053-14-15.	Maintenance & Service Contract
ZNH AUTO SALES TOWING SERVICES	07/08/2021	125.00	Police Investigations	TOW 2012 FORD FUSION-TKL212	Towing Charges
RICHLAND COUNTY FINANCE	07/08/2021	500,000.00	Strm Wtr Imp Cap Proj Control	EDWINAYAH DRAYTON P/U	Capital Project Costs
TODD AND MOORE INC	07/08/2021	905.22	Parking Operations	RODNEY WINGARD-P/U CK/PARKING	Uniforms And Clothing
WILLIS OF NORTH CAROLINA INC	07/08/2021	31,847.70	Recreation Programs	CHIP TIMMONS - P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/08/2021	500.00	Change Up	01-9404376-1096611-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/08/2021	500.00	Change Up	01-9514598-1111177-5 H GREER	Change Up - Water Bills
AT AND T CORP	07/12/2021	216.55	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	07/12/2021	143.74	Fire Suppression	295858091	Internet
AT AND T CORP	07/12/2021	133.75	Ballentine Station 20	296873926	Internet

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/12/2021	100.58	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	07/12/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	07/12/2021	144.45	Parks & Recreation Admin	299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	07/12/2021	78,048.84	Traffic-Street Lights	0-1898-0002-8909	Electricity And Gas
MOTOROLA SOLUTIONS	07/12/2021	17,345.48	Emergency Management	Quote# 19009 Date: 03/29/2021	Radio Equipment
PALMETTO UTILITIES	07/12/2021	54.93	Elders Pond Station 34	7100011475	Water,Sewer, Storm Water
PUFF HOWARDS TOWING SERVICE	07/12/2021	175.00	Police Operations	Towing Charges	Towing Charges
PUFF HOWARDS TOWING SERVICE	07/12/2021	125.00	Police Operations	Towing Charges	Towing Charges
RICHLAND COUNTY FINANCE	07/12/2021	64.03	Ballentine Station 20	S4004894 / AR628406	Water,Sewer, Storm Water
SC.GOV	07/12/2021	64,422.35	Collections	On-Line Payment Charges	On-Line Payment Charges
SISTERCARE INC	07/12/2021	10,000.00	Victim's Assistances	Victim's Assistance Services	Professional Services
AMERICAN FIREHOUSE FURNITURE L	07/12/2021	13,182.40	Fire Suppression	Fire tough Recliner Black	Small Office Furniture
AMERICAN RED CROSS/HEALTH AND	07/12/2021	200.00	Recreation Swimming Pools	Lifeguard Certifications	Employee Training & Prof Dev.
ARGOS USA CORP	07/12/2021	97.20	Parks - Buildings & Grounds	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
ATKINS JUSTIN	07/12/2021	674.73	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BLACK AND VEATCH CORP	07/12/2021	850.00	Strm Wtr Imp Cap Proj Control	Millwood Detention	Capital Project Costs
BLANCHARD MACHINERY COMPANY	07/12/2021	2,630.00	Utilities Metro Wastewater Plt	Extended Coverage for Booker H	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	2,750.00	Utilities Metro Wastewater Plt	Extended Coverage for Harbison	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	2,590.00	Utilities Metro Wastewater Plt	Extended Coverage for Clearwat	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	2,750.00	Utilities Metro Wastewater Plt	Extended Coverage for Blythewo	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	2,630.00	Utilities Metro Wastewater Plt	Extended Coverage for Retreat	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	7,680.00	Utilities Metro Wastewater Plt	Extended Coverage for Saluda R	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	3,150.00	Utilities Metro Wastewater Plt	Extended Coverage for Portable	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	2,630.00	Utilities Metro Wastewater Plt	Extended Coverage for Regatta	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	2,630.00	Utilities Metro Wastewater Plt	Extended Coverage for Farrow P	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	2,590.00	Utilities Metro Wastewater Plt	ADV GENSET PLATINUM	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	3,190.00	Utilities Metro Wastewater Plt	Extended Coverage for Broad Ri	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/12/2021	1,403.08	Utilities Metro Wastewater Plt	Service calls and repairs for	Equipmt Repair/Service Supply
BPB HOLDING CORPORATION	07/12/2021	190.35	Support Services Public Buildg	Batteries and supplies, as nee	Building Maintenance & Repair
BROWN AND CALDWELL	07/12/2021	8,484.38	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
BROWN AND CALDWELL	07/12/2021	4,235.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CAROLINA COMFORT INC	07/12/2021	197.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA TRUCKING AND DEMOLITI	07/12/2021	5,500.00	Code Enforcement	Demolition Structure at 3134 T	Special Contracts-Demolitions
CARUS LLC	07/12/2021	16,770.60	Utilities Columbi Canal WTP	SLS 10092888	Chemicals
CDM SMITH INC	07/12/2021	11,661.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	07/12/2021	6,311.25	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDW GOVERNMENT LLC	07/12/2021	583.20	Utilities Metro Wastewater Plt	Mfg. Part#: GLC-SX-MMD=	Computer Equipment / Hardware
CDW GOVERNMENT LLC	07/12/2021	2,781.53	Police Administrative Services	Cisco Integrated Services Rout	Computer Equipment / Hardware
CENTRALSQUARE TECHNOLOGIES LLC	07/12/2021	1,950.00	Police Administrative Services	Public Safety Training Service	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	07/12/2021	3,541.95	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/12/2021	3,594.28	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/12/2021	3,649.30	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/12/2021	3,486.94	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/12/2021	3,646.31	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/12/2021	3,550.63	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA HOUSING AUTHORITY	07/12/2021	67,830.51	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	07/12/2021	2,829.08	Community Development Control	CHA 4- HOPWAS SPONSOR 20-21-HU	Professional Services
COLUMBIA HOUSING AUTHORITY	07/12/2021	20,858.92	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	07/12/2021	3,992.58	Community Development Control	The Housing Authority of the C	Professional Services
CONNECTED YOGA AND WELLNESS LL	07/12/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
CRAWFORD SPRINKLER CO OF SC IN	07/12/2021	599.00	General Support Services	A21-0645/W/25127	Building Maintenance & Repair
CUES INC	07/12/2021	668.31	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DELL MARKETING LP	07/12/2021	250.18	Support Services Public Buildg	10495863137	Special Departmental Supplies

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DURACLEAN BY MAID OVER	07/12/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	07/12/2021	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
DURACLEAN BY MAID OVER	07/12/2021	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	07/12/2021	1,925.82	Customer Service	Identification Verification Se	Special Contracts
FARMER CONSTRUCTION LLC	07/12/2021	8,079.00	Parks - Buildings & Grounds	FURNISH AND INSTALL ALL ELECTR	Special Projects
FEDERAL EXPRESS CORPORATION	07/12/2021	51.42	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIVE POINTS ASSOCIATION INC.	07/12/2021	3,166.50	Parks - Buildings & Grounds	MONTHLY MAINTENANCE SERVICE FO	Maintenance & Service Contract
FOREIGN TRANSLATIONS	07/12/2021	344.59	Admin-Assist. City Manager	CITY-21-4164	Advertising
FORESTRY SUPPLIERS INC	07/12/2021	248.50	Forestry Hazard Elimination	FRICITION SAVER 24" ITEM# 27344	Special Departmental Supplies
FORTILINE INC	07/12/2021	1,704.03	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/12/2021	359.50	Fire Administration - County	Houses	Gasoline And Petroleum Product
GANTT, HENRY GUY	07/12/2021	2,180.00	Forestry Hazard Elimination	EMERGENCY TREE SERVICES	Professional Services
GE MONEY BANK	07/12/2021	-626.14	Police Administrative Services	CR MEMO	Computer Equipment / Hardware
GE MONEY BANK	07/12/2021	780.83	Police Administrative Services	2773 08283 001 3762	Computer Equipment / Hardware
GE MONEY BANK	07/12/2021	248.08	Parks - Buildings & Grounds	6287 06203 004 3608	Small Hand Tools / Other Equip
GE MONEY BANK	07/12/2021	105.65	Legislative	ORDER # 6747294708	Food And Provisions
GO ALL OUT COOLING AND HEATING	07/12/2021	1,299.00	Animal Shelter/Holding Act	I210614134	Small Hand Tools / Other Equip
GOODWIN, ALICIA F	07/12/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	07/12/2021	85.13	Parks - Buildings & Grounds	9920632487	Hardware And Building Material
GRAINGER INC, W W	07/12/2021	33.58	Police Administrative Services	9933265713	Special Departmental Supplies
GRAINGER INC, W W	07/12/2021	131.34	Police Administrative Services	9933385727	Special Departmental Supplies
GRAINGER INC, W W	07/12/2021	905.59	Utilities Columbi Canal WTP	9935002460	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/12/2021	423.75	Utilities Columbi Canal WTP	9935186214	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/12/2021	34.51	Police Administrative Services	9935802489	Special Departmental Supplies
GRAINGER INC, W W	07/12/2021	421.69	Parks - Buildings & Grounds	9936345504	Hardware And Building Material
GRAINGER INC, W W	07/12/2021	43.32	Police Administrative Services	9936370585	Special Departmental Supplies
GRAINGER INC, W W	07/12/2021	63.70	Police Administrative Services	9936920066	Special Departmental Supplies
GUARDIAN FENCE SUPPLIERS OF SC	07/12/2021	187.50	Parks - Buildings & Grounds	Park.	Building Maintenance & Repair
HAZEN AND SAWYER PC	07/12/2021	1,015.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HERALD OFFICE SYSTEMS	07/12/2021	141.60	Engineering-Real Estate Storm	Office Supplies	Printing And Office Supplies
HERALD OFFICE SYSTEMS	07/12/2021	-118.39	Engineering- Real Estate Water	Printing And Office Supplies	Printing And Office Supplies
HILLS PET NUTRITION SALES INC	07/12/2021	483.95	Animal Shelter/Adoption Act	BEDDING, VITAMINS	Animal Shelter Supplies
HIRE QUEST LLC	07/12/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/12/2021	908.80	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUGHES, DELIA	07/12/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	07/12/2021	24,762.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INDUSTRIAL SIGN & GRAPHICS INC	07/12/2021	2,004.88	Parking Operations	12.5" X 21.5" GRAPHIC FOR FACE	Professional Services
JCI JONES CHEMICALS INC	07/12/2021	2,853.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
KEEN INDEPENDENT RESEARCH LLC	07/12/2021	29,036.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
L & W SUPPLY CORPORATION	07/12/2021	2,486.24	General Support Services	Additional hardware and suppli	Maintenance & Service Contract
LAD CONSTRUCTION LLC	07/12/2021	65,776.32	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LASER PRINT PLUS INC	07/12/2021	274.00	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	07/12/2021	1,000.00	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	07/12/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	07/12/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LEISURE FUN	07/12/2021	833.00	City Council Allocation	Access Leisure	Access Leisure
LEMPESIS, SARAH	07/12/2021	70.00	Drew Wellness Center	CLASS 6/28/2021	Professional Services
LIPSCOMB JR JOSEPH	07/12/2021	517.30	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MCCORMICK TAYLOR INC	07/12/2021	3,255.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MCH AND SONS CONTRACTING LLC	07/12/2021	1,212.28	General Capital Projects	This PO is valid from (9/22/20	Project SC DOT/Traffic Engnr
MCH AND SONS CONTRACTING LLC	07/12/2021	1,698.04	General Capital Projects	This PO is valid from (9/22/20	Project SC DOT/Traffic Engnr
MEAD AND HUNT INC	07/12/2021	1,513.88	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
METRO MACHINE WORKS INC	07/12/2021	114.65	Utilities Water Dist & Maint	*REVISED PO#1*	Pipe, Fittings, Hydrants, Etc

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MIDLANDS AUTHORITY FOR CONVENT	07/12/2021	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/12/2021	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	07/12/2021	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/12/2021	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MOBILE MINI INC	07/12/2021	115.20	Parks - Buildings & Grounds	9010603315	Equipent Lease / Rental
MODERN TURF INC	07/12/2021	143.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/12/2021	185.00	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	07/12/2021	13,199.85	Engineering Wastwater Sys Imp	Asphalt and Concrete Repair Se	Special Projects
NORTH AMERICAN PIPELINE MANAGE	07/12/2021	42,986.55	Engineering Wastwater Sys Imp	Asphalt and Concrete Repair Se	Special Projects
NOWELL LORI	07/12/2021	28.85	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
P&S CONSTRUCTION COMPANY INC	07/12/2021	13,008.01	Utilities Metro Wastewater Plt	Wet Well Cleanings for Metro W	Maintenance & Service Contract
PETROLIANCE LLC	07/12/2021	149.91	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
PETROLIANCE LLC	07/12/2021	707.29	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	07/12/2021	2,534.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	07/12/2021	2,483.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	07/12/2021	9,892.64	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/12/2021	9,789.28	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/12/2021	9,811.04	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/12/2021	9,593.44	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PROCTOR WANDA	07/12/2021	322.58	Water and Sewer Operating	92254832037549	Water- Credit Balance Refund
REED, MARVIN A	07/12/2021	560.00	Engineering Administration	545 SALUDA AVE	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	07/12/2021	53.73	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/12/2021	29.00	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/12/2021	109.48	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
ROBINSON VERNISHIA	07/12/2021	409.99	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ROOF MAINTENANCE ORGANIZATION	07/12/2021	250.00	General Support Services	buildings.	Building Maintenance & Repair
RUSHMAN, TIMOTHY R	07/12/2021	5,000.00	Parks - Buildings & Grounds	Remove 2 large trees, oak tree	Special Projects
RUSHMAN, TIMOTHY R	07/12/2021	6,000.00	Parks - Buildings & Grounds	REMOVE PINE TREES AND PROVIDE	Special Projects
RUSHMAN, TIMOTHY R	07/12/2021	3,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	07/12/2021	225.19	Solid Waste Rollcarts	6/25/21 PO increased by \$225.1	Miscellaneous Other Supplies
SC DEPT OF LABOR LICENSING & R	07/12/2021	50.00	Support Services Public Buildg	2021006101	Maintenance & Service Contract
SEAWELL'S FOOD CATERERS INC	07/12/2021	1,494.75	Engineering	WORK READINESS/CAREER CAMP	Food And Provisions
SHI INTERNATIONAL CORPORATION	07/12/2021	418.99	Police Administrative Services	Adobe Acrobat Pro 2020- Licens	Software License
SHI INTERNATIONAL CORPORATION	07/12/2021	86.89	Admin-Sr. Assistant City Mngr	Shipping	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/12/2021	237.60	Municipal Court Administration	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SOUTH CAROLINA PHILHARMONIC	07/12/2021	7,500.00	City Council Allocation	South Carolina Philharmonic	South Carolina Philharmonic
STANTEC CONSULTING SERVICES IN	07/12/2021	8,579.50	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/12/2021	4,481.50	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STAY STRONG WITH WINIFRED	07/12/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
STEADMAN & ASSOCIATES INC	07/12/2021	3,200.00	Engineering Wastwater Sys Imp	Elmwood Lands Survey	Special Projects
T2 SYSTEMS CANADA INC	07/12/2021	831.60	Parking Operations	IRIS0000082736	Maintenance & Service Contract
TANNER INDUSTRIES	07/12/2021	1,161.01	Utilities Lake Murray Water Pl	Part# A6480-013; Top Mount S.S	Small Hand Tools / Other Equip
TESSCO TECHNOLOGIES	07/12/2021	1,366.44	Fire Suppression	SKU# 88109 3/8-3/4" HOLE MNT	Radio Equipment
TESSCO TECHNOLOGIES	07/12/2021	215.33	Fire Suppression	SKU# 86640 FUSE KIT, MINI-ATM	Radio Equipment
THE PALMETTO CLUB OF COLUMBIA	07/12/2021	131.00	Community Development	Monthly Membership Fee	Membership And Dues
TMCO HOLDINGS LLC	07/12/2021	1,450.00	Water and Sewer Operating	95494292169732	Water- Credit Balance Refund
TPM -COLUMBIA	07/12/2021	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TROY WASSELL	07/12/2021	14,800.00	Parks - Buildings & Grounds	Re-grade existing walking trai	Special Projects
TYLER, ALLISON H	07/12/2021	350.00	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/12/2021	1,106.36	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/12/2021	125.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	07/12/2021	250.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/12/2021	474.99	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies

