

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

Date Range: 09/01/2021 - 09/30/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	09/02/2021	6,637.98	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	09/02/2021	184.30	Hopkins Station 23	127774646	Internet
AT AND T CORP	09/02/2021	58.85	General Support Services	130443594	Internet
AT AND T CORP	09/02/2021	237.80	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	09/02/2021	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	09/02/2021	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	09/02/2021	165.85	Millwood/Congaree Run 29	256082977	Internet
LAW ENFORCEMENT RISK MANAGEMEN	09/02/2021	295.00	Police Administrative Services	MASON FRIER-9/29-9/30/21	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	09/02/2021	113.05	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/02/2021	154.24	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/02/2021	2,642.29	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/02/2021	108.32	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/02/2021	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/02/2021	491.47	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/02/2021	211.65	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/02/2021	1,050.01	Ballentine Station 20	6801347803	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	09/02/2021	50.00	Utilities Metro Wastewater Plt	ALONZO GOINS - BIO WW TRT OP	Membership And Dues
WINNSBORO, TOWN OF	09/02/2021	86.73	Blythewood Station 26	023194	Water,Sewer, Storm Water
WJBD VETERANS HOSPITAL	09/02/2021	9,462.50	Water and Sewer Operating	597100081021565	Water- Credit Balance Refund
AECOM	09/02/2021	7,489.21	Water & Sewer Capital Projects	2000524827	Capital Project Costs
AMERICAN FACILITY SERVICES INC	09/02/2021	26,942.00	Support Services Public Buildg	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN PLANNING ASSOCIATION	09/02/2021	369.00	Development Services	213207-2174 HOPE HASTY	Membership And Dues
ARGOS USA CORP	09/02/2021	656.64	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/02/2021	103.68	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
BLYTHEWOOD OIL COMPANY INC	09/02/2021	4,054.57	Utilities Lake Murray Water Pl	Off Road Diesel Fuel for Gener	Gasoline And Petroleum Product
BORDER STATES ELECTRIC (BSE)	09/02/2021	374.71	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BOWMAN, AMANDA	09/02/2021	30.00	Parks and Rec Camps	After School Camp	After School Camp
BOWMAN, AMANDA	09/02/2021	30.00	Parks and Rec Camps	After School Camp	After School Camp
C R JACKSON INC	09/02/2021	262.58	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	09/02/2021	257.44	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAROLINA TRACTOR AND EQUIPMENT	09/02/2021	741.76	Utilities Wastewater Maint	PKCO0005694-CR PKCO0005715	Special Departmental Supplies
CAROLINA TRACTOR AND EQUIPMENT	09/02/2021	-741.76	Utilities Wastewater Maint	PKCO0005715-ORIG#PKCO0005694	Special Departmental Supplies
CAROLINA TRACTOR AND EQUIPMENT	09/02/2021	1,713.44	Utilities Wastewater Maint	PKCO0005759	Small Hand Tools / Other Equip
CAROLINA TRACTOR AND EQUIPMENT	09/02/2021	667.69	Utilities Wastewater Maint	PKCO0005772	Pipe, Fittings, Hydrants, Etc
CAROLINA TRACTOR AND EQUIPMENT	09/02/2021	3,419.49	Utilities Wastewater Maint	PKCO0005783	Pipe, Fittings, Hydrants, Etc
COLEMAN, STACIE	09/02/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA CAPITAL ROTARY CLUB	09/02/2021	195.00	Community Development	Quarterly Membership Dues	Membership And Dues
CONTROL MANAGEMENT INC	09/02/2021	45.83	Collections	Special Contracts	Special Contracts
CORE AND MAIN LP	09/02/2021	87.94	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/02/2021	15.01	Utilities Water Dist & Maint	1X2 Brass Nipple No Lead	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/02/2021	-96.99	Utilities Water Dist & Maint	org P321796	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/02/2021	265.68	Utilities Water Dist & Maint	Additional Brass Fittings for	Pipe, Fittings, Hydrants, Etc
CUSTOM INC	09/02/2021	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DONALD B BENSON JR	09/02/2021	1,370.00	General Fund	2018A4021602911 and 2912	Criminal Court Fines
