

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

Date Range: 06/01/2021 - 06/30/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	06/01/2021	6,301.97	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	06/01/2021	58.85	General Support Services	130443594	Internet
PRISMA HEALTH MIDLANDS	06/01/2021	97.19	Fire Suppression	JACOB ELLER 11/23/20 VISIT	Medical Services
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	MARKILO ANDERSON2021ANNUAL TR	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	KENDALL BELTON 2021 ANNUAL TRN	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	RANDY BENSON2021 ANNUAL TRAIN	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	JULIA CANN2021 ANNUAL TRAINING	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	RODNEY COSBY2021ANNUAL TRAININ	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	RAFAEL DOUGLAS2021ANNUAL TRAIN	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	DARRING HICKS2021ANNUAL TRAINI	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	BRANDON MONTGOMERY2021ANN TRAI	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	DARLIN PRESSLEY2021ANNUAL TRAI	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOU	06/01/2021	250.00	Police Administrative Services	BRIANNA SUMTER2021ANNUAL TRAIN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	STANLEY ALBERGOTTIE(EDS)T5286	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	CRAIG W BOYKIN (EDS)G1368	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	DOUGLAS BROOKS(EDS)D4983	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	BARRETT BURGESS(EDS)A4293	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	50.00	Utilities Water Dist & Maint	ROBERT WILLIAM BUTTREY	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	JAMES CHAPMAN (EDS)T5680	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	HENRY J CUNNINGHAM(EDS)T5587	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	JORDAN CUNNINGHAM(EDS)T5703	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	RONALD ELLISON (EDS)T4034	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	KENNETH FIELDS(EDS) T5643	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER(EDS) T5300	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	ALFORD GOODWIN(EDS) T5428	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	FELECIA SHANTE HEGGIE(EDS)T567	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	DWAYNE HOEFER(EDS)T5678	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	JOHNNIE A JACKSON(EDS)T5632	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	VESTON KOELLNER(EDS) T5291	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	CHARLES LOCKEY JR(EDS)4694T	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	OMEKAS L MOANEY(EDS)T5478	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	DAVID J RONCONE(EDS)A3855	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	ANDREW RONCONE(EDS)T5302	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	50.00	Utilities Water Dist & Maint	KENNETH J SMITH II-WTR DIST OP	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	JAMES STROMAN(EDS)T5349	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	JOHN TILLER (EDS)T5328	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS(EDS) T5362	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/01/2021	30.00	Utilities Water Dist & Maint	BRYAN WILSON(EDS) T5308	Employee Training & Prof Dev.
ACCO BRANDS USA LLC	06/01/2021	335.00	Development Services	4715768082	Printing And Office Supplies
AECOM	06/01/2021	11,234.25	Water & Sewer Capital Projects	2000491040	Capital Project Costs
AECOM	06/01/2021	12,589.08	Engineering Wastwater Sys Imp	2000491295	Spc Contracts - W/S, SW
AIRGAS INC	06/01/2021	84.12	Utilities Columbi Canal WTP	9112886075	Special Departmental Supplies
AIRGAS INC	06/01/2021	50.36	Utilities Columbi Canal WTP	9112886076	Special Departmental Supplies
AIRGAS INC	06/01/2021	412.29	Utilities Water Dist & Maint	9112990002	Small Hand Tools / Other Equip
AIRGAS INC	06/01/2021	137.71	Recreation Swimming Pools	9113595610	Chemicals
AIRGAS INC	06/01/2021	81.35	Recreation Swimming Pools	9113595611	Chemicals
ALLIED 100 LLC	06/01/2021	749.51	Fire Training	Pads/Wire/Plug for the HeartSt	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	06/01/2021	872.52	Engineering Administration	42CLI9079070	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	06/01/2021	185.81	Engineering Administration	42CLI9086498	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	06/01/2021	167.71	Engineering Administration	42CLI9086499	Xerox Copy And Supplies
BLACK AND VEATCH CORP	06/01/2021	22,381.25	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
BLANCHARD MACHINERY COMPANY	06/01/2021	10,789.08	Utilities Metro Wastewater Plt	Parts Charges to Perform Maint	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	06/01/2021	8,467.63	Utilities Metro Wastewater Plt	MATERIALS FOR Saluda River Lif	Maintenance & Service Contract

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BORDER STATES ELECTRIC (BSE)	06/01/2021	415.67	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/01/2021	224.63	Parking Facilities	Electrical parts and supplies,	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/01/2021	532.43	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BSN SPORTS INC	06/01/2021	129.00	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
BVH INC	06/01/2021	26,000.00	Admin-Assist. City Manager	Professional Services	Professional Services
C R JACKSON INC	06/01/2021	8,590.00	Parks - Buildings & Grounds	2" SURFACE TYPE C	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	06/01/2021	1,779.46	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CDW GOVERNMENT LLC	06/01/2021	777.60	Emergency Management	CDW# 5823900; Ubiquiti UniFi S	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/01/2021	216.00	Emergency Communications/311	Belkin 12ft Coiled Telephone H	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	06/01/2021	3,592.78	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/01/2021	3,663.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	06/01/2021	17,366.46	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CLARK, PATRICIA D	06/01/2021	85.00	Fire Suppression	Frame certificate for Battalio	Awards And Trophies
CLARK, PATRICIA D	06/01/2021	85.00	Fire Suppression	Frame certificate for Battalio	Awards And Trophies
COLUMBIA CAPITAL ROTARY CLUB	06/01/2021	85.00	Community Development	4Q 2021Membership-Gloria Saeed	Membership And Dues
CONTROL MANAGEMENT INC	06/01/2021	81.00	Parking PJ Cannon Deck	Repairs at Cannon Street Garag	SC Sales Tax Expense
CORE AND MAIN LP	06/01/2021	13,335.47	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2021	3,468.17	Utilities Water Dist & Maint	LOT 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2021	217.62	Utilities Water Dist & Maint	BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2021	1,088.68	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2021	1,620.00	Utilities Water Dist & Maint	LOT 19: DI PIPE & CASING. US P	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2021	842.40	Utilities Water Dist & Maint	461-S Valve Box Complete	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2021	3,151.59	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2021	1,039.24	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2021	4,728.78	Utilities Wastewater Maint	LOT 8: CAST IRON RING AND COVE	Pipe, Fittings, Hydrants, Etc
CUES INC	06/01/2021	795.23	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
D&L PARTS CO INC	06/01/2021	-26.79	Support Services Public Buildg	org 20-38172	Building Maintenance & Repair
D&L PARTS CO INC	06/01/2021	1,496.48	Support Services Public Buildg	HVAC parts and supplies for re	Building Maintenance & Repair
DELL MARKETING LP	06/01/2021	330.48	Utilities Lake Murray Water Pl	10485717936	Computer Equipment / Hardware
DELL MARKETING LP	06/01/2021	1,424.80	Animal Shelter/Holding Act	10485985196	Computer Equipment / Hardware
ESOURCES LLC	06/01/2021	2,500.00	Economic Development	Prepared for and facilitated a	Professional Services
EVERGREEN NURSERY INC	06/01/2021	235.56	Special Restricted Funds	Qt. Carex o. Evercolor Everill	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	06/01/2021	4,668.25	Parks - Buildings & Grounds	2.5 GAL SPEED ZONE	Chemicals
FISERV	06/01/2021	136.78	Collections	Banking Services-FISERV	Bank Service Charges
FORD HALL COMPANY	06/01/2021	28,620.00	Utilities Metro Wastewater Plt	FHC technician is onsite.	Machinery & Equipment -Capital
FORTILINE INC	06/01/2021	375.84	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2021	1,689.12	Utilities Metro Wastewater Plt	2" X 48" SS Nipple	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2021	682.56	Utilities Wastewater Maint	LOT 6: ROUND PVC VALVE BX W/LI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2021	699.46	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2021	123.12	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/01/2021	694.44	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	06/01/2021	508.20	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/01/2021	136.60	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/01/2021	108.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/01/2021	46.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/01/2021	406.20	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/01/2021	46.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	06/01/2021	55.59	Utilities Metro Wastewater Plt	S5182701.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/01/2021	29.44	Support Services Public Buildg	S5183446.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/01/2021	31.15	Support Services Public Buildg	S5185703.001	Building Maintenance & Repair
GENERAL SALES CO	06/01/2021	1,540.08	Fire Suppression	Range, 36", (6)open burners, E	Special Departmental Supplies
GOODWYN MILLS AND CAWOOD INC	06/01/2021	17,325.00	Water & Sewer Capital Projects	ACOL19000714	Capital Project Costs
GRAINGER INC, W W	06/01/2021	142.31	Utilities Lake Murray Water Pl	9888691657	Small Hand Tools / Other Equip

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GRAINGER INC, W W	06/01/2021	218.33	Utilities Metro Wastewater Plt	9891336399	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/01/2021	63.56	Utilities Metro Wastewater Plt	9892947483	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/01/2021	55.71	Support Services Public Buildg	9894075879	Building Maintenance & Repair
HACH COMPANY	06/01/2021	333.72	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
HACH COMPANY	06/01/2021	1,769.09	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	06/01/2021	-1,769.09	Water Compliance	Laboratory Supplies	Laboratory Supplies
HACH COMPANY	06/01/2021	5,653.90	Utilities Metro Wastewater Plt	Shipping & Handling per shipme	Laboratory Supplies
HACH COMPANY	06/01/2021	-1,309.65	Water Compliance	org 12378387	Laboratory Supplies
HANSEN BANNER LLC	06/01/2021	27,522.50	Technology Contingency	Software Upgrade Support	Professional Services
HOME DEPOT USA INC	06/01/2021	1,376.46	Animal Shelter/Adoption Act	Perforated Paper Towel - Janit	Cleaning And Sanitation Supply
HUMANE SPCA	06/01/2021	230.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	06/01/2021	375.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
ICA ENGINEERING INC	06/01/2021	3,642.30	Street Scaping Control	INV# 1200344107	Capital Project Costs
ICF INCORPORATED LLC	06/01/2021	4,108.46	CDBG-DR - Controll Acct	2021-031960	2015 October Flood Recovery
ICF INCORPORATED LLC	06/01/2021	110,304.75	CDBG-DR - Controll Acct	2021-035639	2015 October Flood Recovery
INDESIGN FIRM INC	06/01/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INDUSTRIAL SCIENTIFIC CORPORAT	06/01/2021	482.03	Utilities Wastewater Maint	Gas Monitor Repairing Service	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	06/01/2021	492.82	Utilities Wastewater Maint	Gas Monitor Repairing Service	Equipmt Repair/Service Supply
INTELLICHECK	06/01/2021	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
JCI JONES CHEMICALS INC	06/01/2021	2,893.58	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	06/01/2021	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JEFFERS MCGILL LLC	06/01/2021	1,512.92	Parks - Buildings & Grounds	LG STAINLESS STEEL REFRIGERATO	Small Hand Tools / Other Equip
JOEL GLENN COOPER	06/01/2021	697.95	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOHNSTONE SUPPLY	06/01/2021	585.68	Support Services Public Buildg	S009656747.001	Building Maintenance & Repair
KNIGHTS REDI MIX INC	06/01/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/01/2021	2,311.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/01/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/01/2021	462.24	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/01/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/01/2021	808.92	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAW ENFORCEMENT SERVICES GROUP	06/01/2021	625.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	06/01/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	06/01/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LC4R LLC	06/01/2021	942.16	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
LEXINGTON DRY CLEANING INC	06/01/2021	51.23	Parks & Recreation Admin	Dry Cleaning Table Cloths, rug	Professional Services
LINE EQUIPMENT SALES CO INC	06/01/2021	294.30	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LINK2GOV CORPORATION	06/01/2021	208.78	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LOWES OF NE COLUMBIA	06/01/2021	83.56	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/01/2021	390.58	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
MCCORKLE NURSERIES INC	06/01/2021	4,382.98	Parks - Buildings & Grounds	DELIVERY FEE	Lawn And Grounds Supplies
MCCORMICK TAYLOR INC	06/01/2021	6,470.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/01/2021	946.10	Water & Sewer Capital Projects	Utility Relocation & Improve	Capital Project Costs
MODERN TURF INC	06/01/2021	286.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MR TINT INCORPORATED	06/01/2021	1,082.00	General Support Services	Remove old window tint and ins	Building Maintenance & Repair
MSC INDUSTRIAL SUPPLY CO INC	06/01/2021	1,058.23	Utilities Lake Murray Water Pl	To purchase lathe parts and ac	Small Hand Tools / Other Equip
MUELLER SYSTEMS	06/01/2021	4,915.38	Utilities Water Dist & Maint	Q9PS20155 - MVR160,SI, FE, CMP	Meters, Parts, And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/01/2021	9,752.40	Fire Administration - County	Cairns Red 1044 Defender Helme	Safety Clothing And Supplies
PALMETTO STATE GLASS INC	06/01/2021	385.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
RAM JACK OF SOUTH CAROLINA INC	06/01/2021	4,850.00	Utilities Wastewater Maint	Eng/Permit Fees	Professional Services
RUSHMAN, TIMOTHY R	06/01/2021	4,000.00	Utilities Wastewater Maint	Remove 1 large Poplar Tree	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/01/2021	1,440.71	General Support Services	Surface Pro7+ LTE I5/8/256Plat	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/01/2021	306.77	General Support Services	Microsoft Complete Accident Pr	Special Departmental Supplies
SHRED WITH US LLC	06/01/2021	30.00	Fire Suppression	Shredding of Documents for the	Maintenance & Service Contract

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SOUTHEASTERN CONCRETE PRODUCTS	06/01/2021	890.67	Fire Suppression	Portland Cement	Miscellaneous Other Supplies
SOUTHEASTERN CONCRETE PRODUCTS	06/01/2021	2,117.74	Fire Suppression	Conseal 1"	Miscellaneous Other Supplies
SOUTHEASTERN CONCRETE PRODUCTS	06/01/2021	1,102.96	Parks - Buildings & Grounds	RPPB PARKING BUMPER	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	06/01/2021	1,102.96	Parks - Buildings & Grounds	RPPB PARKING BUMPER	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	06/01/2021	2,461.00	Fire Suppression	18" RCP	Miscellaneous Other Supplies
SOUTHEASTERN CONCRETE PRODUCTS	06/01/2021	496.33	Parks - Buildings & Grounds	RPP PARKING BUMPER PINS	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	06/01/2021	4,458.32	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STATE OF SOUTH CAROLINA	06/01/2021	96.00	Fire Administration - County	2021050311658	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/01/2021	30.00	Fire Training	2021050311711	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/01/2021	30.00	Fire Training	2021050311713	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/01/2021	35.00	Fire Administration - County	2021050311837	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	06/01/2021	1,516.53	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
THE DOG FOOD CENTER OF CONGARE	06/01/2021	616.04	Animal Shelter/Adoption Act	Dog/cat food, also food and su	Animal Shelter Supplies
THE PALMETTO CLUB OF COLUMBIA	06/01/2021	131.00	Community Development	G SAEED MARCH Membership Fee	Membership And Dues
THE PALMETTO CLUB OF COLUMBIA	06/01/2021	131.00	Community Development	Monthly Membership Fee	Membership And Dues
THE ST. BERNARD PROJECT INC	06/01/2021	61,889.48	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
UNITED REFRIGERATION INC	06/01/2021	460.49	Support Services Public Buildg	7846196800	Building Maintenance & Repair
UNIVERSITY OF SOUTH CAROLINA	06/01/2021	22,407.04	Homeless Services	CGA0060765	Spc Cont-Housing First
URS CORPORATION	06/01/2021	30,498.26	Water & Sewer Capital Projects	2000491554	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	06/01/2021	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/01/2021	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	06/01/2021	1,573.40	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	06/01/2021	7,515.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WATERFIELD SOUTH CAROLINA STAF	06/01/2021	1,289.80	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
ZAP PRO CLEANING SERVICES LLC	06/01/2021	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/01/2021	39.96	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/01/2021	230.73	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/01/2021	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
ORION CONSTRUCTION COMPANY INC	06/01/2021	42,570.00	CDBG-DR - Controll Acct	TAMMY CUNNINGHAM-P/U CHECK	2015 October Flood Recovery
UNITED STATES POSTAL SERVICE	06/01/2021	550.00	Animal Shelter/Adoption Act	MELISSA LIGHT-P/U CHECK	Postage And Delivery
CITY OF COLUMBIA WATER COLLECT	06/01/2021	436.71	Change Up	01-9214396-2032423-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/01/2021	500.00	Change Up	01-9532287-1075854-1 H GREER	Change Up - Water Bills
ACTION LABOR OF THE CAROLINAS	06/03/2021	844.46	Forestry Right of Way Maint.	Temporary Personnel Services a	Part-Time Pay (Outside)
ANDERSON, ATTIA M	06/03/2021	14.72	General Fund	5102P0830022	Criminal Court Fines
ASSOCIATED ASPHALT COLUMBIA LL	06/03/2021	91.80	Streets Street & Sidewalk Rpr	CLPINV008368	Support Services - General Fun
ASSOCIATED ASPHALT COLUMBIA LL	06/03/2021	91.80	Streets Street & Sidewalk Rpr	CLPINV008373	Support Services - General Fun
BAILEY, TRAVON R	06/03/2021	580.00	General Fund	37946HB	Criminal Court Fines
BRAILEY, TAMEKA T	06/03/2021	515.00	General Fund	20190610264615-4617	Criminal Court Fines
C R JACKSON INC	06/03/2021	264.50	Streets Street & Sidewalk Rpr	Surface C Asphalt	Paving And Asphalt Supplies
C R JACKSON INC	06/03/2021	349.25	Streets Street & Sidewalk Rpr	Surface C Asphalt	Paving And Asphalt Supplies
C R JACKSON INC	06/03/2021	348.39	Streets Street & Sidewalk Rpr	Surface C Asphalt	Paving And Asphalt Supplies
CAROLINA COMFORT INC	06/03/2021	6,525.00	Support Services Public Buildg	Quarterly HVAC Maintenance @ 4	Maintenance & Service Contract
CENTRAL MIDLANDS COUNCIL OF GO	06/03/2021	1,000.00	Wastewater Compliance	Professional Services: Midland	Miscellaneous Other Services
DAFGARD, ALEXANDRA G	06/03/2021	13.00	General Fund	7102P0997265	Criminal Court Fines
DAVIS, OLLIE M	06/03/2021	25.00	General Fund	20190610265042	Criminal Court Fines
EXECUTIVE MANAGEMENT AND LEASI	06/03/2021	32,532.50	1401 Main Street	5th floor Abatement of Asbesto	Maintenance & Service Contract
FELKS, JOHN W	06/03/2021	180.63	General Fund	20190610272670	Criminal Court Fines
FIELDS, NICKY	06/03/2021	246.34	General Fund	77342 AND 74681	Criminal Court Fines
FIRST IMPRESSION CARPET CLEANI	06/03/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FRIERSON, BRITTANY N	06/03/2021	16.88	General Fund	20190610291176	Criminal Court Fines
GLENN, LATOYA	06/03/2021	1,590.00	Police Administrative Services	Live streaming service of awar	Professional Services
GRIFFIN, SHEENTHEA R	06/03/2021	281.50	General Fund	20180610206328	Criminal Court Fines
HAMILTON CAPITOL CENTER LLC	06/03/2021	9,031.07	Economic Development	Office lease for the Columbia	Building Lease / Rental

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERNATIONAL DIOXIDE INC	06/03/2021	23,913.51	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JENNIFER BONOVICH	06/03/2021	372.50	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	06/03/2021	1,210.19	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/03/2021	2,482.12	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	06/03/2021	355.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON, CHRISTA V	06/03/2021	364.00	General Fund	20180610091001	Criminal Court Fines
KLEINSCHMIDT ASSOCIATES	06/03/2021	246.00	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/03/2021	13,356.00	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/03/2021	9,772.00	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
LESLIE'S POOLMART INC	06/03/2021	65.62	Drew Wellness Center	36602023911	Chemicals
LESLIE'S POOLMART INC	06/03/2021	82.03	Drew Wellness Center	36602023922	Chemicals
LEVY, FREDDIE O	06/03/2021	76.88	General Fund	20180610171287	Criminal Court Fines
LEWIS, SHYLA N	06/03/2021	591.88	General Fund	20180610241755	Criminal Court Fines
LMK TECHNOLOGIES LLC	06/03/2021	3,831.13	Utilities Wastewater Maint	Saddle, T ,4" Clay, 5.25" ID S	Pipe, Fittings, Hydrants, Etc
MACK, NICOLE L	06/03/2021	103.01	General Fund	20180610115021	Criminal Court Fines
MICHAEL BAKER INTERNATIONAL LL	06/03/2021	16,481.91	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/03/2021	58,566.62	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/03/2021	7,504.81	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/03/2021	131,126.65	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/03/2021	10,851.83	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/03/2021	120,432.07	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
NATIONAL INTERIOR SOLUTIONS LL	06/03/2021	6,676.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	06/03/2021	6,371.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	06/03/2021	6,371.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
SC.GOV	06/03/2021	180.63	General Fund	20190610281059	Criminal Court Fines
SC.GOV	06/03/2021	232.50	General Fund	20200610364771	Criminal Court Fines
SC.GOV	06/03/2021	232.50	General Fund	5102P0837570	Criminal Court Fines
US GEOLOGICAL SURVEY	06/03/2021	7,990.00	Engineering Storm Water Imp	Reimbursement for the operatio	Spc Contracts - W/S, SW
VAUGHAN & SONS INC, CC	06/03/2021	189.88	Animal Shelter/Holding Act	Labor for scale calibration	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAF	06/03/2021	2,204.00	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
XYLEM DEWATERING SOLUTIONS INC	06/03/2021	2,263.04	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	06/03/2021	495.00	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
KOON COOK AND WALTERS LLC	06/03/2021	225.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
KOON COOK AND WALTERS LLC	06/03/2021	225.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
IMSA	06/07/2021	100.00	Traffic Operations	Membership Dues-Annual members	Membership And Dues
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	JESSE ADAMS CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	STANLEY ALBERGOTTIE CLAS C	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	W.DOCTOR CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	RONALD ELLISON CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	CHARLES JAMISON CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	VESTON KOELINER CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	CHARLES LOCKEY CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	CHRIS LOFTON CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	131.00	Utilities Water Dist & Maint	Class A -WARREN PACE	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	JASON RICHARDSON CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	ANDREW RONCONE CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	S.THOMPSON CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	D.WARD CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	M.WEST CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/07/2021	112.00	Utilities Water Dist & Maint	BRYAN WILSON CLASS D	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/07/2021	50.00	Utilities Water Dist & Maint	BRITT ANTHONY THORNTON	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/07/2021	80.00	Fire Administration - County	2021060112220	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	06/07/2021	45.00	Fire Administration - County	2021060112383	Employee Training & Prof Dev.
AAA UTILITY AND CONSTRUCTION L	06/07/2021	30,896.04	Community Development Control	King Street Asbestos Abatement	Professional Services
ADI	06/07/2021	126.88	Support Services Public Buildg	Miscellaneous supplies, as nee	Building Maintenance & Repair
ADVANCED VIDEO GROUP INC	06/07/2021	9,405.00	General Capital Projects	Commissioning, DSP Configurati	Capital Project Costs
AECOM	06/07/2021	7,164.80	Water & Sewer Capital Projects	2000494625	Capital Project Costs
AIRGAS INC	06/07/2021	39.03	Utilities Columbi Canal WTP	9113043451	Special Departmental Supplies
AIRGAS INC	06/07/2021	290.64	Recreation Swimming Pools	9113595609	Chemicals
ALPHA BUSINESS ESSENTIALS INC	06/07/2021	448.16	Office of Business Opportunity	Office Supplies	Printing And Office Supplies
AMERICAN MATERIALS COMPANY LLC	06/07/2021	242.55	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANIXTER INC	06/07/2021	2,789.69	Support Services Public Buildg	SE43136163.001	Building Maintenance & Repair
ANTHONY RHONDA	06/07/2021	34.56	Water and Sewer Operating	94433801009409	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	06/07/2021	214.92	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/07/2021	100.66	Utilities Metro Wastewater Plt	Tools and small equipment for	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/07/2021	89.94	Utilities Metro Wastewater Plt	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	06/07/2021	60,117.20	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BLANCHARD EQUIPMENT COMPANY	06/07/2021	1,738.80	Parks - Buildings & Grounds	ZZZZ 85 GAL. SPRAYER 6R 25365	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	06/07/2021	1,096.34	Utilities Wastewater Maint	Service/repairs needed on all	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	06/07/2021	432.00	Traffic Operations	987686	Electrical And Lighting Supply
BROWN AND CALDWELL	06/07/2021	49,965.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
CAJENN CONSTRUCTION & REHABILL	06/07/2021	464,262.30	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CAROLINA CRISIS SOFTWARE LLC	06/07/2021	1,215.00	Police Administrative Services	Victim Assistance Management S	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	06/07/2021	65,560.00	Engineering - Water Sys Improv	not limited to Valve, valve bo	Special Projects
CAROLINA TAP AND BORE INC	06/07/2021	224,991.00	Engineering - Water Sys Improv	The total construction time al	Special Projects
CARRIER ENTERPRISE LLC	06/07/2021	1,969.38	Support Services Public Buildg	999699425-00	Building Maintenance & Repair
CDW GOVERNMENT LLC	06/07/2021	1,339.20	Police Administrative Services	APC Smart-UPS X SMX1500RM2UCNC	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	06/07/2021	3,630.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/07/2021	3,553.62	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/07/2021	3,630.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/07/2021	3,607.14	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/07/2021	3,595.77	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	06/07/2021	3,157.00	Utilities Columbi Canal WTP	To perform a hardware & softwa	Professional Services
CITI LLC	06/07/2021	2,684.00	Utilities Lake Murray Water Pl	To provide the following servi	Equipmt Repair/Service Supply
COLUMBIA ART ASSOCIATION	06/07/2021	132,927.50	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY BALLET	06/07/2021	10,000.00	City Council Allocation	Columbia City Ballet	Columbia City Ballet
COLUMBIA HOUSING AUTHORITY	06/07/2021	1,017.57	Community Development Control	CHA 4- HOPWAS SPONSOR 20-21-HU	Professional Services
COLUMBIA HOUSING AUTHORITY	06/07/2021	31,510.43	Community Development Control	Professional Services	Professional Services
COLUMBIA HOUSING AUTHORITY	06/07/2021	2,132.54	Community Development Control	The Housing Authority of the C	Professional Services
COLUMBIA HOUSING AUTHORITY	06/07/2021	8,972.14	Community Development Control	Professional Services	Professional Services
COOKE WILLIE	06/07/2021	3.19	Water and Sewer Operating	615051001015910	Water- Credit Balance Refund
COOPERATIVE MINISTRY, THE	06/07/2021	3,239.39	Community Development Control	The Cooperative Ministry will	Professional Services
CRIMMINGER CHRIS	06/07/2021	452.84	Water and Sewer Operating	91572561084968	Water- Credit Balance Refund
CRYSTAL CLEAR SOLUTIONS	06/07/2021	2,075.00	Utilities Wastewater Maint	4327052521	Maintenance & Service Contract
D&L PARTS CO INC	06/07/2021	16.31	Support Services Public Buildg	HVAC parts and supplies for re	Building Maintenance & Repair
DELL MARKETING LP	06/07/2021	171.72	Animal Shelter/Holding Act	10487268029	Computer Equipment / Hardware
DOORS UNLIMITED INC	06/07/2021	1,740.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	06/07/2021	2,500.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
EAU CLAIRE/ NORTH COLUMBIA ROT	06/07/2021	67.00	Police Administrative Services	Rotary Dues - No Meals	Membership And Dues
ENVIRONMENTAL RESOURCE ASSOCIA	06/07/2021	447.86	Utilities Metro Wastewater Plt	WasteWatR Coliforms	Laboratory Supplies
ENVIRONMENTAL AND HAZARDOUS SO	06/07/2021	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	06/07/2021	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ESP ASSOCIATES INC	06/07/2021	10,010.00	Engineering Wastwater Sys Imp	The consultant will be Require	Spc Contracts - W/S, SW
ESP ASSOCIATES INC	06/07/2021	277.50	Strm Wtr Imp Cap Proj Control	Task 100 Evaluation and Design	Capital Project Costs
ESP ASSOCIATES INC	06/07/2021	185.00	Strm Wtr Imp Cap Proj Control	SD8395 Taylor & Washington 60	Capital Project Costs