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TYLER, ALLISON H	07/12/2021	125.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	07/12/2021	1,874.99	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	07/12/2021	250.00	Engineering Wastwater Sys Imp	Safety Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/12/2021	125.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/12/2021	125.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/12/2021	100.00	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
TYLER, ALLISON H	07/12/2021	125.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED REFRIGERATION INC	07/12/2021	137.75	Support Services Public Buildg	79410606-00	Building Maintenance & Repair
UNIVAR USA INC	07/12/2021	5,385.59	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVAR USA INC	07/12/2021	236.00	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVAR USA INC	07/12/2021	236.00	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVERSAL PROTECTION SERVICE L	07/12/2021	5,249.01	1401 Main Street	Monthly charges for Security G	Professional Services
VULCAN CONSTRUCTION MATERIALS	07/12/2021	821.05	Utilities Wastewater Maint	4/7/21 PO increased by \$21,600	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/12/2021	5,917.47	Fire Training	No. 5 Stone	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	07/12/2021	331.58	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	07/12/2021	425.63	Utilities Wastewater Maint	4/7/21 PO increased by \$21,600	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/12/2021	281.94	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	07/12/2021	295.80	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	07/12/2021	411.23	Utilities Wastewater Maint	4/7/21 PO increased by \$21,600	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/12/2021	2,246.04	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	07/12/2021	4,066.69	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	07/12/2021	746.90	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
WATERFIELD SOUTH CAROLINA STAF	07/12/2021	826.50	Solid Waste Street Sweeping	Temporary Employment Service f	Part-Time Pay (Outside)
WEIGHTVEST.COM	07/12/2021	2,479.25	Fire Suppression	E85BC214-0001	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	07/12/2021	37,473.65	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/12/2021	30,307.49	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WP LAW INC	07/12/2021	514.10	Parks - Buildings & Grounds	FIXTURES	Electrical And Lighting Supply
WP LAW INC	07/12/2021	-84.87	Parks - Buildings & Grounds	ORIG INV#0169145	Electrical And Lighting Supply
WP LAW INC	07/12/2021	139.14	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/12/2021	53.11	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	07/12/2021	131.76	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
BULL STREET DEVELOPMENT LLC	07/12/2021	870,062.50	Parking Imp Project Control	PICKUP GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	07/12/2021	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
MILLSTREAM MILLWORKS LLC	07/12/2021	4,997.00	Parking Sumter Street Deck	LORETTA SKINNER P/U	Building Maintenance & Repair
RICHLAND COUNTY REGISTER OF DE	07/12/2021	610.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	07/12/2021	17.00	Streets - Water & Sewer Repair	PKUP BILLY BOWERS - TAG/TITLE	Miscellaneous Other Services
SC TAX COMMISSION	07/12/2021	92.32	Utilities Columbi Canal WTP	80003337-00	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2021	5.84	Recreation Programs	IN100755118	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	6.94	Parks - Ceramic Camp	IN100762460	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	16.54	Recreation Programs	IN100764664	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	7.44	Parks - Ceramic Camp	IN100775288	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	2.70	Recreation Programs	PE1854-ROYAL BLUE FADELESS PAP	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	118.93	Recreation Programs	3 WAY HDMI SWITCHER WITH AUDIO	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	07/12/2021	22.88	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	11.44	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	117.24	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/12/2021	2.98	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	07/12/2021	4.92	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
SC TAX COMMISSION	07/12/2021	6.52	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	07/12/2021	89.98	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	07/12/2021	11.44	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	22.88	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	68.64	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies

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SC TAX COMMISSION	07/12/2021	20.48	Police Administrative Services	Professional Services	Professional Services
SC TAX COMMISSION	07/12/2021	503.22	Utilities Wastewater Maint	6" Stitched-Clear	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/12/2021	97.41	Information Technology	Oracle Support Renewal for 113	Maintenance & Service Contract
SC TAX COMMISSION	07/12/2021	25.28	Animal Shelter/Adoption Act	This Open PO is valid until 6/	Uniforms And Clothing
SC TAX COMMISSION	07/12/2021	231.17	Utilities Metro Wastewater Plt	\$3.36/pound	Chemicals
SC TAX COMMISSION	07/12/2021	231.17	Utilities Metro Wastewater Plt	\$3.36/pound	Chemicals
SC TAX COMMISSION	07/12/2021	231.17	Utilities Metro Wastewater Plt	\$3.36/pound	Chemicals
SC TAX COMMISSION	07/12/2021	1,066.46	Utilities Metro Wastewater Plt	Plant	Chemicals
SC TAX COMMISSION	07/12/2021	4,173.12	Utilities Metro Wastewater Plt	Plant	Chemicals
SC TAX COMMISSION	07/12/2021	14.80	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	27.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	28.00	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	37.04	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	28.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	88.38	Utilities Metro Wastewater Plt	1216953-5001	Electrical And Lighting Supply
SC TAX COMMISSION	07/12/2021	0.19	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/12/2021	88.00	Fire Training	8'0" x 7'-0" Sheet roll up doo	Hardware And Building Material
SC TAX COMMISSION	07/12/2021	66.00	Public Relations	Vaccine Campaign	Coronavirus Services
SC TAX COMMISSION	07/12/2021	972.26	Utilities Wastewater Maint	BAUBMC-HDPE800:	Professional Services
SC TAX COMMISSION	07/12/2021	339.96	Homeland Security GrantControl	Freedom 40'Enclosed Gooseneck	Machinery & Equipment -Capital
SC TAX COMMISSION	07/12/2021	103.92	Animal Shelter/Holding Act	1210614134	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2021	90.00	Police Administrative Services	Entry Level Law Enforcement Of	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	83.20	Utilities Wastewater Maint	195279565-001	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/12/2021	58.88	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/12/2021	37.23	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
SC TAX COMMISSION	07/12/2021	58.47	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
SC TAX COMMISSION	07/12/2021	19.20	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
SC TAX COMMISSION	07/12/2021	18.80	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	07/12/2021	5.92	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2021	15.74	Public Relations	3 sided stretch table cloth	Miscellaneous Other Supplies
SC TAX COMMISSION	07/12/2021	20.57	Public Relations	8 foot curved ARISE floor disp	Advertising
SC TAX COMMISSION	07/12/2021	3.37	Public Relations	Case to counter printed conver	Advertising
SC TAX COMMISSION	07/12/2021	101.01	Engineering- Real Estate Water	Laser Jet Toner Cartridge Cyan	Printing And Office Supplies
SC TAX COMMISSION	07/12/2021	50.76	Parks - Buildings & Grounds	Pallet of Zorro Zoysia Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	2.08	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	07/12/2021	3.04	Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	07/12/2021	22.43	Parks - Buildings & Grounds	2 X 4 X 8 Treated	Hardware And Building Material
SC TAX COMMISSION	07/12/2021	18.04	Recreation Programs	BUSINESS CARDS FOR CAREY RICH	Printing And Office Supplies
SC TAX COMMISSION	07/12/2021	101.69	Emergency Communications/311	PST STUDENT MANUAL U.S. SHIPPI	Employee Training & Prof Dev.
SC TAX COMMISSION	07/12/2021	12.39	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2021	24.00	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	338.85	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	07/12/2021	353.72	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	07/12/2021	352.99	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	07/12/2021	728.09	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	761.60	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	756.16	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	750.07	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	758.77	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	755.07	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	771.83	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	771.61	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	144.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/12/2021	742.45	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	777.27	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	763.34	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	779.66	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	777.92	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	807.08	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	769.22	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	382.98	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	144.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	786.84	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	783.80	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	770.74	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	765.95	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	762.91	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	774.66	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	791.41	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	783.14	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	764.43	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	784.88	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	756.81	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	767.48	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	757.68	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	773.35	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	748.98	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	765.73	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	28.13	Water Compliance	LAB SUPPLIES FOR WATER COMPLIA	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	14.80	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	07/12/2021	16.74	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	19.40	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	11.30	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	22.61	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	290.83	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	72.48	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	37.24	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	5.27	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	179.33	Utilities Columbi Canal WTP	65183 Winch, Personal w/120' S	Safety & Rescue Equipment
SC TAX COMMISSION	07/12/2021	111.96	Meter Reading	Item# 70029; Honda Lightweight	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	40.27	Meter Reading	Item# 70029; Honda Lightweight	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	16.20	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	48.06	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	69.23	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	2.86	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	07/12/2021	312.04	Utilities Wastewater Maint	Epros Resin Silikat Type W1 Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/12/2021	0.94	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/12/2021	3.12	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2021	110.83	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2021	14.36	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2021	3,023.92	Utilities Wastewater Maint	8X8 Argo Conquest Pro 800 XT-L	Machinery & Equipment -Capital
SC TAX COMMISSION	07/12/2021	223.98	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	07/12/2021	131.54	Utilities Metro Wastewater Plt	36701L PUMP	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2021	19.88	Forestry Hazard Elimination	FRICITION SAVER 24" ITEM# 27344	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	38.27	Wastewater Compliance	160 Liter 50 PPM replacement H	Meters, Parts, And Supplies
SC TAX COMMISSION	07/12/2021	381.33	Police Administrative Services	IT Media kit ENCORE	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	07/12/2021	71.84	Parks - Ceramic Camp	Bellas Blend C 04-6	Special Departmental Supplies
SC TAX COMMISSION	07/12/2021	599.60	Parks - Buildings & Grounds	440 SMSFA ADA Fountains	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/12/2021	10.26	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2021	3.78	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2021	5.26	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2021	2.93	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2021	22.47	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2021	0.11	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/12/2021	2.73	Parks - Buildings & Grounds	1-IN Plate Type Hub	Electrical And Lighting Supply
ASSOCIATION OF BOARDS OF CERTI	07/15/2021	120.00	Utilities Metro Wastewater Plt	To cover application review an	Employee Training & Prof Dev.
AT AND T CORP	07/15/2021	6,428.34	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	07/15/2021	144.45	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	07/15/2021	67,177.85	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	07/15/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/15/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/15/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/15/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	07/15/2021	10,195.44	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/15/2021	67.64	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/15/2021	1,591.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOTOROLA SOLUTIONS	07/15/2021	2,611.44	Emergency Management	QA03399AB	Radio Equipment
PALMETTO UTILITIES	07/15/2021	54.93	Utilities Water Dist & Maint	7100004182	Electricity And Gas
SOUTHERN ECONOMIC DEVELOPMENT	07/15/2021	250.00	Economic Development	2021 SEDC membership renewal f	Membership And Dues
STATE OF SOUTH CAROLINA GEODET	07/15/2021	600.00	Geographic Information System	SUNG JUN KIM	Software License
ALLSOURCE ENTERPRISES LLC	07/15/2021	9,882.00	Fire Administration - County	Shipping	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	07/15/2021	34,404.48	Fire Suppression	Tru Spec polo shirt heather gr	Uniforms And Clothing
AMERICAN RED CROSS/HEALTH AND	07/15/2021	280.00	Recreation Swimming Pools	Lifeguard Certifications	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	07/15/2021	80.00	Recreation Swimming Pools	Lifeguard Certifications	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	07/15/2021	280.00	Recreation Swimming Pools	Lifeguard Certifications	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	07/15/2021	160.00	Recreation Swimming Pools	Lifeguard Certifications	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	07/15/2021	40.00	Recreation Swimming Pools	Lifeguard Certifications	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	07/15/2021	200.00	Recreation Swimming Pools	Lifeguard Certifications	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	07/15/2021	21.00	Recreation Swimming Pools	Lifeguard Certifications	Employee Training & Prof Dev.
AMICK, HAROLD R	07/15/2021	1,050.00	Utilities Water Dist & Maint	8080 NORTH SPRING RD - CLEAN O	Professional Services
BLANCHARD MACHINERY COMPANY	07/15/2021	1,924.29	Utilities Metro Wastewater Plt	Service calls and repairs for	Equipmt Repair/Service Supply
BMI ASSOCIATES INC	07/15/2021	2,250.00	Loans-Commercial Loan Pool	Software License	Software License
CAMOIN ASSOCIATES	07/15/2021	1,000.00	Economic Development	Lead Generation Consulting Ser	Professional Services
CAROLINA WIRING SERVICE LLC	07/15/2021	1,429.60	1401 Main Street	Open purchase order for misc p	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	07/15/2021	4,800.00	Support Services Public Buildg	Structural Engineering Service	Building Maintenance & Repair
CORE AND MAIN LP	07/15/2021	1,558.60	Utilities Water Dist & Maint	362-198809-000 - 16x1CC SADDLE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/15/2021	13,672.80	Utilities Wastewater Maint	4" FLGXFLG DI PIPE P401 20' IM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/15/2021	425.09	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/15/2021	2,160.00	Utilities Water Dist & Maint	STEEL SLEEVE AND GALV. JCM 201	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	07/15/2021	3,193.00	Utilities Metro Wastewater Plt	10496635678	Computer Equipment / Hardware
DOORS UNLIMITED INC	07/15/2021	520.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
EXECUTIVE MANAGEMENT AND LEASI	07/15/2021	1,237.50	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	07/15/2021	614.82	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	07/15/2021	386.60	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	07/15/2021	338.33	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
GNAP LLC	07/15/2021	48.56	Parking Facilities	Miscellaneous parts and suppli	Building Maintenance & Repair
HARTZELL MACHINE WORKS INC	07/15/2021	1,430.00	Police Administrative Services	Folding Base Pan Disrupter Sta	Special Departmental Supplies
HAUSMAN DEODORIZING LLC	07/15/2021	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAZEN AND SAWYER PC	07/15/2021	5,508.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs

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HAZEN AND SAWYER PC	07/15/2021	573.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	07/15/2021	4,566.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	07/15/2021	4,079.70	Water & Sewer Capital Projects	WM4281 1200359971	Capital Project Costs
HEYWARD - CHARLOTTE INC	07/15/2021	1,615.80	Utilities Metro Wastewater Plt	Various shafts, mechanical sea	Small Hand Tools / Other Equip
HUNTER, SHANETTA	07/15/2021	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
HUSSEY GAY BELL AND DEYOUNG IN	07/15/2021	10,400.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
INTERNATIONAL ECONOMIC DEVELOP	07/15/2021	1,060.00	Loans-Commercial Loan Pool	IEDCPA2MEM	Membership And Dues
JCI JONES CHEMICALS INC	07/15/2021	2,882.16	Utilities Metro Wastewater Plt	Chemicals	Chemicals
LAD CONSTRUCTION LLC	07/15/2021	69,238.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LASER PRINT PLUS INC	07/15/2021	15,849.68	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	07/15/2021	21,249.42	Customer Service	Bill Printing and Mailing Post	Special Contracts
LAWMENS DISTRIBUTION LLC	07/15/2021	949.32	Animal Shelter/Animal Control	Bullet proof vest	Uniforms And Clothing
LOCKHART POWER COMPANY	07/15/2021	16,826.90	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
MCCLAM & ASSOCIATES INC	07/15/2021	192,402.23	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/15/2021	290,813.55	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MEDS FOR VETS	07/15/2021	74.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	07/15/2021	3,168.00	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/15/2021	1,500.00	Water & Sewer Capital Projects	WM4452 Farrow Rd Bridge Replac	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/15/2021	960.05	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/15/2021	390.00	Water & Sewer Capital Projects	Utility Relocation	Capital Project Costs
MITCHELL, CARL	07/15/2021	250.00	Recreation Programs	DJ Services for PrimeTime in t	Professional Services
NK BRAUN & COMPANY	07/15/2021	1,834.94	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
NK BRAUN & COMPANY	07/15/2021	985.00	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
NK BRAUN & COMPANY	07/15/2021	489.96	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
NK BRAUN & COMPANY	07/15/2021	268.29	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
NK BRAUN & COMPANY	07/15/2021	350.00	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
NK BRAUN & COMPANY	07/15/2021	285.00	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
NK BRAUN & COMPANY	07/15/2021	415.00	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
NK BRAUN & COMPANY	07/15/2021	345.96	General Support Services	This Open PO is valid from 8/6	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	07/15/2021	2,085.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	07/15/2021	7,450.00	Utilities Metro Wastewater Plt	Repairs as Needed for Metro Wa	Equipmt Repair/Service Supply
PALMETTO AIDS LIFE SUPPORTS SE	07/15/2021	22,333.28	Community Development Control	fy2020-2021 July 2020	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/15/2021	22,466.28	Community Development Control	FY2020-2021 AUGUST 2020	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/15/2021	24,423.43	Community Development Control	Professional Services Contract	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/15/2021	25,645.72	Community Development Control	Professional Services Contract	Professional Services
POLYTEC INCORPORATED	07/15/2021	2,563.20	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POWER ENGINEERING COMPANY INC	07/15/2021	5,532.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
RICHLAND COUNTY	07/15/2021	25,276.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
ROGERS AND CALLCOTT ENVIRONMEN	07/15/2021	609.00	Water Compliance	MAGNESIUM ICP; EPA 200.7	Special Contracts
ROOF MAINTENANCE ORGANIZATION	07/15/2021	530.00	General Support Services	Roofing repairs, as needed, fo	Building Maintenance & Repair
S J LOUIS CONSTRUCTION INC	07/15/2021	1,473,500.06	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SC DEPT OF LABOR LICENSING & R	07/15/2021	350.00	General Support Services	2021006100	Maintenance & Service Contract
SC ECONOMIC DEVELOPERS ASSOC	07/15/2021	800.00	Economic Development	2021-2022 Membership renewal	Membership And Dues
SELLMARK CORPORATION	07/15/2021	84.00	US Justice Grants Control	Pulsar Single Point Neck Strap	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	07/15/2021	1,533.87	Engineering Wastwater Sys Imp	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	07/15/2021	4,452.80	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STANTEC CONSULTING SERVICES IN	07/15/2021	100,515.15	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/15/2021	19,235.78	Water & Sewer Capital Projects	SS7568 Saluda River Force Main	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/15/2021	5,676.85	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/15/2021	10,994.30	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STUTTS AND WILLIAMS LLC	07/15/2021	565,505.41	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
SWANK MOTION PICTURES INC	07/15/2021	395.00	Recreation Programs	Movie Licenses for Prime Time	Professional Services
TEMPLE INC	07/15/2021	5,479.92	General Capital Projects	INV0208363	Project SC DOT/Traffic Engrn