EQUIFAX INFORMATION SERVICES L	09/02/2021	1,929.23	Customer Service	Identification Verification Se	Special Contracts
FARLEY, ALEXANDER	09/02/2021	445.00	General Fund	39452HB	Criminal Court Fines
FIRST IMPRESSION CARPET CLEANI	09/02/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FREEMAN, JENNA D	09/02/2021	76.88	General Fund	20200610388400	Criminal Court Fines
GARTMAN, BRANDON JAMES	09/02/2021	232.50	General Fund	20200610227589	Criminal Court Fines
GATEWAY SUPPLY CO INC.	09/02/2021	210.60	Support Services Public Buildg	S5225964.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/02/2021	983.20	Utilities Metro Wastewater Plt	S5249733.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/02/2021	203.27	Utilities Columbi Canal WTP	S5280245.001	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	09/02/2021	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract

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HELMS, KADEN	09/02/2021	76.88	General Fund	20200610384831	Criminal Court Fines
HEMPHILL, KEVIN O	09/02/2021	232.50	General Fund	20210610335902	Criminal Court Fines
HIRE QUEST LLC	09/02/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/02/2021	543.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	09/02/2021	426.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUGHES, DELIA	09/02/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
HUGHEY, ANDREA MARKELLA S	09/02/2021	232.50	General Fund	20180610174058	Criminal Court Fines
HUMANE SPCA	09/02/2021	260.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INTERNATIONAL ECONOMIC DEVELOP	09/02/2021	849.00	Loans-Commercial Loan Pool	Attendees:	Employee Training & Prof Dev.
INTERNATIONAL ECONOMIC DEVELOP	09/02/2021	849.00	Loans-Commercial Loan Pool	Attendees:	Employee Training & Prof Dev.
IRMO FIRE DISTRICT	09/02/2021	35,878.20	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	09/02/2021	36,901.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	09/02/2021	4,079.66	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JENNIFER BONOVIK	09/02/2021	540.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	09/02/2021	2,157.35	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	09/02/2021	1,950.00	Utilities Columbi Canal WTP	Fire Alarm Comprehensive Servi	Maintenance & Service Contract
JOHNSON JR, ROBERT	09/02/2021	232.50	General Fund	20200610390098	Criminal Court Fines
LEXINGTON COUNTY DEPARTMENT OF	09/02/2021	4,447.08	County Services	A/P Lexington County - 05/2021	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	09/02/2021	4,454.50	County Services	A/P Lexington County - 06/2021	A/P Lexington County
LINDSEY, DAVID L	09/02/2021	153.75	General Fund	23492	Criminal Court Fines
MARCIAL ROMERO, FERNANDO O	09/02/2021	76.88	General Fund	20200610371364	Criminal Court Fines
MARLI C DRUM	09/02/2021	883.75	Animal Shelter/Adoption Act	Professional Services	Professional Services
MCHENRY SAMANTHA	09/02/2021	1,073.44	Water and Sewer Operating	91716301086701	Water- Credit Balance Refund
MEDS FOR VETS	09/02/2021	74.05	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	09/02/2021	91,642.47	Water & Sewer Capital Projects	INV NO 1120220/1125640	Capital Project Costs
MONNET YAGUE, GWENAELLA	09/02/2021	232.50	General Fund	20200610330592	Criminal Court Fines
MS JOINT VENTURE	09/02/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	09/02/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MYERS, JR, RICK MELTON	09/02/2021	76.88	General Fund	7102P1003353	Criminal Court Fines
NATIONAL INTERIOR SOLUTIONS LL	09/02/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/02/2021	6,455.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/02/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/02/2021	1,050.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/02/2021	6,455.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/02/2021	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/02/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/02/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
OMEGA LANDSCAPING LLC	09/02/2021	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/02/2021	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	09/02/2021	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/02/2021	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