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FELLOWSHIP STRATEGIES LLC	06/07/2021	6,000.00	Governmental Affairs	Consulting Services for Lobbyi	Professional Services
FLOOR DOCTOR	06/07/2021	3,650.00	Utilities Water Dist & Maint	3. Polish all chrome and stain	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	06/07/2021	1,037.51	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
FORESTRY SUPPLIERS INC	06/07/2021	1,018.54	Forestry Hazard Elimination	Safety Equipment	Special Departmental Supplies
FORTILINE INC	06/07/2021	524.88	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/07/2021	4,486.32	Streets-Storm Drains	48"x48"x6" CB Lid w/1259-I R&C	Cement, Rock & Masonry Mater.
G H SMITH CONSTRUCTION CO INC	06/07/2021	52,164.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GATEWAY SUPPLY CO INC.	06/07/2021	1,247.40	Support Services Public Buildg	S5150972.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/07/2021	928.80	Support Services Public Buildg	S5191267.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/07/2021	1,435.32	Support Services Public Buildg	S5201850.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	06/07/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRACE OUTDOOR LLC	06/07/2021	3,000.00	Police Administrative Services	Main Street Advertising 4/26-5	Advertising
GRAINGER INC, W W	06/07/2021	4,835.26	Utilities Metro Wastewater Plt	9896302750	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/07/2021	96.35	Support Services Public Buildg	9896302768	Building Maintenance & Repair
GRAINGER INC, W W	06/07/2021	102.78	Support Services Public Buildg	9896668473	Building Maintenance & Repair
GRAINGER INC, W W	06/07/2021	311.16	Utilities Lake Murray Water PI	9898032520	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/07/2021	289.20	Parking Facilities	9898229597	Special Departmental Supplies
GRAINGER INC, W W	06/07/2021	-55.71	Support Services Public Buildg	9899097118 org 9894075879	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/07/2021	420.51	Support Services Public Buildg	9321383702	Building Maintenance & Repair
HAMMERHEAD UTILITIES LLC	06/07/2021	87,067.50	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HANSEN BANNER LLC	06/07/2021	11,545.00	Technology Contingency	Software Upgrade Support	Professional Services
HAZEN AND SAWYER PC	06/07/2021	2,916.50	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	06/07/2021	5,439.60	Water & Sewer Capital Projects	1200347329	Capital Project Costs
HIRE QUEST LLC	06/07/2021	1,439.25	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	06/07/2021	1,000.00	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
HYDROSTRUCTURES PA	06/07/2021	12,498.96	Utilities Wastewater Maint	74,000 LF of SL-RAT pipe asses	Spc Contracts - W/S, SW
INTEGRATED SOFTWARE SOLUTIONS	06/07/2021	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/07/2021	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
JAMES ALEX	06/07/2021	150.00	Water and Sewer Operating	94099751009351	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	06/07/2021	2,898.65	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	06/07/2021	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	06/07/2021	511.34	General Support Services	Additional alarm/sprinkler rep	Maintenance & Service Contract
JONES WILLIE	06/07/2021	449.98	Water and Sewer Operating	555037251079536	Water- Credit Balance Refund
K & K PRINTING CO INC	06/07/2021	159.84	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KISMET AGENCY INC	06/07/2021	896.40	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KNIGHTS REDI MIX INC	06/07/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/07/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KRAMER DELLA	06/07/2021	224.67	Water and Sewer Operating	171040781100527	Water- Credit Balance Refund
LAKE MURRAY TOURISM	06/07/2021	6,250.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	06/07/2021	185.46	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	06/07/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAW ENFORCEMENT SERVICES GROUP	06/07/2021	435.00	Police Administrative Services	for City of Columbia Police Of	Professional Services
LAWMENS DISTRIBUTION LLC	06/07/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/07/2021	949.32	Police Administrative Services	Safariland Soft Trauma Plate,	Uniforms And Clothing
LEISURE FUN	06/07/2021	833.00	City Council Allocation	Access Leisure	Access Leisure
LESLIE'S POOLMART INC	06/07/2021	1,836.41	Recreation Swimming Pools	50 LB BUCKET CHLOR STICK	Chemicals
MICHAEL BAKER INTERNATIONAL LL	06/07/2021	39,158.10	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	06/07/2021	687.10	Animal Shelter/Holding Act	14383139000	Animal Shelter Supplies
MISSON COMMUNICATIONS LLC	06/07/2021	347.40	Wastewater Compliance	Maintenance & Service Contract	Maintenance & Service Contract
MODERN TURF INC	06/07/2021	429.00	Parks - Buildings & Grounds	Pallets of 413 Bermuda Sod	Lawn And Grounds Supplies
MONTROSE ENVIRONMENTAL GROUP I	06/07/2021	1,990.00	Water Compliance	CINV-032262	Special Contracts
MOTION INDUSTRIES INC	06/07/2021	1,760.34	Utilities Lake Murray Water PI	SC14-611787	Pipe, Fittings, Hydrants, Etc
MR SYSTEMS INC	06/07/2021	4,907.00	Utilities Lake Murray Water PI	PROJECT: Lake Murray Copper Su	Equipmt Repair/Service Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
NIMMER TURF OF COLUMBIA	06/07/2021	270.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/07/2021	180.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/07/2021	265.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/07/2021	120.00	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
NORTH COLUMBIA BUSINESS ASSOCI	06/07/2021	20,000.00	City Council Allocation	Cornbread Festival / ADVANCE	Cornbread Festival
POLYTEC INCORPORATED	06/07/2021	2,579.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	06/07/2021	2,617.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	06/07/2021	2,505.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	06/07/2021	2,576.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	06/07/2021	2,630.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	06/07/2021	2,534.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PROJECT ENERGY SAVERS LLC	06/07/2021	407.50	Engineering Storm Water Imp	Spotlight on Stormwater & Ship	Advertising
PUBLIC MGMT AND LEADERSHIP DEV	06/07/2021	2,550.00	Fire Training	Administration and scoring of	Professional Services
ROBINSON JR, SPENCER FOX	06/07/2021	2,083.33	Fire Suppression	MAY 2021	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	06/07/2021	2,192.77	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
RYAN, SUSAN M	06/07/2021	540.00	Loans-General Fund Loan Poole	MAY INDEPEND CONTRCT HRS	Professional Services
SAFETY PRODUCTS INC	06/07/2021	466.56	Utilities Wastewater Maint	Medium Kelvar with solid nitri	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/07/2021	1,032.48	Utilities Wastewater Maint	XLarge, two-tone, zipper closu	Safety Clothing And Supplies
SERVICE MACHINE LLC	06/07/2021	325.00	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	06/07/2021	806.00	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	06/07/2021	413.00	Utilities Metro Wastewater Plt	Special fabricated equipment f	Small Hand Tools / Other Equip
SHAE WINSTON	06/07/2021	3,000.00	Public Relations	May 13, 2021 Film and edit 140	Professional Services
SHARE CORPORATION	06/07/2021	201.98	Utilities Columbi Canal WTP	FOUR WAY ACTION AEROSOL SPRAY	Safety Clothing And Supplies
SHARE CORPORATION	06/07/2021	203.75	Utilities Columbi Canal WTP	SAFETY SOLVENT AEROSOL SPRAY	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	06/07/2021	154.13	Council Support Services	Apple Pencil - Stylus for Tabl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/07/2021	491.44	City Manager	Fujitsu ScanSnap iX1600, Docum	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/07/2021	77.76	Parking Operations	HP 72 - 130 ml - gray - origin	Computer Equipment / Hardware
SHORT COUNTS LLC	06/07/2021	345.00	Traffic Operations	Traffic counts needed at neces	Special Contracts
SOUTHERN STATES CHEMICAL INC	06/07/2021	5,103.11	Utilities Lake Murray Water Pl	Sulfuric Acid for Lake Murray	Chemicals
SPANN KEITH	06/07/2021	2.07	Water and Sewer Operating	147580221067659	Water- Credit Balance Refund
STATE OF SOUTH CAROLINA	06/07/2021	8.00	Fire Administration - County	2021051712095	Employee Training & Prof Dev.
STOVALL ANTHONY	06/07/2021	713.60	Water and Sewer Operating	170750601096472	Water- Credit Balance Refund
SUMMIT ENGINEERING LABORATORY	06/07/2021	1,950.00	Community Development Control	ENVIRONMENTAL TESTING FOR KING	Professional Services
T2 SYSTEMS INC	06/07/2021	42,422.83	Parking Operations	Miscellaneous Other Services	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROL	06/07/2021	1,846.80	Water & Sewer Capital Projects	50 Flow Fill Excavatable	Capital Project Costs
TRELLEBORG PIPE SEALS MILFORD	06/07/2021	23.02	Utilities Wastewater Maint	Shipping Estimate	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	06/07/2021	3,540.41	Utilities Wastewater Maint	CRF Fibreglass (P) 4ft wide/10	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	06/07/2021	3,934.87	Utilities Wastewater Maint	Epros Resin Silikat Type W1 Ca	Pipe, Fittings, Hydrants, Etc
TYLER, ALLISON H	06/07/2021	375.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	06/07/2021	625.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	06/07/2021	375.00	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	06/07/2021	28,327.37	Utilities Metro Wastewater Plt	CA#1	Machinery & Equipment -Capital
UNDERWOOD INC, CHARLES R	06/07/2021	18,538.04	Utilities Metro Wastewater Plt	Additional Money for Sole Sour	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	06/07/2021	13.06	Support Services Public Buildg	7874475200	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/07/2021	126.11	Support Services Public Buildg	7876077800	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/07/2021	19.05	Support Services Public Buildg	7876998400	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/07/2021	476.28	Support Services Public Buildg	7879048300	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/07/2021	217.48	Support Services Public Buildg	7882195100	Building Maintenance & Repair
VULCAN CONSTRUCTION MATERIALS	06/07/2021	4,859.85	Engineering Storm Water Imp	CR-14	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	06/07/2021	552.19	Engineering Storm Water Imp	No. 5 Stone	Spc Contracts - W/S, SW
WALKER, HEIDI	06/07/2021	100.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WESTON AND SAMPSON ENGINEERS I	06/07/2021	5,192.50	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WORLD VISION SATELLITE INC	06/07/2021	4,998.04	Utilities Water Dist & Maint	Logitech Meetup Conference Cam	Computer Equipment / Hardware

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AT AND T CORP	06/10/2021	131.55	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	06/10/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	06/10/2021	194.69	Hopkins Station 23	127774646	Internet
AT AND T CORP	06/10/2021	248.19	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	06/10/2021	84.89	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	06/10/2021	95.59	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	06/10/2021	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	06/10/2021	143.74	Fire Suppression	295858091	Internet
AT AND T CORP	06/10/2021	154.44	Fire Suppression	295858936	Internet
AT AND T CORP	06/10/2021	90.24	Fire Suppression	295867401	Internet
AT AND T CORP	06/10/2021	143.74	Dentsville Station 14	296870988	Internet
AT AND T CORP	06/10/2021	154.44	Gadsden Station 19	296873923	Internet
AT AND T CORP	06/10/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	06/10/2021	143.74	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	06/10/2021	22,009.62	Traffic-Street Lights	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/10/2021	3,856.98	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/10/2021	53,898.45	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/10/2021	72,661.35	Parking Park Street Deck	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	06/10/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/10/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/10/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/10/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERAT	06/10/2021	100.19	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/10/2021	156.30	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/10/2021	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/10/2021	260.31	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/10/2021	234.43	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
PALMETTO UTILITIES	06/10/2021	54.93	Utilities Water Dist & Maint	7100004182	Electricity And Gas
PALMETTO UTILITIES	06/10/2021	54.93	Elders Pond Station 34	7100011475	Water,Sewer, Storm Water
PRISMA HEALTH MIDLANDS	06/10/2021	242.69	Fire Suppression	4/19#451000060235-E BLACKMON	Medical Services
PSI SERVICES INC	06/10/2021	110.00	Utilities Metro Wastewater Plt	RICHARD MOORER - LEVEL D	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	06/10/2021	3,500.00	General Fund	2019A4021602862/PHYLLIS GRIPPE	Criminal Court Fines
RICHLAND COUNTY FINANCE	06/10/2021	64.03	Ballentine Station 20	S4004894 / AR611567	Water,Sewer, Storm Water
SC INTERNATIONAL ASSOC OF ARSO	06/10/2021	20.00	Fire Prevention	GEORGE N ADAMS	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/10/2021	25.00	Fire Prevention	JOSHUA BALLARD	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/10/2021	25.00	Fire Prevention	COURTNEY CLOWNEY	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/10/2021	25.00	Fire Prevention	BENGIE LEVON LEVERETT	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/10/2021	20.00	Fire Prevention	KENT O SCOTT	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/10/2021	20.00	Fire Prevention	KRIS D SCOTT	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/10/2021	20.00	Fire Prevention	KENNETH J SMITH	Membership And Dues
SC.GOV	06/10/2021	64,219.79	Collections	BANNER AMT RETURN	On-Line Payment Charges
TOWN OF EASTOVER	06/10/2021	148.01	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
A-OAK FARMS INC	06/10/2021	196.40	Utilities Metro Wastewater Plt	Watering and Plant Maintenance	Maintenance & Service Contract
ACTION LABOR OF THE CAROLINAS	06/10/2021	938.30	Forestry Hazard Elimination	Temporary Employment Servies	Part-Time Pay (Outside)
ADVERTISING AND PROMOTION CORP	06/10/2021	1,071.44	Emergency Management	Special Departmental Supplies	Special Departmental Supplies
AECOM	06/10/2021	380.00	Water & Sewer Capital Projects	2000495014	Capital Project Costs
AIRGAS INC	06/10/2021	101.08	Drew Wellness Center	9980387457	Chemicals
AIRGAS INC	06/10/2021	375.19	Recreation Swimming Pools	9980387878	Chemicals
AIRGAS INC	06/10/2021	101.08	Recreation Swimming Pools	9980387879	Chemicals
ALLIED 100 LLC	06/10/2021	1,499.00	Fire Suppression	IAFF Rescue Randy (Weighted) b	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	06/10/2021	104.04	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	06/10/2021	720.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
APRYL DAWN CAMPBELL GILLARS	06/10/2021	300.00	Parks - Ceramic Camp	Professional Services	Professional Services

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AUGUSTA CANVAS PRODUCTS INC	06/10/2021	3,742.20	Parks - Buildings & Grounds	CUSTOM CANVAS AWNING WITH FRAM	Special Projects
BABCOCK CENTER INC	06/10/2021	378.00	Engineering Wastwater Sys Imp	Straights 24"	Special Departmental Supplies
BORDER STATES ELECTRIC (BSE)	06/10/2021	971.73	Utilities Metro Wastewater Plt	Electrical parts and supplies	Electrical And Lighting Supply
BOST TUNE UP AND ARGO ATV SALE	06/10/2021	38,798.00	Utilities Wastewater Maint	8X8 Argo Conquest Pro 800 XT-L	Machinery & Equipment -Capital
CAROLINA TAP AND BORE INC	06/10/2021	90,900.00	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CDM SMITH INC	06/10/2021	300,445.54	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CDW GOVERNMENT LLC	06/10/2021	1,339.20	Police Administrative Services	APC Smart UPS X SMX1500RMZUCNC	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	06/10/2021	3,556.61	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/10/2021	3,578.13	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CONSTAN GERVAIS STREET CAR WAS	06/10/2021	34.95	Utilities Metro Wastewater Plt	Open PO to procure the detaili	Professional Services
CORE AND MAIN LP	06/10/2021	1,909.44	Utilities Water Dist & Maint	STEEL SLEEVE AND GALV. JCM 201	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	938.69	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	14,447.68	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	4,210.97	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	769.16	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	31.32	Utilities Water Dist & Maint	SDR21 PVC PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	8,925.98	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	714.96	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	95.53	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/10/2021	1,620.00	Utilities Water Dist & Maint	Perma Patch for repairs for Wa	Paving And Asphalt Supplies
CORE AND MAIN LP	06/10/2021	810.00	Utilities Water Dist & Maint	Perma Patch for repairs for Wa	Paving And Asphalt Supplies
CORE AND MAIN LP	06/10/2021	1,620.00	Utilities Water Dist & Maint	Perma Patch for repairs for Wa	Paving And Asphalt Supplies
CORE AND MAIN LP	06/10/2021	6,200.48	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CYCLE CENTER OF COLUMBIA REGIO	06/10/2021	36.99	Police Administrative Services	Replacement Bike parts for the	Special Departmental Supplies
DAMA ENTERPRISES INC	06/10/2021	1,595.30	Legislative	Mailing Services (Incl. Collat	Postage And Delivery
DARDEN ROOP, MARSHALL LEVI	06/10/2021	1,308.10	General Fund	20180610054624	Criminal Court Fines
DELL MARKETING LP	06/10/2021	6,442.23	Public Relations	10488020457	Computer Equipment / Hardware
DURACLEAN BY MAID OVER	06/10/2021	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	06/10/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	06/10/2021	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
EVERBRIDGE INC	06/10/2021	2,575.55	Emergency Communications/311	through November 30, 2020. Int	Maintenance & Service Contract
EWING IRRIGATION PRODUCTS INC	06/10/2021	1,783.45	Parks - Buildings & Grounds	40 lb Bags of 16-0-9	Lawn And Grounds Supplies
EXECUTIVE MANAGEMENT AND LEASI	06/10/2021	29,733.00	1401 Main Street	Abatement of asbestos @ 1401 M	Maintenance & Service Contract
FAITH LIFE CHRISTIAN CENTER	06/10/2021	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FERGANY, SHERIHAN	06/10/2021	25.00	General Fund	Recreation Athletics	Recreation Athletics
FIBER INSTRUMENT SALES INC	06/10/2021	1,099.12	General Capital Projects	Fiber optic testing on traffic	Project SC DOT/Traffic Engr
FIRST IMPRESSION CARPET CLEANI	06/10/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FLETCHER, MONEQUEA	06/10/2021	35.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
FOUR PAWS ANIMAL CLINIC	06/10/2021	414.48	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	06/10/2021	794.95	Fire Suppression	Houses	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	06/10/2021	270.00	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
GAUTHREAU, MADONNA	06/10/2021	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
GE MONEY BANK	06/10/2021	267.41	Recreation Programs	3350 06203 003 2845	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AN	06/10/2021	3,500.00	Admin-Sr. Assistant City Mngr	Special Contracts	Special Contracts
GLOBAL PARTNERS FOR FATHERS AN	06/10/2021	3,500.00	Admin-Sr. Assistant City Mngr	Special Contracts	Special Contracts
GLOBAL PARTNERS FOR FATHERS AN	06/10/2021	3,500.00	Admin-Sr. Assistant City Mngr	Special Contracts	Special Contracts
GLOBAL PARTNERS FOR FATHERS AN	06/10/2021	3,500.00	Admin-Sr. Assistant City Mngr	Special Contracts	Special Contracts
GOVERNMENT FINANCE OFFICERS AS	06/10/2021	150.00	Legislative	Membership Renewal Dues for th	Membership And Dues
GRAINGER INC, W W	06/10/2021	651.08	Parking Facilities	9898032512	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/10/2021	142.07	Utilities Metro Wastewater Plt	9902231688	Electrical And Lighting Supply
GRAINGER INC, W W	06/10/2021	2,509.31	Utilities Metro Wastewater Plt	9902231696	Small Hand Tools / Other Equip
GREATER COLUMBIA CHAMBER OF CO	06/10/2021	880.00	Office of Business Opportunity	Annual membership renewal fee	Membership And Dues
HAZEN AND SAWYER PC	06/10/2021	27,359.50	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW

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HUMANE SPCA	06/10/2021	250.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
IRMO FIRE DISTRICT	06/10/2021	36,891.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	06/10/2021	2,819.40	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVICH	06/10/2021	445.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
LASER PRINT PLUS INC	06/10/2021	18,357.27	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	06/10/2021	2,504.25	Youth Commission	Commission on Youth Water	Commission on Youth Water
LAWMENS DISTRIBUTION LLC	06/10/2021	10,104.36	US Justice Grants Control	Plastic, 250 shot round traini	Special Departmental Supplies
LEGGETTE, TANGINA L	06/10/2021	208.00	General Fund	20180610236914	Criminal Court Fines
LEXINGTON COUNTY DEPARTMENT OF	06/10/2021	4,480.78	County Services	A/P Lexington County - 04/2021	A/P Lexington County
LEXINGTON PRECAST	06/10/2021	1,565.20	Solid Waste Trash Coll	Collection Bodies and Parts	Iron Casting & Structure Steel
LINK SIGNS & GRAPHICS LLC	06/10/2021	64.80	Grants Control	Capital Project Costs	Capital Project Costs
LOWES OF NE COLUMBIA	06/10/2021	39.60	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/10/2021	24.61	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LUCIOUS N HARRIS JR	06/10/2021	1,000.00	Recreation Programs	Summer Music Series, Our Music	Special Projects
MACK, WARREN A	06/10/2021	82.61	General Fund	20190610272402	Criminal Court Fines
MAGEE, JASON B	06/10/2021	14.60	General Fund	5102P0841236	Criminal Court Fines
MAILROOM AT PARKLAND INC	06/10/2021	180.00	Collections	*Revised PO#1*	Special Contracts
MARTINEZ, ADAM	06/10/2021	440.00	General Fund	41088HB	Criminal Court Fines
MCCLAM & ASSOCIATES INC	06/10/2021	48,982.08	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCEACHERN, WYATT R	06/10/2021	200.00	General Fund	20190610295907	Criminal Court Fines
MCH AND SONS CONTRACTING LLC	06/10/2021	2,619.72	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
MCKNIGHT, DELORIS	06/10/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
METRO DWELLINGS	06/10/2021	255.00	General Capital Projects	The purchase and installation	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	06/10/2021	292,124.50	Comm Prom/Accommodations Tax	3AT21CITYCVB	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	06/10/2021	292,124.50	Comm Prom/Accommodations Tax	4AT21CITYCVB	Convention and Visitors Bureau
MONTELEONE, BRENDA J	06/10/2021	30.00	General Fund	2180610223215	Criminal Court Fines
MOOD JOHN	06/10/2021	83.46	Water and Sewer Operating	38601450	Water- Credit Balance Refund
NESBITT, LISA WILSON KEL	06/10/2021	340.00	General Fund	20190610242405	Criminal Court Fines
NK BRAUN & COMPANY	06/10/2021	812.50	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
OCCUPATIONAL HEALTH CENTERS OF	06/10/2021	65.00	Utilities Lake Murray Water Pl	Employee & Prospective Employe	Medical Services
OFFICE DEPOT INC	06/10/2021	1,576.84	Public Relations	HP 951XL High Yield Original I	Printing And Office Supplies
OFFICE DEPOT INC	06/10/2021	1,395.40	Public Relations	Office Supplies	Printing And Office Supplies
OHIO TRANSMISSION CORPORATION	06/10/2021	1,199.12	Utilities Columbi Canal WTP	80283 Hose LPP-D20 NR7.5B	Small Hand Tools / Other Equip
ONPOINT MEDIA LLC	06/10/2021	7,500.00	Economic Renaissance	(6) Complementary 30-minute r	Professional Services
ONYEAJAM, LOIS	06/10/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OTTRIX, ONTANEQUE	06/10/2021	8.00	General Fund	20190610185724	Criminal Court Fines
PALMETTO BLINDS & SHUTTERS	06/10/2021	218.16	Parks - Buildings & Grounds	Roller shade	Hardware And Building Material
PALMETTO CORP OF CONWAY	06/10/2021	6,280.10	Street Resurfacing Capital Prj	Mill and resurface Germany St.	Capital Project Costs
PALMETTO STATE GLASS INC	06/10/2021	485.00	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
PAWMETTO LIFELINE INC	06/10/2021	76.04	Animal Shelter/Adoption Act	Spay/Neuter Services - Veterin	Professional Services
PEGRAM, WILLIAM L	06/10/2021	232.50	General Fund	7102P1003357	Criminal Court Fines
PULLIAM, BROOKLYN	06/10/2021	690.00	General Fund	5102P0835797	Criminal Court Fines
PYE BARKER FIRE AND SAFETY	06/10/2021	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	06/10/2021	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	06/10/2021	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	06/10/2021	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	06/10/2021	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
QUENCH USA INC	06/10/2021	46.74	Police Administrative Services	INV03126525	Professional Services
RAM TOOL AND SUPPLY CO INC	06/10/2021	683.62	Utilities Lake Murray Water Pl	9502412059	Small Hand Tools / Other Equip
RAMIREZ, XAVIER A	06/10/2021	77.00	General Fund	20180610191523-91526-6609	Criminal Court Fines
REED, MARVIN A	06/10/2021	560.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
RICHARDSON, HASSAN LAMAR BARBE	06/10/2021	232.50	General Fund	20190610278940	Criminal Court Fines
RICHLAND COUNTY	06/10/2021	205,484.20	County Services	A/P Rich Cty - 04/2021	A/P Rich Cty

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SAFETY PRODUCTS INC	06/10/2021	225.19	Solid Waste Rollcarts	G-TEK BLUE XL LATEX & POLY COT	Miscellaneous Other Supplies
SC.GOV	06/10/2021	232.50	General Fund	20210610411605	Criminal Court Fines
SC.GOV	06/10/2021	232.50	General Fund	20210610312906	Criminal Court Fines
SC.GOV	06/10/2021	232.50	General Fund	20180610403718	Criminal Court Fines
SC.GOV	06/10/2021	232.50	General Fund	20210610317499	Criminal Court Fines
SC.GOV	06/10/2021	232.50	General Fund	4102P0381731	Criminal Court Fines
SCHWAB, RICHARDSON STUART	06/10/2021	95.00	General Fund	5102P0847046	Criminal Court Fines
SCHWALM USA LLC	06/10/2021	11,491.99	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	06/10/2021	-11,491.99	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	06/10/2021	3,539.55	Utilities Wastewater Maint	6"x4.5mm QC Liner FlexiLiner/9	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	06/10/2021	6,290.20	Utilities Wastewater Maint	6' Stitched-Clear	Pipe, Fittings, Hydrants, Etc
SENCOMMUNICATIONS INC	06/10/2021	655.00	Emergency Communications/311	Repair HW710/P10	Special Departmental Supplies
SENSIT TECHNOLOGIES LLC	06/10/2021	828.50	Fire Suppression	Sensit TKX (7460)Tech/Shping	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	06/10/2021	270.00	Meter Reading	Otterbox Defender Series- Prot	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/10/2021	500.63	Meter Reading	Apple Pencil- Stylus for Table	Computer Equipment / Hardware
SHRED WITH US LLC	06/10/2021	65.00	Finance Water Administration	Professional Services	Professional Services
SHRED WITH US LLC	06/10/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	06/10/2021	1,678.50	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SMITH, IV, ELLISON D	06/10/2021	76.88	General Fund	20190610235089	Criminal Court Fines
SOUTH CAROLINA TELECOMM GROUP	06/10/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHEASTERN CONCRETE PRODUCTS	06/10/2021	330.89	Parks - Buildings & Grounds	PARKING BUMPERS	Paving And Asphalt Supplies
SOUTHEASTERN CONCRETE PRODUCTS	06/10/2021	837.68	Engineering Storm Water Imp	Portland Cement	Spc Contracts - W/S, SW
SOUTHEASTERN CONCRETE PRODUCTS	06/10/2021	717.52	Utilities Wastewater Maint	Hardware And Building Material	Hardware And Building Material
STANTEC CONSULTING SERVICES IN	06/10/2021	74,356.78	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STEWART, SHERMAN	06/10/2021	105.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
SUPERIOR LAWN AND YARD MAINTEN	06/10/2021	1,151.00	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TANNER INDUSTRIES	06/10/2021	4,118.40	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TEAM INDUSTRIAL SERVICES INC	06/10/2021	10,044.00	Utilities Water Dist & Maint	1410IN002251	Pipe, Fittings, Hydrants, Etc
THE DOG FOOD CENTER OF CONGARE	06/10/2021	808.22	Animal Shelter/Adoption Act	Dog/cat food, also food and su	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/10/2021	514.08	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/10/2021	234.91	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/10/2021	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER TECHNOLOGIES INC	06/10/2021	46,658.52	Business Licenses	OFFSET CR 025-316728	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	5,000.95	Business Licenses	TOTAL OFFSET CR 025-316712	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	58,290.74	Business Licenses	OFFSET CREDIT 025-316713	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	694.58	Business Licenses	TOTAL OFFSET CR 025-316714	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	4,862.03	Business Licenses	OFFSET CR 025-316716	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	26,550.28	Business Licenses	TOTAL CREDIT OFFSET 025-316721	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	1,666.99	Business Licenses	TOTAL CR OFFSET025-316723	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	238.14	Business Licenses	CREDIT OFFSET 025-316724	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	19,985.40	Business Licenses	TOTAL OFFSET CR 025-316727	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-5,000.95	Business Licenses	OFFSET INV 025-303016	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-58,290.74	Business Licenses	OFFSET INV# 025-316617	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-694.58	Business Licenses	OFFSET INV# 025-303018	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-4,862.03	Business Licenses	OFFSET INV# 025-303019	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-26,550.28	Business Licenses	OFFSET INV 025-316612	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-1,666.99	Business Licenses	OFFSET INV #025-316613	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-238.14	Business Licenses	OFFSET INV 025-316614	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-19,985.40	Business Licenses	TOTAL OFFSET INV# 025-316615	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	-46,658.52	Business Licenses	OFFSET INV# 025-296325	Maintenance & Service Contract
TYLER TECHNOLOGIES INC	06/10/2021	131.25	Engineering Storm Water Imp	04/01/2021 Tom Johnson	Software License
TYLER, ALLISON H	06/10/2021	125.00	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	06/10/2021	125.00	Utilities Metro Wastewater Plt	Safety shoes and boots for the	Safety Clothing And Supplies

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USL OF LEXINGTON SOUTH CAROLIN	06/10/2021	2,225.00	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
USL OF LEXINGTON SOUTH CAROLIN	06/10/2021	345.00	Utilities Wastewater Maint	Job Name: Irrigation Drip Line	Lawn And Grounds Supplies
VINCENTE, TREVON B	06/10/2021	100.00	General Fund	20180610182010	Criminal Court Fines
VULCAN CONSTRUCTION MATERIALS	06/10/2021	801.05	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/10/2021	683.76	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/10/2021	547.73	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/10/2021	541.12	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/10/2021	1,277.80	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/10/2021	2,591.57	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/10/2021	268.40	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/10/2021	680.48	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WAIERS-MOSS, JYVONNA ANNIE	06/10/2021	556.13	General Fund	20180610217720	Criminal Court Fines
WALAJTUS, ALEXANDRA A	06/10/2021	100.00	General Fund	202106101409880	Criminal Court Fines
WALLACE, MICHAEL	06/10/2021	217.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
WATERFIELD SOUTH CAROLINA STAF	06/10/2021	364.48	Solid Waste Street Sweeping	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/10/2021	756.90	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/10/2021	2,436.00	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
WILKINS, ARIEL	06/10/2021	455.00	General Fund	20180610188068	Criminal Court Fines
WILLIAMS, CORTNEY L	06/10/2021	76.88	General Fund	2018060240085	Criminal Court Fines
WILLIAMS, WYNSTON G	06/10/2021	106.88	General Fund	23556	Criminal Court Fines
WRIGHT JOHNSTON UNIFORMS INC	06/10/2021	424.12	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2021	278.10	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2021	43.09	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	06/10/2021	330.70	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water, Sewer, Storm Water
KOON COOK AND WALTERS LLC	06/10/2021	75.00	Engineering Wastwater Sys Imp	PICKUP CELESTE DAISE	Special Projects
209 DAWSON, LLC	06/10/2021	22.43	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ARTHREX INC	06/10/2021	13,789.22	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AZALEA BUILDING GROUP LLC	06/10/2021	553.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BAKER & BAKER REAL ESTATE DEVE	06/10/2021	1,106.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BI-LO LLC #5282 (DEVINE)	06/10/2021	1,593.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BOBBITT DESIGN BUILD LLC	06/10/2021	540.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BROKERS DATA INC	06/10/2021	29.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CANTEY & COMPANY INC	06/10/2021	17.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAROLINA WIRING SERVICE R1	06/10/2021	75.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CMM REALTY INC	06/10/2021	19.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CORNELL ARMS LLC	06/10/2021	466.09	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DENNY'S RESTAURANT	06/10/2021	67.04	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
DETREVILLE PROPERTIES	06/10/2021	46.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ELIZABETH BRADFORD LLC	06/10/2021	70.95	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HALDEX BRAKE PRODUCTS	06/10/2021	21.85	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INMAN LAND SURVEYING COMPANY I	06/10/2021	214.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OUTSPOKIN LLC DBA OUT 'SPOKIN'	06/10/2021	37.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO PROVISIONS INC	06/10/2021	21.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RESEARCH PLANNING INC	06/10/2021	177.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RISE BEYOND COUNSELING LLC	06/10/2021	16.63	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROSEWOOD SELF STORAGE LLC	06/10/2021	15.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC STUDENT HOUSING LEASE CO LL	06/10/2021	411.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STANDARD WHOLESALE LUMBER AND	06/10/2021	124.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STROKER & SON	06/10/2021	25.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SUNBELT RENTALS	06/10/2021	658.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SWIM-ELIZABETH SOUDER	06/10/2021	21.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
T & T LUXURY CLEANING SERVICE	06/10/2021	20.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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THE TILE SHOP LLC	06/10/2021	84.98	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TSC CONSTRUCTION LLC	06/10/2021	180.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WATERMARK PROPERTIES LLC	06/10/2021	45.56	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WILEY KENNEDY FOUNDATION	06/10/2021	164.27	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WRH THREE LTD LP DBA THREE RIV	06/10/2021	18.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BOLDEN, WARREN M	06/10/2021	264.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/10/2021	500.00	Change Up	01-34802200-1010589-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/10/2021	466.79	Change Up	01-16648010-1116683-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/10/2021	444.53	Change Up	01-9412580-2108864-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/10/2021	328.52	Change Up	01-9315513-1037134-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/10/2021	153.14	Change Up	01-16800018-1100120-6 H GREER	Change Up - Water Bills
SC TAX COMMISSION	06/10/2021	345.44	Parks - Buildings & Grounds	R40-0008647-01	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	14.40	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	9.60	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	6.48	Recreation Programs	Colossal Playing Cards	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	56.00	Parks - Buildings & Grounds	2 PALLETS 419 BERMUDA TURF	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	27.79	Wastewater Compliance	Maintenance & Service Contract	Maintenance & Service Contract
SC TAX COMMISSION	06/10/2021	87.93	General Capital Projects	Fiber optic testing on traffic	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	06/10/2021	6.10	Recreation Programs	FS SERIES 21 SPACE RACK WITH L	Professional Services
SC TAX COMMISSION	06/10/2021	22.88	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	1,367.76	Utilities Wastewater Maint	Shipping	Professional Services
SC TAX COMMISSION	06/10/2021	34.32	Parks - Buildings & Grounds	Pallets of 413 Bermuda Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	18.28	Special Restricted Funds	Qt. Carex o. Evercolor Everill	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	11.44	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	1.36	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	81.48	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	15.10	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	115.68	Utilities Metro Wastewater Plt	the TEGG Testing Report for Me	Maintenance & Service Contract
SC TAX COMMISSION	06/10/2021	303.26	US Justice Grants Control	360' VFG Picatinny Standard	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	185.00	Utilities Water Dist & Maint	4" Meters for Water Distributi	Meters, Parts, And Supplies
SC TAX COMMISSION	06/10/2021	239.26	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	06/10/2021	4,171.27	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	06/10/2021	329.58	Police Administrative Services	Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	21.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	14.40	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	21.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	34.62	Utilities Metro Wastewater Plt	1216651-5001	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	119.92	Fire Suppression	IAFF Rescue Randy (Weighted) b	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	13.28	Solid Waste Trash Coll	Collection Bodies and Parts	Iron Casting & Structure Steel
SC TAX COMMISSION	06/10/2021	31.47	Utilities Metro Wastewater Plt	Thrust Bearing p/n AXK5578	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/10/2021	376.92	Utilities Columbi Canal WTP	IQT500 Rotork IQT Series Elect	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	71.20	US Justice Grants Control	5' Double Headed break and rak	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	34.51	Utilities Metro Wastewater Plt	20749-Pumps & Pumping, 10th Ed	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/10/2021	15.25	Utilities Metro Wastewater Plt	Wastewater	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/10/2021	64.10	Utilities Metro Wastewater Plt	20749-Pumps & Pumping, 10th Ed	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/10/2021	103.61	Utilities Columbi Canal WTP	W206595-000 Pulsafeeder Combo	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/10/2021	24.47	Utilities Columbi Canal WTP	Repair Service of Capital Cont	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/10/2021	8.32	Fire Suppression	Pallet Charge	Miscellaneous Other Supplies
SC TAX COMMISSION	06/10/2021	19.79	Fire Suppression	18" RCP	Miscellaneous Other Supplies
SC TAX COMMISSION	06/10/2021	10.31	Parks - Buildings & Grounds	RPPB PARKING BUMPER	Hardware And Building Material
SC TAX COMMISSION	06/10/2021	10.31	Parks - Buildings & Grounds	RPPB PARKING BUMPER	Hardware And Building Material
SC TAX COMMISSION	06/10/2021	23.00	Fire Suppression	18" RCP	Miscellaneous Other Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/10/2021	3.93	Support Services Public Buildg	9321383702	Building Maintenance & Repair
SC TAX COMMISSION	06/10/2021	6.00	Parking Operations	Parking Hangtags	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	20.95	Parking Facilities	Miscellaneous parts and suppli	Building Maintenance & Repair
SC TAX COMMISSION	06/10/2021	9.83	Parking Facilities	Miscellaneous parts and suppli	Building Maintenance & Repair
SC TAX COMMISSION	06/10/2021	75.37	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
SC TAX COMMISSION	06/10/2021	8.07	Parking Facilities	Miscellaneous parts and suppli	Building Maintenance & Repair
SC TAX COMMISSION	06/10/2021	4.34	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	5.25	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	1.15	Utilities Water Dist & Maint	3476252414	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	171.90	US Justice Grants Control	Ground Search Metal Detector	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	7.20	Utilities Metro Wastewater Plt	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	33.14	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/10/2021	4.42	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	06/10/2021	156.20	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/10/2021	90.30	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	06/10/2021	39.65	Utilities Metro Wastewater Plt	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/10/2021	6.51	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	06/10/2021	356.67	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	06/10/2021	177.59	Utilities Columbi Canal WTP	330707 IBC BERM	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	0.90	Utilities Wastewater Maint	Item # E132401	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/10/2021	258.62	Utilities Wastewater Maint	Item # E116700	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/10/2021	290.17	Utilities Wastewater Maint	Epros Resin Silikat Type W1 Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/10/2021	2,710.75	Utilities Metro Wastewater Plt	Gearboxes for Metro Wastewater	Machinery & Equipment -Capital
SC TAX COMMISSION	06/10/2021	10.46	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/10/2021	20.00	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/10/2021	2.76	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/10/2021	75.47	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/10/2021	8.14	Utilities Metro Wastewater Plt	200150	Laboratory Supplies
SC TAX COMMISSION	06/10/2021	108.48	Forestry Horticulture	TifBlair Centipede Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	06/10/2021	30.00	Police Administrative Services	Live streaming service of awar	Professional Services
SC TAX COMMISSION	06/10/2021	26.80	Development Services	4715768082	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	231.49	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	06/10/2021	231.89	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	06/10/2021	225.55	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	06/10/2021	228.65	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	06/10/2021	225.55	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	06/10/2021	236.51	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	06/10/2021	83.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
SC TAX COMMISSION	06/10/2021	81.48	Forestry Hazard Elimination	Safety Equipment	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	35.03	Utilities Metro Wastewater Plt	WasteWatR Coliforms	Laboratory Supplies
SC TAX COMMISSION	06/10/2021	22.29	Fire Suppression	Adobe Acrobat Standard 2020 Li	Software License
SC TAX COMMISSION	06/10/2021	158.83	Parks - Buildings & Grounds	lcemaker for Keenan House	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/10/2021	16.02	Utilities Lake Murray Water Pl	SC14-611787	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/10/2021	1.53	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	06/10/2021	3.74	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	06/10/2021	1.80	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	06/10/2021	30.20	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	24.80	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	14.20	Police Administrative Services	Police-Commission Accreditatio	Printing And Office Supplies
SC TAX COMMISSION	06/10/2021	54.50	Fire Training	Part# 3107 Pkg: The Art of Rea	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/10/2021	35.77	Police Administrative Services	INV0092200	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	33.32	Police Administrative Services	INV0092201	Special Departmental Supplies
SC TAX COMMISSION	06/10/2021	32.87	Police Administrative Services	INV0092202	Special Departmental Supplies