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	161.74	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	813.79	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	157.15	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	254.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	165.79	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	316.99	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	410.14	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	130.68	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	157.15	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	503.28	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	130.68	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	506.52	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	2,130.84	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	1,882.44	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	503.28	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	157.15	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	223.83	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	503.28	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	565.39	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	192.79	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	192.79	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	192.79	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/15/2021	307.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRANSOX INCORPORATED	07/15/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
UNIVAR USA INC	07/15/2021	5,387.96	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
VAUGHN AND MELTON CONSULTING E	07/15/2021	53,681.50	Engineering Wastewater Sys Imp	SS7581 Wastewater Collection S	Spc Contracts - W/S, SW
VORTEX SERVICES LLC	07/15/2021	6,018.80	Water & Sewer Capital Projects	Emergency Procurement Collecti	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/15/2021	430.74	Utilities Wastewater Maint	4/7/21 PO increased by \$21,600	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/15/2021	310.68	Utilities Wastewater Maint	4/7/21 PO increased by \$21,600	Paving And Asphalt Supplies
ANIMAL MISSION	07/15/2021	26,481.50	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	07/15/2021	231.82	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/15/2021	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/15/2021	135.55	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/15/2021	54.62	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/15/2021	207.18	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
GARNERS FERRY LANDSCAPE SUPPLY	07/15/2021	336.09	Parks - Buildings & Grounds	STRAW FOR WOODLAND AND EB SESS	Lawn And Grounds Supplies
CITY OF COLUMBIA WATER COLLECT	07/15/2021	500.00	Change Up	01-9295492-1064557-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/15/2021	500.00	Change Up	01-9484512-2136342-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/15/2021	500.00	Change Up	01-9203133-1007632-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/15/2021	468.89	Change Up	01-9507423-1038920-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/15/2021	302.04	Change Up	01-9157874-1075009-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/15/2021	498.02	Change Up	01-9177975-1111230-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/15/2021	500.00	Change Up	01-17023049-1087378-5 H GREER	Change Up - Water Bills
AT AND T CORP	07/19/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	07/19/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
DOMINION ENERGY SOUTHEAST SERV	07/19/2021	11,806.44	Traffic-Street Lights	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	07/19/2021	419.58	Emergency Management	QA00580AE	Radio Equipment

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SC CRIMINAL JUSTICE ACADEMY	07/19/2021	35.00	Police Administrative Services	HAKEISHA R PARKS-7/21-23/21	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	07/19/2021	5.00	Police Administrative Services	TUESDEE N WOODS-7/29/21	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	07/19/2021	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	07/19/2021	112.00	Emergency Communications/311	CUST # 2160001	Internet
SECURITY MANAGEMENT OF SOUTH C	07/19/2021	9,941.34	Community Safety Officers	WATER & SEWER ADMIN 6/6-7/3/21	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2021	2,815.97	Police Administrative Services	PURCHASE/PROCUREMT 6/6-7/3/21	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2021	19,971.84	Police Administrative Services	PUBLIC WORKS 6/6-7/3/21	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2021	9,985.92	Community Safety Officers	LAKE MURRAY WST/WTR 6/6-7/3/21	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2021	2,455.62	Community Safety Officers	WASTE WATER 6/6-7/3/21	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2021	9,985.92	Community Safety Officers	CANAL WATER PLANT 6/6-7/3/21	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2021	5,364.46	Police Administrative Services	1136 WASHINGTON ST 6/6-7/3/21	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/19/2021	4,570.00	Police Administrative Services	ROVING SUPERVISOR 6/6-7/3/21	Professional Services
SIMPLOT AB RETAIL INC	07/19/2021	2,091.85	Parks - Buildings & Grounds	SPECTICLE FLO	Lawn And Grounds Supplies
SIMPLOT AB RETAIL INC	07/19/2021	31.38	Parks - Buildings & Grounds	FINANCE CHARGES	Lawn And Grounds Supplies
SUPERIOR LAWN AND YARD MAINTEN	07/19/2021	90.00	Streets-Storm Drains	LANDSCAPE MAINTENANC 6/10,6/24	Maintenance & Service Contract
VERIZON WIRELESS	07/19/2021	13,355.88	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	07/19/2021	2,342.34	Emergency Management	342006036-00001	Cell Phones
A-OAK FARMS INC	07/19/2021	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
AECOM	07/19/2021	7,209.83	Water & Sewer Capital Projects	2000510271	Capital Project Costs
AEON VENTURES LLC	07/19/2021	10,883.81	Fire Administration - County	LBX Tactical Radio Pouch Color	Safety Clothing And Supplies
AMANO MCGANN INC	07/19/2021	4,720.86	Parking Lincoln Street Deck	Parts and repairs for Parking	Building Maintenance & Repair
AMERICAN FACILITY SERVICES INC	07/19/2021	26,942.00	General Support Services	Monthly Janitorial Service for	Maintenance & Service Contract
ANTECH DIAGNOSTICS INC	07/19/2021	134.82	Animal Shelter/Adoption Act	3-202106-0 153031	Professional Services
B&H PHOTO AND ELECTRONICS CORP	07/19/2021	968.71	Public Relations	Nikon D5600 CAM w/18-55 & 70-3	Computer Equipment / Hardware
BEST CAROLINA LLC	07/19/2021	1,800.00	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
BLACK AND VEATCH CORP	07/19/2021	29,463.21	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BRABHAM FENCE	07/19/2021	5,350.00	Parks - Buildings & Grounds	COC-004-0001	Special Projects
BSC SUPPLY LLC	07/19/2021	474.93	Engineering- Real Estate Water	HEWCE271A Toner	Printing And Office Supplies
BUSINESS INFORMATION SYSTEMS I	07/19/2021	1,890.00	Municipal Court Administration	Professional Services	Professional Services
BVH INC	07/19/2021	19,370.00	Admin-Assist. City Manager	Professional Services	Professional Services
CAROLINA FIRE EQUIPMENT LLC	07/19/2021	3,038.04	Fire Administration - County	The Defender Work shirt	Uniforms And Clothing
CHEMTRADE CHEMICALS CORPORATIO	07/19/2021	3,524.61	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/19/2021	3,589.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/19/2021	3,569.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/19/2021	3,562.29	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/19/2021	3,488.13	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/19/2021	3,594.28	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLARION ASSOCIATES	07/19/2021	2,458.75	Development Services	Administrative Manual for Unif	Professional Services
CONNECTED YOGA AND WELLNESS LL	07/19/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	07/19/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
CONTRACT CONSTRUCTION INC	07/19/2021	23,900.00	Utilities Wastewater Maint	Labor to excavate for curb, fo	Professional Services
DELL MARKETING LP	07/19/2021	3,193.00	Utilities Water Dist & Maint	10497473050	Computer Equipment / Hardware
DONATO, ELISABETH	07/19/2021	300.00	Parks - Ceramic Camp	Instruction Fee - Beginning Th	Professional Services
DOORS UNLIMITED INC	07/19/2021	390.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DUFFIELD AQUATICS INC	07/19/2021	234.32	Drew Wellness Center	Chlorine Testing Agents	Building Maintenance & Repair
ENVIRONMENTAL PERMITTING CONSU	07/19/2021	1,875.00	Engineering Wastwater Sys Imp	The consultant Will Be Require	Spc Contracts - W/S, SW
ERIKS NORTH AMERICA INC	07/19/2021	999.16	Utilities Columbi Canal WTP	Gaskets, expansion joints, and	Small Hand Tools / Other Equip
ESP ASSOCIATES INC	07/19/2021	632.50	Strm Wtr Imp Cap Proj Control	Task 100 Evaluation and Design	Capital Project Costs
ESP ASSOCIATES INC	07/19/2021	448.75	Strm Wtr Imp Cap Proj Control	SD8395 Taylor & Washington 60	Capital Project Costs
ESP ASSOCIATES INC	07/19/2021	565.00	Strm Wtr Imp Cap Proj Control	infrastructure on University o	Capital Project Costs
ESP ASSOCIATES INC	07/19/2021	2,687.50	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
ESP ASSOCIATES INC	07/19/2021	9,990.00	Engineering Wastwater Sys Imp	The consultant will be Require	Spc Contracts - W/S, SW
ESP ASSOCIATES INC	07/19/2021	10,100.00	Street Resurfacing Capital Prj	Pavement Survey for the City o	Capital Project Costs

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FORTILINE INC	07/19/2021	5,757.90	Utilities Metro Wastewater Plt	Various equipment and supplies	Small Hand Tools / Other Equip
FORTILINE INC	07/19/2021	486.00	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY LANDSCAPE SUPPLY	07/19/2021	127.44	Parks - Buildings & Grounds	PEA GRAVEL (789 STONE)	Paving And Asphalt Supplies
GARNERS FERRY LANDSCAPE SUPPLY	07/19/2021	367.20	Parks - Buildings & Grounds	STRAW FOR WOODLAND AND EB SESS	Lawn And Grounds Supplies
GE MONEY BANK	07/19/2021	115.08	Recreation Programs	2960 08283 004 3753	Food And Provisions
GE MONEY BANK	07/19/2021	184.56	Recreation Programs	6026 08283 006 3585	Food And Provisions
GE MONEY BANK	07/19/2021	53.98	Solid Waste Administration	6231 08283 006 3585	Miscellaneous Other Supplies
GE MONEY BANK	07/19/2021	971.35	Animal Shelter/Holding Act	ORDER # 6790290752	Animal Shelter Supplies
GOODWIN, ALICIA F	07/19/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, ALICIA F	07/19/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	07/19/2021	833.10	Utilities Columbi Canal WTP	9939983541	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/19/2021	493.45	Utilities Metro Wastewater Plt	9944463109	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	07/19/2021	149.49	Traffic Operations	9322051119	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/19/2021	877.22	Parking Facilities	9322096052	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/19/2021	-66.88	Parks - Buildings & Grounds	9322166593 org 9321699958	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	07/19/2021	1,200.00	Office of Business Opportunity	Miscellaneous Other Services	Miscellaneous Other Services
GRIFFIN, LEAH	07/19/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	07/19/2021	118.32	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	07/19/2021	28.07	Utilities Metro Wastewater Plt	Lab supplies for Metro Wastewa	Laboratory Supplies
HACH COMPANY	07/19/2021	2,553.12	Utilities Metro Wastewater Plt	This Open PO is valid from 7/3	Meters, Parts, And Supplies
HAMILTON CAPITOL CENTER LLC	07/19/2021	4,655.42	Economic Development	Yearly CAM Reimbursements for	Building Lease / Rental
HAMPTON PARK ASSOCIATES	07/19/2021	6,000.00	Parking Operations	Building Lease / Rental	Building Lease / Rental
HAMPTON PARK ASSOCIATES	07/19/2021	6,000.00	Parking Operations	Building Lease / Rental	Building Lease / Rental
HAPPY DADDY TOWING SERVICE	07/19/2021	160.00	Police Operations	Towing Charges	Towing Charges
HARRIS INTEGRATED SOLUTIONS IN	07/19/2021	147.15	General Support Services	Parts and service for HVAC rep	Building Maintenance & Repair
HAZEN AND SAWYER PC	07/19/2021	95,366.18	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	07/19/2021	12,290.00	Water & Sewer Capital Projects	1200361270	Capital Project Costs
HYDROSTRUCTURES PA	07/19/2021	1,801.44	Utilities Wastewater Maint	74,000 LF of SL-RAT pipe asses	Spc Contracts - W/S, SW
INTERNATIONAL DIOXIDE INC	07/19/2021	23,854.40	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
IRON CONTAINER LLC	07/19/2021	4,317.84	Utilities Metro Wastewater Plt	FB-20-30YD-3.5 Bags, Dewaterin	Special Departmental Supplies
JCI JONES CHEMICALS INC	07/19/2021	3,003.26	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	07/19/2021	6,228.00	Utilities Lake Murray Water PI	Chlorine for Lake Murray WTP	Chemicals
LAD CONSTRUCTION LLC	07/19/2021	144,796.67	Engineering Wastwater Sys Imp	Emergency-Repair 18in Water Ma	Special Projects
LASHAY PRICE PHOTOGRAPHY + CR	07/19/2021	4,800.00	Economic Development	Studio Membership Creative Fri	Advertising
LAWMENS DISTRIBUTION LLC	07/19/2021	310.77	US Justice Grants Control	5.11 59551 1.5" TDU	Special Departmental Supplies
LEMPESES, SARAH	07/19/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LEXINGTON DRY CLEANING INC	07/19/2021	12.81	Parks & Recreation Admin	Dry Cleaning Table Cloths, rug	Professional Services
LEXINGTON DRY CLEANING INC	07/19/2021	12.81	Parks & Recreation Admin	Dry Cleaning Table Cloths, rug	Professional Services
LEXINGTON DRY CLEANING INC	07/19/2021	51.23	Parks & Recreation Admin	Dry Cleaning Table Cloths, rug	Professional Services
METRO MACHINE WORKS INC	07/19/2021	401.25	Utilities Water Dist & Maint	*REVISED PO#1*	Pipe, Fittings, Hydrants, Etc
MICHAEL BAKER INTERNATIONAL LL	07/19/2021	808.50	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/19/2021	82,129.47	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MOMAR INCORPORATED	07/19/2021	1,213.01	Parking Facilities	Cleaning supplies as needed fo	Cleaning And Sanitation Supply
MORRIS MORGAN REALTY INC	07/19/2021	2,000.00	Loans-Commercial Loan Pool	Professional Services	Professional Services
MR SYSTEMS INC	07/19/2021	1,041.12	Utilities Lake Murray Water PI	Emergency SCADA Equipment Repa	Equipmt Repair/Service Supply
MYTHICS INC	07/19/2021	1,217.58	Information Technology	Oracle Support Renewal for 113	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	07/19/2021	90,180.00	Fire Suppression	PGI BarriAire Gold-EXTENDED Bi	Safety Clothing And Supplies
NORTH AMERICAN PIPELINE MANAGE	07/19/2021	647,837.43	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
NORTHEAST TROPHIES & AWARDS	07/19/2021	3,900.31	Police Administrative Services	Trophies and awards for the Ci	Awards And Trophies
PALMETTO AIDS LIFE SUPPORTS SE	07/19/2021	23,727.08	Community Development Control	Professional Services Contract	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/19/2021	25,896.93	Community Development Control	Professional Services Contract	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/19/2021	23,299.39	Community Development Control	02/01-02/28-21	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/19/2021	23,742.41	Community Development Control	03/01-03/31/21	Professional Services