OVERHULSE CAROLYN	09/02/2021	39.62	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
PALMETTO PLACE EQUITIES	09/02/2021	470.94	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
PALMETTO PLACE EQUITIES	09/02/2021	470.94	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
PALMETTO PLACE EQUITIES	09/02/2021	470.94	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
PALMETTO PLACE EQUITIES	09/02/2021	470.94	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
PALMETTO PROPANE INC	09/02/2021	75.00	Police Administrative Services	Tank rental fee for West Regio	Electricity And Gas
PATTERSON VETERINARY SUPPLY IN	09/02/2021	228.79	Animal Shelter/Adoption Act	3014635782	Animal Shelter Supplies
POLYTEC INCORPORATED	09/02/2021	2,508.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/02/2021	2,432.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PORTERFIELD, STANLEY	09/02/2021	80.00	General Fund	Customer Deposits/Parks-Refund	Customer Deposits Parks
POSITIVE PROMOTIONS	09/02/2021	721.52	Emergency Communications/311	The Thin Gold Line Timber Insu	Awards And Trophies
POWERED ON PURPOSE	09/02/2021	115.00	Drew Wellness Center	Professional Servs-Wk 8/16/21	Professional Services

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RICHLAND COUNTY CENTRAL COURT	09/02/2021	232.50	General Fund	20212210027009	Criminal Court Fines
RICHLAND COUNTY	09/02/2021	203,689.20	County Services	A/P Rich Cty - 05/2021	A/P Rich Cty
RICHLAND COUNTY	09/02/2021	205,389.70	County Services	A/P Rich Cty - 06/2021	A/P Rich Cty
RICOH USA INC	09/02/2021	223.93	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
RIVERA CARRANZA, DIKMAR ESMELI	09/02/2021	232.50	General Fund	20200610370198	Criminal Court Fines
ROGERS BILL	09/02/2021	52.23	Water and Sewer Operating	584033401097401	Water- Credit Balance Refund
ROTARY MIRACLE FUND INC	09/02/2021	500.00	Recreation Programs	Miracle League membership dues	Membership And Dues
RUSHMAN, TIMOTHY R	09/02/2021	600.00	Utilities Water Dist & Maint	To provide labor and equipment	Professional Services
SAFETY PRODUCTS INC	09/02/2021	1,594.08	Solid Waste Rollcarts	G2C225XL-Nitril Gloves XL	Miscellaneous Other Supplies
SC CRIMINAL JUSTICE ACADEMY	09/02/2021	20.00	Police Administrative Services	2000518257	Employee Training & Prof Dev.
SEACO INC	09/02/2021	221.40	Streets - Water & Sewer Repair	COLINV018890	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	09/02/2021	243.77	Wastewater Compliance	Dell 19" LED Monitor - P1917S	Computer Equipment / Hardware
SHRED WITH US LLC	09/02/2021	30.00	Human Resources	Shredding of confidential docu	Professional Services
SHRED WITH US LLC	09/02/2021	30.00	Human Resources	Shredding of confidential docu	Professional Services
SHRED WITH US LLC	09/02/2021	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	09/02/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLAUGHTER, MICHELLE L	09/02/2021	232.50	General Fund	20200610392837	Criminal Court Fines
SLOAN CONSTRUCTION COMPANY INC	09/02/2021	1,337.13	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
STALEY, ALIA RONNA	09/02/2021	76.88	General Fund	20200610390044	Criminal Court Fines
STATEWIDE SECURITY SYSTEMS INC	09/02/2021	17,444.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/02/2021	17,444.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	09/02/2021	17,444.00	Police Administrative Services	Security Cameras for the City	Professional Services
STROMAN, JANIE S	09/02/2021	672.50	General Fund	20200610392779 AND 2798	Criminal Court Fines
TEHAN JR, WILLIAM T	09/02/2021	722.50	General Fund	20210610404258	Criminal Court Fines
THE DOG FOOD CENTER OF CONGARE	09/02/2021	943.95	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
TYLER, ALLISON H	09/02/2021	125.00	Utilities Columbi Canal WTP	CCWP-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	09/02/2021	125.00	Animal Shelter/Animal Control	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/02/2021	125.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/02/2021	1,325.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	09/02/2021	375.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/02/2021	375.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