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SC TAX COMMISSION	06/10/2021	0.31	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	06/10/2021	0.79	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	06/10/2021	-0.10	Parks - Buildings & Grounds	org WCO122222	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	-0.35	Parks - Buildings & Grounds	org WCO122260	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	15.80	Parks - Buildings & Grounds	12x12x12 Poly Conc box and CVR	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	30.02	Parks - Buildings & Grounds	2" 90 DEG PE Elbow SCH 40 STD	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	27.20	Parks - Buildings & Grounds	Pipe, PVC, Coupling, Wiring, W	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	0.40	Parks - Buildings & Grounds	5/8 X 8 UL Copper Clad rod	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	2.73	Parks - Buildings & Grounds	LDCNTR 125A MLO 3R	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	25.20	Parks - Buildings & Grounds	150W BULBS	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	0.85	Parks - Buildings & Grounds	SHIPPING FEE	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	1.65	Parks - Buildings & Grounds	2 G VERTICAL COVERS	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	4.21	Parks - Buildings & Grounds	facilities, wire boxes, fixtur	Electrical And Lighting Supply
SC TAX COMMISSION	06/10/2021	0.58	Parks - Buildings & Grounds	1 G COVERS	Electrical And Lighting Supply
AT AND T CORP	06/14/2021	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	06/14/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	06/14/2021	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	06/14/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	06/14/2021	144.45	Parks & Recreation Admin	299626720	Internet
REGIONAL ORGANIZED CRIME INFO	06/14/2021	300.00	Police Investigations	JUL 2021-JUN 2022 SERVICE FEE	Membership And Dues
RICHLAND COUNTY TREASURER	06/14/2021	188.60	Police Drug Enforcement	2019-CP-40-05198	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	06/14/2021	25.00	Administration Development	LYNETTE W.McNARY-NOTARY RENEWA	Membership And Dues
VERIZON WIRELESS	06/14/2021	13,504.10	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	06/14/2021	3,630.22	Emergency Management	342006036-00001	Cell Phones
ADVERTISING AND PROMOTION CORP	06/14/2021	3,764.88	Support Services Public Buildg	Purchase order for signs, bann	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	06/14/2021	1,931.97	Police Administrative Services	SouthEast Regional sign	Professional Services
ADVERTISING AND PROMOTION CORP	06/14/2021	1,485.42	Police Administrative Services	Professional Services	Professional Services
AECOM	06/14/2021	34,671.77	Water & Sewer Capital Projects	2000495790	Capital Project Costs
AGILENT TECHNOLOGIES INC	06/14/2021	2,665.60	Police Administrative Services	# G7005-60061 Filament, high t	Laboratory Supplies
AGILENT TECHNOLOGIES INC	06/14/2021	2,123.76	Police Administrative Services	5181-8830 Column nut for GC ca	Laboratory Supplies
AIRGAS INC	06/14/2021	261.53	Utilities Columbi Canal WTP	9113380233	Special Departmental Supplies
ALPHA TREE SERVICE LLC	06/14/2021	2,850.00	Forestry Hazard Elimination	EMERGENCY TREE SERVICES	Professional Services
AMERICAN MATERIALS COMPANY LLC	06/14/2021	283.58	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	06/14/2021	282.97	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	06/14/2021	286.31	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANOTHER PRINTER INC	06/14/2021	1,239.15	Police Administrative Services	Office Supplies	Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	06/14/2021	214,990.22	General Capital Projects	FUNDING SOURCE SC DHEC GRANT,	Capital Project Costs
ATHENS TECHNICAL SPECIALISTS I	06/14/2021	726.22	General Capital Projects	Testing and calibration of tra	Project SC DOT/Traffic Engrn
ATLANTIC COAST ELECTRIC SUPPLY	06/14/2021	1,695.10	Support Services Public Buildg	S1391975.001	Building Maintenance & Repair
BCT SOUTH CAROLINA	06/14/2021	26.00	Engineering	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	06/14/2021	37.94	Engineering	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	06/14/2021	19,204.83	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	06/14/2021	5,093.80	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	06/14/2021	14,805.00	Water Compliance	Term of the Agreement:	Consultant Fees (Contract)
C R JACKSON INC	06/14/2021	280.55	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/14/2021	267.07	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/14/2021	264.50	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/14/2021	263.22	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
C R JACKSON INC	06/14/2021	261.94	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	1.62	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	17.16	Parks - Buildings & Grounds	HARDWARE AND PLUMBING SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	9.72	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	3.51	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	19.60	Parking Facilities	Miscellaneous Building Supplie	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	79.81	Parks - Buildings & Grounds	HARDWARE AND PLUMBING SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	41.53	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	173.66	Parks - Buildings & Grounds	HARDWARE AND PLUMBING SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	29.70	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	141.97	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	31.16	Parks - Buildings & Grounds	HARDWARE AND PLUMBING SUPPLIES	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	61.83	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	12.94	Traffic Operations	Electrical Shop Supplies	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	14.20	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	53.46	Parking Facilities	Miscellaneous Building Supplie	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	6.44	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	55.03	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	122.09	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	24.41	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	13.28	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	4.65	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	22.19	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	3.40	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	17.82	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	21.08	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	3,463.61	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	12.31	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	83.43	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	22.26	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	25.92	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	5.02	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	58.05	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/14/2021	65.07	Parks - Buildings & Grounds	Supplies to repair various Cit	Hardware And Building Material
CDW GOVERNMENT LLC	06/14/2021	2,493.82	County Emergency Communication	Veritas Essential Support - te	Maintenance & Service Contract
CENTRAL CAROLINA TECHNICAL COL	06/14/2021	1,100.00	Utilities Wastewater Maint	Training Services for Wastewat	Employee Training & Prof Dev.
CH2M HILL INC	06/14/2021	77,964.46	Water & Sewer Capital Projects	AMR/AMI Project Management ser	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	06/14/2021	3,553.62	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/14/2021	3,440.59	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/14/2021	3,642.12	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLARION ASSOCIATES	06/14/2021	4,205.50	Development Services	Administrative Manual for Unif	Professional Services
COLUMBIA ANALYTICAL	06/14/2021	871.32	Utilities Metro Wastewater Plt	Reagent vials for Metro Wastew	Laboratory Supplies
COLUMBIA INTERNATIONAL FESTIVA	06/14/2021	10,000.00	City Council Allocation	Columbia Interntn'l Festival	Columbia Interntn'l Festival
CONSTANTINE ENGINEERING INC	06/14/2021	6,066.50	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	06/14/2021	621.00	Utilities Water Dist & Maint	402-0545-06CC 4X3/4 CC Saddle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/14/2021	75.22	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/14/2021	21.19	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/14/2021	22.68	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CUES INC	06/14/2021	42.01	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DESA INC	06/14/2021	2,711.25	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DISCOUNT OFFICE ITEMS INC	06/14/2021	1,222.45	Fire Administration - County	SKU: PIL84066 Pilot G@ Premiu	Printing And Office Supplies
ENVIRONMENTAL EXPRESS INC	06/14/2021	104.48	Utilities Metro Wastewater Plt	1000649392	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	06/14/2021	941.49	Utilities Metro Wastewater Plt	1000649609	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	06/14/2021	1,323.32	Customer Service	Identification Verification Se	Special Contracts
EWING IRRIGATION PRODUCTS INC	06/14/2021	828.97	Parks - Buildings & Grounds	1804 Rainbird Pop Up Heads	Pipe, Fittings, Hydrants, Etc
EYES AND EARS INC	06/14/2021	46.03	Utilities Water Dist & Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FIREFIGHTER BOOKSTORE INC	06/14/2021	681.28	Fire Training	Part# 3107 Pkg: The Art of Rea	Periodicals, Books, Other Publ
FORTILINE INC	06/14/2021	14,619.75	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GE MONEY BANK	06/14/2021	151.18	Drew Wellness Center	6662 08283 005 3585	Special Departmental Supplies
GNAP LLC	06/14/2021	261.89	Parking Facilities	Miscellaneous parts and suppli	Building Maintenance & Repair
GRAINGER INC, W W	06/14/2021	573.99	Utilities Metro Wastewater Plt	9903257534	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/14/2021	187.04	Utilities Metro Wastewater Plt	9904639185	Electrical And Lighting Supply
GRAINGER INC, W W	06/14/2021	259.52	Parking Facilities	9904639193	Special Departmental Supplies
GRAINGER INC, W W	06/14/2021	352.21	Utilities Lake Murray Water Pl	9906382560	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/14/2021	2,725.31	Support Services Public Buildg	9906382578	Hardware And Building Material
GRAINGER INC, W W	06/14/2021	2,594.71	Utilities Metro Wastewater Plt	9906506531	Special Departmental Supplies
GRAINGER INC, W W	06/14/2021	340.50	Parks - Buildings & Grounds	9907683875	Hardware And Building Material
GRAINGER INC, W W	06/14/2021	96.87	Utilities Metro Wastewater Plt	9907683883	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/14/2021	377.74	Utilities Metro Wastewater Plt	9908244842	Small Hand Tools / Other Equip
HACH COMPANY	06/14/2021	1,084.43	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	06/14/2021	3,020.27	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	06/14/2021	4,888.02	Utilities Columbi Canal WTP	Part #LXV445.99.21112	Pipe, Fittings, Hydrants, Etc
HACH COMPANY	06/14/2021	1,024.87	Utilities Columbi Canal WTP	Maintenance Kit for TU5300sc a	Special Departmental Supplies
HACH COMPANY	06/14/2021	252.80	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	06/14/2021	-1,608.78	Water Compliance	org 12420996	Laboratory Supplies
HARRIS INTEGRATED SOLUTIONS IN	06/14/2021	422.85	General Support Services	Parts and service for HVAC rep	Building Maintenance & Repair
HAZEN AND SAWYER PC	06/14/2021	1,103.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	06/14/2021	6,810.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	06/14/2021	1,933.25	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	06/14/2021	4,857.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HERALD OFFICE SYSTEMS	06/14/2021	433.39	Engineering-Real Estate Storm	#RCP295600BK	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	06/14/2021	393.43	Utilities Metro Wastewater Plt	Thrust Bearing p/n AXK5578	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	06/14/2021	4,711.45	Utilities Columbi Canal WTP	IQT500 Rotork IQT Series Elect	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	06/14/2021	3,125.00	Utilities Columbi Canal WTP	Actuator Service & Gate Closur	Equipmt Repair/Service Supply
HIGHFILL INFRASTRUCTURE ENGINE	06/14/2021	11,755.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
ICF INCORPORATED LLC	06/14/2021	5,064.52	CDBG-DR - Controll Acct	2021040288	2015 October Flood Recovery
INDUSTRIAL SCIENTIFIC CORPORAT	06/14/2021	1,111.62	Utilities Wastewater Maint	Order # 761232	Building Maintenance & Repair
INDUSTRIAL SCIENTIFIC CORPORAT	06/14/2021	510.67	Utilities Water Dist & Maint	Gas Monitor Repair 170238H-011	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	06/14/2021	255.82	Utilities Water Dist & Maint	Order: 761512 Date: 04/28/202	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	06/14/2021	283.87	Utilities Water Dist & Maint	Gas Monitor Repair 170238H-013	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	06/14/2021	719.11	Utilities Water Dist & Maint	Multi-Gas Monitor with Pump Se	Equipmt Repair/Service Supply
INDUSTRIAL SCIENTIFIC CORPORAT	06/14/2021	691.03	Utilities Water Dist & Maint	Gas Monitor Repair 170238H-010	Equipmt Repair/Service Supply
INTERIOR ELEMENTS	06/14/2021	11,333.55	Utilities Water Dist & Maint	ITEM# ATADF3	Small Office Furniture
J S DISMUKE COMPANY INC.	06/14/2021	1,117.56	Utilities Lake Murray Water Pl	Regulator	Small Hand Tools / Other Equip
JACOBS ENGINEERING GROUP	06/14/2021	7,804.86	Police Administrative Services	D3293900-10	Special Contracts
JCI JONES CHEMICALS INC	06/14/2021	2,858.07	Utilities Metro Wastewater Plt	Chemicals	Chemicals
K & K PRINTING CO INC	06/14/2021	117.72	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KATHARINE KENNEDY KELCHNER	06/14/2021	7,017.48	Utilities Water Dist & Maint	Office Furniture	Small Office Furniture
KEEFER STEPHEN	06/14/2021	25.81	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
KEMP CONSTRUCTION INC	06/14/2021	13,725.00	Utilities Metro Wastewater Plt	Screw Pump Lower Bearing Insta	Equipmt Repair/Service Supply
LAWMENS DISTRIBUTION LLC	06/14/2021	24,985.26	US Justice Grants Control	Headset with Behind the Head S	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	06/14/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/14/2021	949.32	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LESLIE'S POOLMART INC	06/14/2021	5,436.71	Drew Wellness Center	36602024362	Machinery & Equipment -Capital
LOWES OF NE COLUMBIA	06/14/2021	769.44	Parks - Buildings & Grounds	984951/984952	Hardware And Building Material
MARTIN MICROSCOPE COMPANY LLC	06/14/2021	2,509.92	US Justice Grants Control	Leica EZ4 W Stereomicroscope	Laboratory Supplies
MODERN TURF INC	06/14/2021	286.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	06/14/2021	143.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MOST DEPENDABLE FOUNTAINS INC	06/14/2021	7,495.00	Parks - Buildings & Grounds	440 SMSSFA ADA Fountains	Small Hand Tools / Other Equip
MOTION INDUSTRIES INC	06/14/2021	783.08	Utilities Lake Murray Water Pl	SC14-612133	Small Hand Tools / Other Equip
NEWTONS FIRE AND SAFETY EQUIPM	06/14/2021	467.64	Fire Administration - County	Item# H-6 Zico High Cycle SCB	Special Departmental Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
PPG ARCHITECTURAL FINISHES INC	06/14/2021	1,229.96	Fire Logistics	816502070032	Painting Supplies
REESE, PHILIP	06/14/2021	618.57	Parks - Buildings & Grounds	3 Gallon Red Drift Roses	Lawn And Grounds Supplies
RENAISSANCE DEVELOPMENT AND PA	06/14/2021	6,500.00	Parks - Buildings & Grounds	Sand, clean and finish all har	Special Projects
RICHLAND COUNTY	06/14/2021	24,850.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
RICHLAND INDUSTRIAL INC	06/14/2021	496.61	Utilities Wastewater Maint	542751674 24" FLX-Combo Blade	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/14/2021	170.72	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/14/2021	9.32	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/14/2021	60.13	Traffic Operations	1/11/21 PO increased by \$1,500	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/14/2021	93.77	Traffic Operations	Supplies for the Sign Shop	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/14/2021	13.23	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RUSHMAN, TIMOTHY R	06/14/2021	3,200.00	Parks - Buildings & Grounds	Special Projects	Special Projects
SAFARILAND LLC	06/14/2021	625.00	Police Administrative Services	Chemical Munitions Instructor	Employee Training & Prof Dev.
SAFARILAND LLC	06/14/2021	895.00	Police Administrative Services	Florence, KY 8/9/	Employee Training & Prof Dev.
SAFETY PLUS OF SC LLC	06/14/2021	313.20	Utilities Lake Murray Water Pl	Item# CAL-01-5; 5-Gas Instrum	Special Departmental Supplies
SAFETY PRODUCTS INC	06/14/2021	1,247.61	Utilities Wastewater Maint	Clear lens, black temples	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/14/2021	202.17	Utilities Wastewater Maint	TOTAL OFFSET CR 712694	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/14/2021	-202.17	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	06/14/2021	235.60	Parking Operations	2000512157	Professional Services
SCOTT NELSON	06/14/2021	300.00	Parks - Ceramic Camp	Instruction fee - Beginning Th	Professional Services
SCOTTY CLEANING SERVICE LLC	06/14/2021	275.00	Parks - Ceramic Camp	EXTERIOR WINDOW CLEANING JANUA	Professional Services
SCOTTY CLEANING SERVICE LLC	06/14/2021	275.00	Parks - Ceramic Camp	FEBRUARY INITIAL SERVICES	Professional Services
SHANNON BARKER	06/14/2021	600.00	Parks - Ceramic Camp	Instruction Fee - Beginning Th	Professional Services
SHARE CORPORATION	06/14/2021	983.87	Utilities Metro Wastewater Plt	Shipping	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	06/14/2021	418.99	Police Administrative Services	Adobe Acrobat Pro 2020- Licens	Software License
SHI INTERNATIONAL CORPORATION	06/14/2021	2,923.61	Meter Reading	Apple 10.2 inch iPad Wi-Fi + C	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/14/2021	584.72	Council Support Services	Apple 10.2" iPad Wi-Fi + Cellu	Computer Equipment / Hardware
SIJ HOLDINGS LLC	06/14/2021	570.56	Engineering Administration	Advertising for Engineering pr	Advertising
SIJ HOLDINGS LLC	06/14/2021	656.50	Community Development Control	Advertising (Notice of Bid Sol	Advertising
SOUTH EAST ACE INC	06/14/2021	183.37	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	06/14/2021	4,235.68	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STANTEC CONSULTING SERVICES IN	06/14/2021	30,318.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	06/14/2021	8,172.80	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
TRANSOX INCORPORATED	06/14/2021	78.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	06/14/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRINITY HIGHWAY RENTALS, INC	06/14/2021	2,565.00	Fire Training	Special Departmental Supplies	Special Departmental Supplies
TVEYES INC	06/14/2021	2,400.00	Police Administrative Services	TVEyes Media Monitoring Servic	Professional Services
TYLER, ALLISON H	06/14/2021	125.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	06/14/2021	375.00	Streets-Storm Drains	SAFETY BOOTS (Storm Drain 4203	Safety Clothing And Supplies
TYLER, ALLISON H	06/14/2021	100.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	06/14/2021	125.00	Streets-Storm Drains	SAFETY BOOTS (Storm Drain 4203	Safety Clothing And Supplies
TYLER, ALLISON H	06/14/2021	1,249.99	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	06/14/2021	125.00	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	06/14/2021	375.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	06/14/2021	32,712.17	Utilities Metro Wastewater Plt	CA#1	Machinery & Equipment -Capital
UNDERWOOD INC, CHARLES R	06/14/2021	34,459.60	Utilities Metro Wastewater Plt	CA#1	Machinery & Equipment -Capital
UNDERWOOD INC, CHARLES R	06/14/2021	1,195.00	Utilities Metro Wastewater Plt	Emergency service calls and sm	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	06/14/2021	17.46	Support Services Public Buildg	78630301-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/14/2021	77.37	Support Services Public Buildg	78631033-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/14/2021	36.89	Support Services Public Buildg	78714308-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	06/14/2021	38.29	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/14/2021	46.88	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/14/2021	81.22	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/14/2021	38.29	Police Administrative Services	Water Services Monthly Billing	Professional Services

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VULCAN CONSTRUCTION MATERIALS	06/14/2021	849.85	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/14/2021	873.03	Engineering Storm Water Imp	Class A RipRap	Spc Contracts - W/S, SW
WALKER WHITE INC	06/14/2021	112.50	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WATERFIELD SOUTH CAROLINA STAF	06/14/2021	139.20	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	06/14/2021	331.30	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	06/14/2021	375.84	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	06/14/2021	461.71	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	06/14/2021	71,845.48	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WHITLOCK, NANCY	06/14/2021	147.00	General Fund	Drew Wellness-Customer Refund	Drew Wellness Membership
WILLIAMS NEALE, SONIA MARIE	06/14/2021	300.00	Parks - Ceramic Camp	Afterschool Art	Professional Services
WITMER PUBLIC SAFETY GROUP INC	06/14/2021	572.40	Fire Suppression	UK Super Hanger, Yellow Item#	Special Departmental Supplies
WOOLPERT INC.	06/14/2021	44,792.49	Engineering Storm Water Imp	2021005946	Spc Contracts - W/S, SW
WOOLPERT INC.	06/14/2021	50,561.00	Engineering Wastwater Sys Imp	2021006449	Spc Contracts - W/S, SW
CITY OF COLUMBIA WATER COLLECT	06/14/2021	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/14/2021	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
MILLSTREAM MILLWORKS LLC	06/14/2021	13,915.00	Solid Waste Street Sweeping	LORETTA SKINNER-PU CHECK	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	06/14/2021	500.00	Change Up	01-9232725-2011838-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/14/2021	500.00	Change Up	01-9208596-2065237-9 H GREER	Change Up - Water Bills
AT AND T CORP	06/17/2021	80.25	Fire Suppression	295867401	Internet
AT AND T CORP	06/17/2021	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	06/17/2021	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	06/17/2021	154.44	Blythewood Station 26	297176957	Internet
CAREER TRACK	06/17/2021	299.00	Utilities Metro Wastewater Plt	034398232-2114	Membership And Dues
FAIRFIELD ELECTRIC COOPERATIVE	06/17/2021	9,164.93	Utilities Lake Murray Water PI	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/17/2021	78.26	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/17/2021	1,681.00	Utilities Lake Murray Water PI	65614005	Electricity And Gas
MOTOROLA SOLUTIONS	06/17/2021	11.66	Emergency Management	G831	Radio Equipment
PRISMA HEALTH MIDLANDS	06/17/2021	552.86	Fire Suppression	J DESSO-451000157462(5/20)	Medical Services
PROTOW OF COLUMBIA INC	06/17/2021	160.00	Police Investigations	Towing Charges	Towing Charges
SC DHEC ENVIRONMENTAL HEALTH	06/17/2021	500.00	Water & Sewer Capital Projects	Construction Permit Applicatio	Capital Project Costs
SCHROEDERS TOWING INC	06/17/2021	160.00	Police Investigations	Towing Charges	Towing Charges
SCHROEDERS TOWING INC	06/17/2021	309.00	Police Special Operations	Towing Charges	Towing Charges
SECRETARY OF STATE	06/17/2021	25.00	Police Investigations	RAVEN DeJANAE BREWER - NOTARY	Membership And Dues
SECRETARY OF STATE	06/17/2021	25.00	Police Investigations	AMBER NICOLE HYNES - NOTARY	Membership And Dues
SOUTH CAROLINA AV INC	06/17/2021	529.30	Police Administrative Services	Professional Services	Professional Services
511 BELTLINE LLC	06/17/2021	1,607.50	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
701 CENTER FOR CONTEMPORARY AR	06/17/2021	11,205.23	City Council Allocation	701 Center Contemporary Art	701 Center Contemporary Art
ACTION LABOR OF THE CAROLINAS	06/17/2021	375.32	Forestry Hazard Elimination	Temporary Employment Servies	Part-Time Pay (Outside)
ADAMS ROBINSON ENTERPRISES INC	06/17/2021	204,475.16	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AECOM	06/17/2021	17,047.50	Water & Sewer Capital Projects	2000478833	Capital Project Costs
AECOM	06/17/2021	4,482.61	Water & Sewer Capital Projects	2000485074	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	06/17/2021	304,123.50	General Capital Projects	CONTINGENCY	Capital Project Costs
BABUTA, MICHAELA	06/17/2021	35.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
BARTLETT ELIZABETH	06/17/2021	280.85	Water and Sewer Operating	478023501044378	Water- Credit Balance Refund
BPB HOLDING CORPORATION	06/17/2021	1,485.86	Support Services Public Buildg	Batteries and supplies, as nee	Building Maintenance & Repair
BROWN AND CALDWELL	06/17/2021	19,540.00	Water & Sewer Capital Projects	2022, or at such time the tota	Capital Project Costs
BROWN AND CALDWELL	06/17/2021	19,206.69	Water & Sewer Capital Projects	SS7287 - SSES Rehabilitation -	Capital Project Costs
BROWN AND CALDWELL	06/17/2021	14,916.00	Water & Sewer Capital Projects	2022, or at such time the tota	Capital Project Costs
BROWN AND CALDWELL	06/17/2021	10,127.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BURRELL, PEARLINE	06/17/2021	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
C R JACKSON INC	06/17/2021	256.80	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CDM SMITH INC	06/17/2021	3,384.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	06/17/2021	5,032.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs

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CDW GOVERNMENT LLC	06/17/2021	1,549.11	Fire Suppression	Cisco Direct C9200L Network Es	Computer Equipment / Hardware
CL CONSTRUCTION LLC	06/17/2021	8,000.00	Code Enforcement	Demolition at 2212 Gervais Str	Special Contracts-Demolitions
CONSTAN GERVAIS STREET CAR WAS	06/17/2021	34.95	Utilities Metro Wastewater Plt	Open PO to procure the detaili	Professional Services
CONSTAN GSCW INC	06/17/2021	11,964.23	Water and Sewer Operating	317023751003527	Water- Credit Balance Refund
CORE AND MAIN LP	06/17/2021	34.56	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/17/2021	288.90	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	06/17/2021	138.30	Loans-Commercial Loan Pool	Review of file, efile confessi	Professional Services
CRD OF HILTON HEAD INC	06/17/2021	120,522.00	General Capital Projects	on June 4, 2021, or at such ti	Capital Project Costs
CRITICAL COMPONENTS INCORPORAT	06/17/2021	52,237.78	Emergency Communications/311	Modular UPS Revitalization Ser	Computer Equipment / Hardware
CRYSTAL CLEAR SOLUTIONS	06/17/2021	65.00	1401 Main Street	2600060121	Maintenance & Service Contract
DATAMAX CORPORATION	06/17/2021	14,385.80	General Fund	Business License	Business License
DOUGLAS MARY	06/17/2021	62.95	Water and Sewer Operating	620063151112432	Water- Credit Balance Refund
EDVENTURE INCORPORATED	06/17/2021	42,605.59	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
EQUUS HOLDINGS INC	06/17/2021	4,766.64	Police Administrative Services	IT Media kit ENCORE	Printing And Office Supplies
EXECUTIVE MANAGEMENT AND LEAS	06/17/2021	858.00	1401 Main Street	Parts and repairs as needed fo	Maintenance & Service Contract
FEDERAL EXPRESS CORPORATION	06/17/2021	53.17	Police Administrative Services	Postage And Delivery	Postage And Delivery
FRALEY & QUATTLEBAUM REFRIGERA	06/17/2021	279.47	Fire Suppression	Houses	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	06/17/2021	361.57	Fire Administration - County	Houses	Gasoline And Petroleum Product
G H SMITH CONSTRUCTION CO INC	06/17/2021	198,549.00	Water & Sewer Capital Projects	St Andrews Acres Water System	Capital Project Costs
GNAP LLC	06/17/2021	122.91	Parking Facilities	Miscellaneous parts and suppli	Building Maintenance & Repair
GRAINGER INC, W W	06/17/2021	169.98	Support Services Public Buildg	9908367312	Hardware And Building Material
GRAINGER INC, W W	06/17/2021	241.98	Utilities Metro Wastewater Plt	9908839922	Electrical And Lighting Supply
GRAINGER INC, W W	06/17/2021	170.26	Parks - Buildings & Grounds	9908839930	Hardware And Building Material
GREENVIEW EAGLES	06/17/2021	200.00	General Fund	Recreation Athletics	Recreation Athletics
HACH COMPANY	06/17/2021	150.00	Utilities Metro Wastewater Plt	Date: 05/18/2021	Employee Training & Prof Dev.
HACH COMPANY	06/17/2021	150.00	Utilities Metro Wastewater Plt	VT212 Turbidity Process Instru	Employee Training & Prof Dev.
HAMMONDS, PATRICK D	06/17/2021	440.00	General Fund	20200610343233	Criminal Court Fines
HAZEN AND SAWYER PC	06/17/2021	1,698.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HIRE QUEST LLC	06/17/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	06/17/2021	908.80	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMANE SPCA	06/17/2021	1,385.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	06/17/2021	2,819.40	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JOHN F CARNEY	06/17/2021	380.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JONES JR, REGINALD	06/17/2021	435.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
KAMO MANUFACTURING COMPANY INC	06/17/2021	350.99	Parks - Buildings & Grounds	Black strip, scrub pads, white	Cleaning And Sanitation Supply
KW ASSOCIATES LLC	06/17/2021	2,575.00	US Justice Grants Control	LEASE06072021	Building Lease / Rental
LAD CONSTRUCTION LLC	06/17/2021	271,625.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LAD CONSTRUCTION LLC	06/17/2021	144,978.56	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LAD CONSTRUCTION LLC	06/17/2021	494,592.77	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LASER PRINT PLUS INC	06/17/2021	105.99	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	06/17/2021	949.32	Police Administrative Services	Safariland M Concealable Carri	Uniforms And Clothing
LOCKHART POWER COMPANY	06/17/2021	13,461.52	Hydro Electric Plant Operation	Interim Service Agreement	Professional Services
LOWES OF NE COLUMBIA	06/17/2021	81.67	Parks - Buildings & Grounds	51NRIBBON Elevated Mount Flatb	Lawn And Grounds Supplies
MCCALLS SUPPLY INC	06/17/2021	192.54	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCALLS SUPPLY INC	06/17/2021	-93.27	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
MCCALLS SUPPLY INC	06/17/2021	64.47	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCALLS SUPPLY INC	06/17/2021	3,211.84	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCALLS SUPPLY INC	06/17/2021	-308.30	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
MCCALLS SUPPLY INC	06/17/2021	373.04	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	06/17/2021	443,297.25	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MEAD AND HUNT INC	06/17/2021	5,165.35	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/17/2021	16,674.43	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/17/2021	129,680.76	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
NET TRANSCRIPTS INC	06/17/2021	122.20	Police Administrative Services	Transcribe IC2021-006	Professional Services
NET TRANSCRIPTS INC	06/17/2021	254.80	Police Administrative Services	Transcription services IC2021-	Professional Services
NIMMER TURF OF COLUMBIA	06/17/2021	340.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/17/2021	350.00	Utilities Water Dist & Maint	NURSERY STOCK AND SOD	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/17/2021	463.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	06/17/2021	523,434.28	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
P&S CONSTRUCTION COMPANY INC	06/17/2021	1,320.00	Utilities Metro Wastewater Plt	Repairs as Needed for Metro Wa	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	06/17/2021	6,719.75	Utilities Metro Wastewater Plt	Wet Well Cleanings for Metro W	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	06/17/2021	33,350.00	Utilities Metro Wastewater Plt	Wet Well Cleanings for Metro W	Maintenance & Service Contract
PETROLIANCE LLC	06/17/2021	4,433.11	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
PIEDMONT DOOR AUTOMATION	06/17/2021	230.80	General Support Services	Miscellaneous door repairs as	Building Maintenance & Repair
POLYTEC INCORPORATED	06/17/2021	2,528.00	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	06/17/2021	2,534.40	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	06/17/2021	2,512.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	06/17/2021	2,505.60	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POWER ENGINEERING COMPANY INC	06/17/2021	4,355.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
QUESTYS SOLUTIONS	06/17/2021	4,662.76	Police Administrative Services	6/21-5/22 QSIMN0000040	Maintenance & Service Contract
RE MICHEL COMPANY INC	06/17/2021	81.52	Support Services Public Buildg	HVAC parts and supplies, as ne	Building Maintenance & Repair
RE MICHEL COMPANY INC	06/17/2021	1,492.35	Support Services Public Buildg	HVAC parts and supplies, as ne	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	06/17/2021	230.30	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICOH USA INC	06/17/2021	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	06/17/2021	63.00	Wastewater Compliance	Stormwater General Permit SSOs	Special Contracts
SAFETY PRODUCTS INC	06/17/2021	289.18	Utilities Wastewater Maint	Bandit Pro rechargeable headla	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/17/2021	1,620.00	Utilities Wastewater Maint	HI VIZ YELLOW ZENITH AIR KASK	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/17/2021	19.18	Utilities Wastewater Maint	3Xlarge/4Xlarge, rain pants, e	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/17/2021	1,479.07	Utilities Wastewater Maint	20 oz. Real Tree Himalayan Tum	Special Departmental Supplies
SAFETY PRODUCTS INC	06/17/2021	32.14	Utilities Wastewater Maint	Bandit Pro rechargeable headla	Safety Clothing And Supplies
SALMONS DREDGING CORPORATION	06/17/2021	4,999.00	Utilities Metro Wastewater Plt	To provide the commercial divi	Maintenance & Service Contract
SFR JV-1 2019-1 BORROWER LLC	06/17/2021	25.81	Water and Sewer Operating	95242731099505	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	06/17/2021	1,129.56	Public Relations	Wirecast Premium Access Plan (Software License
SHI INTERNATIONAL CORPORATION	06/17/2021	6.48	Recreation Programs	C2G 2m USB A to B Cable- Print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/17/2021	488.16	Recreation Programs	HP Officejet Pro 9015 All-in-O	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/17/2021	64.80	Utilities Water Dist & Maint	Tripp Lite Compact Car Portabl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/17/2021	57,858.47	Information Technology	Trend Micro Deep Discovery Ana	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/17/2021	84.24	Utilities Water Dist & Maint	Griffin Vehicle Charger; Part#	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/17/2021	55.74	Council Support Services	AppleCare+ Extended service ag	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/17/2021	278.69	Meter Reading	AppleCare+ Extended Service Ag	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	06/17/2021	1,309.53	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/17/2021	18,055.94	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SOUTH CAROLINA PHILHARMONIC	06/17/2021	46,224.67	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
STANTEC CONSULTING SERVICES IN	06/17/2021	9,947.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	06/17/2021	79,426.64	Water & Sewer Capital Projects	SS7568 Saluda River Force Main	Capital Project Costs
STATE OF SOUTH CAROLINA	06/17/2021	2,100.00	Fire Training	2021060112273	Employee Training & Prof Dev.
SUMMIT ENGINEERING LABORATORY	06/17/2021	1,500.00	Community Development Control	ENVIRONMENTAL TESTING FOR KING	Professional Services
THE PALMETTO CLUB OF COLUMBIA	06/17/2021	131.00	Community Development	G SAEED-RESIDENT DUES 383127	Membership And Dues
THE ST. BERNARD PROJECT INC	06/17/2021	70,435.03	CDBG-DR - Controll Acct	01/27-02/23 COL HO ASSIST	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	571.87	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	316.99	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	307.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	316.99	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	358.03	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	875.88	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	307.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	503.28	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	323.47	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	508.68	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	192.79	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	130.68	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	130.68	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	254.88	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	267.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	254.88	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	458.47	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	813.79	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	254.88	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	323.47	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	157.15	Streets-Storm Drains	Concrete as needed for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	161.74	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/17/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRANSOX INCORPORATED	06/17/2021	63.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
TRANSOX INCORPORATED	06/17/2021	776.00	Fire Administration - County	Annual Tank Rental and Oxygen	Equipment Lease / Rental
TRELLEBORG PIPE SEALS MILFORD	06/17/2021	4,334.17	Utilities Wastewater Maint	CRF Fibreglass (P) 8ft wide/10	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	06/17/2021	23.56	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
UNITED REFRIGERATION INC	06/17/2021	16.30	Support Services Public Buildg	7884035-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	06/17/2021	3,498.97	Support Services Public Buildg	78898273-00	Building Maintenance & Repair
UNIVAR USA INC	06/17/2021	5,386.06	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVERSITY OF SOUTH CAROLINA	06/17/2021	55,054.62	Homeless Services	CGA0064771	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	06/17/2021	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VULCAN CONSTRUCTION MATERIALS	06/17/2021	-2,521.50	Water & Sewer Capital Projects	ORIG#13981441-NEW INV 14033737	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/17/2021	2,477.26	Water & Sewer Capital Projects	OFFSET CREDIT 13981441	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/17/2021	282.56	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/17/2021	876.56	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
WALLYS FIRE AND SAFETY EQUIPME	06/17/2021	2,052.00	Fire Administration - County	T3MAX Refurbished thermal imag	Special Departmental Supplies
WASTEQUIP MANUFACTURING COMPAN	06/17/2021	4,052.08	Solid Waste Rollcarts	Model B99796- Toter 96 Gallon	Roll Carts And Recycle Bins
WATERFIELD SOUTH CAROLINA STAF	06/17/2021	501.16	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/17/2021	1,961.13	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
WESCO DISTRIBUTION INC	06/17/2021	233.96	Utilities Metro Wastewater Plt	Spare Fan Kits for Metro Waste	Electrical And Lighting Supply
WILLIAMS, CAROLYN	06/17/2021	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
XYLEM DEWATERING SOLUTIONS INC	06/17/2021	3,439.61	Utilities Columbi Canal WTP	R523207 6068HF485/6090L Radiat	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	06/17/2021	26,516.14	Utilities Metro Wastewater Plt	3556B69597	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	06/17/2021	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	56.07	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	06/17/2021	469.49	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	39.96	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	2,203.68	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	155.84	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	116.66	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	39.96	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	26.64	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	54.62	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	131.07	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	114.16	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/17/2021	171.28	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
OPTIMA INVESTMENT PROPERTIES L	06/17/2021	1,400.00	Water & Sewer Capital Projects	COMPENSATION / PKUP C.DAISE	Capital Project Costs
ORION CONSTRUCTION COMPANY INC	06/17/2021	28,057.00	CDBG-DR - Controll Acct	TAMMY CUNNINGHAM - P/U CHECK	2015 October Flood Recovery
PATH2REDEMPTION	06/17/2021	1,970.00	Legislative	"Pardon Our Behavior"	Council Expense - Davis
SKYTREE VENTURES LLC	06/17/2021	1,400.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
AT AND T CORP	06/21/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	06/21/2021	15,456.27	Eau Claire Dev Corp	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	06/21/2021	395.40	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	06/21/2021	790.80	Police Administrative Services	803M243655655	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	06/21/2021	10,075.75	General Support Services	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	06/21/2021	27.76	Fire Suppression	8281178576	Radio Equipment
MOTOROLA SOLUTIONS	06/21/2021	4.01	Fire Suppression	8281178859	Radio Equipment
PALMETTO UTILITIES	06/21/2021	219.72	Fire Suppression	7100028157	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	06/21/2021	224.00	Police Administrative Services	CUST # 2160000	Internet
ST ANDREWS EXPRESS BODY SHOP L	06/21/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ADVANCED VIDEO GROUP INC	06/21/2021	1,572.48	General Capital Projects	Network AV Decoder Card	Capital Project Costs
AIRGAS INC	06/21/2021	126.34	Animal Shelter/Adoption Act	9113689022	Chemicals
AMERICAN FACILITY SERVICES INC	06/21/2021	26,942.00	Police Administrative Services	Monthly Janitorial Service at	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	06/21/2021	727.66	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	06/21/2021	120.00	Recreation Swimming Pools	LIFEGUARDING	Special Departmental Supplies
ANIXTER INC	06/21/2021	93,031.89	Police Administrative Services	RENEWAL: Utility SS-G-101 Remo	Maintenance & Service Contract
ARC DOCUMENT SOLUTIONS LLC	06/21/2021	372.18	Engineering Administration	42CLI9096597	Xerox Copy And Supplies
ARM ENVIRONMENTAL SERVICES INC	06/21/2021	3,850.00	Utilities Wastewater Maint	To remove the asbestos transit	Professional Services
BLUE TO GOLD LLC	06/21/2021	159.00	Police Administrative Services	WAL-21-IGS000L	Employee Training & Prof Dev.
BLUE TO GOLD LLC	06/21/2021	159.00	Police Administrative Services	WAL-21-IGS000M	Employee Training & Prof Dev.
BLUE TO GOLD LLC	06/21/2021	159.00	Police Administrative Services	WAL-21-IGS000N	Employee Training & Prof Dev.
BLUE TO GOLD LLC	06/21/2021	159.00	Police Administrative Services	WAL-21-IGS000P	Employee Training & Prof Dev.
BLUE TO GOLD LLC	06/21/2021	159.00	Police Administrative Services	WAL-21-IGS000Q	Employee Training & Prof Dev.
BORDER STATES ELECTRIC (BSE)	06/21/2021	166.47	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/21/2021	4,009.54	Support Services Public Buildg	Electrical supplies as needed	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/21/2021	384.43	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BROWN AND CALDWELL	06/21/2021	5,754.80	Water & Sewer Capital Projects	manholes. The services being p	Capital Project Costs
CAN/AM TECHNOLOGIES INC	06/21/2021	10,100.00	Technology Contingency	Teller Software Implementation	Software License
CAROLINA TRUCKING AND DEMOLITI	06/21/2021	4,400.00	Code Enforcement	Demolition work at 1507 Alberm	Special Contracts-Demolitions
CARROLLS ELECTRIC SERVICE INC	06/21/2021	3,400.00	Parks - Buildings & Grounds	Remove/Rewire Kiln at the Art	Electrical And Lighting Supply
CARUS LLC	06/21/2021	15,376.90	Utilities Lake Murray Water PI	SLS 10092318	Chemicals
CCC COMMUNICATION NEW MILLENNI	06/21/2021	1,000.00	Public Relations	Vaccine Campaign	Coronavirus Services
CDW GOVERNMENT LLC	06/21/2021	507.60	Police Administrative Services	Cisco- SFP (mini-GBIC) transe	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	06/21/2021	3,585.61	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2021	3,520.43	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2021	3,537.77	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals

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CONSTAN GERVAIS STREET CAR WAS	06/21/2021	34.95	Utilities Metro Wastewater Plt	Open PO to procure the detaili	Professional Services
CONSTAN GERVAIS STREET CAR WAS	06/21/2021	34.95	Utilities Metro Wastewater Plt	Open PO to procure the detaili	Professional Services
CORE AND MAIN LP	06/21/2021	324.00	Utilities Water Dist & Maint	STEEL COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/21/2021	7,832.49	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/21/2021	1,257.60	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/21/2021	3,755.86	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/21/2021	129.60	Utilities Wastewater Maint	Conseal Joint Wrap 6" X 33'	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/21/2021	13,908.72	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CUES INC	06/21/2021	493.82	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DOORS UNLIMITED INC	06/21/2021	230.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	06/21/2021	240.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ELANCO US INC	06/21/2021	241.52	Animal Shelter/Holding Act	6000435864	Animal Shelter Supplies
FORTILINE INC	06/21/2021	2,437.14	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2021	2,039.04	Utilities Water Dist & Maint	2-1/2 x 2" MNSTXMIP HYD Adapte	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	06/21/2021	519.69	Utilities Metro Wastewater Plt	ORDER # 6453738974	Food And Provisions
GE MONEY BANK	06/21/2021	1,080.86	Animal Shelter/Holding Act	ORDER # 6720051437	Animal Shelter Supplies
GNAP LLC	06/21/2021	100.86	Parking Facilities	Miscellaneous parts and suppli	Building Maintenance & Repair
GRAINGER INC, W W	06/21/2021	1,543.86	Utilities Metro Wastewater Plt	9912296192	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/21/2021	123.50	Fire Suppression	9914967311	Special Departmental Supplies
GRAINGER INC, W W	06/21/2021	217.12	Fire Suppression	9914967329	Special Departmental Supplies
GRAINGER INC, W W	06/21/2021	817.45	Fire Suppression	9915013396	Special Departmental Supplies
GRAINGER INC, W W	06/21/2021	1,495.80	Fire Suppression	9915013404	Special Departmental Supplies
GRAINGER INC, W W	06/21/2021	31.02	Fire Suppression	9915551080	Special Departmental Supplies
GRAINGER INC, W W	06/21/2021	267.30	Utilities Metro Wastewater Plt	9915604053	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/21/2021	530.23	Utilities Metro Wastewater Plt	9915604061	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/21/2021	183.79	Utilities Metro Wastewater Plt	9915604079	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/21/2021	913.86	Parking Facilities	9915925102	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/21/2021	41.25	Parking Facilities	9913032224	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	06/21/2021	116.96	Support Services Public Buildg	9321626698	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/21/2021	2,792.70	Support Services Public Buildg	9321626699	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	06/21/2021	930.90	Support Services Public Buildg	9321626700	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/21/2021	1,639.91	Support Services Public Buildg	9321650902	Building Maintenance & Repair
HACH COMPANY	06/21/2021	2,224.91	Utilities Metro Wastewater Plt	This Open PO is valid from 7/3	Meters, Parts, And Supplies
HACH COMPANY	06/21/2021	3,823.96	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	06/21/2021	701.94	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HACH COMPANY	06/21/2021	139.72	Utilities Metro Wastewater Plt	Instrumentation Parts for Metr	Meters, Parts, And Supplies
HEWLETT PACKARD ENTERPRISE COM	06/21/2021	44,669.52	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
HYDROSTRUCTURES PA	06/21/2021	3,200.00	Utilities Wastewater Maint	Sixteen (16) 4-hour ABC Math c	Employee Training & Prof Dev.
ICF INCORPORATED LLC	06/21/2021	1,799.33	CDBG-DR - Controll Acct	202105390	2015 October Flood Recovery
ICF INCORPORATED LLC	06/21/2021	5,955.95	CDBG-DR - Controll Acct	2021011780	2015 October Flood Recovery
ICF INCORPORATED LLC	06/21/2021	98,700.75	CDBG-DR - Controll Acct	PLANNING-CONSULTING SERVICES	2015 October Flood Recovery
INVERIS TRAINING SOLUTIONS INC	06/21/2021	447.10	Police Administrative Services	INV0092200	Special Departmental Supplies
INVERIS TRAINING SOLUTIONS INC	06/21/2021	416.52	Police Administrative Services	INV0092201	Special Departmental Supplies
INVERIS TRAINING SOLUTIONS INC	06/21/2021	410.92	Police Administrative Services	INV0092202	Special Departmental Supplies
INVERIS TRAINING SOLUTIONS INC	06/21/2021	270.00	Police Administrative Services	INV0092203	Special Departmental Supplies
IRON CONTAINER LLC	06/21/2021	4,317.84	Utilities Metro Wastewater Plt	FB-20-30YD-3.5 Bags, Dewaterin	Special Departmental Supplies
JCI JONES CHEMICALS INC	06/21/2021	2,956.34	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	06/21/2021	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	06/21/2021	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
K & K PRINTING CO INC	06/21/2021	211.68	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KNIGHTS REDI MIX INC	06/21/2021	924.48	Utilities Wastewater Maint	Management	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/21/2021	462.24	Water & Sewer Capital Projects	Flowable Fill (Cubic Yards)	Capital Project Costs
KNIGHTS REDI MIX INC	06/21/2021	1,964.52	Water & Sewer Capital Projects	Flowable Fill (Cubic Yards)	Capital Project Costs

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MCKESSON MEDICAL SURGICAL INC	06/21/2021	936.37	Parks - Buildings & Grounds	SOLUTION, FIRST AID KITS, ETC.	Safety Clothing And Supplies
MCKESSON MEDICAL SURGICAL INC	06/21/2021	97.98	Parks - Buildings & Grounds	SOLUTION, FIRST AID KITS, ETC.	Safety Clothing And Supplies
MICHAEL BAKER INTERNATIONAL LL	06/21/2021	1,729.82	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MODERN TURF INC	06/21/2021	143.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	06/21/2021	818.50	Parks - Buildings & Grounds	Pallet of Zorro Zoysia Grass	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/21/2021	286.20	Fire Training	Freight	Special Departmental Supplies
NORTHEAST TROPHIES & AWARDS	06/21/2021	791.92	Parks & Recreation Admin	A4379SA T Acrylic Award \$500 S	Awards And Trophies
ONE COLUMBIA FOR ARTS AND HIST	06/21/2021	3,000.00	Grants Control	Capital Project Costs	Capital Project Costs
PALMETTO BLINDS & SHUTTERS	06/21/2021	587.52	Police Administrative Services	Office Furniture	Small Office Furniture
PHILLIPS, ALYSON	06/21/2021	105.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
PHILLIPS, JEFF	06/21/2021	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
PITNEY BOWES CREDIT CORPORATIO	06/21/2021	3,070.22	Finance Water Administration	1018159157	Maintenance & Service Contract
POLYTEC INCORPORATED	06/21/2021	2,502.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	06/21/2021	2,566.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	-9,571.68	Utilities Metro Wastewater Plt	ORIG INV# 601184	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	-10,319.39	Utilities Metro Wastewater Plt	ORIG INV 601445	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	-10,368.35	Utilities Metro Wastewater Plt	ORIG INV 601446	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,101.12	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,520.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,452.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,375.84	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,484.64	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,438.40	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,647.84	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,645.12	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	1,800.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,413.92	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,805.60	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,280.64	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,715.84	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,541.76	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,745.76	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,724.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,571.68	Utilities Metro Wastewater Plt	OFFSET CR#107896	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	10,319.39	Utilities Metro Wastewater Plt	OFFSET TOTAL CREDIT 107898	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	10,368.35	Utilities Metro Wastewater Plt	OFFSET CREDIT 107901	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	10,088.48	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	9,615.20	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/21/2021	4,787.20	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	06/21/2021	900.00	Fire Training	Development and administration	Professional Services
ROOF MAINTENANCE ORGANIZATION	06/21/2021	2,810.00	General Support Services	*REVISED PO#2*	Building Maintenance & Repair
SANDERS, ELIZABETH H	06/21/2021	1,544.83	Streets Street & Sidewalk Rpr	Diamond Blades, GGP1412L	Small Hand Tools / Other Equip
SC DEPARTMENT OF JUVENILE JUST	06/21/2021	1,450.00	Richland County	2000512353	Richland County Detention Cntr
SC THRIVE	06/21/2021	3,000.00	Legislative	SC Thrive for Cities of Servic	Membership And Dues
SERVICE MACHINE LLC	06/21/2021	2,586.60	Utilities Metro Wastewater Plt	Materials to Fabricate One (1)	Pipe, Fittings, Hydrants, Etc
SHARE CORPORATION	06/21/2021	1,500.51	Parks - Buildings & Grounds	DEFLECT	Cleaning And Sanitation Supply
SHARE CORPORATION	06/21/2021	814.43	Parks - Buildings & Grounds	FOUR WAY ACTION AEROSOL	Cleaning And Sanitation Supply
SHARE CORPORATION	06/21/2021	307.98	Parks - Buildings & Grounds	SURE CLEAN	Cleaning And Sanitation Supply
SIJ HOLDINGS LLC	06/21/2021	481.32	Community Development Control	Advertising (Notice of Bid Sol	Advertising
SOUTH CAROLINA POLICE CHIEF AS	06/21/2021	1,158.50	Police Administrative Services	Entry Level Law Enforcement Of	Special Departmental Supplies
SOUTH CAROLINA TELECOMM GROUP	06/21/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTH EAST ACE INC	06/21/2021	615.04	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	06/21/2021	-17.08	Parks - Buildings & Grounds	ORIG INV 314512	Paving And Asphalt Supplies

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STATEWIDE SECURITY SYSTEMS INC	06/21/2021	13,435.80	Police Administrative Services	Security Cameras for the City	Professional Services
STEADMAN, MARILYN DENISE	06/21/2021	1,827.51	Parks - Buildings & Grounds	Linen Urinal Screens	Cleaning And Sanitation Supply
SUPERIOR LAWN AND YARD MAINTEN	06/21/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
SWIFTCOMPLY US OPCO	06/21/2021	6,250.00	Wastewater Compliance	SwiftComply FOG SaaS FSE- firs	Software License
TANNER INDUSTRIES	06/21/2021	4,240.80	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TESSCO TECHNOLOGIES	06/21/2021	837.29	Emergency Management	Special Departmental Supplies	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	06/21/2021	1,191.77	Animal Shelter/Adoption Act	Dog/cat food, also food and su	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/21/2021	1,251.72	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRANSAFE INC	06/21/2021	625.09	Public Works Administration	SP-TS-BS-SBA	Special Departmental Supplies
TYLER, ALLISON H	06/21/2021	375.00	Engineering Wastwater Sys Imp	Safety Boots	Safety Clothing And Supplies
UNIVAR USA INC	06/21/2021	5,381.32	Utilities Lake Murray Water Pl	Sodium Hydroxide/Caustic for L	Chemicals
UNIVAR USA INC	06/21/2021	690.54	Utilities Columbi Canal WTP	12.5% Bleach as needed for San	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	06/21/2021	1,863.71	Community Development Control	07/01 - 07/31/2020	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	06/21/2021	1,920.42	Community Development Control	8/1/20 - 8/31/2020	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	06/21/2021	1,377.25	Community Development Control	09/01 - 09/30/2020	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/21/2021	55.47	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/21/2021	38.29	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/21/2021	64.05	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/21/2021	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/21/2021	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	06/21/2021	835.93	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/21/2021	1,792.65	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/21/2021	853.08	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/21/2021	540.39	Engineering Storm Water Imp	Class A RipRap	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	06/21/2021	1,059.30	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/21/2021	1,731.54	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/21/2021	148.98	Engineering Storm Water Imp	No. 5 Stone	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	06/21/2021	2,860.56	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/21/2021	414.02	Utilities Wastewater Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/21/2021	849.86	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/21/2021	3,029.53	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	06/21/2021	1,339.34	Utilities Water Dist & Maint	CONCRETE AND CRUSH STONE	Cement, Rock & Masonry Mater.
W.K. DICKSON & COMPANY INC	06/21/2021	1,503.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WALKER WHITE INC	06/21/2021	230.00	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WESLEY JANITORIAL SERVICE LLC	06/21/2021	1,933.92	Utilities Lake Murray Water Pl	Monthly Cleaning Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	06/21/2021	211.20	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/21/2021	7,192.66	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/21/2021	14,464.10	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/21/2021	29,887.12	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WP LAW INC	06/21/2021	20.03	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/21/2021	914.94	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/21/2021	18.09	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
ESTATE OF ALVIN T LANDERS	06/21/2021	1,000.00	Water & Sewer Capital Projects	CELESTE DAISE P/U	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	06/21/2021	675.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/21/2021	500.00	Change Up	01-14597012-1034642-4 H GREER	Change Up - Water Bills
AT AND T CORP	06/24/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	06/24/2021	184.30	Hopkins Station 23	127774646	Internet
AT AND T CORP	06/24/2021	237.80	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	06/24/2021	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	06/24/2021	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	06/24/2021	143.74	Fire Suppression	295858091	Internet
AT AND T CORP	06/24/2021	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	06/24/2021	144.45	Sandhill Station 24	296873927	Internet