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PALMETTO STATE GLASS INC	07/19/2021	1,995.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
POLYTEC INCORPORATED	07/19/2021	2,544.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	07/19/2021	9,460.16	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/19/2021	9,666.88	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/19/2021	9,362.24	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/19/2021	9,571.68	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PRINTSOUTH PRINTING INC	07/19/2021	13,154.40	Public Relations	Printing And Office Supplies	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	07/19/2021	549.24	Traffic Operations	1/11/21 PO increased by \$1,500	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/19/2021	63.87	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RYAN, SUSAN M	07/19/2021	650.00	Loans-General Fund Loan Poole	Independent Contractor will pr	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	07/19/2021	244.40	Parking Operations	2000515165	Professional Services
SENCOMMUNICATIONS INC	07/19/2021	2,400.00	Emergency Communications/311	PL-HW710- PLANTRONICS ENCOREPR	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	07/19/2021	486.82	Engineering Administration	Fujitsu ScanSnap iX1600- docum	Computer Equipment / Hardware
SOUTHERN STATES CHEMICAL INC	07/19/2021	5,047.04	Utilities Lake Murray Water Pl	Sulfuric Acid for Lake Murray	Chemicals
SUPERIOR LAWN AND YARD MAINTEN	07/19/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	07/19/2021	1,106.00	Streets-Storm Drains	LANDSCAPE MAINTENANC 6/10,6/24	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/19/2021	129.60	Parking Operations	IRIS0000089150	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/19/2021	280.80	Parking Operations	IRIS0000089151	Miscellaneous Other Services
T2 SYSTEMS CANADA INC	07/19/2021	421.20	Parking Operations	IRIS0000089152	Miscellaneous Other Services
TAYLOR ADRENA	07/19/2021	313.17	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
TRANSOX INCORPORATED	07/19/2021	123.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	07/19/2021	375.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	07/19/2021	125.00	Engineering Wastwater Sys Imp	Safety Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/19/2021	625.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/19/2021	125.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	07/19/2021	500.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	07/19/2021	125.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/19/2021	699.99	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNIVAR USA INC	07/19/2021	727.38	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVERSITY OF SOUTH CAROLINA	07/19/2021	148,506.25	Community Development Control	USC - HOPWAS SPONSOR 20-21-HUM	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/19/2021	1,346.88	Community Development Control	Professional Services Contract	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/19/2021	64.48	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/19/2021	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
WALMART COMPANY	07/19/2021	247.88	Recreation Programs	REF # 1042000314	Special Departmental Supplies
WASHINGTON, GERALDINE B	07/19/2021	65.00	Drew Wellness Center	07/05 - 07/10/21	Professional Services
WASHINGTON, GERALDINE B	07/19/2021	95.00	Drew Wellness Center	06/28 - 06/30/21	Professional Services
WEEMS, LISA DUNN	07/19/2021	35.00	Drew Wellness Center	PAY CYCLE 06/27 - 07/0/21	Professional Services
WEEMS, LISA DUNN	07/19/2021	35.00	Drew Wellness Center	PAY CYCLE 07/04 - 07/11/21	Professional Services
WESLEY JANITORIAL SERVICE LLC	07/19/2021	1,933.92	Utilities Lake Murray Water Pl	Monthly Services June 2021 Jan	Professional Services
WHITENER, KATHRYN DANIELLE	07/19/2021	1,150.00	Loans-EDA CARES Revolving Loan	INSTRUCTR FEE-ARTIST WRKSHP	Professional Services
WOOLPERT INC.	07/19/2021	17,642.00	Engineering Wastwater Sys Imp	2021008645	Spc Contracts - W/S, SW
WOOLPERT INC.	07/19/2021	276,652.84	Strm Wtr Imp Cap Proj Control	2021008792	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	07/19/2021	7,402.54	Utilities Metro Wastewater Plt	3556B74030	Machinery & Equipment -Capital
ZAP PRO CLEANING SERVICES LLC	07/19/2021	1,890.22	General Support Services	per BID053-14-15.	Maintenance & Service Contract
CAKLEY, CORNELIUS	07/19/2021	2,975.00	Public Relations	VERONICA WALKER P/U	Coronavirus Services
CITY OF COLUMBIA WATER COLLECT	07/19/2021	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2021	474.69	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2021	25.00	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2021	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2021	42.45	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2021	28.30	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2021	34,842.59	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/19/2021	27.04	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water

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JD MILLER ENTERPRISES CORP	07/19/2021	318.50	Water & Sewer Capital Projects	CELESTE DAISE P/U 202104643215	Capital Project Costs
LLOYD, MAXINE	07/19/2021	35.00	Drew Wellness Center	STEPHANIE BELVIN P/U	Professional Services
RICHLAND COUNTY REGISTER OF DE	07/19/2021	620.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
AFFORDABLE GARAGE DOOR REPAIR	07/19/2021	38.56	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BETHEL'S TRUCKING LLC	07/19/2021	45.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BETTY'S PARADISE OF BEAUTY	07/19/2021	18.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRECCIA CONSTRUCTION LLC	07/19/2021	983.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CATHERINE S HENDRIX LLC	07/19/2021	3,045.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CATO #987	07/19/2021	287.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHINA HOUSE	07/19/2021	21.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITI TRENDS #331	07/19/2021	101.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINO'S PIZZA #5602	07/19/2021	40.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINO'S PIZZA #5608	07/19/2021	27.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ETCL H&E COLUMBIA LLC	07/19/2021	498.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FRANCIS & FRANCIS LLC DBA SUPE	07/19/2021	108.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAIRFANATIC BOUTIQUE DAY & SPA	07/19/2021	70.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HANGER PROSTHETICS & ORTHOTICS	07/19/2021	84.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HARDAWAY INVESTMENTS	07/19/2021	16.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOOP-OLOGY	07/19/2021	35.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IN-TOWN RENTALS (MANAGER)	07/19/2021	90.79	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IN-TOWN RENTALS (OWNER)	07/19/2021	163.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
L WALKER FIREWORKS	07/19/2021	15.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LIBERTY OAK INC	07/19/2021	263.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MD TECHNOLOGIES, LLC	07/19/2021	25.71	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OSORIO LANDSCAPING	07/19/2021	42.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PADHAB (HOLDING & DEVELOPMENT)	07/19/2021	280.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO LAW CENTER, PC	07/19/2021	135.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RITA'S ITALIAN ICE	07/19/2021	72.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SENSOR ELECTRONIC TECHNOLOGY I	07/19/2021	442.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SHEAR XPECTATIONS LLC	07/19/2021	68.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SIZEMOE, INC	07/19/2021	33.91	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SODEXO-COLUMBIA COLLEGE	07/19/2021	108.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SODEXO-PALMETTO HEALTH BAPTIST	07/19/2021	25.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHERN COMFORT SERVICES	07/19/2021	30.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SQUEEGEE CLEAN	07/19/2021	75.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUCCESS BY STEPS EARLY LEARNIN	07/19/2021	150.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUPERIOR HR CONSULTING	07/19/2021	17.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUSHI YOSHI LLC	07/19/2021	21.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TEXAS ROADHOUSE	07/19/2021	569.52	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE CONSTANTIE GROUP INC	07/19/2021	403.47	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE EXUM COMPANY	07/19/2021	23.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE KESWICK APARTMENTS	07/19/2021	162.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THOMAS & HUTTON	07/19/2021	1,246.32	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WATERFIELD CAROLINA STAFFING L	07/19/2021	44.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WELLS FARGO VENDOR FINANCIAL S	07/19/2021	881.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WHOLE NINE YARDS	07/19/2021	70.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WILSON'S REFRIGERATION AND AIR	07/19/2021	140.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	07/19/2021	209.23	Change Up	01-53803100-1076076-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/19/2021	488.27	Change Up	01-9425598-1055751-5 H GREER	Change Up - Water Bills
AT AND T CORP	07/22/2021	6,823.25	Utilities Water Dist & Maint	8603682605	Telephone & Voice Mail
CLEVERBRIDGE INC	07/22/2021	1,180.00	Confiscated Funds - Treasury	Software License	Software License
DOMINION ENERGY SOUTHEAST SERV	07/22/2021	703,218.01	Utilities Lake Murray Water Pl	9-2100-6535-4540	Electricity And Gas
MODERN TURF INC	07/22/2021	85.00	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies

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SC DEPT OF LABOR LICENSING & R	07/22/2021	50.00	Utilities Metro Wastewater Plt	JOHNNY RAY WILSON JR-BIO WWT	Membership And Dues
WINNSBORO, TOWN OF	07/22/2021	74.24	Blythewood Station 26	023194	Water,Sewer, Storm Water
ADAMS ROBINSON ENTERPRISES INC	07/22/2021	219,926.82	Water & Sewer Capital Projects	Canal Water Treatment Plant Ci	Capital Project Costs
AECOM	07/22/2021	31,681.77	Water & Sewer Capital Projects	2000510372	Capital Project Costs
AECOM	07/22/2021	1,365.00	Water & Sewer Capital Projects	2000510549	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	07/22/2021	337,395.78	Engineering Wastwater Sys Imp	Emergency Intersection Asphalt	Special Projects
BADGER METER INC	07/22/2021	9,720.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BADGER METER INC	07/22/2021	12,960.00	Utilities Water Dist & Maint	BADGER 6" FSA METER W/ORION LT	Meters, Parts, And Supplies
BADGER METER INC	07/22/2021	101,415.24	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BADGER METER INC	07/22/2021	15,681.60	Utilities Water Dist & Maint	100-6502, 5' REGISTERS FOR AMI	Meters, Parts, And Supplies
BADGER METER INC	07/22/2021	3,179.52	Utilities Water Dist & Maint	1" MODEL 55 METERS W/ORION LTE	Meters, Parts, And Supplies
BADGER METER INC	07/22/2021	2,138.40	Utilities Water Dist & Maint	100-7850, 25' REGISTERS FOR AM	Meters, Parts, And Supplies
BADGER METER INC	07/22/2021	33,048.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	07/22/2021	1,102.11	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	07/22/2021	2,300.50	Utilities Metro Wastewater Plt	Service calls and repairs for	Equipmt Repair/Service Supply
BLYTHEWOOD OIL COMPANY INC	07/22/2021	526.54	Utilities Columbi Canal WTP	Gasoline And Petroleum Product	Gasoline And Petroleum Product
BRABHAM FENCE	07/22/2021	21,100.00	Parks - Buildings & Grounds	COC-006-0001	Special Projects
CAROLINA CHILLERS INC	07/22/2021	3,840.91	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	07/22/2021	5,536.80	Water & Sewer Capital Projects	Installation of a new 6" Water	Capital Project Costs
CHAO AND ASSOCIATES INC	07/22/2021	1,420.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
COLUMBIA CAPITAL CITY CLUB COR	07/22/2021	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
CONNECTED YOGA AND WELLNESS LL	07/22/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
CONSTAN GERVAIS STREET CAR WAS	07/22/2021	19.95	Recreation Programs	STAFF VEHICLES	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	07/22/2021	24.95	Parks & Recreation Admin	AUTO WASHING AND INTERIOR CLEA	Vehicle Repair/Service Supply
COOKE, DOROTHY R	07/22/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	07/22/2021	317.98	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/22/2021	2,430.21	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/22/2021	124.20	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	07/22/2021	48,981.20	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
DATAMAX CORPORATION	07/22/2021	134.60	General Fund	Business License	Business License
DATAMAX CORPORATION	07/22/2021	16,920.52	General Fund	Business License	Business License
FAST FORWARD	07/22/2021	3,027.97	Community Development Control	FAST FORWARD CONTRACT 20-21 H	Professional Services
FOUR PAWS ANIMAL CLINIC	07/22/2021	31.89	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	07/22/2021	346.41	Parking Operations	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	07/22/2021	6,500.00	Engineering - Water Sys Improv	Indefinite Delivery Contract f	Spc Contracts - W/S, SW
GARNERS FERRY ANIMAL HOSPITAL	07/22/2021	468.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GE MONEY BANK	07/22/2021	258.55	Animal Shelter/Holding Act	ORDER # 6806090954	Animal Shelter Supplies
GIFFORD, DEMETRIA	07/22/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GIPSON, KRYSTAL	07/22/2021	300.00	General Fund	Customer Deposits Parks/Refund	Customer Deposits Parks
GOODWIN, ALICIA F	07/22/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	07/22/2021	2,330.15	Utilities Metro Wastewater Plt	9936854307	Small Hand Tools / Other Equip
GRIFFIN, LEAH	07/22/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	07/22/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HAMMERHEAD UTILITIES LLC	07/22/2021	45,657.00	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HIRE QUEST LLC	07/22/2021	512.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUGHES, DELIA	07/22/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	07/22/2021	380.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	07/22/2021	475.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	07/22/2021	59,333.00	CDBG-DR - Controll Acct	2021052406	2015 October Flood Recovery
INDESIGN FIRM INC	07/22/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INTEGRATED SOFTWARE SOLUTIONS	07/22/2021	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
JACOBS, FELICIA	07/22/2021	150.00	General Fund	Customer Deposits Parks/Refund	Customer Deposits Parks
JENNIFER BONOVIKCH	07/22/2021	577.50	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)