UNITED RENTALS	09/02/2021	349.18	Utilities Wastewater Maint	197289164-001	Equipent Lease / Rental
UPPER SAVANNAH CARE CONSORTIUM	09/02/2021	1,497.15	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
VALKYRIE TACTICAL SOLUIONS LLC	09/02/2021	300.00	Police Administrative Services	Registration for K9 Tactical E	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	09/02/2021	106.98	Customer Service	Bottled Water Service	Printing And Office Supplies
VARSITY SCOREBOARDS LLC	09/02/2021	478.32	Recreation Programs	Labor service	Special Departmental Supplies
WASHBURN, JUSTIN	09/02/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WATERFIELD SOUTH CAROLINA STAF	09/02/2021	475.40	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/02/2021	1,515.10	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	09/02/2021	515.71	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WHITE, FELICIA	09/02/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, BRIANA F	09/02/2021	615.00	General Fund	20200610290950	Criminal Court Fines
WOOD, ABBY E	09/02/2021	275.00	General Fund	4102P0135452	Criminal Court Fines
WP LAW INC	09/02/2021	80.58	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
YINGLING JAMES	09/02/2021	89.65	Water and Sewer Operating	94393072122692	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	09/02/2021	529.94	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
MILLSTREAM MILLWORKS LLC	09/02/2021	2,681.00	Water & Sewer Capital Projects	LORETTA SKINNER - P/U CHECK	Capital Project Costs
ROBERT DAVIS	09/02/2021	4,937.00	Police Administrative Services	CHRISTINA WILLIAMS-P/U CHECK	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/02/2021	130.14	Change Up	01-51301050-1064447-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/02/2021	67.29	Change Up	01-9425531-2017602-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/02/2021	500.00	Change Up	01-15084022-1074317-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/02/2021	129.65	Change Up	01-9440563-2035751-3 H GREER	Change Up - Water Bills
ABSOLUTE TOWING INC	09/07/2021	125.00	Police Investigations	Towing Charges	Towing Charges

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DOMINION ENERGY SOUTHEAST SERV	09/07/2021	3,969.56	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/07/2021	74,460.13	Sandhill Station 24	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/07/2021	59,616.15	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/07/2021	81,865.74	Traffic-Street Lights	0-1898-0002-8909	Electricity And Gas
RICHLAND COUNTY TREASURER	09/07/2021	125.00	Police Drug Enforcement	2011-CP-40-01487	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	09/07/2021	25.00	Police Investigations	SHONDA ALLEN / NOTARY (NEW)	Membership And Dues
TRUIST BANK	09/07/2021	2,500.00	2018 Parking Debt Service	ADMIN FEE 8/1/21 - 7/31/22	Bank Service Charges
ACROSS THE STREET PRODUCTIONS	09/07/2021	5,300.00	Fire Administration - County	Professional Services	Professional Services
AECOM	09/07/2021	31,681.77	Water & Sewer Capital Projects	2000525411	Capital Project Costs
AGILENT TECHNOLOGIES INC	09/07/2021	1,571.40	Police Administrative Services	Inlet Liner, Ultra Inert, spli	Laboratory Supplies
AIRGAS INC	09/07/2021	104.64	Animal Shelter/Adoption Act	9116413507	Special Departmental Supplies
AIRGAS INC	09/07/2021	243.12	Drew Wellness Center	9116324069	Chemicals
AIRGAS INC	09/07/2021	241.67	Drew Wellness Center	9116863128	Chemicals
AIRGAS INC	09/07/2021	101.08	Drew Wellness Center	9982592165	Chemicals
AIRGAS INC	09/07/2021	375.19	Recreation Swimming Pools	9982592166	Chemicals
AIRGAS INC	09/07/2021	101.08	Recreation Swimming Pools	9982592167	Chemicals
AMERICAN MATERIALS COMPANY LLC	09/07/2021	233.16	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	09/07/2021	280.00	Recreation Programs	First Aid/CPR/AED and blood bo	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	09/07/2021	800.00	Recreation Programs	First Aid/CPR/AED and blood bo	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	09/07/2021	-56.00	Recreation Programs	org 22366547	Employee Training & Prof Dev.