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NET TRANSCRIPTS INC	06/24/2021	252.00	Police Administrative Services	IQ2021-019/CHRISTOPHER GATES	Professional Services
PAYNE, SHEMAR KHALEE	06/24/2021	707.00	Police Drug Enforcement	Drug Forfeit-State/Solicitor	Drug Forfeit - State/Solicitor
PROVIDENCE HOSPITAL LLC	06/24/2021	300.00	Emergency Communications/311	ATTN: Ralph Praylow	Data Charges
PSI SERVICES INC	06/24/2021	112.00	Utilities Water Dist & Maint	MICHELLE M BURNSIDE-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/24/2021	112.00	Utilities Water Dist & Maint	JORDAN B CUNNINGHAM-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/24/2021	112.00	Utilities Water Dist & Maint	DWAYNE M HOEFER-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	06/24/2021	112.00	Utilities Water Dist & Maint	JAMES L STROMAN-CLASS C	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/24/2021	30.00	Utilities Water Dist & Maint	BRIAN WILSON - T3988	Employee Training & Prof Dev.
SC GREEN INDUSTRY ASSOCIATION	06/24/2021	150.00	Forestry Horticulture	SC GREEN 2021-2022/AMY WRIGHT	Membership And Dues
SECRETARY OF STATE	06/24/2021	25.00	Police Investigations	CHRISTOPHER B.WILLIAMS-NOTARY	Membership And Dues
SHIPMAN, CHASITY	06/24/2021	131.34	Municipal Court Administration	Food & Provisions/Reimbursemen	Food And Provisions
SUPREME COURT COMMISSION ON CL	06/24/2021	212.00	Municipal Court Administration	Angela Ladson/SC Bar No.76640	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	06/24/2021	64.32	Blythewood Station 26	023194	Water,Sewer, Storm Water
WINNSBORO, TOWN OF	06/24/2021	93.39	Blythewood Station 26	023194	Water,Sewer, Storm Water
4TOPPS LLC	06/24/2021	3,693.33	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
ACTION LABOR OF THE CAROLINAS	06/24/2021	750.64	Forestry Hazard Elimination	Temporary Employment Servies	Part-Time Pay (Outside)
ALI, SHAKUR ABDULLAH	06/24/2021	765.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
AMERICAN MATERIALS COMPANY LLC	06/24/2021	263.89	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN PLANNING ASSOCIATION	06/24/2021	242.00	Development Services	INV# 353471-2144	Membership And Dues
ANOTHER PRINTER INC	06/24/2021	80.32	Parks & Recreation Admin	50 Programs for Woodland Mural	Advertising
ASHLEY, ZABIAN	06/24/2021	1,147.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BADGER METER INC	06/24/2021	2,978.87	Utilities Water Dist & Maint	68874-001 - Fire Hydrant Orion	Meters, Parts, And Supplies
BAXTA, ANTOINETTE	06/24/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BENN, EMERY	06/24/2021	465.00	General Fund	5102P0837439	Criminal Court Fines
BLACK PAGES USA	06/24/2021	10,000.00	City Council Allocation	Black Expo	Black Expo
BLIZZARD, LINDSAY A	06/24/2021	76.88	General Fund	20190610224512	Criminal Court Fines
BRYANT, KIMYATTA T	06/24/2021	78.00	General Fund	5102P0833994	Criminal Court Fines
CAROLINA CARIBBEAN CULTURE FES	06/24/2021	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAROLINA CHILLERS INC	06/24/2021	4,524.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CAROLINA CHILLERS INC	06/24/2021	1,044.00	General Support Services	HVAC repairs, as needed, at Ci	Building Maintenance & Repair
CAROLINA COMFORT INC	06/24/2021	257.50	Support Services Public Bldg	HVAC Repairs	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	06/24/2021	210.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	06/24/2021	5,554.62	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHATMAN, CORNELL D	06/24/2021	300.00	Recreation Programs	DJ services and sound for Prim	Professional Services
CIOX HEALTH LLC	06/24/2021	98.40	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CIOX HEALTH LLC	06/24/2021	214.58	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
CLARION ASSOCIATES	06/24/2021	5,981.00	Development Services	Administrative Manual for Unif	Professional Services
CLARK, PATRICIA D	06/24/2021	340.00	Fire Suppression	Framed Certificate - Burke, Ri	Awards And Trophies
CLAY-KING COM	06/24/2021	931.14	Parks - Ceramic Camp	Brent Kiln Shelf Cart 11779F	Special Departmental Supplies
CLEARWATER INC	06/24/2021	19,440.00	Utilities Columbi Canal WTP	-19" W x 14" reinforced cutout	Improvements Other Than Bldgs
COLUMBIA CAPITAL CITY CLUB COR	06/24/2021	106.00	Economic Development	Monthly membership dues for Ry	Membership And Dues
COOPERATIVE MINISTRY, THE	06/24/2021	4,430.61	Community Development Control	CDBG Agreement 20-21-Human Ser	Professional Services
CORE AND MAIN LP	06/24/2021	2,110.65	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/24/2021	64.80	Utilities Wastewater Maint	Conseal Carton 1" X 116'	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/24/2021	45.90	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/24/2021	86.40	Utilities Wastewater Maint	4X5 Green Marking Flags	Lawn And Grounds Supplies
CORE AND MAIN LP	06/24/2021	74.77	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/24/2021	288.79	Utilities Wastewater Maint	10" Clay-PVC Pipe Fittings	Pipe, Fittings, Hydrants, Etc
COTTONTOWN BELLEVUE HISTORIC N	06/24/2021	554.82	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
DATAMAX CORPORATION	06/24/2021	36,457.72	General Fund	Business License	Business License
DEVINE STREET ASSOCIATION	06/24/2021	8,437.62	City Council Allocation	Devine Street Merchants	Devine Street Merchants
DILMAR OIL COMPANY INC	06/24/2021	205.50	Utilities Metro Wastewater Plt	Oils and Greases for Metro Was	Special Departmental Supplies
DUFFIELD AQUATICS INC	06/24/2021	340.00	Drew Wellness Center	Emergency Service Call for Poo	Building Maintenance & Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FAST FORWARD	06/24/2021	3,494.93	Community Development Control	FAST FORWARD CONTRACT 20-21 H	Professional Services
FIRST IMPRESSION CARPET CLEANI	06/24/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	06/24/2021	475.00	Support Services Public Buildg	Additional disinfectant cleani	Building Maintenance & Repair
FLOCK AND RALLY	06/24/2021	2,500.00	Parks - Buildings & Grounds	DESIGN FOR BULL STREET INTERPR	Signs
FOUR PAWS ANIMAL CLINIC	06/24/2021	639.46	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	06/24/2021	156.00	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	06/24/2021	202.50	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	06/24/2021	651.72	General Support Services	needed at City of Columbia bui	Building Maintenance & Repair
GAMING GODDESS SC	06/24/2021	650.00	Recreation Programs	Gaming Truck for Prime Time in	Professional Services
GE MONEY BANK	06/24/2021	511.64	Parks & Recreation Admin	1578 06203 002 3622	Food And Provisions
GRAINGER INC, W W	06/24/2021	196.35	Solid Waste Trash Coll	9900402703	Miscellaneous Other Supplies
GRAINGER INC, W W	06/24/2021	2,431.21	Solid Waste Trash Coll	9900911869	Miscellaneous Other Supplies
GRAINGER INC, W W	06/24/2021	1,090.27	Solid Waste Trash Coll	9901214719	Miscellaneous Other Supplies
GRAYBAR ELECTRIC CO INC	06/24/2021	3,543.57	Parks - Buildings & Grounds	9321699958	Electrical And Lighting Supply
HANSEN BANNER LLC	06/24/2021	25,798.75	Technology Contingency	Software Upgrade Support	Professional Services
HARRELLS PAINTING INC	06/24/2021	500.00	Loans-General Fund Loan Poole	1728 Broadland #70	Professional Services
HAZEN AND SAWYER PC	06/24/2021	9,648.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	06/24/2021	4,505.50	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	06/24/2021	740.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	06/24/2021	3,174.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HICKS, JR, WALTER L	06/24/2021	41.00	General Fund	5102P0832849	Criminal Court Fines
HIRE QUEST LLC	06/24/2021	1,421.13	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	06/24/2021	50,119.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HOLLYWOOD-ROSE HILL NEIGHBORHO	06/24/2021	750.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
HOMELESS NO MORE	06/24/2021	892.75	Community Development Control	The programs goals at Family S	Professional Services
HUFFMAN, BURKE D	06/24/2021	97.00	General Fund	2018A4021603309	Criminal Court Fines
HUMANE SPCA	06/24/2021	195.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	06/24/2021	265.68	Solid Waste Administration	Office Supplies	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	06/24/2021	75,927.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
HYATT PARK KEENAN TERRACE NEIG	06/24/2021	554.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
INTERNATIONAL DIOXIDE INC	06/24/2021	23,972.09	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL DIOXIDE INC	06/24/2021	23,901.80	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	06/24/2021	2,846.03	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JENNIFER BONOVIK	06/24/2021	1,467.50	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	06/24/2021	52.50	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	06/24/2021	115.22	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSEN, MITCHELL W	06/24/2021	30.00	General Fund	20190610221790	Criminal Court Fines
JOSEPH H. CHEATHAM	06/24/2021	300.00	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
KATHLEEN BRADY	06/24/2021	13,500.00	Legislative	CONSULTING SERVICES/RACIAL EQU	City Council Contingency
LASER PRINT PLUS INC	06/24/2021	1,000.00	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	06/24/2021	550.00	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAWMENS DISTRIBUTION LLC	06/24/2021	32,130.00	US Justice Grants Control	Protech Wilcox L4 Three hole s	Special Departmental Supplies
LOVE CHEVROLET COMPANY	06/24/2021	24,978.00	Public Relations	2021 Chevrolet Equinox FWD	Auto, Trucks, Hvy Equip-Capital
LOWERY PAINTING INC	06/24/2021	12,326.04	Utilities Metro Wastewater Plt	All labor, material, and equip	Building Maintenance & Repair
MBD MEDIA LLC	06/24/2021	772.50	Public Relations	Vaccine Campaign	Coronavirus Services
MCKESSON MEDICAL SURGICAL INC	06/24/2021	152.29	Parks - Buildings & Grounds	SOLUTION, FIRST AID KITS, ETC.	Safety Clothing And Supplies
MCKISSICK JENNIFER	06/24/2021	29.56	Water and Sewer Operating	95424221028671	Water- Credit Balance Refund
MIDLANDSBIZ PROFILES LLC	06/24/2021	825.00	Public Relations	Vaccine Campaign	Coronavirus Services
MUELLER SYSTEMS	06/24/2021	4,916.08	Utilities Water Dist & Maint	Q9PS20155 - MVR160,SI,FE,CMPBB	Meters, Parts, And Supplies
NATIONAL INTERIOR SOLUTIONS LL	06/24/2021	6,371.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	06/24/2021	6,371.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NORTH AMERICAN PIPELINE MANAGE	06/24/2021	194,153.23	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
OUTEN, VENSON	06/24/2021	717.70	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor

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PATTERSON VETERINARY SUPPLY IN	06/24/2021	35.45	Animal Shelter/Adoption Act	3013276082	Animal Shelter Supplies
PERRY, ZACHARY J	06/24/2021	76.88	General Fund	2019061027463	Criminal Court Fines
PERRY, ZACHARY J	06/24/2021	108.50	General Fund	20190610277475	Criminal Court Fines
PICKETT, CARLTON F	06/24/2021	440.00	General Fund	20190610242862	Criminal Court Fines
POLYTEC INCORPORATED	06/24/2021	2,470.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PRESSURE PROS	06/24/2021	350.00	Parking Washington Street Deck	Building Maintenance & Repair	Building Maintenance & Repair
PUBLIC WORKS EQUIPMENT AND SUP	06/24/2021	188,537.20	Streets - Water & Sewer Repair	Pothole patcher to replace 201	Auto,Trucks,Hvy Equip-Capital
QUENCH USA INC	06/24/2021	137.16	Police Administrative Services	INV03147795	Professional Services
RICHLAND INDUSTRIAL INC	06/24/2021	444.19	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/24/2021	135.06	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/24/2021	186.01	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RODRIGUEZ, ELIZABETH	06/24/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROGERS AND CALLCOTT ENVIRONMEN	06/24/2021	2,769.81	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	06/24/2021	273.00	Wastewater Compliance	Stormwater General Permit SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	06/24/2021	1,847.73	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROY DIANE	06/24/2021	533.20	Water and Sewer Operating	311026501002309	Water- Credit Balance Refund
RYAN BREWER ENTERPRISES LLC	06/24/2021	2,600.00	Parks - Buildings & Grounds	Standard dog earned fence with	Hardware And Building Material
S J LOUIS CONSTRUCTION INC	06/24/2021	279,961.97	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SAFETY PRODUCTS INC	06/24/2021	462.08	Meter Reading	Inspection paddle, 2 wallets a	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/24/2021	4,482.00	Utilities Water Dist & Maint	Item# TC203031; Blue Marking P	Special Departmental Supplies
SAFETY PRODUCTS INC	06/24/2021	3,542.40	Streets-Storm Drains	4 gas monitors: LEL, O2, CO, H	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	06/24/2021	11,979.91	Utilities Water Dist & Maint	Custom 48" ORG Diamond Grade "	Signs
SANDERS SEVICES INC	06/24/2021	82.00	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SCA OF SC LLC	06/24/2021	540.00	Utilities Metro Wastewater Plt	SCACS5211001	Professional Services
SENATOR ISADORE E LOURIE CENTE	06/24/2021	24,750.00	Community Promotions	Per the Letter of Agreement be	Isadore Lourie Senior Center
SHI INTERNATIONAL CORPORATION	06/24/2021	243.77	Animal Shelter/Holding Act	Computer Equipment / Hardware	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/24/2021	724.40	Public Works Administration	Printing And Office Supplies	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	06/24/2021	222.74	Recreation Programs	Poly RealPresence Trio Expansi	Computer Equipment / Hardware
SHRED WITH US LLC	06/24/2021	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHUVO, AHMED	06/24/2021	70.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
SLOPLOT AB RETAIL INC	06/24/2021	2,643.84	Parks - Buildings & Grounds	SPECTICLE, ANT BAIT, FERTILIZE	Chemicals
SLOAN CONSTRUCTION COMPANY INC	06/24/2021	1,624.89	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/24/2021	2,803.55	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SMITH JUSTIN	06/24/2021	26.92	Water and Sewer Operating	95105261004015	Water- Credit Balance Refund
SOUTH CAROINA PRIDE	06/24/2021	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH EAST ACE INC	06/24/2021	339.24	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	06/24/2021	4,421.52	Utilities Metro Wastewater Plt	Sodium Bisulfate for Metro WWT	Chemicals
STANTEC CONSULTING SERVICES IN	06/24/2021	75,958.50	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STATE OF SOUTH CAROLINA	06/24/2021	20.00	Fire Training	2021061512518	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/24/2021	117.00	Fire Administration - County	2021061512534	Employee Training & Prof Dev.
STUTTS AND WILLIAMS LLC	06/24/2021	194,733.00	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
TYLER, ALLISON H	06/24/2021	699.99	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	06/24/2021	250.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/24/2021	250.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/24/2021	125.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
TYLER, ALLISON H	06/24/2021	225.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	06/24/2021	12.61	Emergency Communications/311	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	06/24/2021	29.92	Support Services Public Buildg	78989321-00	Building Maintenance & Repair
UNIVERSITY OF SOUTH CAROLINA	06/24/2021	16,700.27	Homeless Services	CGA0064769-EMERGENCY HOUSING	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	06/24/2021	16,700.17	Community Development Control	USC - HOPWAS SPONSOR 20-21-HUM	Professional Services
UTILITY SUPPLY OF AMERICA INC	06/24/2021	483.37	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	06/24/2021	74.24	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/24/2021	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services

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WATERFIELD SOUTH CAROLINA STAF	06/24/2021	387.26	Solid Waste Street Sweeping	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/24/2021	1,774.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WOOLPERT INC.	06/24/2021	166,808.06	Strm Wtr Imp Cap Proj Control	Task 4 Project Permitting	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	06/24/2021	1,299.26	Utilities Metro Wastewater Plt	Treatment Plant	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	06/24/2021	390.00	Utilities Metro Wastewater Plt	Treatment Plant	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	06/24/2021	3,957.96	Utilities Metro Wastewater Plt	3556B70526	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	06/24/2021	712.33	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2021	218.84	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2021	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/24/2021	131.93	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
SC DEPARTMENT OF MOTOR VEHICLE	06/24/2021	34.00	Utilities Wastewater Maint	PKUP BILLY BOWERS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	06/24/2021	517.00	Streets - Water & Sewer Repair	BILLY BOWERS	Miscellaneous Other Services
1 X 1 DESIGN, INC	06/24/2021	132.54	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
2126 DEVINE PROPERTIES	06/24/2021	117.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ASSOCIATED SCAFFOLDING COMPANY	06/24/2021	54.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BYRD'S COURIER SERVICE	06/24/2021	216.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
COOKS/MOE'S DELI & BAKERY	06/24/2021	30.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CYCLE CENTER COLUMBIA REGIONAL	06/24/2021	54.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DICKS SPORTING GOODS	06/24/2021	2,714.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HIRE DYNAMICS SKILLED STAFFING	06/24/2021	33.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOLLYWOOD NAILS AND SPA	06/24/2021	105.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HUGH M COOPER	06/24/2021	169.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IT-OLGY FOUNDATION	06/24/2021	20.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KELLY SERVICES GLOBAL LLC	06/24/2021	19,744.38	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LAWERENCE J NEEDLE, PA	06/24/2021	27.36	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MICHAEL BAKER INTERNATIONAL, I	06/24/2021	898.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OFFICE SUERSTORE EAST LLC DBA	06/24/2021	189.53	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PASCON, LLC	06/24/2021	48.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PAWLEYS FRONT PORCH II	06/24/2021	95.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
POINSETTIA LAND TITLE	06/24/2021	167.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PROVIDENCE OSPITAL DOWNTOWN	06/24/2021	5,400.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHERN MAC REFURBISHING	06/24/2021	21.48	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STEPHENS, INC.	06/24/2021	36.18	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STEVEN FORD INTERIORS, INC	06/24/2021	217.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE OFFICE SUPERSTORE EAST LLC	06/24/2021	275.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THREE MEDICAL PARK	06/24/2021	18.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TONY FUSARO & TEE PEES CLUB IN	06/24/2021	420.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRINITY PARTNERS-COL, LLC DBA	06/24/2021	361.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WILSON'S REFRIGERATION & A/C SE	06/24/2021	44.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HECKMAN, TINA M	06/24/2021	800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/24/2021	88.93	Change Up	01-9171660-1011980-7 H GREER	Change Up - Water Bills
ALPINE BODY SHOP INC	06/28/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	06/28/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ALPINE BODY SHOP INC	06/28/2021	150.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	06/28/2021	133.75	Fire Suppression	256126794	Internet
MOTOROLA SOLUTIONS	06/28/2021	1,580.32	Parks - Buildings & Grounds	27984120210505 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	06/28/2021	68.71	Streets Street & Sidewalk Rpr	27984220210505 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	06/28/2021	34.35	Solid Waste Administration	27984320210505 (6530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	06/28/2021	34.35	Forestry Hazard Elimination	27984420210505 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/28/2021	34.35	Animal Shelter/Adoption Act	27984520210505 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	06/28/2021	226.61	Emergency Management	27984620210505 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/28/2021	8,823.78	Fire Suppression	27983820210505 (6530AB)	Maintenance & Service Contract
NK BRAUN & COMPANY	06/28/2021	941.84	Parks & Recreation Admin	SVC WATER MAIN LEAK/EARLEWOOD	Maintenance & Service Contract

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SC DEPT OF LABOR LICENSING & R	06/28/2021	30.00	Utilities Water Dist & Maint	DOUGHLAS RAUTH (EDS)B4904	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTEN	06/28/2021	1,196.00	Streets-Storm Drains	MAY/MONTHLY LANDSCAPE MAINT	Maintenance & Service Contract
ADI	06/28/2021	1,588.31	Support Services Public Buildg	Miscellaneous supplies, as nee	Building Maintenance & Repair
AECOM	06/28/2021	1,000.00	Water & Sewer Capital Projects	2000500885	Capital Project Costs
AIRGAS INC	06/28/2021	154.20	Utilities Metro Wastewater Plt	9979970493	Special Departmental Supplies
AIRGAS INC	06/28/2021	98.73	Utilities Water Dist & Maint	9979970495	Special Departmental Supplies
AIRGAS INC	06/28/2021	185.93	Fire Suppression	9979970496	Equipent Lease / Rental
AIRGAS INC	06/28/2021	192.53	Utilities Columbi Canal WTP	9979970497	Special Departmental Supplies
AIRGAS INC	06/28/2021	71.47	Utilities Metro Wastewater Plt	9979973238	Special Departmental Supplies
AIRGAS INC	06/28/2021	341.81	Utilities Columbi Canal WTP	9980007097	Special Departmental Supplies
AIRGAS INC	06/28/2021	54.90	Utilities Water Dist & Maint	9980008348	Special Departmental Supplies
AIRGAS INC	06/28/2021	81.89	Animal Shelter/Holding Act	9980011016	Chemicals
ALLEGIANCE INDUSTRIES	06/28/2021	38,016.00	Police Administrative Services	Crossing Guard Services	Professional Services
ALLIANCE OF SUPPLIER DIVERSITY	06/28/2021	185.00	Office of Business Opportunity	MR-2021-0008	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	06/28/2021	493.98	Fire Suppression	Sand Clay	Miscellaneous Other Supplies
ANALYTICAL ENVIRONMENTAL LABOR	06/28/2021	2,040.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ARC DOCUMENT SOLUTIONS LLC	06/28/2021	300.18	Engineering Administration	42CLI9097065	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	06/28/2021	247.71	Engineering Administration	42CLI9097070	Xerox Copy And Supplies
ARROW EXTERMINATORS	06/28/2021	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
ASH BICKLEY ROAD LLC	06/28/2021	8,958.33	Parking Operating	Prepaid Charges	Prepaid Charges
ATLANTIC POOLS & WATER FEATURE	06/28/2021	4,384.55	Recreation Swimming Pools	Taylor Test Kit Complete	Chemicals
BACKGROUND INVESTIGATION BUREA	06/28/2021	23.90	Recreation Programs	CIT031060121-1	Professional Services
BADGER METER INC	06/28/2021	1,567,192.15	Water & Sewer Capital Projects	Meter Installation Cost	Capital Project Costs
BENTLEY SYSTEMS INC	06/28/2021	6,942.60	Engineering - Water Sys Improv	Subscription Period: 27-June-2	Software License
BRUNSON, SAQUON	06/28/2021	500.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CAMOIN ASSOCIATES	06/28/2021	2,800.00	Economic Development	Lead Generation Consulting Ser	Professional Services
CANTEY AND COMPANY	06/28/2021	137.23	Water and Sewer Operating	91660121105647	Water- Credit Balance Refund
CAROLINA TAP AND BORE INC	06/28/2021	226,332.00	Water & Sewer Capital Projects	New 8" Water Main in Washingto	Capital Project Costs
CAROLINA TRACTOR AND EQUIPMENT	06/28/2021	150,750.00	Utilities Wastewater Maint	All prices, specifications, te	Auto,Trucks,Hvy Equip-Capital
CAROLINA TRUCKING AND DEMOLITI	06/28/2021	5,800.00	Code Enforcement	Demolition at 2448 Lang Rd	Special Contracts-Demolitions
CERTIFIED ELEVATOR INSPECTIONS	06/28/2021	1,050.00	Support Services Public Buildg	Washington Square	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	06/28/2021	3,407.40	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/28/2021	3,594.28	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/28/2021	3,497.10	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/28/2021	3,560.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA MUSIC FESTIVAL ASSOCI	06/28/2021	45,478.25	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONGAREE VISTA GUILD	06/28/2021	62,868.88	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONSOLIDATED PIPE & SUPPLY CO	06/28/2021	1,166.40	Utilities Metro Wastewater Plt	7462937-000-000	Small Hand Tools / Other Equip
COTTRELL AND CO INC	06/28/2021	809.00	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
COTTRELL AND CO INC	06/28/2021	241.00	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
DELL MARKETING LP	06/28/2021	4,005.16	Customer Service	10492114607	Computer Equipment / Hardware
DELL MARKETING LP	06/28/2021	257.04	Utilities Metro Wastewater Plt	10492583840	Computer Equipment / Hardware
EASTOVER OIL COMPANY INC	06/28/2021	29.88	Fire Administration - County	Rescue equipment fuel as neede	SC Sales Tax Expense
ENVIRONMENTAL PERMITTING CONSU	06/28/2021	4,080.00	Engineering Wastwater Sys Imp	The consultant Will Be Require	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES L	06/28/2021	91.57	Loans-EDA CARES Revolving Loan	Credit report fees for May 202	Professional Services
FARMER CONSTRUCTION LLC	06/28/2021	5,600.00	Parks - Buildings & Grounds	KEENAN HOUSE PROJECT SECURING	Special Projects
FISERV	06/28/2021	132.32	Collections	Banking Services-FISERV	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	06/28/2021	227,300.00	City Council Allocation	Five Points Association	Five Points Association
FORTILINE INC	06/28/2021	4,476.60	Utilities Water Dist & Maint	16x6 415 TAP SLV F/CONC CYCLIN	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2021	226.80	Utilities Metro Wastewater Plt	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/28/2021	594.00	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	06/28/2021	742.14	Fire Administration - County	0755 08283 001 3730	Special Departmental Supplies
GE MONEY BANK	06/28/2021	338.88	Animal Shelter/Holding Act	ORDER # 6720051467	Animal Shelter Supplies