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LASER PRINT PLUS INC	07/22/2021	2,909.25	Public Relations	Coronavirus Supplies	Coronavirus Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	07/22/2021	139.37	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LEMPESIS, SARAH	07/22/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MCCORMICK TAYLOR INC	07/22/2021	2,720.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER	07/22/2021	4,324.06	Community Development Control	Community Development Block Gr	Professional Services
MICHAEL BAKER INTERNATIONAL LL	07/22/2021	31,486.34	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDDLEBORO TRAILER SALES INC	07/22/2021	2,600.00	Utilities Wastewater Maint	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
MILBRODT, AMBER	07/22/2021	300.00	General Fund	Customer Deposits Parks/Refund	Customer Deposits Parks
MOODY, MEGAN	07/22/2021	325.00	General Fund	Customer Deposits Parks/Refund	Customer Deposits Parks
MOULTRIE, AMAUDE	07/22/2021	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NICOLE HOWLAND	07/22/2021	500.00	Animal Shelter/Holding Act	Presentation classes for Anima	Professional Services
PACIFIC & SOUTHERN COMPANY INC	07/22/2021	6,700.00	Public Relations	Vaccine Campaign	Coronavirus Services
PATTERSON VETERINARY SUPPLY IN	07/22/2021	342.58	Animal Shelter/Adoption Act	3013558730	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2021	25.27	Animal Shelter/Adoption Act	3013565516	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2021	184.46	Animal Shelter/Adoption Act	3013570619	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2021	86.83	Animal Shelter/Adoption Act	3013794643	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2021	10.05	Animal Shelter/Adoption Act	3013799287	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2021	720.31	Animal Shelter/Adoption Act	3013811961	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2021	105.62	Animal Shelter/Adoption Act	3013812810	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/22/2021	41.40	Animal Shelter/Adoption Act	3013813242	Animal Shelter Supplies
POLYTEC INCORPORATED	07/22/2021	2,540.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	07/22/2021	2,515.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PROFESSIONAL VERTERINARY PATHO	07/22/2021	400.00	Animal Shelter/Adoption Act	EMERGENCY PATHOLOGY SERVICES -	Professional Services
REED, MARVIN A	07/22/2021	540.00	Community Development Control	2307 PENDLETON STEET	Professional Services
REED, MARVIN A	07/22/2021	540.00	Community Development Control	323 PINENEEDLE	Professional Services
RIVERBANKS PARK COMMISSION	07/22/2021	33,413.00	City Council Allocation	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
SC DEPARTMENT OF JUVENILE JUST	07/22/2021	675.00	Richland County	2000514841	Richland County Detention Cntr
SCOTTY CLEANING SERVICE LLC	07/22/2021	110.00	Parks - Ceramic Camp	EXTERIOR WINDOW CLEANING JANUA	Professional Services
SHRED WITH US LLC	07/22/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SIMPLIFILE	07/22/2021	150.00	Engineering- Real Estate Water	15003454430	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/22/2021	949.23	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SMITH, SYLVIA	07/22/2021	300.00	General Fund	Customer Deposits Parks/Refund	Customer Deposits Parks
TURF EQUIPMENT AND SUPPLY INC	07/22/2021	11,785.90	Parks - Buildings & Grounds	TORO 6000S 31 HP Kaw FX w/72"	Machinery & Equipment -Capital
TYLER TECHNOLOGIES INC	07/22/2021	262.50	Engineering Storm Water Imp	Software License	Software License
UNITED WAY OF THE MIDLANDS	07/22/2021	5,378.23	Homeless Services	06/01 - 06/30/21	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	07/22/2021	12,227.58	Homeless Services	07/01/20 - 06/30/21	Spc Contracts-Winter Shelter
VALLEY BEVERAGE SOLUTIONS LLC	07/22/2021	38.29	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VICTOR STANLEY INC.	07/22/2021	2,289.48	Parks - Buildings & Grounds	36 Gal receptacle, plastic lin	Small Hand Tools / Other Equip
WALLYS FIRE AND SAFETY EQUIPME	07/22/2021	3,596.23	Fire Suppression	Jumbo Ball intake valve, 5" st	Special Departmental Supplies
WEEMS, LISA DUNN	07/22/2021	35.00	Drew Wellness Center	PAY CYCLE 7/11-17/21	Professional Services
WOOLPERT INC.	07/22/2021	115,459.77	Engineering Storm Water Imp	2021008749	Spc Contracts - W/S, SW
WOOLPERT INC.	07/22/2021	12,458.98	Strm Wtr Imp Cap Proj Control	2021008788	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	07/22/2021	17,556.10	Utilities Metro Wastewater Plt	3556b74409	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	07/22/2021	16,350.28	Utilities Metro Wastewater Plt	3556B74674	Equipmt Repair/Service Supply
BOLDEN, WARREN M	07/22/2021	2,277.00	Recreation Programs	STEPHANIE BELVIN P/U	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/22/2021	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/22/2021	102.59	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/22/2021	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/22/2021	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
ORION CONSTRUCTION COMPANY INC	07/22/2021	29,835.00	CDBG-DR - Controll Acct	TAMMY CUNNINGHAM-P/U CHECK	2015 October Flood Recovery
SC DEPARTMENT OF MOTOR VEHICLE	07/22/2021	17.00	Utilities Wastewater Maint	PKUP B.BOWERS - TAG/TITLE	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	07/22/2021	34.00	Fire Suppression	PKUP B.BOWERS - TAG/TITLE	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	07/22/2021	407.94	Change Up	01-46706229-1040801-5 H GREER	Change Up - Water Bills

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AT AND T CORP	07/26/2021	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	07/26/2021	536.92	Bear Creek Crossing Station 25	65614002	Electricity And Gas
SC SUMMARY COURT JUDGES ASSOC	07/26/2021	350.00	Municipal Court Administration	JESS MANGUM-BAR#100681-9/8/21	Membership And Dues
SECRETARY OF STATE	07/26/2021	25.00	Information Technology	TERESA M COLBERT / NOTARY	Professional Services
ADVANCED TECHNOLOGY INTERNATIO	07/26/2021	4,000.00	Emergency Management	10191.000.013.005-001	Maintenance & Service Contract
ADVANCED TECHNOLOGY INTERNATIO	07/26/2021	1,400.00	Emergency Management	10191.000.013.006-001	Maintenance & Service Contract
AECOM	07/26/2021	380.00	Water & Sewer Capital Projects	2000512714	Capital Project Costs
AECOM	07/26/2021	1,000.00	Water & Sewer Capital Projects	2000514946	Capital Project Costs
AECOM	07/26/2021	31,681.77	Water & Sewer Capital Projects	2000515082	Capital Project Costs
AECOM	07/26/2021	3,879.11	Water & Sewer Capital Projects	2000515266	Capital Project Costs
AECOM	07/26/2021	2,707.50	FEMA Grants Control	2000516858	2015 October Flood Recovery
AECOM	07/26/2021	8,998.50	Water & Sewer Capital Projects	2000518610	Capital Project Costs
AECOM	07/26/2021	12,889.25	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AIRGAS INC	07/26/2021	70.56	Utilities Metro Wastewater Plt	9980717037	Special Departmental Supplies
AIRGAS INC	07/26/2021	154.20	Utilities Metro Wastewater Plt	9980719378	Special Departmental Supplies
AIRGAS INC	07/26/2021	97.82	Utilities Water Dist & Maint	9980719379	Special Departmental Supplies
AIRGAS INC	07/26/2021	185.93	Fire Suppression	9980719380	Equipent Lease / Rental
AIRGAS INC	07/26/2021	190.10	Utilities Columbi Canal WTP	9980719381	Special Departmental Supplies
AIRGAS INC	07/26/2021	54.90	Utilities Water Dist & Maint	9980785282	Special Departmental Supplies
AIRGAS INC	07/26/2021	360.14	Utilities Lake Murray Water Pl	9980790485	Special Departmental Supplies
AIRGAS INC	07/26/2021	81.89	Animal Shelter/Adoption Act	9980795542	Chemicals
AIRGAS INC	07/26/2021	132.31	Police Administrative Services	9981151877	Special Departmental Supplies
ALLEGIANCE INDUSTRIES	07/26/2021	17,107.20	Police Administrative Services	Crossing Guard Services	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	07/26/2021	720.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ANIXTER INC	07/26/2021	81.37	Support Services Public Buildg	SE43026414.001	Building Maintenance & Repair
ANOTHER PRINTER INC	07/26/2021	1,299.47	Public Relations	Coronavirus Supplies	Coronavirus Supplies
AOS SPECIALTY CONTRACTORS INC	07/26/2021	28,689.48	General Capital Projects	STORMWATER FUNDING - PIPE REMO	Capital Project Costs
ARROW EXTERMINATORS	07/26/2021	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
BACKGROUND INVESTIGATION BUREA	07/26/2021	382.40	Recreation Programs	CIT031070121-1	Professional Services
BADGER METER INC	07/26/2021	47,063.56	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	07/26/2021	49,192.05	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	07/26/2021	50,836.12	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	07/26/2021	1,297,448.30	Water & Sewer Capital Projects	Meter Installation Cost	Capital Project Costs
BINSWANGER GLASS/HARDING GLASS	07/26/2021	8,246.60	Parking Lady Street Deck	I502057902	Maintenance & Service Contract
BLACK AND VEATCH CORP	07/26/2021	17,622.50	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
BLACK AND VEATCH CORP	07/26/2021	3,228.35	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/26/2021	30,398.05	Water Compliance	Term of the Agreement:	Consultant Fees (Contract)
BLACK AND VEATCH CORP	07/26/2021	17,947.60	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	07/26/2021	4,250.07	FEMA Grants Control	2015 October Flood Recovery	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/26/2021	4,989.97	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	07/26/2021	190,626.09	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BLACK AND VEATCH CORP	07/26/2021	2,053.75	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
BLANCHARD MACHINERY COMPANY	07/26/2021	8,736.44	Utilities Wastewater Maint	Cat Work Tools Utility Hydraul	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	07/26/2021	347.95	Utilities Columbi Canal WTP	Gasoline And Petroleum Product	Gasoline And Petroleum Product
BROWN AND CALDWELL	07/26/2021	1,680.00	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
BROWN AND CALDWELL	07/26/2021	32,037.06	Water & Sewer Capital Projects	Design Report	Capital Project Costs
BROWN AND CALDWELL	07/26/2021	4,212.00	Water & Sewer Capital Projects	2022, or at such time the tota	Capital Project Costs
BROWN AND CALDWELL	07/26/2021	36,292.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN AND CALDWELL	07/26/2021	44,268.50	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
CAN/AM TECHNOLOGIES INC	07/26/2021	1,500.00	Technology Contingency	Teller Software Implementation	Software License
CDM SMITH INC	07/26/2021	338,040.44	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CDM SMITH INC	07/26/2021	9,151.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	07/26/2021	1,120.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs

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CHEETAH LEARNING LLC	07/26/2021	4,250.00	Loans-Commercial Loan Pool	Per the registration forms	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	07/26/2021	-3,562.29	Utilities Columbi Canal WTP	org 93061258	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/26/2021	3,438.80	Utilities Columbi Canal WTP	Chemicals	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/26/2021	3,633.45	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/26/2021	3,617.30	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/26/2021	3,560.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/26/2021	3,440.59	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	07/26/2021	194.40	Utilities Metro Wastewater Plt	SCADA system parts for Metro W	Electrical And Lighting Supply
CLARION ASSOCIATES	07/26/2021	1,925.00	Development Services	Administrative Manual for Unif	Professional Services
COLUMBIA SWIM LEAGUE	07/26/2021	500.00	Recreation Programs	Columbia Swim League dues for	Membership And Dues
COLUMBIA TV BROADCASTERS INC	07/26/2021	2,060.00	Public Relations	Vaccine Campaign	Coronavirus Services
COLUMBIA TV BROADCASTERS INC	07/26/2021	250.00	Public Relations	Vaccine Campaign	Coronavirus Services
CONSTANTINE ENGINEERING INC	07/26/2021	2,025.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CONSTRUCTION SUPPORT SERVICES	07/26/2021	4,500.00	Engineering	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
CORE AND MAIN LP	07/26/2021	2,239.92	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	07/26/2021	345,484.55	Water & Sewer Capital Projects	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
COTTRELL AND CO INC	07/26/2021	763.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COTTRELL AND CO INC	07/26/2021	493.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COUNCIL OF DEVELOPMENT FINANCE	07/26/2021	550.00	Loans-Commercial Loan Pool	2021-2022 Membership Dues	Membership And Dues
COX AND DINKINS INC	07/26/2021	43,017.50	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRYSTAL CLEAR SOLUTIONS	07/26/2021	65.00	1401 Main Street	2600062821	Maintenance & Service Contract
CUES INC	07/26/2021	1,552.96	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
CUES INC	07/26/2021	19,651.39	Utilities Wastewater Maint	WM360 Transporter ASSY, CPR, 6	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	07/26/2021	3,929.00	Utilities Metro Wastewater Plt	Emergency HVAC Service Repairs	Equipmt Repair/Service Supply
DALE EBONY	07/26/2021	30.22	Water and Sewer Operating	94785671092900	Water- Credit Balance Refund
DELL MARKETING LP	07/26/2021	2,861.02	Utilities Water Dist & Maint	10499974089	Computer Equipment / Hardware
DELL MARKETING LP	07/26/2021	901.49	Admin-Assist. City Manager	10504594628	Computer Equipment / Hardware
DILMAR OIL COMPANY INC	07/26/2021	49.64	Utilities Metro Wastewater Plt	INV2703936	Special Departmental Supplies
DS UTILITIES INC	07/26/2021	204,679.65	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
DUNLAP, SHELDRIC	07/26/2021	300.00	Recreation Programs	DJ Services sound for PrimeTim	Professional Services
ENGINEERED SYSTEMS INC	07/26/2021	1,040.00	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	07/26/2021	1,040.00	Utilities Metro Wastewater Plt	Emergency Hoist Repairs for Me	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	07/26/2021	272.50	Utilities Metro Wastewater Plt	Emergency Hoist Repairs for Me	Equipmt Repair/Service Supply
ESP ASSOCIATES INC	07/26/2021	558.75	Strm Wtr Imp Cap Proj Control	Task 100 Evaluation and Design	Capital Project Costs
ESP ASSOCIATES INC	07/26/2021	92.50	Strm Wtr Imp Cap Proj Control	SD8395 Taylor & Washington 60	Capital Project Costs
ESP ASSOCIATES INC	07/26/2021	277.50	Strm Wtr Imp Cap Proj Control	infrastructure on University o	Capital Project Costs
ESP ASSOCIATES INC	07/26/2021	1,480.00	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
ESP ASSOCIATES INC	07/26/2021	2,076.25	Engineering Wastwater Sys Imp	The consultant will be Require	Spc Contracts - W/S, SW
FAIRBANKS SCALES INC	07/26/2021	560.00	Wastewater Compliance	Testing and Calibration Servic	Maintenance & Service Contract
FEDEX FREIGHT WEST	07/26/2021	13.93	Utilities Metro Wastewater Plt	Outside shipping and courier s	Postage And Delivery
FISERV	07/26/2021	142.36	Collections	Banking Services-FISERV	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/26/2021	1,055.50	Parks - Buildings & Grounds	MONTHLY MAINTENANCE SERVICE FO	Maintenance & Service Contract
GARNERS FERRY LANDSCAPE SUPPLY	07/26/2021	367.20	Parks - Buildings & Grounds	STRAW FOR WOODLAND AND EB SESS	Lawn And Grounds Supplies
GE MONEY BANK	07/26/2021	192.47	Solid Waste Administration	0300 06203 003 3598	Miscellaneous Other Supplies
GENERAL DOOR SERVICES LLC	07/26/2021	1,700.00	Fire Training	8'0" x 7'-0" Sheet roll up doo	Hardware And Building Material
GONZALEZ ALEJANDRO	07/26/2021	136.67	Water and Sewer Operating	151550601102766	Water- Credit Balance Refund
GOODWILL INDUSTRIES OF UPSTATE	07/26/2021	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	07/26/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAINGER INC, W W	07/26/2021	640.38	Parking Facilities	9948247482	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/26/2021	8.60	Utilities Metro Wastewater Plt	9948247490	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/26/2021	343.79	Utilities Lake Murray Water Pl	9949906292	Small Hand Tools / Other Equip
HANSEN BANNER LLC	07/26/2021	41,910.00	Technology Contingency	Software Upgrade Support	Professional Services
HARKNESS JR TERRISHINKSKI	07/26/2021	58.06	Water and Sewer Operating	94410752123813	Water- Credit Balance Refund