ANIXTER INC	09/07/2021	12.52	Traffic Operations	SE43248320.001	Electrical And Lighting Supply
ARC DOCUMENT SOLUTIONS LLC	09/07/2021	401.45	Engineering Administration	42CLI9102131	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	09/07/2021	358.02	Engineering Administration	42CLI9102132	Xerox Copy And Supplies
AUNTIE KAREN FOUNDATION INC	09/07/2021	25,000.00	City Council Allocation	Auntie Karen Foundation	Auntie Karen Foundation
BACA, SANDRA	09/07/2021	70.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
BC INDUSTRIAL SUPPLY INC	09/07/2021	284.13	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/07/2021	480.89	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	09/07/2021	47.07	Information Technology	Business Card Printing	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	09/07/2021	110,242.00	Streets-Storm Drains	Backhoe	Auto,Trucks,Hvy Equip-Capital
BLANCHARD MACHINERY COMPANY	09/07/2021	1,472.77	Utilities Lake Murray Water Pl	for Model: 3512, Make: CAT, an	Radio And Electronic Supplies
BORDER STATES ELECTRIC (BSE)	09/07/2021	174.51	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
CAROLINA COMFORT INC	09/07/2021	137.50	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CAROLINA TRACTOR AND EQUIPMENT	09/07/2021	2,064.80	Utilities Wastewater Maint	PKCO0005714	Special Departmental Supplies
CARTRIDGE CENTER INC	09/07/2021	190.00	Emergency Communications/311	Printing And Office Supplies	Printing And Office Supplies
CARUS LLC	09/07/2021	-1,563.10	Utilities Columbi Canal WTP	SCM 10005944 org SLS 10093937	Chemicals
CARUS LLC	09/07/2021	18,757.20	Utilities Columbi Canal WTP	SLS 10093937	Chemicals
CDM SMITH INC	09/07/2021	1,617.88	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	09/07/2021	8,936.25	Water & Sewer Capital Projects	Task 500 Final Design Support	Capital Project Costs
CDM SMITH INC	09/07/2021	5,827.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDW GOVERNMENT LLC	09/07/2021	167.40	Information Technology	APC Battery for Information Te	Computer Equipment / Hardware
CH2M HILL ENGINEERS INC	09/07/2021	66,525.09	Water & Sewer Capital Projects	678242CH031	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	09/07/2021	3,837.08	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/07/2021	3,717.76	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/07/2021	3,799.09	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITY ELECTRIC SUPPLY COMPANY	09/07/2021	64.88	Animal Shelter/Holding Act	Ignition)	Electrical And Lighting Supply
CITY ELECTRIC SUPPLY COMPANY	09/07/2021	266.66	Animal Shelter/Holding Act	MF-4FT 4 Lamp Wire One End - E	Electrical And Lighting Supply
CLAY-KING COM	09/07/2021	240.00	Parks - Ceramic Camp	Shmpo pugmill part PMP041-43	Small Hand Tools / Other Equip
COLUMBIA MUSIC FESTIVAL ASSOCI	09/07/2021	62,500.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONNECTED YOGA AND WELLNESS LL	09/07/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
CONTROL MANAGEMENT INC	09/07/2021	608.50	Parking PJ Cannon Deck	Arsenal Hill Garage	Maintenance & Service Contract
CORE AND MAIN LP	09/07/2021	17,166.39	Utilities Water Dist & Maint	1X3/4 Brass Bushing No Lead	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	09/07/2021	147,590.30	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CUES INC	09/07/2021	923.09	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
DOORS UNLIMITED INC	09/07/2021	480.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DUFFIELD AQUATICS INC	09/07/2021	1,357.44	Drew Wellness Center	PMP CENT, 1/2HP, 1PH, ODP	Building Maintenance & Repair
ESP ASSOCIATES INC	09/07/2021	1,060.00	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
ESP ASSOCIATES INC	09/07/2021	220.00	Engineering Wastwater Sys Imp	The consultant will be Require	Spc Contracts - W/S, SW
FLOOR DOCTOR	09/07/2021	3,650.00	Utilities Water Dist & Maint	Janitorial Services for July 1	Maintenance & Service Contract
FORESTRY SUPPLIERS INC	09/07/2021	1,111.74	Forestry Hazard Elimination	Saw Blade, International, 16"-	Special Departmental Supplies
FORESTRY SUPPLIERS INC	09/07/2021	79.50	Engineering Storm Water Imp	Trash Gator, G4, 40"	Advertising
FORTILINE INC	09/07/2021	272.16	Utilities Water Dist & Maint	42 bags/pallet	Paving And Asphalt Supplies
FORTILINE INC	09/07/2021	364.51	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/07/2021	90.06	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	09/07/2021	313.34	Animal Shelter/Holding Act	8583 08283 005 3730	Animal Shelter Supplies
GE MONEY BANK	09/07/2021	596.51	Animal Shelter/Holding Act	ORDER # 6960000997	Animal Shelter Supplies