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GRACE OUTDOOR LLC	06/28/2021	3,000.00	Police Administrative Services	City of Columbia Police Depart	Advertising
GRAINGER INC, W W	06/28/2021	704.41	Utilities Lake Murray Water Pl	9919480922	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/28/2021	144.80	Utilities Lake Murray Water Pl	9919480930	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/28/2021	-340.50	Parks - Buildings & Grounds	9920632453 org 9907683875	Hardware And Building Material
GRAINGER INC, W W	06/28/2021	-85.13	Parks - Buildings & Grounds	9920632461 org 9908839930	Hardware And Building Material
GRAINGER INC, W W	06/28/2021	-85.13	Parks - Buildings & Grounds	9920632479 org 9908839930	Hardware And Building Material
GRAYBAR ELECTRIC CO INC	06/28/2021	8,357.80	Parking Facilities	9321785280	Maintenance & Service Contract
GRIFFIN, LEAH	06/28/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	06/28/2021	5,653.90	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
HAMILTON, JAMES C	06/28/2021	972.00	Fire Suppression	Quote #307118 Dated 5/14/21	Special Departmental Supplies
HAZEN AND SAWYER PC	06/28/2021	7,832.50	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HIGHWATER CLAYS INC	06/28/2021	1,115.74	Parks - Ceramic Camp	Shipping	Special Departmental Supplies
HILTI INC	06/28/2021	1,665.45	Utilities Metro Wastewater Plt	4617737755	Small Hand Tools / Other Equip
HOMELESS NO MORE	06/28/2021	1,320.09	Community Development Control	The programs goals at Family S	Professional Services
HUSH NO MORE	06/28/2021	1,380.00	Community Development Control	CDBG Public Service Agreement	Professional Services
HUSH NO MORE	06/28/2021	3,360.00	Community Development Control	CDBG Public Service Agreement	Professional Services
HUSH NO MORE	06/28/2021	4,140.00	Community Development Control	CDBG Public Service Agreement	Professional Services
HUSH NO MORE	06/28/2021	3,600.00	Community Development Control	CDBG Public Service Agreement	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	06/28/2021	20,800.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
HYDROSTRUCTURES PA	06/28/2021	152,042.00	Engineering Wastwater Sys Imp	SS7582 Wastewater Collection S	Spc Contracts - W/S, SW
INDESIGN FIRM INC	06/28/2021	2,567.35	Public Relations	Roku & Fire TV Public Channel	Professional Services
INTELLICHECK	06/28/2021	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
JCI JONES CHEMICALS INC	06/28/2021	3,039.39	Utilities Metro Wastewater Plt	Chemicals	Chemicals
JCI JONES CHEMICALS INC	06/28/2021	3,633.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/28/2021	469.22	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOEL GLENN COOPER	06/28/2021	71.13	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOHNSON, AARON T	06/28/2021	232.50	General Fund	20200610343786	Criminal Court Fines
KAHN CONSTRUCTION CO INC, M.B.	06/28/2021	284,659.38	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KENNETH B SIMMONS ASSOCIATES L	06/28/2021	7,398.37	General Capital Projects	HYATT PARK PROFESSIONAL DESIGN	Capital Project Costs
KNIGHTS REDI MIX INC	06/28/2021	462.24	Water & Sewer Capital Projects	Flowable Fill (Cubic Yards)	Capital Project Costs
KNIGHTS REDI MIX INC	06/28/2021	462.24	Water & Sewer Capital Projects	Flowable Fill (Cubic Yards)	Capital Project Costs
KNIGHTS REDI MIX INC	06/28/2021	924.48	Water & Sewer Capital Projects	Flowable Fill (Cubic Yards)	Capital Project Costs
KNIGHTS REDI MIX INC	06/28/2021	1,155.60	Utilities Wastewater Maint	Management	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/28/2021	1,167.60	Water & Sewer Capital Projects	Flowable Fill (Cubic Yards)	Capital Project Costs
KNIGHTS REDI MIX INC	06/28/2021	1,155.60	Utilities Wastewater Maint	Management	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	06/28/2021	677,626.77	Water & Sewer Capital Projects	Connect and construct new 6" 8	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	06/28/2021	92,233.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LAKE MURRAY UTILITY COMPANY IN	06/28/2021	232,790.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LANGUAGE LINE SERVICES INC	06/28/2021	1,363.57	County Emergency Communication	To assist in translating and i	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	06/28/2021	33.25	Municipal Court Administration	Monthly Translation Services	Professional Services
LASER PRINT PLUS INC	06/28/2021	232.43	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LAWMENS DISTRIBUTION LLC	06/28/2021	11,520.25	US Justice Grants Control	Handle	Special Departmental Supplies
LESLIE'S POOLMART INC	06/28/2021	3,057.47	Parks - Buildings & Grounds	36602024061	Small Hand Tools / Other Equip
LESLIE'S POOLMART INC	06/28/2021	4,221.22	Drew Wellness Center	36602025195	Small Hand Tools / Other Equip
LEXISNEXIS RISK DATA MANAGMENT	06/28/2021	228.58	Police Investigations	120221120210531	Other Lease / Rental
LG UTILITY CONTRACTORS INC	06/28/2021	21,173.00	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
MARK COLLINS	06/28/2021	500.00	Fire Training	To capture approximately 11 vi	Professional Services
MARTIN INC	06/28/2021	880.20	Solid Waste Trash Coll	UNGN900-GRABBERS 36" SAFETY E	Miscellaneous Other Supplies
MARTIN INC	06/28/2021	185.33	Solid Waste Trash Coll	COSA6891L-NITRIL PALM GLOVES	Miscellaneous Other Supplies
MARTIN INC	06/28/2021	447.12	Solid Waste Trash Coll	COSARS353Y- 2X RAINUIT	Miscellaneous Other Supplies
MCCORMICK TAYLOR INC	06/28/2021	1,050.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MICHEL, KYLE G	06/28/2021	6,000.00	Governmental Affairs	Professional Services	Professional Services
MODERN TURF INC	06/28/2021	143.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies

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NIMMER TURF OF COLUMBIA	06/28/2021	185.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
OLD SOUTH TRAILERS LLC	06/28/2021	36,375.72	Homeland Security GrantControl	Freedom 40'Enclosed Gooseneck	Machinery & Equipment -Capital
OUTDOOR EQUIPMENT DISTRIBUTORS	06/28/2021	359.99	Solid Waste Street Sweeping	Model #PB-760LNT Backpack Blower	Small Hand Tools / Other Equip
PACIFIC & SOUTHERN COMPANY INC	06/28/2021	833.34	Police Administrative Services	City of Columbia Police Recrui	Advertising
PALMETTO AIR & CHILLER SERVICE	06/28/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	06/28/2021	802.00	1401 Main Street	Monthly Maintenance of SCANA E	Maintenance & Service Contract
PALMETTO SHOP LLC	06/28/2021	1,627.74	Utilities Lake Murray Water Pl	Item # C920 Port Authority Out	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	06/28/2021	6,418.64	Utilities Water Dist & Maint	SC811 MEMBER FEES FOR CITY OF	Membership And Dues
PAPER PRO INC	06/28/2021	6,352.92	Fire Administration - County	Navy T-shirts, short sleeve xx	Uniforms And Clothing
POLYTEC INCORPORATED	06/28/2021	2,512.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POST TRAUMA RESOURCES LLC	06/28/2021	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
PREMIER MAGNESIA LLC	06/28/2021	1,800.00	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/28/2021	9,835.52	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/28/2021	9,797.44	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/28/2021	9,634.24	Utilities Metro Wastewater Plt	Chemicals	Chemicals
PREMIER MAGNESIA LLC	06/28/2021	9,683.20	Utilities Metro Wastewater Plt	Chemicals	Chemicals
QUENCH USA INC	06/28/2021	46.74	Police Administrative Services	INV03005782	Professional Services
RICHLAND COUNTY FINANCE	06/28/2021	145,960.22	General Fund	Unclassified Misc Rev	Unclassified Misc Rev
RICHLAND INDUSTRIAL INC	06/28/2021	46.44	Traffic Operations	1/11/21 PO increased by \$1,500	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/28/2021	312.51	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/28/2021	5.77	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/28/2021	364.39	Support Services Public Buildg	Hoses, clamps, parts and mater	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	06/28/2021	420.39	Support Services Public Buildg	Hoses, clamps, parts and mater	Building Maintenance & Repair
ROBERTSON, JACQUELINE	06/28/2021	650.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROGERS AND CALLCOTT ENVIRONMEN	06/28/2021	3,495.68	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix at	Special Contracts
S AND ME INC	06/28/2021	3,015.88	Parks - Buildings & Grounds	Environmental Assessment For T	Professional Services
SAINT JOHN BAPTIST CHURCH	06/28/2021	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAUNDERS ANTHONY	06/28/2021	194.30	Water and Sewer Operating	95050141024744	Water- Credit Balance Refund
SECURITY MANAGEMENT OF SOUTH C	06/28/2021	10,164.24	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/28/2021	2,964.57	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/28/2021	20,321.05	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/28/2021	10,164.24	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/28/2021	2,663.66	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/28/2021	10,164.24	Community Safety Officers	Fixed Post Security - Water an	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/28/2021	5,364.46	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/28/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SHARE CORPORATION	06/28/2021	364.73	Utilities Metro Wastewater Plt	Safety Solvent Aerosol	Gasoline And Petroleum Product
SHI INTERNATIONAL CORPORATION	06/28/2021	354.24	Parking Operations	Shipping	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/28/2021	1,250.77	Information Technology	Contract#: Open Market	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/28/2021	4,444.89	Engineering - Water Sys Improv	Surface Pro7+ Lte I5/8/256 Pla	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/28/2021	1,058.22	Engineering - Water Sys Improv	Surface Pro 7+/7/6/5/LTE/4 Cas	Computer Equipment / Hardware
SIJ HOLDINGS LLC	06/28/2021	3,721.70	Utilities Metro Wastewater Plt	Advertising for the Wastewater	Advertising
SIMPLOT AB RETAIL INC	06/28/2021	1,166.40	Parks - Buildings & Grounds	6 OZ. BOTTLES TRIBUTE FLOWABLE	Chemicals
SONOCO RECYCLING LLC	06/28/2021	19,549.66	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SOUTH EAST ACE INC	06/28/2021	22.21	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
T2 SYSTEMS INC	06/28/2021	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
TELEDYNE ISCO INC	06/28/2021	2,314.44	Wastewater Compliance	S020469999	Meters, Parts, And Supplies
THE DOG FOOD CENTER OF CONGARE	06/28/2021	5,473.91	Animal Shelter/Adoption Act	Dog/cat food, also food and su	Animal Shelter Supplies
THE HEARKEN GROUP	06/28/2021	347.74	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/28/2021	130.68	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER, ALLISON H	06/28/2021	250.00	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/28/2021	375.00	Utilities Water Dist & Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	06/28/2021	449.99	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies

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UPPER SAVANNAH CARE CONSORTIUM	06/28/2021	1,316.21	Community Development Control	Professional Services Contract	Professional Services
USL OF LEXINGTON SOUTH CAROLIN	06/28/2021	2,225.00	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	06/28/2021	46.88	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/28/2021	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/28/2021	38.29	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	06/28/2021	38.29	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALVE & ACTUATION SERVICES LLC	06/28/2021	1,267.00	Utilities Columbi Canal WTP	ETC.)	Equipmt Repair/Service Supply
VULCAN CONSTRUCTION MATERIALS	06/28/2021	1,995.07	Parks - Buildings & Grounds	Crushed Stone Base	Paving And Asphalt Supplies
WELLS, WANDA W	06/28/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, RAYMOND	06/28/2021	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ZOETIS INC	06/28/2021	756.43	Animal Shelter/Adoption Act	9013126761	Animal Shelter Supplies
ZORO TOOLS INC	06/28/2021	619.76	Utilities Water Dist & Maint	INV9607951	Special Departmental Supplies
ZORO TOOLS INC	06/28/2021	1,833.59	Utilities Wastewater Maint	INV9608548	Special Departmental Supplies
ZORO TOOLS INC	06/28/2021	113.18	Utilities Water Dist & Maint	INV9609194	Special Departmental Supplies
ZORO TOOLS INC	06/28/2021	965.77	Utilities Wastewater Maint	INV9610982	Special Departmental Supplies
ZORO TOOLS INC	06/28/2021	16.17	Utilities Water Dist & Maint	INV9614730	Special Departmental Supplies
ZORO TOOLS INC	06/28/2021	1,428.13	Utilities Water Dist & Maint	INV9639633	Special Departmental Supplies
ZORO TOOLS INC	06/28/2021	1,040.11	Utilities Water Dist & Maint	INV9641041	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	06/28/2021	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
GOODWIN, ALICIA F	06/28/2021	105.00	Drew Wellness Center	stephanie belvin p/u	Professional Services
GOODWIN, ALICIA F	06/28/2021	105.00	Drew Wellness Center	STEPHANIE BELVIN P/U	Professional Services
PETTY CASH - COLLECTIONS DEPT	06/28/2021	696.50	Utilities Water Dist & Maint	765546	Employee Training & Prof Dev.
5000 FOREST (FIVE-THOUSAND FOR	06/28/2021	18.73	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ATC SEQUOIA LLC	06/28/2021	93.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
C & M FINANCIAL SERVICES	06/28/2021	141.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CVS PHARMACY #3850	06/28/2021	164.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CVS PHARMACY #5596	06/28/2021	106.62	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
F&M CONSULTANTS, INC	06/28/2021	26.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LASER PRINT PLUS, INC	06/28/2021	230.52	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
NUTTALL TIRE & BATTERY	06/28/2021	192.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RANDSTAD US	06/28/2021	330.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SCHMOYER & COMPANY LLC	06/28/2021	20.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHEASTERN CHIROPRACTIC CENT	06/28/2021	48.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STAR MUSIC COMPANY INC	06/28/2021	143.29	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STEWART-COOPER-NEWELL ARCHITEC	06/28/2021	1,080.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNIFIRST CORPORATION	06/28/2021	35.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNLIMITED CHOICES, INC	06/28/2021	18.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VILLA TRONCO INC	06/28/2021	21.60	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
E&D ENTERPRISE INCORPORATED	06/28/2021	1,556.48	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
HAIR DESIGN ON SANTEE	06/28/2021	24,500.00	Economic Renaissance	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
THE GOURMET SHOP	06/28/2021	25,000.00	Economic Renaissance	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
TOMORROWS LLC	06/28/2021	35,000.00	Economic Renaissance	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
VILLAGE IDIOT PIZZA	06/28/2021	25,000.00	Economic Renaissance	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
WATER ENVIRONMENT ASSOCIATION	06/01/2021	35.00	Wastewater Compliance	BRIAN DEAN COVINGTON VCC31522	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/01/2021	35.00	Wastewater Compliance	RACHEL DYER-VCC005233	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/01/2021	35.00	Wastewater Compliance	CANDACE HAYLEY FRYE VCC005006	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/01/2021	35.00	Wastewater Compliance	EUGENE E GRAHAM-VCC004266	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/01/2021	35.00	Wastewater Compliance	EUGENE JACOBS IV-VCC005005	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/01/2021	35.00	Wastewater Compliance	CYNTHIA LOGAN MCBRIDE-VCC5002	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/01/2021	35.00	Wastewater Compliance	STEPHEN BROOKS SEALEY-VCC4483	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/01/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
AIRCOR SERVICES LLC	06/01/2021	5,125.00	Utilities Metro Wastewater Plt	Materials for HVAC Preventive	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/01/2021	2,592.00	Utilities Lake Murray Water Pl	One (1) time per year.	Maintenance & Service Contract

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALPHA MEDIA LLC	06/01/2021	200.00	Loans-Commercial Loan Pool	Small Business Survey message	Advertising
BAKER DISTRIBUTING COMPANY	06/01/2021	1,985.40	Parks - Buildings & Grounds	Icemaker for Keenan House	Small Hand Tools / Other Equip
BAKER DISTRIBUTING COMPANY	06/01/2021	19.11	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/01/2021	46.75	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/01/2021	22.46	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/01/2021	6,611.29	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/01/2021	33,884.32	Utilities Metro Wastewater Plt	Gearboxes for Metro Wastewater	Machinery & Equipment -Capital
BRIDGESTONE HOSEPOWER LLC	06/01/2021	25.08	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	06/01/2021	120.53	Support Services Public Buildg	Electrical parts and supplies,	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	06/01/2021	-10.69	Parks - Buildings & Grounds	org WCO122222	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/01/2021	176.08	Parks - Buildings & Grounds	2 G VERTICAL COVERS	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/01/2021	450.26	Parks - Buildings & Grounds	facilities, wire boxes, fixtur	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/01/2021	61.57	Parks - Buildings & Grounds	1 G COVERS	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	06/01/2021	360.87	Police Administrative Services	Supplies	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/01/2021	574.77	Police Administrative Services	PGC85924 Diapers, Size 3: 16Lb	Printing And Office Supplies
D AND J MACHINERY AND RIGGING	06/01/2021	4,883.00	Utilities Planning & Strategy	To provide insurance, labor, e	Professional Services
DILLON SUPPLY CO	06/01/2021	359.15	Utilities Wastewater Maint	Unforeseen Inventoried Expenda	Small Hand Tools / Other Equip
DILLON SUPPLY CO	06/01/2021	4.79	Utilities Wastewater Maint	Unforeseen Inventoried Expenda	Small Hand Tools / Other Equip
DILLON SUPPLY CO	06/01/2021	1,106.66	Utilities Wastewater Maint	Unforeseen Inventoried Expenda	Small Hand Tools / Other Equip
EDISTO BUTANE GAS CO INC	06/01/2021	877.13	Fire Suppression	Heating Fuel for the City of C	Heating Fuel
EXPRESS SERVICES INC	06/01/2021	704.88	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/01/2021	783.20	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
FASTENAL COMPANY	06/01/2021	10.80	Utilities Columbi Canal WTP	MN019530042	Safety Clothing And Supplies
FASTENAL COMPANY	06/01/2021	473.06	Utilities Water Dist & Maint	SCCOL222838	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/01/2021	253.42	Utilities Metro Wastewater Plt	SCCOL222866	Safety Clothing And Supplies
FASTENAL COMPANY	06/01/2021	197.12	Utilities Metro Wastewater Plt	SCCOL222867	Safety Clothing And Supplies
FASTENAL COMPANY	06/01/2021	145.88	Utilities Metro Wastewater Plt	SCCOL222868	Safety Clothing And Supplies
FASTENAL COMPANY	06/01/2021	443.99	Parking Facilities	SCCOL222928	Special Departmental Supplies
FERGUSON ENTERPRISES INC	06/01/2021	1,617.12	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	604.80	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	3,230.62	Utilities Wastewater Maint	LOT 10: Steel Manhole Riser Ri	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	4,345.51	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	5,346.00	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	1,438.30	Utilities Water Dist & Maint	10" MJ C153 Bolt & Gasket Pack	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	5,751.99	Utilities Water Dist & Maint	Lot 14: Repair Clamps, Full Ci	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	1,070.93	Utilities Water Dist & Maint	Miscellaneous Ford Clamps for	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	1,338.70	Utilities Wastewater Maint	Item: SP-CM1, Cretex Pro-Ring	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	4,309.03	Utilities Wastewater Maint	LOT 11: Expanded Polypropylene	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/01/2021	-4,345.51	Utilities Wastewater Maint	org 585878	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	06/01/2021	546.48	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HAYES PIPE SUPPLY INC	06/01/2021	5,600.45	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES, ZUR	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/01/2021	2,366.71	Utilities Columbi Canal WTP	330707 IBC BERM	Special Departmental Supplies
KEY SHOP INC, THE	06/01/2021	129.60	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	06/01/2021	29.70	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	06/01/2021	26.73	Traffic Operations	Locks and Keys for the signal	Printing And Office Supplies
KEY SHOP INC, THE	06/01/2021	12.91	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	06/01/2021	64.80	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
OTIS ELEVATOR CO	06/01/2021	31,380.00	Parking Taylor Street Deck	1 Elevator at the Taylor St Pa	Maintenance & Service Contract
OTIS ELEVATOR CO	06/01/2021	1,097.75	Parking Park Street Deck	TAH16986001	Maintenance & Service Contract
POLYDYNE INC	06/01/2021	2,990.74	Utilities Metro Wastewater Plt	3.36*430FloFoam 476	Chemicals
S&S WORLDWIDE INC	06/01/2021	80.97	Recreation Programs	IN100753289	Special Departmental Supplies
SECURITY PRO	06/01/2021	37.00	Parks - Buildings & Grounds	MONTHLY SERVICE FOR ART CENTER	Maintenance & Service Contract
SECURITY PRO	06/01/2021	42.95	Parks - Buildings & Grounds	MONTHLY SERVICE FOR BELLFIELD	Maintenance & Service Contract

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SUPER SOD INC.	06/01/2021	1,356.00	Forestry Horticulture	TifBlair Centipede Sod	Lawn And Grounds Supplies
THOMAS & HUTTON ENGINEERING CO	06/01/2021	10,108.13	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMPSON SERVICES	06/01/2021	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
UNIFIRST CORPORATION	06/01/2021	-235.22	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	822.43	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	92.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	173.91	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	57.85	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	183.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	174.84	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	101.90	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	29.62	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	55.09	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	275.75	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	93.89	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	23.14	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	18.65	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	53.10	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	128.73	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	203.10	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	394.65	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	469.79	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	50.43	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	123.91	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	12.80	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	06/01/2021	102.22	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	45.45	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	56.79	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	279.77	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	261.55	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	116.06	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	93.03	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	13.39	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	158.07	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	539.27	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	366.20	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	112.23	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	170.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	58.24	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	75.61	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	98.25	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	15.64	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	224.73	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	93.32	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	236.34	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	66.12	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	23.39	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	263.91	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services

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UNIFIRST CORPORATION	06/01/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	286.70	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	51.21	Parks & Recreation Admin	DEFE CHARGE	Special Departmental Supplies
UNIFIRST CORPORATION	06/01/2021	4,911.31	Utilities Water Dist & Maint	100% COTTON TEES / SIZE S-XL	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	89.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	152.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	56.17	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	176.04	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	799.61	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	263.89	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	106.97	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	163.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	198.32	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	295.36	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	06/01/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	435.79	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	253.49	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	283.20	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	166.97	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	329.19	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	366.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	164.17	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	56.20	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	66.34	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	103.73	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	230.03	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	06/01/2021	89.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing

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UNIFIRST CORPORATION	06/01/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	176.04	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	882.42	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	263.89	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	92.66	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	51.56	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	127.70	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	198.32	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	602.41	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	06/01/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	55.23	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	257.58	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	253.49	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	104.99	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	152.66	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	527.00	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	371.53	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	172.59	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	56.20	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	135.78	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	228.02	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	18.27	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	26.74	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	22.51	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	51.21	Parks & Recreation Admin	Invoice Date: 8/26/2020	Special Departmental Supplies
UNIFIRST CORPORATION	06/01/2021	89.96	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/01/2021	169.64	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	176.04	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	809.73	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	99.16	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	29.00	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	53.36	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.92	Utilities Columbi Canal WTP	Canal Water Plant	Miscellaneous Other Services
UNIFIRST CORPORATION	06/01/2021	263.89	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	92.66	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	18.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	39.44	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	50.97	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	82.51	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	198.32	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	282.44	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	455.39	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	48.87	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	12.42	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	06/01/2021	99.44	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	44.34	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	63.35	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	273.84	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	245.80	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	104.99	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	90.52	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	12.76	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	152.66	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	706.92	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	367.04	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	108.52	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	166.87	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	56.20	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	63.63	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	95.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	212.63	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	90.56	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	228.92	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	64.20	Drew Wellness Center	DREW WELLNESS CENTER STAFF UNI	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	22.69	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	06/01/2021	256.05	Recreation Programs	RECREATION STAFF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	278.54	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	51.21	Parks & Recreation Admin	LOGO SCRAPER MATS 4X6 @ \$2.05	Special Departmental Supplies
UNIFIRST CORPORATION	06/01/2021	92.97	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	157.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	57.85	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	175.31	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	181.74	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	817.22	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	102.14	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	29.88	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing

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UNIFIRST CORPORATION	06/01/2021	95.40	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	23.14	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	18.65	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	06/01/2021	52.51	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
EXPRESS SERVICES INC	06/03/2021	478.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
STAR REPORTER CORPORATION	06/03/2021	157.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	06/03/2021	135.00	Development Services	Advertisements and Legal Notic	Advertising
AIRCOR SERVICES LLC	06/07/2021	269.51	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	06/07/2021	495.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	06/07/2021	2,069.25	Utilities Metro Wastewater Plt	Various hoses, fittings, and h	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	06/07/2021	32,448.00	Utilities Columbi Canal WTP	25326923 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	06/07/2021	107.75	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CONSOLIDATED ELECTRICAL DISTRI	06/07/2021	75.55	Traffic Operations	1140-1008783	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	06/07/2021	1,658.88	Support Services Public Buildg	1140-1009868	Building Maintenance & Repair
DILLON SUPPLY CO	06/07/2021	228.01	Utilities Wastewater Maint	Unforeseen Inventoried Expenda	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	06/07/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/07/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/07/2021	748.94	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
FLINT EQUIPMENT COMPANY	06/07/2021	2,760.69	Utilities Wastewater Maint	Service, repairs and parts nee	Maintenance & Service Contract
GANN INC	06/07/2021	2,198.46	Fire Administration	Printer Cartridges	Printing And Office Supplies
HAYES PIPE SUPPLY INC	06/07/2021	2,836.89	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/07/2021	2,252.88	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
INTERNATIONAL BUSINESS MACHINE	06/07/2021	11,298.22	Police Administrative Services	IBM I2 ANALYSTS NOTEBOOK - 5 M	Maintenance & Service Contract
KEY SHOP INC, THE	06/07/2021	19.44	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	06/07/2021	1,036.00	Parks & Recreation Admin	S & G Digital safe lock kit	Miscellaneous Other Services
KEY SHOP INC, THE	06/07/2021	57.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
METRO GROUP INC, THE	06/07/2021	567.00	Support Services Public Buildg	Misc repairs on Cooling Towers	Maintenance & Service Contract
OTIS ELEVATOR CO	06/07/2021	900.00	Parking Devine St Deck	TAH17512001	Maintenance & Service Contract
OTIS ELEVATOR CO	06/07/2021	900.00	Parking Devine St Deck	TAH17513001	Maintenance & Service Contract
OTIS ELEVATOR CO	06/07/2021	518.64	Parking Devine St Deck	TAH17681001	Maintenance & Service Contract
PARKSON CORPORATION	06/07/2021	4,180.00	Utilities Metro Wastewater Plt	AR1/51030938	Special Projects
POLYDYNE INC	06/07/2021	52,140.82	Utilities Metro Wastewater Plt	Liquid Polymer for Metro Waste	Chemicals
RICHLAND INDUSTRIAL INC	06/07/2021	478.44	Traffic Operations	1/11/21 PO increased by \$1,500	Special Departmental Supplies
SEABER & AIKEN INC	06/07/2021	349.92	Engineering Storm Water Imp	Roll Excel SS-2 SCDOT Erosion	Spc Contracts - W/S, SW
ULINE INC	06/07/2021	1,712.44	Solid Waste Administration	Office Furniture	Small Office Furniture
UTILITY SERVICE COMPANY INC	06/07/2021	2,203.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	2,203.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	2,203.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	2,203.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	2,000.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	154,322.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	2,000.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	137,912.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	153,083.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	141,490.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	678.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	2,000.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	2,000.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	678.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	615.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	678.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	678.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/07/2021	678.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW