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HOMELESS NO MORE	07/26/2021	429.59	Community Development Control	The programs goals at Family S	Professional Services
HOMOLASH THOMAS	07/26/2021	25.81	Water and Sewer Operating	164020181089263	Water- Credit Balance Refund
HYDROSTRUCTURES PA	07/26/2021	69,166.25	Engineering Wastwater Sys Imp	SS7582 Wastewater Collection S	Spc Contracts - W/S, SW
INTELLICHECK	07/26/2021	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
JCI JONES CHEMICALS INC	07/26/2021	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	07/26/2021	2,799.74	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	07/26/2021	4,232.88	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KEEN INDEPENDENT RESEARCH LLC	07/26/2021	3,785.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KEMP CONSTRUCTION INC	07/26/2021	7,005.00	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Spc Contracts - W/S, SW
LAD CONSTRUCTION LLC	07/26/2021	44,000.00	Engineering Wastwater Sys Imp	Repair 18" Water Main on Fores	Spc Contracts - W/S, SW
LANDMARK CONSULTING LLC	07/26/2021	600.00	Flood Recovery Program Mngmnt	HMGF 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/26/2021	15,871.25	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LANDMARK CONSULTING LLC	07/26/2021	33,957.50	Flood Recovery Program Mngmnt	FEMA PA Grants Management	Isadore Lourie Senior Center
LAW ENFORCEMENT SERVICES GROUP	07/26/2021	1,250.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	07/26/2021	192.08	Police Investigations	120221120210630	Other Lease / Rental
LINK2GOV CORPORATION	07/26/2021	927.27	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
MAGAPAN MYRNA	07/26/2021	25.81	Water and Sewer Operating	166390141072312	Water- Credit Balance Refund
MCCORMICK TAYLOR INC	07/26/2021	37,465.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/26/2021	25,736.04	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	07/26/2021	81,250.00	Homeless Services	MIDLANDS HOUSING ALLIANCE	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCO	07/26/2021	81,250.00	Homeless Services	MIDLANDS HOUSING ALLIANCE	Spc Cont-Midlands Housing Alli
MOBILE COMMUNCATIONS AMERICA I	07/26/2021	2,788.56	Fire Suppression	Item# IM-950 System 900 Inter	Special Departmental Supplies
MOBILE MINI INC	07/26/2021	115.20	Parks - Buildings & Grounds	INV# 9010831483	Equipent Lease / Rental
MOORE REBECCA	07/26/2021	71.92	Water and Sewer Operating	506027732000924	Water- Credit Balance Refund
MOORE TODD	07/26/2021	2,555.19	Water and Sewer Operating	92044651106032	Water- Credit Balance Refund
MUNICIPAL EMERGENCY SERVICES I	07/26/2021	1,973.88	Fire Administration - County	Extraction tools for the Rich	Equipmt Repair/Service Supply
MUNICIPAL EMERGENCY SERVICES I	07/26/2021	570.12	Fire Suppression	Extraction tools for the City	Equipmt Repair/Service Supply
NATIONAL INTERIOR SOLUTIONS LL	07/26/2021	6,371.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NORTHEAST TROPHIES & AWARDS	07/26/2021	97.20	Police Administrative Services	Glame Mylar 2x4 black marble	Awards And Trophies
NORTHEAST TROPHIES & AWARDS	07/26/2021	283.50	Police Administrative Services	JGS21 Glass Award Medal of Val	Awards And Trophies
NORTHEAST TROPHIES & AWARDS	07/26/2021	43.74	Police Administrative Services	G2986 Barton	Awards And Trophies
PALMETTO AIDS LIFE SUPPORTS SE	07/26/2021	31,217.78	Community Development Control	05/01 - 05/31/21	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/26/2021	60,508.60	Community Development Control	Professional Services Contract	Professional Services
PALMETTO SHOP LLC	07/26/2021	1,140.91	Utilities Metro Wastewater Plt	PC380- Port & Company Performa	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	07/26/2021	1,096.79	Animal Shelter/Adoption Act	3013873648	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/26/2021	558.79	Animal Shelter/Adoption Act	3013880069	Animal Shelter Supplies
PINNER PROMOTIONS LLC	07/26/2021	509.00	Recreation Programs	Prime Time in the Parks Movie	Professional Services
POLYTEC INCORPORATED	07/26/2021	2,572.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	07/26/2021	2,075.29	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POWERED ON PURPOSE	07/26/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	07/26/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	07/26/2021	9,743.04	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	07/26/2021	9,476.48	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PRIMUS VILLAS	07/26/2021	134.85	Water and Sewer Operating	94685462042137	Water- Credit Balance Refund
QUENCH USA INC	07/26/2021	46.74	Police Administrative Services	INV03216691	Special Projects
RICE CAMISHA	07/26/2021	248.80	Water and Sewer Operating	94831201033270	Water- Credit Balance Refund
ROGERS AND CALLCOTT ENVIRONMEN	07/26/2021	3,444.83	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix at	Special Contracts
RUSSELL MASSEY & COMPANY	07/26/2021	11,523.00	Recreation Programs	Sports Camp Policy annual rene	Miscellaneous Other Supplies
SHI INTERNATIONAL CORPORATION	07/26/2021	357.99	Engineering - Water Sys Improv	Microsoft Surface Pro Type Cov	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/26/2021	596.65	Engineering Wastwater Sys Imp	Microsoft Surface Pro Type Cov	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/26/2021	119.33	General Support Services	Microsoft Surface Pro Type Cov	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	07/26/2021	183.59	General Support Services	Microsoft Surface Dock - Docki	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	07/26/2021	917.95	Engineering Storm Water Imp	Microsoft Surface Dock-Docking	Computer Equipment / Hardware

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SINCLAIR TELEVISION GROUP INC	07/26/2021	2,100.00	Public Relations	Contract #1614601	Coronavirus Services
SLOAN CONSTRUCTION COMPANY INC	07/26/2021	997.32	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	07/26/2021	1,135.51	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SMITH RUBBER STAMPS AND SEALS	07/26/2021	18.36	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SONOCO RECYCLING LLC	07/26/2021	7,626.98	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SOUTH CAROLINA TELECOMM GROUP	07/26/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTH EAST ACE INC	07/26/2021	77.02	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	07/26/2021	416.17	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	07/26/2021	4,325.84	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STATE OF SOUTH CAROLINA	07/26/2021	2,000.00	Police Administrative Services	FY2022-2YTCPQ	Membership And Dues
STAY STRONG WITH WINIFRED	07/26/2021	90.00	Information Technology	Professional Services- 7/3-7/9	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	07/26/2021	1,649.91	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	07/26/2021	201,663.45	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
T2 SYSTEMS INC	07/26/2021	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
TANNER INDUSTRIES	07/26/2021	5,032.08	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TANNER INDUSTRIES	07/26/2021	3,139.20	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TECH DESIGN STRATEGIES	07/26/2021	175.00	Office of Business Opportunity	Professional Services	Professional Services
TENNANT SALES & SERVICE COMPAN	07/26/2021	3,840.05	Parking Facilities	Change Order #1	Election Expense
TYLER, ALLISON H	07/26/2021	125.00	Traffic Operations	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2021	125.00	Traffic Operations	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/26/2021	125.00	Traffic Operations	Safety Clothing And Supplies	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	07/26/2021	229.76	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	07/26/2021	8,442.00	Utilities Columbi Canal WTP	Fluoride/Fluorosilicic Acid fo	Chemicals
URS CORPORATION	07/26/2021	24,527.46	Water & Sewer Capital Projects	2000515432	Capital Project Costs
USL OF LEXINGTON SOUTH CAROLIN	07/26/2021	2,781.25	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	07/26/2021	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/26/2021	46.88	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VAUGHN THOMAS	07/26/2021	61.48	Water and Sewer Operating	95014571094850	Water- Credit Balance Refund
WATER ENVIRONMENT FEDERATION	07/26/2021	185.00	Utilities Wastewater Maint	DEBORAH CRISOSTOMO	Membership And Dues
WEDGEWOOD VILLAGE PHARMACY INC	07/26/2021	383.67	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	07/26/2021	676.63	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	07/26/2021	1,580.05	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/26/2021	1,867.60	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/26/2021	5,970.50	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/26/2021	23,627.98	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/26/2021	37,745.74	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/26/2021	38,667.00	Utilities Wastewater Maint	IDC FOR WESTON AND SAMPSON FOR	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS I	07/26/2021	2,860.00	Water & Sewer Capital Projects	design and construction for th	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/26/2021	72,049.50	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WIS LLC	07/26/2021	2,000.00	Public Relations	Vaccine Advertisement	Coronavirus Services
CITY OF COLUMBIA WATER COLLECT	07/26/2021	2,494.55	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2021	1,551.28	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2021	143.59	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2021	253.48	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2021	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2021	243.03	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/26/2021	276.85	Change Up	01-9427885-1067002-8 H GREER	Change Up - Water Bills
AMERICAN PUBLIC WORKS ASSOCIAT	07/29/2021	4,940.00	Engineering	Clint Shealy,	Membership And Dues
ASSOCIATION OF BOARDS OF CERTI	07/29/2021	120.00	Utilities Metro Wastewater Plt	ALLEN ETHEREDGE REGISTRATION	Employee Training & Prof Dev.
AT AND T CORP	07/29/2021	68.84	General Support Services	130443594	Internet
AT AND T CORP	07/29/2021	133.75	Fire Suppression	256126794	Internet
CSX TRANSPORTATION	07/29/2021	700.00	Police Administrative Services	Professional Services	Professional Services
INTERNATIONAL CITY/COUNTY MANA	07/29/2021	1,104.00	Admin-Sr. Assistant City Mngr	Membership Dues	Membership And Dues

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MID CAROLINA ELECTRIC COOPERAT	07/29/2021	2,660.56	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/29/2021	227.29	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/29/2021	931.85	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA SOLUTIONS	07/29/2021	48,901.21	Fire Suppression	8281191893	Radio Equipment
PUFF HOWARDS TOWING SERVICE	07/29/2021	125.00	Police Investigations	Towing Charges	Towing Charges
SC DEPT OF LABOR LICENSING & R	07/29/2021	50.00	Utilities Metro Wastewater Plt	solomon m belton	Membership And Dues
SC DEPT OF LABOR LICENSING & R	07/29/2021	50.00	Utilities Water Dist & Maint	SHUNTAVIA S COLEMAN-WTR DIST	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	07/29/2021	220.00	Water Compliance	LMWP-Laboratory Certification	Misc Licenses, Fees, Penalty
SC DHEC ENVIRONMENTAL HEALTH	07/29/2021	605.00	Water Compliance	CCWP-Laboratory Certification	Misc Licenses, Fees, Penalty
WATER RESEARCH FOUNDATION	07/29/2021	13,440.00	Utilities Columbi Canal WTP	WRFMBR-Utility Membership Dues	Miscellaneous Other Services
4D ENGINEERING LLC	07/29/2021	2,559.80	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
ALYSIA KEHOE	07/29/2021	1,500.00	Office of Business Opportunity	Professional Services	Professional Services
AOS SPECIALTY CONTRACTORS INC	07/29/2021	489,650.10	Street Scaping Control	SR8053-Main Street Intersectio	Capital Project Costs
ATLANTIC POOLS & WATER FEATURE	07/29/2021	2,648.61	Recreation Swimming Pools	100LB DRUMS OF CAL HYPO SHOCK	Chemicals
BAILEY, TYSHIANA K	07/29/2021	440.00	General Fund	2021060368109	Criminal Court Fines
BOWMAN, ROBERT	07/29/2021	257.50	General Fund	20200610340840	Criminal Court Fines
BVH INC	07/29/2021	25,030.00	Admin-Assist. City Manager	Professional Services	Professional Services
CANZATER SHERRY	07/29/2021	339.39	Water and Sewer Operating	91712362030620	Water- Credit Balance Refund
CAROLINA TAP AND BORE INC	07/29/2021	239,354.10	Water & Sewer Capital Projects	Childs Street 8in Water Main t	Capital Project Costs
CDM SMITH INC	07/29/2021	426.34	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CHAPMAN, VALTORI DONTE-JERNARD	07/29/2021	1,170.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CIVITAS LLC	07/29/2021	1,613.75	Community Development Control	COLA.5.6.2021	Professional Services
COLUMBIA HOUSING AUTHORITY	07/29/2021	618.37	Community Development Control	Professional Services	Professional Services
CONSTANTINE ENGINEERING INC	07/29/2021	3,047.22	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CRAWFORD AND VON KELLER LLC	07/29/2021	50.00	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
CUMULUS RADIO CORP	07/29/2021	1,070.00	Public Relations	Vaccine Campaign	Coronavirus Services
DEAN-BATES, JUANITA	07/29/2021	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	07/29/2021	300.50	Development Services	10505549149	Computer Equipment / Hardware
DORNIK, HANNA	07/29/2021	163.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
ERVIN JONES, DEONTRA MANTRILL	07/29/2021	100.00	General Fund	20200610371335	Criminal Court Fines
FOUR PAWS ANIMAL CLINIC	07/29/2021	393.54	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
G H SMITH CONSTRUCTION CO INC	07/29/2021	144,009.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GARNERS FERRY ANIMAL HOSPITAL	07/29/2021	401.40	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GREATER COLUMBIA CHAMBER OF CO	07/29/2021	2,300.00	Admin-Sr. Assistant City Mngr	Leadership Columbia Program Re	Employee Training & Prof Dev.
HAMILTON CAPITOL CENTER LLC	07/29/2021	4,655.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HANSEN BANNER LLC	07/29/2021	73,947.50	Technology Contingency	Software Upgrade Support	Professional Services
HAUSMAN DEODORIZING LLC	07/29/2021	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HECKMAN, TINA M	07/29/2021	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIGHFILL INFRASTRUCTURE ENGINE	07/29/2021	5,735.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIGHFILL INFRASTRUCTURE ENGINE	07/29/2021	7,810.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIRE QUEST LLC	07/29/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/29/2021	930.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	07/29/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/29/2021	775.50	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOMELESS NO MORE	07/29/2021	1,148.90	Community Development Control	The programs goals at Family S	Professional Services
HUMANE SPCA	07/29/2021	345.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	07/29/2021	15,223.27	CDBG-DR - Controll Acct	2021-005268	2015 October Flood Recovery
INDESIGN FIRM INC	07/29/2021	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	07/29/2021	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
ISAAC, BRANDON J	07/29/2021	232.50	General Fund	20210610416966	Criminal Court Fines
JACOBS ENGINEERING GROUP	07/29/2021	1,544.00	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	07/29/2021	7,800.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	07/29/2021	4,256.88	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals

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LAW ENFORCEMENT SERVICES GROUP	07/29/2021	1,335.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LAWMENS DISTRIBUTION LLC	07/29/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/29/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LC4R LLC	07/29/2021	997.88	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
LINE EQUIPMENT SALES CO INC	07/29/2021	202.23	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
MICHAEL BAKER INTERNATIONAL LL	07/29/2021	3,464.00	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MILLS, KEITH	07/29/2021	257.50	General Fund	20200610340843	Criminal Court Fines
NEWTONS FIRE AND SAFETY EQUIPM	07/29/2021	4,264.92	Fire Suppression	Globe Set of 9 Harness Repelli	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	07/29/2021	450.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/29/2021	525.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/29/2021	350.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	07/29/2021	500.00	Utilities Metro Wastewater Plt	Contingency	Maintenance & Service Contract
PITTMAN JAMIE	07/29/2021	22.58	Water and Sewer Operating	92731952068391	Water- Credit Balance Refund
POLANCO, EDWIN	07/29/2021	300.00	General Fund	20190610270149	Criminal Court Fines
PRESENTS OF MINE INC	07/29/2021	688.24	Office of Business Opportunity	Logo conversion fee to Vector	Printing And Office Supplies
RICOH USA INC	07/29/2021	223.93	Police Administrative Services	08/01 - 08/31/21	Printing And Office Supplies
ROCK COMMUNICATIONS LLC	07/29/2021	480.00	Fire Suppression	Fleet Talk Wide Area System An	Software License
SHINN DARBY	07/29/2021	141.16	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	07/29/2021	935.04	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/29/2021	836.50	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH CAROLINA STATE ELECTION	07/29/2021	385.00	Municipal Court Administration	Payment for the 2021 Municipal	Professional Services
SOUTHEASTERN CHAPTER NATIONAL	07/29/2021	1,250.00	Utilities Water Dist & Maint	Forklift Instructor Virtual Cl	Employee Training & Prof Dev.
STANTEC CONSULTING SERVICES IN	07/29/2021	50,389.46	Water & Sewer Capital Projects	SS7568 Saluda River Force Main	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/29/2021	6,088.00	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
TADEO, KATIE	07/29/2021	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
THE ST. BERNARD PROJECT INC	07/29/2021	77,711.33	CDBG-DR - Controll Acct	2/24-3/27/21	2015 October Flood Recovery
TOOLE, JOSHUA	07/29/2021	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
UNIVERSITY OF WISCONSIN SYSTEM	07/29/2021	3,000.00	Legislative	Mayor Innovation Project Membe	Membership And Dues
VALLEY BEVERAGE SOLUTIONS LLC	07/29/2021	65.64	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	07/29/2021	21.12	Community Development	Miscellaneous Other Services	Miscellaneous Other Services
WATERFIELD SOUTH CAROLINA STAF	07/29/2021	469.15	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/29/2021	93.83	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	07/29/2021	656.81	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	07/29/2021	375.84	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WOOLPERT INC.	07/29/2021	58,398.00	Engineering Wastwater Sys Imp	2021007571-FEB 1-28,2021	Spc Contracts - W/S, SW
WOOLPERT INC.	07/29/2021	64,144.00	Engineering Wastwater Sys Imp	2021008575-APRIL 1-30/2021	Spc Contracts - W/S, SW
WOOLPERT INC.	07/29/2021	17,642.00	Engineering Wastwater Sys Imp	2021008642-MAY 1-31/21	Spc Contracts - W/S, SW
WOOLPERT INC.	07/29/2021	47,223.27	Strm Wtr Imp Cap Proj Control	2021008415R2	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	198.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	183.60	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	384.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	151.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	155.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	77.76	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	384.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	298.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	1,788.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	562.68	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	485.46	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	407.16	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	95.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	442.58	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	407.16	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	129.49	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	71.17	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	961.20	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	505.22	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	390.20	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	92.66	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/29/2021	249.91	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	07/29/2021	525.00	Utilities Metro Wastewater Plt	Treatment Plant	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	07/29/2021	525.00	Utilities Metro Wastewater Plt	Additional Money for Sole Sour	Machinery & Equipment -Capital
XYLEM DEWATERING SOLUTIONS INC	07/29/2021	525.00	Utilities Metro Wastewater Plt	Additional Money for Sole Sour	Machinery & Equipment -Capital
XYLEM DEWATERING SOLUTIONS INC	07/29/2021	475.00	Utilities Metro Wastewater Plt	Additional Money for Sole Sour	Machinery & Equipment -Capital
XYLEM DEWATERING SOLUTIONS INC	07/29/2021	525.00	Utilities Metro Wastewater Plt	Additional Money for Sole Sour	Machinery & Equipment -Capital
XYLEM DEWATERING SOLUTIONS INC	07/29/2021	495.00	Utilities Metro Wastewater Plt	Additional Money for Sole Sour	Machinery & Equipment -Capital
XYLEM DEWATERING SOLUTIONS INC	07/29/2021	639.00	Utilities Metro Wastewater Plt	Additional Money for Sole Sour	Machinery & Equipment -Capital
ZUNIGA, OLVIN	07/29/2021	700.00	General Fund	20180610157912	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	07/29/2021	78.90	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
PETTY CASH - COLLECTIONS DEPT	07/29/2021	180.94	Municipal Court Administration	765566	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	07/01/2021	35.00	Utilities Wastewater Maint	CHRISTOPHER BRANDON HUNT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/01/2021	50.00	Utilities Wastewater Maint	EALD D WALKER-INITIAL APP	Membership And Dues
ADVANCED DOOR SYSTEMS INC	07/01/2021	1,836.80	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	07/01/2021	37.30	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
EXPRESS SERVICES INC	07/01/2021	582.40	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/01/2021	781.20	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/01/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/01/2021	626.56	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
PALMETTO APPAREL & EMBROIDERY	07/01/2021	309.41	Engineering Storm Water Imp	DRY ZONE UV MICRO MESH POLO (0	Uniforms And Clothing
SAFE AIR SYSTEMS INC	07/01/2021	1,049.52	Fire Suppression	INV-NC-68-266	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	07/01/2021	1,025.58	Fire Suppression	INV-NC68-267	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	07/01/2021	785.15	Fire Suppression	IINV-NC68-268	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	07/01/2021	914.60	Fire Suppression	INV-NC68-269	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	07/01/2021	914.60	Fire Administration - County	INV-NC68-270	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	07/01/2021	914.98	Fire Suppression	INV-NC68-271	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	07/01/2021	914.60	Fire Administration - County	INV-NC68-272	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	07/01/2021	1,102.68	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
STAPLES INC	07/01/2021	164.21	Police Administrative Services	3478346770	Printing And Office Supplies
STAPLES INC	07/01/2021	164.21	Police Administrative Services	3478346781	Printing And Office Supplies
STAPLES INC	07/01/2021	341.06	Police Administrative Services	3478346786	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	07/01/2021	1,750.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
ULINE INC	07/01/2021	484.00	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	07/01/2021	784.47	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
US PATRIOT LLC	07/01/2021	2,376.00	Fire Administration - County	Columbia Fire Rescue Patch	Uniforms And Clothing
VWR INTERNATIONAL LLC	07/01/2021	77.55	Utilities Metro Wastewater Plt	8804975523	Laboratory Supplies
VWR INTERNATIONAL LLC	07/01/2021	111.90	Utilities Metro Wastewater Plt	8804980254	Laboratory Supplies
WAPER INC.	07/01/2021	801.53	General Support Services	COVID-19 Supplies	Coronavirus Supplies
WASTE MANAGEMENT	07/01/2021	88.49	Utilities Lake Murray Water Pl	4435056-0080-1	Special Contracts
WASTE MANAGEMENT	07/01/2021	47.96	Utilities Water Dist & Maint	4435134-0080-6	Special Departmental Supplies
WASTE MANAGEMENT	07/01/2021	46.45	Utilities Water Dist & Maint	4435135-0080-3	Special Departmental Supplies
WINDCAVE INC	07/01/2021	100.00	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
WINDCAVE INC	07/01/2021	100.00	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
WINDCAVE INC	07/01/2021	100.00	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
ACE GLASS COMPANY INC	07/06/2021	493.23	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/06/2021	613.20	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/06/2021	285.00	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/06/2021	2,625.00	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/06/2021	285.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/06/2021	1,226.75	Utilities Metro Wastewater Plt	Filters and HVAC Supplies at M	Special Departmental Supplies
BRIDGESTONE HOSEPOWER LLC	07/06/2021	890.09	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	07/06/2021	784.30	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	07/06/2021	695.63	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	07/06/2021	243.39	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	07/06/2021	3,615.60	Utilities Water Dist & Maint	To provide the following servi	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	07/06/2021	31,168.00	Utilities Lake Murray Water Pl	25327164 RI	Chemicals
CATOE'S POWER EQUIPMENT	07/06/2021	345.59	Forestry Horticulture	HAND TOOLS	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	07/06/2021	2,017.18	Forestry Right of Way Maint.	HAND TOOLS	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	07/06/2021	292.44	Parks - Buildings & Grounds	TA10	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/06/2021	51.95	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/06/2021	12.04	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/06/2021	68.24	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	07/06/2021	6,842.88	Emergency Management	Office Furniture	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	07/06/2021	10,626.00	Traffic Operations	1140-1008797	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	07/06/2021	52.86	Traffic Operations	1140-1010204	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	07/06/2021	45.04	Traffic Operations	1140-1011028	Electrical And Lighting Supply
DILLON SUPPLY CO	07/06/2021	234.93	Police Administrative Services	Open PO for Construction Items	Special Departmental Supplies
DILLON SUPPLY CO	07/06/2021	84.90	Utilities Wastewater Maint	Unforeseen Inventoried Expenda	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	07/06/2021	61.50	Utilities Lake Murray Water Pl	and other unforeseeable electr	Electrical And Lighting Supply
FASTENAL COMPANY	07/06/2021	1,659.91	Utilities Water Dist & Maint	SCCOL223066	Gasoline And Petroleum Product
FASTENAL COMPANY	07/06/2021	34.08	Utilities Columbi Canal WTP	SCCOL223834	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	07/06/2021	291.68	Utilities Metro Wastewater Plt	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY FACILITIES MAINTENAN	07/06/2021	658.54	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/06/2021	880.42	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/06/2021	35.81	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	07/06/2021	2,102.27	Police Administrative Services	Professional Services	Professional Services
JDJ ENTERPRISES	07/06/2021	1,695.60	Admin-Assist. City Manager	Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	07/06/2021	29.58	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	07/06/2021	11.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
POLYDYNE INC	07/06/2021	13,330.80	Utilities Metro Wastewater Plt	Plant	Chemicals
POLYDYNE INC	07/06/2021	5,332.32	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
S&S WORLDWIDE INC	07/06/2021	92.97	Parks - Ceramic Camp	IN100775288	Special Departmental Supplies
SECURITY PRO	07/06/2021	37.00	Parks - Buildings & Grounds	MONTHLY SERVICES FOR HAMPTON P	Maintenance & Service Contract
SECURITY PRO	07/06/2021	37.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR ART CENTER	Maintenance & Service Contract
SECURITY PRO	07/06/2021	42.95	Parks - Buildings & Grounds	MONTHLY SERVICE FOR BELLFIELD	Maintenance & Service Contract
SECURITY PRO	07/06/2021	62.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR BUSBY COMM	Maintenance & Service Contract
SECURITY PRO	07/06/2021	787.00	Parks - Buildings & Grounds	PINEHURST, HYATT, MARTIN L. KI	Maintenance & Service Contract
SHRED IT US JV LLC	07/06/2021	97.54	Parks & Recreation Admin	8182175482	Professional Services
SHUMAN OWENS SUPPLY CO	07/06/2021	2,400.47	Parks - Buildings & Grounds	Irwin red chalk	Hardware And Building Material
SMITH & JONES JANITORIAL SUPPL	07/06/2021	161.89	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SYSTEMS SERVICE CORPORATION	07/06/2021	1,900.00	Utilities Metro Wastewater Plt	Calibration of Draeger Gas Mon	Maintenance & Service Contract
THOMPSON SERVICES	07/06/2021	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
ULINE INC	07/06/2021	299.72	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	07/06/2021	444.52	Police Drug Enforcement	Supplies as needed for Organiz	Printing And Office Supplies
UNIFIRST CORPORATION	07/06/2021	23.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	121.50	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	137.56	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	221.53	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	292.14	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	469.45	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	50.33	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	123.83	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	12.80	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	07/06/2021	102.18	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	53.67	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	65.01	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	273.54	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	252.94	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	142.06	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	93.00	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	13.38	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	157.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	351.31	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	372.10	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	111.78	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	180.38	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	60.83	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	65.86	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	98.00	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	15.62	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing

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UNIFIRST CORPORATION	07/06/2021	235.78	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	66.12	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	24.07	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	263.73	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	286.90	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	51.21	Parks & Recreation Admin	LOGO SCRAPER MATS 4X6 @ \$2.05	Special Departmental Supplies
UNIFIRST CORPORATION	07/06/2021	89.96	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	270.69	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	176.04	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	758.74	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	263.89	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	92.66	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	50.97	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	133.88	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	216.39	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	282.44	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	07/06/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	52.46	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	63.35	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	424.87	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	254.37	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	99.14	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	152.66	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	421.79	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	599.38	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	156.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	248.70	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	58.90	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	63.63	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	95.14	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	216.63	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	07/06/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	07/06/2021	89.96	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	152.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	176.04	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	834.55	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	259.95	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	50.97	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	133.88	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	198.32	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	282.44	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	07/06/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	52.46	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	63.35	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	261.26	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	239.80	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	187.54	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	152.66	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	307.55	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	359.41	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	174.99	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	58.90	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	63.63	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	103.26	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	230.94	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	225.41	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services

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UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	370.05	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	51.21	Parks & Recreation Admin	DEFE CHARGE	Special Departmental Supplies
UNIFIRST CORPORATION	07/06/2021	89.96	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	152.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	180.68	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	828.95	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.92	Utilities Columbi Canal WTP	Canal Water Plant	Miscellaneous Other Services
UNIFIRST CORPORATION	07/06/2021	259.95	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	50.97	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	133.88	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	198.32	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	282.44	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	461.11	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	07/06/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	52.46	Forestry Hazard Elimination	This PO is for the periods of	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	55.82	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	261.26	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	234.00	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	96.86	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	152.66	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	307.55	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	359.41	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	197.35	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	58.90	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	63.63	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	103.26	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	213.83	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	408.04	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	254.12	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	267.91	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	07/06/2021	89.96	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	152.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing

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UNIFIRST CORPORATION	07/06/2021	186.50	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	783.60	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	271.13	Parks - Buildings & Grounds	9/3/20 PO increased by \$1,540.	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	91.15	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	50.97	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	133.88	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	07/06/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
VULCAN INC	07/06/2021	202.51	Traffic Operations	#3939650 3M 3939 HIP Brown 6	Signs
VWR INTERNATIONAL LLC	07/06/2021	8,996.40	US Justice Grants Control	8804991549	Auto,Trucks,Hvy Equip-Capital
VWR INTERNATIONAL LLC	07/06/2021	151.96	Utilities Metro Wastewater Plt	8804992944	Laboratory Supplies
VWR INTERNATIONAL LLC	07/06/2021	6,008.31	US Justice Grants Control	8805040303	Auto,Trucks,Hvy Equip-Capital
BRIDGESTONE HOSEPOWER LLC	07/08/2021	4.75	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	07/08/2021	987.25	Parks - Buildings & Grounds	Special Projects	Special Projects
CITY ELECTRICAL SUPPLY CO INC.	07/08/2021	268.53	Parks - Buildings & Grounds	Electrical supplies for variou	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	07/08/2021	3,217.03	Traffic Operations	1140-1011923	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	07/08/2021	76.69	Traffic Operations	1140-1012009	Electrical And Lighting Supply
EXPRESS SERVICES INC	07/08/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/08/2021	651.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/08/2021	783.20	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
FASTENAL COMPANY	07/08/2021	848.77	Utilities Columbi Canal WTP	SCCOL222920	Safety Clothing And Supplies
MEETZE PLUMBING CO INC	07/08/2021	8,300.00	Parks - Buildings & Grounds	Keenan House Project, install	Special Projects
MEETZE PLUMBING CO INC	07/08/2021	2,140.00	Parks - Buildings & Grounds	FURNISH AND INSTALL TWO NEW SU	Building Maintenance & Repair
MID STATE ROOFING INC	07/08/2021	784.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
STAPLES INC	07/08/2021	32.83	Engineering	3476252324	Printing And Office Supplies
THOMPSON SERVICES	07/08/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	07/08/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
WINDCAVE INC	07/08/2021	100.00	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
NEXSEN PRUET LLC	07/12/2021	1,367.45	Admin-Assist. City Manager	Professional Services	Professional Services
4IMPRINT INC	07/12/2021	2,627.00	Parks & Recreation Admin	PULSE SPORT BOTTLE 22OZ	Advertising
ADVANCED DOOR SYSTEMS INC	07/12/2021	257.70	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/12/2021	603.00	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/12/2021	603.00	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/12/2021	1,827.33	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
ALPHA MEDIA LLC	07/12/2021	500.00	Parks & Recreation Admin	Advertising	Advertising
ALPHA MEDIA LLC	07/12/2021	300.00	Parks & Recreation Admin	Advertising	Advertising
CABOT NORIT AMERICAS INC	07/12/2021	31,312.00	Utilities Lake Murray Water Pl	25327247 RI	Chemicals
CINTAS CORPORATION NO 2	07/12/2021	157.52	Drew Wellness Center	4083356959	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	07/12/2021	171.20	Parks - Buildings & Grounds	Pon Loadcenter, 100A, Main Bre	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/12/2021	1,061.28	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
DILLON SUPPLY CO	07/12/2021	1,709.71	Fire Training	Handling charge	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	07/12/2021	81.52	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
EXPRESS SERVICES INC	07/12/2021	787.50	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/12/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/12/2021	298.20	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	07/12/2021	268.44	Utilities Metro Wastewater Plt	SCCOL223499	Safety Clothing And Supplies
FASTENAL COMPANY	07/12/2021	679.64	Utilities Metro Wastewater Plt	SCCOL223775	Safety Clothing And Supplies