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ADVANCED DOOR SYSTEMS INC	06/10/2021	1,803.00	Parks - Buildings & Grounds	HAGER 36" DOOR BOTTOM SWEEP	Special Projects
BEARING DISTRIBUTORS INC	06/10/2021	130.79	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/10/2021	250.00	Utilities Metro Wastewater Plt	Supplies and Equipment for Met	Small Hand Tools / Other Equip
CONSOLIDATED MAILING SERVICES	06/10/2021	80.29	General Support Services	Additional postage and sorting	Postage And Delivery
EXPRESS SERVICES INC	06/10/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/10/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/10/2021	783.20	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
FASTENAL COMPANY	06/10/2021	132.99	Utilities Metro Wastewater Plt	SCCOL223037	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	06/10/2021	1,416.04	Utilities Metro Wastewater Plt	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/10/2021	1,609.86	Utilities Metro Wastewater Plt	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/10/2021	2,243.97	Support Services Public Buildg	Plumbing services, as needed,	Building Maintenance & Repair
FORMS AND SUPPLY INC	06/10/2021	521.39	Utilities Wastewater Maint	Integra Retractable 0.7mm Gel	Printing And Office Supplies
METRO GROUP INC, THE	06/10/2021	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	06/10/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	06/10/2021	33.78	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/10/2021	428.03	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/10/2021	129.93	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/10/2021	171.40	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS FOR INVENT	Lawn And Grounds Supplies
RICHLAND INDUSTRIAL INC	06/10/2021	82.48	Utilities Metro Wastewater Plt	Industrial tools and supplies	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	06/10/2021	39.25	Forestry Horticulture	108762315001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/10/2021	76.25	Forestry Horticulture	108714586001	Chemicals
STAPLES INC	06/10/2021	17.70	Admin-Chief Financial Officer	3476252480	Printing And Office Supplies
STAPLES INC	06/10/2021	37.85	Admin-Chief Financial Officer	3476252490	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	06/10/2021	5,692.50	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
TIME WARNER CABLE	06/10/2021	218.99	Parks & Recreation Admin	202-943053501-001	Internet
VWR INTERNATIONAL LLC	06/10/2021	777.61	Water Compliance	8804746323	Laboratory Supplies
VWR INTERNATIONAL LLC	06/10/2021	333.98	Water Compliance	8804751314	Laboratory Supplies
VWR INTERNATIONAL LLC	06/10/2021	40.63	Water Compliance	8804760615	Laboratory Supplies
GREGORY PEST CONTROL INC	06/10/2021	187.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
NEXSEN PRUET LLC	06/14/2021	2,897.40	Admin-Assist. City Manager	Professional Services	Professional Services
ADVANCED DOOR SYSTEMS INC	06/14/2021	2,540.20	Utilities Columbi Canal WTP	HAGER 750SN DOOR SWEEP 36"	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/14/2021	34.50	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
CABLE AND CONNECTIONS INC	06/14/2021	-654.84	Fire Logistics	org 1012328	Equipmt Repair/Service Supply
CABLE AND CONNECTIONS INC	06/14/2021	654.84	Fire Logistics	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
CABLE AND CONNECTIONS INC	06/14/2021	1,989.29	General Support Services	electrical supplies as needed	Electrical And Lighting Supply
CABOT NORIT AMERICAS INC	06/14/2021	32,880.00	Utilities Lake Murray Water PI	25326986 RI	Chemicals
CAROTEK CORPORATION	06/14/2021	1,295.14	Utilities Columbi Canal WTP	W210929-000 Pulsafeeder Lock-O	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	06/14/2021	490.63	Support Services Public Buildg	Electrical parts and supplies,	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	06/14/2021	-37.45	Parks - Buildings & Grounds	org WCO122260	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/14/2021	684.38	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	06/14/2021	1,165.43	Police Administrative Services	Lysol Disinfectant Aerosol Spr	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/14/2021	3,758.40	Police Administrative Services	Office Supplies	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/14/2021	574.77	Police Administrative Services	PGC87073 Diapers, Size 4: 22Lb	Printing And Office Supplies
DETECTION INSTRUMENTS CORPORAT	06/14/2021	549.81	Wastewater Compliance	160 Liter 50 PPM replacement H	Meters, Parts, And Supplies
EDISTO BUTANE GAS CO INC	06/14/2021	868.50	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	06/14/2021	17.00	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
FASTENAL COMPANY	06/14/2021	324.00	Utilities Metro Wastewater Plt	MN019532921	Equipent Lease / Rental
FORMS AND SUPPLY INC	06/14/2021	174.19	Drew Wellness Center	LYSOL DISINFECTING WIPES 8X7	Printing And Office Supplies
FORMS AND SUPPLY INC	06/14/2021	8.41	Drew Wellness Center	AT A GLANCE QUICK NOTES DAILY	Printing And Office Supplies
FORMS AND SUPPLY INC	06/14/2021	234.69	Parks - Ceramic Camp	DUST OFF CLEANER Item# DSXLPW	Printing And Office Supplies
FORMS AND SUPPLY INC	06/14/2021	11.92	Parks - Ceramic Camp	HANGING PICTURE STRIP Item# 17	Printing And Office Supplies
FORMS AND SUPPLY INC	06/14/2021	60.05	Parks - Ceramic Camp	Office Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	06/14/2021	2,477.52	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HD SUPPLY FACILITIES MAINTENAN	06/14/2021	317.15	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
NOV PROCESS AND FLOW TECHNOLOG	06/14/2021	9.33	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SAFEWARE INC	06/14/2021	4,536.00	Fire Prevention	MultiRAE lite-pumped/Non-wirel	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	06/14/2021	2,836.23	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	06/14/2021	6.29	Forestry Horticulture	109299165-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/14/2021	24.88	Forestry Horticulture	109382463-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/14/2021	8.37	Forestry Horticulture	109393781-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/14/2021	29.05	Forestry Horticulture	108812732-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/14/2021	109.43	Forestry Horticulture	108983040-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	06/14/2021	776.52	Drew Wellness Center	Odor Troll deodorant	Cleaning And Sanitation Supply
STERICYCLE INC	06/14/2021	103.09	Drew Wellness Center	8182025247	Professional Services
THOMAS & HUTTON ENGINEERING CO	06/14/2021	12,408.27	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	06/14/2021	9,603.49	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
THOMPSON SERVICES	06/14/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	06/14/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	06/14/2021	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
US ISS AGENCY LLC	06/14/2021	10,150.00	Police Administrative Services	Background investigations-CPD	Professional Services
VWR INTERNATIONAL LLC	06/14/2021	65.79	Police Administrative Services	8804646056	Laboratory Supplies
VWR INTERNATIONAL LLC	06/14/2021	207.68	Utilities Metro Wastewater Plt	8804682324	Laboratory Supplies
VWR INTERNATIONAL LLC	06/14/2021	124.96	Water Compliance	8804774607	Laboratory Supplies
WAPER INC.	06/14/2021	11,964.03	Fire Suppression	Item# 7580 Mop Bucket / wringe	Cleaning And Sanitation Supply
WASTE MANAGEMENT	06/14/2021	88.28	Utilities Lake Murray Water Pl	4431398-0080-1	Special Contracts
WASTE MANAGEMENT	06/14/2021	52.84	Utilities Water Dist & Maint	4431479-0080-9	Special Departmental Supplies
WASTE MANAGEMENT	06/14/2021	51.34	Utilities Water Dist & Maint	4431480-0080-7	Special Departmental Supplies
WASTE MANAGEMENT	06/14/2021	78,829.72	Utilities Metro Wastewater Plt	4433818-0080-6	Special Contracts
NEXSEN PRUET LLC	06/17/2021	1,288.35	Admin-Assist. City Manager	Professional Services	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	06/17/2021	706.00	Gadsden Station 19	66520001	Electricity And Gas
APCO INTERNATIONAL	06/17/2021	1,271.16	Emergency Communications/311	PST1, 7TH EDITION STUDENT MANU	Employee Training & Prof Dev.
BUTLER ANIMAL HEALTH HOLDING C	06/17/2021	666.30	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	06/17/2021	32.70	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	06/17/2021	84.80	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	06/17/2021	1,097.60	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
EXPRESS SERVICES INC	06/17/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/17/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/17/2021	440.55	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	06/17/2021	531.03	Recreation Programs	HP 950XL INK CARTRIDGE BLACK	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	06/17/2021	1,602.47	Public Works Administration	Small Office Furniture	Small Office Furniture
GLOBAL INDUSTRIAL EQUIPMENT	06/17/2021	476.99	Public Works Administration	Small Office Furniture	Small Office Furniture
GLOBAL INDUSTRIAL EQUIPMENT	06/17/2021	-216.54	Public Works Administration	org 117471659	Small Office Furniture
GLOBAL INDUSTRIAL EQUIPMENT	06/17/2021	-43.36	Public Works Administration	org 117471659	Small Office Furniture
HAYES PIPE SUPPLY INC	06/17/2021	898.13	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/17/2021	-177.77	Utilities Metro Wastewater Plt	ORIG INV 386497 PARTL CREDIT	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	06/17/2021	-6.83	Utilities Metro Wastewater Plt	CREDIT ORIG INV# 346143	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/17/2021	252.85	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/17/2021	200.79	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/17/2021	541.92	Utilities Metro Wastewater Plt	3075804696	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/17/2021	1,115.46	Utilities Metro Wastewater Plt	3075822343	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/17/2021	972.02	Utilities Metro Wastewater Plt	3079884361	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/17/2021	251.59	Utilities Metro Wastewater Plt	3079957151	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/17/2021	42.46	Animal Shelter/Holding Act	3084803449	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/17/2021	245.87	Animal Shelter/Holding Act	3085079050	Animal Shelter Supplies
K&H PAINT AND BODY	06/17/2021	370.00	Police Investigations	Travel - Lodging	Travel - Lodging
K&H PAINT AND BODY	06/17/2021	395.00	Police Investigations	Travel - Lodging	Travel - Lodging

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MWI VETERINARY SUPPLY INC	06/17/2021	62.53	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POLYDYNE INC	06/17/2021	2,990.74	Utilities Metro Wastewater Plt	\$3.36/pound	Chemicals
POLYDYNE INC	06/17/2021	2,990.74	Utilities Metro Wastewater Plt	\$3.36/pound	Chemicals
POLYDYNE INC	06/17/2021	2,990.74	Utilities Metro Wastewater Plt	\$3.36/pound	Chemicals
S&S WORLDWIDE INC	06/17/2021	72.97	Recreation Programs	IN100755118	Special Departmental Supplies
S&S WORLDWIDE INC	06/17/2021	86.75	Parks - Ceramic Camp	IN100762460	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	-1,082.10	Utilities Lake Murray Water Pl	OffsetInv6939-0-full bal	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	1,082.10	Utilities Lake Murray Water Pl	Offset6938-2-CR-full bal	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	1,321.24	Parking Facilities	at City of Columbia Parking Ga	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	247.17	Parking Facilities	at City of Columbia Parking Ga	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	55.61	Traffic Operations	Painting Supplies for Sign Sho	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	625.10	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	111.80	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	2,729.13	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	06/17/2021	35.87	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
STAPLES INC	06/17/2021	38.93	Admin-Chief Financial Officer	3476252391	Printing And Office Supplies
STAPLES INC	06/17/2021	17.70	Admin-Chief Financial Officer	3476252394	Printing And Office Supplies
STAPLES INC	06/17/2021	124.31	Emergency Communications/311	3476252402	Printing And Office Supplies
STAR REPORTER CORPORATION	06/17/2021	1,175.00	Police Administrative Services	Advertising for Code Enforceme	Advertising
TIME WARNER CABLE	06/17/2021	239.20	Emergency Management	202-014846103-001	Internet
ULINE INC	06/17/2021	2,569.20	Fire Suppression	Model H-8346BLU Bin Storage Ca	Special Departmental Supplies
VELVETEX INC	06/17/2021	729.00	Development Services	Supplies	Printing And Office Supplies
VWR INTERNATIONAL LLC	06/17/2021	34.80	Water Compliance	8804824083	Laboratory Supplies
4IMPRINT INC	06/21/2021	3,994.40	Emergency Management	Hugo Vacuum Mug - 20oz (black)	Special Departmental Supplies
4IMPRINT INC	06/21/2021	1,899.85	Utilities Water Dist & Maint	Shipping	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	06/21/2021	2,138.40	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/21/2021	943.40	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	06/21/2021	19.01	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	06/21/2021	246.48	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
CABLE AND CONNECTIONS INC	06/21/2021	72.75	Police Drug Enforcement	Supplies as needed by Organize	Special Departmental Supplies
CABLE AND CONNECTIONS INC	06/21/2021	38.49	Support Services Public Buildg	City of Columbia .	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	06/21/2021	29,616.00	Utilities Lake Murray Water Pl	25327084 RI	Chemicals
CAROTEK CORPORATION	06/21/2021	305.93	Utilities Columbi Canal WTP	Repair Service of Capital Cont	Equipmt Repair/Service Supply
ELECTRIC CONTROL & SUPPLY INC	06/21/2021	1,018.52	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/21/2021	188.80	Utilities Metro Wastewater Plt	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/21/2021	432.75	Utilities Metro Wastewater Plt	1216651-5001	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	06/21/2021	3,584.52	Utilities Columbi Canal WTP	DHP0606G	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/21/2021	691.06	Utilities Metro Wastewater Plt	SCCOL222964	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/21/2021	289.40	Utilities Metro Wastewater Plt	SCCOL223036	Safety Clothing And Supplies
FASTENAL COMPANY	06/21/2021	192.87	Utilities Metro Wastewater Plt	SCCOL223203	Safety Clothing And Supplies
FASTENAL COMPANY	06/21/2021	142.15	Utilities Metro Wastewater Plt	SCCOL223384	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/21/2021	134.79	Utilities Metro Wastewater Plt	SCCOL223484	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	06/21/2021	591.43	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	06/21/2021	2,025.67	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FORMS AND SUPPLY INC	06/21/2021	39.53	Recreation Programs	MASTER VISION 3/1 COMBO MONTHL	Printing And Office Supplies
HAYES PIPE SUPPLY INC	06/21/2021	3,391.99	Water & Sewer Capital Projects	10x6IN FTSS-1110-6A SS Tapping	Capital Project Costs
HD SUPPLY FACILITIES MAINTENAN	06/21/2021	298.17	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
KEY SHOP INC, THE	06/21/2021	33.86	Parks - Buildings & Grounds	Key replacement, etc.	Hardware And Building Material
KEY SHOP INC, THE	06/21/2021	64.14	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MAYER ELECTRIC SUPPLY COMPANY	06/21/2021	49.69	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	06/21/2021	48.47	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/21/2021	141.17	Forestry Horticulture	108813217-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	06/21/2021	118.07	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ULINE INC	06/21/2021	860.35	Parks - Buildings & Grounds	"Truck Drivers Please Ring Bel	Safety Clothing And Supplies
ULINE INC	06/21/2021	185.78	Parks - Ceramic Camp	S-179410 Plastic Pail Orange	Special Departmental Supplies
VELVETEX INC	06/21/2021	1,863.00	Development Services	Zoning Signs	Printing And Office Supplies
VWR INTERNATIONAL LLC	06/21/2021	237.60	Water Compliance	8804841133	Laboratory Supplies
VWR INTERNATIONAL LLC	06/21/2021	129.45	Water Compliance	8804886978	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	06/24/2021	711.00	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	BRIAN DEAN COVINGTON 9563	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	RACHEL LYNN DYER 9562	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	CANDACE HAYLEY FRYE 8257	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	CLEMENT DEAN GOFF 10128	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	EUGENE GRAHAM 8573	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	EUGENE JACOBS IV 8414	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	CYNTHINA LOGAN MCBRIDE 8868	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	john moneghan 9759	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	TIMOTHY PAUL MONROE 8105	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/24/2021	45.00	Wastewater Compliance	SONEIKA M SANTIAGO 9638	Membership And Dues
AIRCOR SERVICES LLC	06/24/2021	976.34	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/24/2021	1,680.73	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/24/2021	285.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	06/24/2021	80.25	Support Services Public Buildg	City of Columbia .	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	06/24/2021	427.32	Parks - Buildings & Grounds	20A Self-test GFCl outlets	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/24/2021	85.88	Parks - Buildings & Grounds	facilities, wire boxes, fixtur	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	06/24/2021	64.15	General Support Services	Additional Postage and Mail so	Postage And Delivery
EXPRESS SERVICES INC	06/24/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/24/2021	728.00	Solid Waste Administration	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/24/2021	634.20	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/24/2021	587.40	Utilities Columbi Canal WTP	PT/Lawn Maintenance- Keanu Pri	Part-Time Pay (Outside)
FASTENAL COMPANY	06/24/2021	145.80	Utilities Metro Wastewater Plt	SCCOL223507	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/24/2021	17.17	Utilities Metro Wastewater Plt	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/24/2021	225.33	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/24/2021	3,667.25	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/24/2021	946.67	Utilities Metro Wastewater Plt	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/24/2021	2,038.94	Utilities Lake Murray Water Pl	Item# 93647; TU5300sc Online T	Small Hand Tools / Other Equip
KEY SHOP INC, THE	06/24/2021	31.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
MEETZE PLUMBING CO INC	06/24/2021	1,875.00	Utilities Metro Wastewater Plt	estimate.	Equipmt Repair/Service Supply
METRO GROUP INC, THE	06/24/2021	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
NOV PROCESS AND FLOW TECHNOLOG	06/24/2021	4,508.83	Utilities Metro Wastewater Plt	This Open PO is valid from 8/0	Small Hand Tools / Other Equip
OTIS ELEVATOR CO	06/24/2021	259.32	Parking Sumter Street Deck	TAH17708001-SUMTER ST PRKING	Maintenance & Service Contract
PICTOMETRY INTERNATIONAL CORP	06/24/2021	114,047.62	Geographic Information System	Licensed Products/Services	Maintenance & Service Contract
SAFEWARE INC	06/24/2021	722.63	Fire Suppression	511 89422-019-M/L 5.11 Boonie	Special Departmental Supplies
SEABER & AIKEN INC	06/24/2021	62.64	Parks - Buildings & Grounds	LF 1/2" X 4" EXPANSION JOINT	Paving And Asphalt Supplies
SMITH & JONES JANITORIAL SUPPL	06/24/2021	961.20	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	06/24/2021	52.34	Parks - Ceramic Camp	KAIPOW Degreaser 1gal w/yellow	Special Departmental Supplies
STAPLES INC	06/24/2021	75.48	Police Administrative Services	3478346681	Printing And Office Supplies
STAPLES INC	06/24/2021	50.39	Police Administrative Services	3478346684	Printing And Office Supplies
STAPLES INC	06/24/2021	32.83	Police Administrative Services	3478346691	Printing And Office Supplies
STAPLES INC	06/24/2021	748.15	Police Administrative Services	3478346693	Printing And Office Supplies
STAPLES INC	06/24/2021	59.39	Police Administrative Services	3478346704	Printing And Office Supplies
STAPLES INC	06/24/2021	428.75	Police Drug Enforcement	3478346707	Printing And Office Supplies
STAPLES INC	06/24/2021	356.16	Police Drug Enforcement	3478346714	Printing And Office Supplies
STAPLES INC	06/24/2021	62.52	Police Drug Enforcement	3478346716	Printing And Office Supplies
STAPLES INC	06/24/2021	143.62	Police Drug Enforcement	3478346767	Printing And Office Supplies
STAPLES INC	06/24/2021	57.46	General Support Services	3478346791	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	06/24/2021	16.68	Utilities Water Dist & Maint	3478346806	Printing And Office Supplies
STAPLES INC	06/24/2021	983.03	County Emergency Communication	3478346813	Printing And Office Supplies
STAPLES INC	06/24/2021	5.57	Emergency Communications/311	3478346849	Printing And Office Supplies
STAPLES INC	06/24/2021	461.11	Parking Operations	3478346853	Printing And Office Supplies
STAPLES INC	06/24/2021	20.16	Administration Development	3478346862	Printing And Office Supplies
STAPLES INC	06/24/2021	228.73	Administration Development	3478346876	Printing And Office Supplies
STAPLES INC	06/24/2021	1,285.12	Engineering	3478346879	Small Office Furniture
STAPLES INC	06/24/2021	228.73	Admin-Chief Financial Officer	3478346882	Small Office Furniture
STAPLES INC	06/24/2021	25.86	Admin-Chief Financial Officer	3478346883	Printing And Office Supplies
STAPLES INC	06/24/2021	1,374.63	Utilities Water Dist & Maint	3478346886	Printing And Office Supplies
STAPLES INC	06/24/2021	78.63	Utilities Water Dist & Maint	3478346903	Printing And Office Supplies
STAPLES INC	06/24/2021	67.67	Utilities Water Dist & Maint	3478346908	Printing And Office Supplies
STAPLES INC	06/24/2021	22.13	Utilities Water Dist & Maint	3478346912	Printing And Office Supplies
STAPLES INC	06/24/2021	1,621.95	Emergency Communications/311	3478346919	Printing And Office Supplies
STAPLES INC	06/24/2021	5.39	Emergency Communications/311	3478346966	Printing And Office Supplies
STAPLES INC	06/24/2021	54.43	Emergency Communications/311	3478346968	Printing And Office Supplies
STAPLES INC	06/24/2021	34.11	Emergency Communications/311	3478346970	Printing And Office Supplies
STAPLES INC	06/24/2021	25.96	Emergency Communications/311	3478346973	Printing And Office Supplies
STAPLES INC	06/24/2021	293.05	Fire Administration	3478346975	Printing And Office Supplies
STAR REPORTER CORPORATION	06/24/2021	135.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	06/24/2021	352.50	Development Services	Advertisements and Legal Notic	Advertising
THOMAS & HUTTON ENGINEERING CO	06/24/2021	2,047.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
TIME WARNER CABLE	06/24/2021	10,784.97	General Support Services	202-089666301-001	Internet
ULINE INC	06/24/2021	159.76	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
ULINE INC	06/24/2021	544.38	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
ULINE INC	06/24/2021	701.46	Drew Wellness Center	Uline Deluxe Pallet Truck 48X2	Small Hand Tools / Other Equip
UTILITY SERVICE COMPANY INC	06/24/2021	29,538.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
VWR INTERNATIONAL LLC	06/24/2021	501.52	Utilities Metro Wastewater Plt	8804840795	Laboratory Supplies
VWR INTERNATIONAL LLC	06/24/2021	378.03	Utilities Metro Wastewater Plt	8804862336	Laboratory Supplies
VWR INTERNATIONAL LLC	06/24/2021	315.58	Utilities Metro Wastewater Plt	8804862337	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	06/28/2021	930.00	Hopkins Station 23	66520002	Electricity And Gas
AIRCOR SERVICES LLC	06/28/2021	404.20	Utilities Metro Wastewater Plt	Emergency Service Calls for Me	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/28/2021	1,814.64	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/28/2021	1,028.70	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/28/2021	1,296.37	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	06/28/2021	17.28	Utilities Metro Wastewater Plt	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
CAROTEK CORPORATION	06/28/2021	735.95	Utilities Columbi Canal WTP	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	06/28/2021	251.45	Traffic Operations	Signal Shop Supplies	Special Departmental Supplies
COLUMBIA OFFICE FURNITURE	06/28/2021	679.87	Development Services	Office Furniture	Small Office Furniture
DILLON SUPPLY CO	06/28/2021	81.52	Utilities Wastewater Maint	Unforeseen Inventoried Expenda	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	06/28/2021	1,104.71	Utilities Metro Wastewater Plt	1216953-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	06/28/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employment services	Part-Time Pay (Outside)
FASTENAL COMPANY	06/28/2021	10.80	Utilities Columbi Canal WTP	MN019540008	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	06/28/2021	2,267.41	Utilities Columbi Canal WTP	65183 Winch, Personal w/120' S	Safety & Rescue Equipment
HD SUPPLY FACILITIES MAINTENAN	06/28/2021	1,472.40	Meter Reading	Item# 70029; Honda Lightweight	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	06/28/2021	526.40	Meter Reading	Item# 70029; Honda Lightweight	Special Departmental Supplies
IRON MOUNTAIN INTELLECTUAL PRO	06/28/2021	2,476.65	Police Administrative Services	Shredder bins/document storage	Professional Services
KEY SHOP INC, THE	06/28/2021	14.58	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	06/28/2021	155.04	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
OTIS ELEVATOR CO	06/28/2021	1,426.26	Parking Park Street Deck	TAH17665001	Maintenance & Service Contract
OTIS ELEVATOR CO	06/28/2021	2,105.02	Parking Facilities	TAH17729001	Maintenance & Service Contract
OTIS ELEVATOR CO	06/28/2021	4,210.05	Parking Facilities	TAH17730001	Maintenance & Service Contract
OTIS ELEVATOR CO	06/28/2021	4,210.05	Parking Facilities	TAH17731001	Maintenance & Service Contract

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

Date Range: 06/01/2021 - 06/30/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
US ISS AGENCY LLC	06/28/2021	2,175.00	Police Administrative Services	Due Diligence Background Check	Professional Services
WASTE MANAGEMENT	06/28/2021	3,543.54	Utilities Metro Wastewater Plt	4688300823	Special Contracts
WEST PUBLISHING CORPORATION	06/28/2021	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
WINDCAVE INC	06/28/2021	770.68	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
				Total Items 2,589	Grand Total <u><u>\$18,003,857.94</u></u>