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FLAGPOLES INC	07/12/2021	976.00	Traffic Operations	RTA5T12Y5 Street Lighting	Electrical And Lighting Supply
FORMS AND SUPPLY INC	07/12/2021	69.01	Drew Wellness Center	CLEARVUE ROUND RING BINDER 3"	Printing And Office Supplies
GATTIS PRO AUDIO INC	07/12/2021	14,225.51	Recreation Programs	SONNOG ELU-520 WUXGA FULL HD L	Computer/Elect Equipmt-Capital
HAYES PIPE SUPPLY INC	07/12/2021	-898.13	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/12/2021	736.65	Utilities Water Dist & Maint	UNFORESEEN NEEDS FOR INVENTORI	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/12/2021	2,548.80	Utilities Water Dist & Maint	2" C87-77-PJ-NL, MIPT X PJ IPS	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	07/12/2021	11.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	07/12/2021	48.06	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KISMET AGENCY INC	07/12/2021	129.60	Development Services	Office Supplies	Printing And Office Supplies
KISMET AGENCY INC	07/12/2021	1,236.82	Accounting	Office Supplies	Printing And Office Supplies
METRO GROUP INC, THE	07/12/2021	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	07/12/2021	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	07/12/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MID STATE ROOFING INC	07/12/2021	637.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	07/12/2021	687.69	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
PALMETTO APPAREL & EMBROIDERY	07/12/2021	172.82	Engineering Storm Water Imp	MENS K209LS GALLANT ULTRA COOL	Uniforms And Clothing
POLYDYNE INC	07/12/2021	52,164.00	Utilities Metro Wastewater Plt	Plant	Chemicals
SAFEWARE INC	07/12/2021	1,134.00	Fire Suppression	Per OMNIA Contract#440008468	Special Departmental Supplies
SAFEWARE INC	07/12/2021	1,571.87	Fire Administration - County	MUS MD318302 HIT Inflatable PF	Special Departmental Supplies
SAFEWARE INC	07/12/2021	279.15	Fire Administration - County	RIN 314 XL Extrication Glove (Special Departmental Supplies
SAFEWARE INC	07/12/2021	632.90	Fire Administration - County	CMC 300321 CMC Pulley, Aztek d	Special Departmental Supplies
SAFEWARE INC	07/12/2021	301.51	Fire Suppression	PEL 2010-014-245 Sabrelite 1W	Special Departmental Supplies
SAFEWARE INC	07/12/2021	3,369.60	Fire Suppression	RAE C03-0949-000 MultiRAE HCN	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	10.15	Forestry Horticulture	110088682-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	75.01	Forestry Horticulture	110112336-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	260.82	Forestry Horticulture	110115930-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	5.40	Forestry Horticulture	110186197-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	211.58	Forestry Horticulture	110223929-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	10.31	Forestry Horticulture	110227662-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	134.17	Forestry Horticulture	110551894-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	23.14	Forestry Horticulture	110596641-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	14.91	Forestry Horticulture	110654238-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	945.00	Forestry Right of Way Maint.	109815427-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	76.41	Forestry Horticulture	109832355-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/12/2021	9.58	Forestry Horticulture	109867076-001	Pipe, Fittings, Hydrants, Etc
THOMAS & HUTTON ENGINEERING CO	07/12/2021	1,084.65	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	07/12/2021	576.10	Water & Sewer Capital Projects	per City of Columbia RFQ011-16	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	07/12/2021	16,552.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
VWR INTERNATIONAL LLC	07/12/2021	77.32	Utilities Metro Wastewater Plt	8805066925	Laboratory Supplies
VWR INTERNATIONAL LLC	07/12/2021	154.87	Water Compliance	8805106326	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	07/15/2021	760.00	Gadsden Station 19	66520001	Electricity And Gas
AIRCOR SERVICES LLC	07/15/2021	2,764.61	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/15/2021	1,136.60	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/15/2021	2,311.66	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/15/2021	495.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/15/2021	39.00	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	07/15/2021	404.23	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/15/2021	562.89	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/15/2021	313.01	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/15/2021	2,404.45	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/15/2021	11.45	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	07/15/2021	129.03	Utilities Lake Murray Water Pl	To procure SCADA Electrical an	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/15/2021	20.07	Parks - Buildings & Grounds	Electrical supplies for variou	Electrical And Lighting Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HD SUPPLY FACILITIES MAINTENAN	07/15/2021	792.49	Utilities Lake Murray Water Pl	Item# 93651; TU5sc Online Auto	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	07/15/2021	288.20	Utilities Lake Murray Water Pl	10ML STD TIP SEROL PIPET STER	Small Hand Tools / Other Equip
MID STATE ROOFING INC	07/15/2021	842.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
OTIS ELEVATOR CO	07/15/2021	52,300.00	Support Services Public Buildg	3 Elevators at Washington Squ	Maintenance & Service Contract
PARKSON CORPORATION	07/15/2021	6,805.05	Utilities Metro Wastewater Plt	AR1/51030815	Special Projects
S&S WORLDWIDE INC	07/15/2021	33.72	Recreation Programs	IN100785952	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	07/15/2021	2,012.00	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	07/15/2021	887.37	Parks - Buildings & Grounds	Paint for the Turbine House wi	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/15/2021	467.79	Police Administrative Services	DISCOUNTS	Travel - Transportation
THOMPSON SERVICES	07/15/2021	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
TRANE	07/15/2021	707.00	Support Services Public Buildg	HVAC parts and supplies, as ne	Building Maintenance & Repair
TRANE	07/15/2021	236.22	Support Services Public Buildg	HVAC parts and supplies, as ne	Building Maintenance & Repair
TRANE	07/15/2021	-236.22	Support Services Public Buildg	ORG 9894650	Building Maintenance & Repair
VULCAN INC	07/15/2021	454.87	Traffic Operations	#7725123050 3M 7725-12 Scotch	Signs
VULCAN INC	07/15/2021	4,774.97	Traffic Operations	#34372450 3M 3437 EGP Green 2	Signs
VULCAN INC	07/15/2021	1,822.51	Traffic Operations	#39352450 3M 3935 HIP Blue 24	Signs
VULCAN INC	07/15/2021	506.26	Traffic Operations	#39393050 3M 3939 HIP Brown 3	Signs
WASTE MANAGEMENT	07/15/2021	92,414.09	Utilities Metro Wastewater Plt	4437407-00880-4	Special Contracts
4IMPRINT INC	07/19/2021	1,172.99	Public Relations	COVID supplies	Coronavirus Supplies
AIRCOR SERVICES LLC	07/19/2021	2,203.00	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
BRIDGEWAY SOLUTIONS INC	07/19/2021	598.00	Police Administrative Services	Coverage Period 9/1/21 - 8/31/	Maintenance & Service Contract
CAMDEN FIRE EXTINGUISHER SALES	07/19/2021	234.45	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CAROLINA MINORITY SUPPLIER DEV	07/19/2021	1,500.00	Office of Business Opportunity	Membership And Dues	Membership And Dues
CATOE'S POWER EQUIPMENT	07/19/2021	18,463.68	Parking Facilities	5YD Gravity 29HP Briggs Vang	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/19/2021	17.09	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/19/2021	288.90	Parks - Buildings & Grounds	Electrical supplies for variou	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/19/2021	14.97	Parks - Buildings & Grounds	Electrical supplies for variou	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	07/19/2021	200.94	Parks - Buildings & Grounds	Electrical supplies for variou	Electrical And Lighting Supply
DILLON SUPPLY CO	07/19/2021	46.45	Traffic Operations	Electrical Shop Locks used to	Special Departmental Supplies
DILLON SUPPLY CO	07/19/2021	36.60	Traffic Operations	Electrical Shop Locks used to	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	07/19/2021	129.60	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
FASTENAL COMPANY	07/19/2021	2,183.68	Utilities Metro Wastewater Plt	SCCOL223594	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/19/2021	98.02	Utilities Columbi Canal WTP	SCCOL223763	Safety Clothing And Supplies
FASTENAL COMPANY	07/19/2021	745.39	Utilities Metro Wastewater Plt	SCCOL224126	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	07/19/2021	44.85	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
GLOBAL INDUSTRIAL EQUIPMENT	07/19/2021	136.39	Parking Facilities	Misc supplies, as needed, for	Building Maintenance & Repair
HAYES PIPE SUPPLY INC	07/19/2021	37.15	Utilities Water Dist & Maint	UNFORESEEN NEEDS FOR INVENTORI	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/19/2021	881.77	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	07/19/2021	822.22	Utilities Metro Wastewater Plt	FREIGHT	Laboratory Supplies
K&H PAINT AND BODY	07/19/2021	160.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/19/2021	125.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/19/2021	125.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/19/2021	160.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/19/2021	445.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/19/2021	125.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/19/2021	125.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/19/2021	125.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	07/19/2021	125.00	Police Investigations	Towing Charges	Towing Charges
KEY SHOP INC, THE	07/19/2021	370.38	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	07/19/2021	124.20	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
S&S WORLDWIDE INC	07/19/2021	79.99	Parks - Ceramic Camp	IN100786056	Special Departmental Supplies
SAFEWARE INC	07/19/2021	2,774.77	Fire Suppression	GEM 546NYCR-4A Class II Harnes	Special Departmental Supplies
SAFEWARE INC	07/19/2021	3,203.48	Fire Suppression	NRS 25032.02 (SZ) NRS Reactor	Special Departmental Supplies
SAFEWARE INC	07/19/2021	128.12	Fire Suppression	GME IS-KH204SG1 ISC HMS Carab	Special Departmental Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
VWR INTERNATIONAL LLC	07/19/2021	3,860.27	US Justice Grants Control	8805141416	Auto,Trucks,Hvy Equip-Capital
TRI-COUNTY ELECTRIC COOPERATIV	07/22/2021	874.00	Leesburg Station 31	66520003	Water,Sewer, Storm Water
4IMPRINT INC	07/22/2021	4,975.20	Admin-Assist. City Manager	Discount	Advertising
ADVANCED DOOR SYSTEMS INC	07/22/2021	361.07	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	07/22/2021	-361.07	Parks - Buildings & Grounds	org 344635	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	07/22/2021	304.32	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/22/2021	1,385.35	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	07/22/2021	1,759.77	Parks - Buildings & Grounds	16 Inch Pad MNT base	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	07/22/2021	66.90	Code Enforcement	Postage and mail services for	Postage And Delivery
EDISTO BUTANE GAS CO INC	07/22/2021	449.07	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	07/22/2021	425.25	Parking Operations	Personnel Services, Temporary	Professional Services
IDEXX DISTRIBUTORS INC	07/22/2021	5,950.71	Water Compliance	3085875834	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/22/2021	278.74	Water Compliance	3085875835	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/22/2021	1,789.78	Utilities Metro Wastewater Plt	3086315527	Laboratory Supplies
RE AND BE SERVICES LLC	07/22/2021	3,410.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
TIME WARNER CABLE	07/22/2021	11,417.61	General Support Services	202-089666301-001	Internet
VWR INTERNATIONAL LLC	07/22/2021	129.59	Water Compliance	8805215019	Laboratory Supplies
VWR INTERNATIONAL LLC	07/22/2021	71.99	Water Compliance	8805215020	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	07/26/2021	983.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	07/26/2021	50.00	Utilities Wastewater Maint	TIMOTHY R BATTEN-VCC APP-WW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/26/2021	45.00	Utilities Wastewater Maint	GORGE K BRYAN-ID#005478 RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/26/2021	45.00	Utilities Metro Wastewater Plt	ALONZO GOINS-MEMBR APP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/26/2021	45.00	Utilities Metro Wastewater Plt	RICHARD E MOORER JR#009268	Membership And Dues
ADVANCED DOOR SYSTEMS INC	07/26/2021	550.80	Utilities Columbi Canal WTP	Door Hardware, Parts, and Lock	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	07/26/2021	920.44	Parks - Buildings & Grounds	labor to Install Materials	Building Maintenance & Repair
ALPHA MEDIA LLC	07/26/2021	500.00	Parks & Recreation Admin	Advertising	Advertising
ALPHA MEDIA LLC	07/26/2021	300.00	Parks & Recreation Admin	Advertising	Advertising
ALPHA MEDIA LLC	07/26/2021	620.00	Public Relations	Vaccine Campaign	Coronavirus Services
ALPHA MEDIA LLC	07/26/2021	1,440.00	Public Relations	Vaccine Campaign	Coronavirus Services
BEARING DISTRIBUTORS INC	07/26/2021	179.45	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	07/26/2021	397.85	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	07/26/2021	5,893.82	Support Services Public Buildg	Removal & Installation of Carp	Maintenance & Service Contract
CABOT NORIT AMERICAS INC	07/26/2021	29,712.00	Utilities Lake Murray Water Pl	25327364 RI	Chemicals
ELECTRIC CONTROL & SUPPLY INC	07/26/2021	1,124.72	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	07/26/2021	-1,463.40	Utilities Columbi Canal WTP	org 904887227	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	07/26/2021	17,560.34	Utilities Columbi Canal WTP	Scope of Services: A complete	Equipmt Repair/Service Supply
FASTENAL COMPANY	07/26/2021	1,290.04	Utilities Water Dist & Maint	SCCOL223508	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/26/2021	105.66	Utilities Metro Wastewater Plt	SCCOL224009	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/26/2021	92.05	Utilities Metro Wastewater Plt	SCCOL224200	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/26/2021	3,364.98	Support Services Public Buildg	SCCOL224245	Building Maintenance & Repair
FASTENAL COMPANY	07/26/2021	168.36	Utilities Columbi Canal WTP	SCCOL224303	Safety Clothing And Supplies
FASTENAL COMPANY	07/26/2021	237.60	Support Services Public Buildg	SCCOL224418	Building Maintenance & Repair
FASTENAL COMPANY	07/26/2021	19.53	Support Services Public Buildg	SCCOL224446	Building Maintenance & Repair
KEY SHOP INC, THE	07/26/2021	178.15	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	07/26/2021	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
SAFWARE INC	07/26/2021	105.50	Fire Suppression	CMC 293083 Bound Loop Prusik 1	Special Departmental Supplies
SAFWARE INC	07/26/2021	17,013.59	Fire Administration - County	RAE MBB3-A1C112E-20 MultiRAE G	Special Departmental Supplies
SAFWARE INC	07/26/2021	806.98	Fire Administration - County	CON GNW2 Green 96M Webbing- t	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	07/26/2021	32.40	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	07/26/2021	135.21	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	07/26/2021	367.20	Recreation Swimming Pools	SHIPPING FEE	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/26/2021	486.00	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
THOMAS & HUTTON ENGINEERING CO	07/26/2021	602.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
US ISS AGENCY LLC	07/26/2021	7,975.00	Police Administrative Services	DUE DILIGENCE INV	Professional Services
VERMONT SYSTEMS INC	07/26/2021	24,894.33	Parks & Recreation Admin	Retrac System Annual Maintenan	Software License
WASTE MANAGEMENT	07/26/2021	599.35	Utilities Metro Wastewater Plt	0047023-0082-5	Special Contracts
WEST PUBLISHING CORPORATION	07/26/2021	1,576.04	Police Administrative Services	Professional Services	Professional Services
WINDCAVE INC	07/26/2021	755.74	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
AMERICAN WATER WORKS ASSC	07/29/2021	14,718.00	Utilities Planning & Strategy	AWWA Utility Membership for Ut	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/29/2021	45.00	Utilities Metro Wastewater Plt	SOLOMON BELTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/29/2021	280.00	Utilities Metro Wastewater Plt	MELISSA ENGLE 17938010	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/29/2021	280.00	Utilities Metro Wastewater Plt	MICHAEL FOISY 01723506	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	07/29/2021	280.00	Utilities Planning & Strategy	JOEY JACO 391178	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/29/2021	280.00	Utilities Planning & Strategy	JASON SHAW	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	07/29/2021	280.00	Admin-Assist. City Manager	CLINT SHEALY	Employee Training & Prof Dev.
COMMISSION ON ACCREDITATION FO	07/29/2021	377.50	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
EXPRESS SERVICES INC	07/29/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/29/2021	600.60	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/29/2021	774.90	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/29/2021	806.40	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	07/29/2021	10.80	Utilities Columbi Canal WTP	MN019549703	Small Hand Tools / Other Equip
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/29/2021	143.92	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	07/29/2021	544.20	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
K&H PAINT AND BODY	07/29/2021	125.00	Police Investigations	Towing Charges	Towing Charges
PARKSON CORPORATION	07/29/2021	41,016.00	Utilities Metro Wastewater Plt	AR1/51031384	Special Projects
STAPLES INC	07/29/2021	1,340.65	Police Drug Enforcement	3481366590	Printing And Office Supplies
STAPLES INC	07/29/2021	145.68	Police Drug Enforcement	3481366593	Printing And Office Supplies
STAPLES INC	07/29/2021	26.99	County Emergency Communication	3481366602	Printing And Office Supplies
STAPLES INC	07/29/2021	15.11	Utilities Water Dist & Maint	3481366607	Printing And Office Supplies
STAPLES INC	07/29/2021	38.56	County Emergency Communication	3481366609	Printing And Office Supplies
STAPLES INC	07/29/2021	169.56	County Emergency Communication	3481366615	Small Office Furniture
STAPLES INC	07/29/2021	5.88	County Emergency Communication	3481366621	Small Office Furniture
STAPLES INC	07/29/2021	251.85	Utilities Water Dist & Maint	3481366627	Printing And Office Supplies
STAPLES INC	07/29/2021	880.19	Office of Business Opportunity	3481366631	Small Office Furniture
STERICYCLE INC	07/29/2021	2,529.35	Police Administrative Services	1010732476	Laundry And Linen Services
STERICYCLE INC	07/29/2021	2,529.35	Police Administrative Services	1010804741	Laundry And Linen Services
THOMPSON SERVICES	07/29/2021	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects

Total Items 2,289

Grand Total \$22,428,378.60