GOODWIN, ALICIA F	09/07/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/07/2021	292.29	Parking Operations	9011414233	Building Maintenance & Repair
GRAINGER INC, W W	09/07/2021	35.47	Police Administrative Services	9017631624	Special Departmental Supplies
GRAINGER INC, W W	09/07/2021	542.16	Utilities Metro Wastewater Plt	9017631632	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	272.62	Utilities Metro Wastewater Plt	9018445073	Electrical And Lighting Supply
GRAINGER INC, W W	09/07/2021	651.39	Utilities Wastewater Maint	9019053132	Special Departmental Supplies
GRAINGER INC, W W	09/07/2021	641.14	Utilities Columbi Canal WTP	9019991489	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	42.80	Utilities Metro Wastewater Plt	9020014560	Electrical And Lighting Supply
GRAINGER INC, W W	09/07/2021	229.19	Utilities Metro Wastewater Plt	9020014578	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	1,701.15	Utilities Columbi Canal WTP	9020014586	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	133.44	Utilities Metro Wastewater Plt	9020014594	Electrical And Lighting Supply
GRAINGER INC, W W	09/07/2021	11.35	Utilities Metro Wastewater Plt	9020247707	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	2,905.86	Utilities Wastewater Maint	9020247715	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	124.14	Utilities Columbi Canal WTP	9021126561	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	108.02	Utilities Metro Wastewater Plt	9021126579	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	106.02	Utilities Metro Wastewater Plt	9022001987	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/07/2021	38.35	Parking Facilities	9020212123	Building Maintenance & Repair
GRAINGER INC, W W	09/07/2021	185.82	Parking Facilities	9020625589	Building Maintenance & Repair
GRIFFIN, LEAH	09/07/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/07/2021	3,850.13	Utilities Metro Wastewater Plt	Qty. 9, TNT836 - Nitrate TNTpl	Laboratory Supplies
HACH COMPANY	09/07/2021	784.08	Utilities Metro Wastewater Plt	Qty. 9, TNT836 - Nitrate TNTpl	Laboratory Supplies
HACH COMPANY	09/07/2021	520.14	Utilities Metro Wastewater Plt	Qty. 9, TNT836 - Nitrate TNTpl	Laboratory Supplies
HDR ENGINEERING INC OF THE CAR	09/07/2021	4,079.70	Water & Sewer Capital Projects	1200367501	Capital Project Costs
HERALD OFFICE SYSTEMS	09/07/2021	678.93	Budget & Program Mgmnt Office	Office Supplies	Printing And Office Supplies
HERALD OFFICE SYSTEMS	09/07/2021	812.16	Accomodations Tax 5%	Office Supplies	Printing And Office Supplies
HOOTBOARD LLC	09/07/2021	4,500.00	Police Administrative Services	39337E81-0004	Software License
HUGHES, DELIA	09/07/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	09/07/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG IN	09/07/2021	46,800.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
ICF INCORPORATED LLC	09/07/2021	3,646.50	CDBG-DR - Controll Acct	INV# 2021-066058	2015 October Flood Recovery
INTEGRATED SOFTWARE SOLUTIONS	09/07/2021	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/07/2021	376.66	General Support Services	Plant and container rental at	Building Maintenance & Repair
INTERNATIONAL DIOXIDE INC	09/07/2021	23,925.23	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
ITRON	09/07/2021	5,561.42	Meter Reading	Hardware Maintenance, Software	Maintenance & Service Contract
JCI JONES CHEMICALS INC	09/07/2021	4,288.26	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/07/2021	7,800.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	09/07/2021	7,800.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JCI JONES CHEMICALS INC	09/07/2021	4,286.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	09/07/2021	2,132.18	Utilities Wastewater Maint	1/2" RRC 1/2" Root Rat Combo K	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	09/07/2021	2,597.12	Utilities Wastewater Maint	Ridgid Locator, Magnetic MR-10	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	09/07/2021	1,138.81	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply

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KNIGHTS REDI MIX INC	09/07/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/07/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/07/2021	924.48	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	09/07/2021	96,940.00	Engineering Wastewater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LEMPESES, SARAH	09/07/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LINK2GOV CORPORATION	09/07/2021	392.57	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LLOYD, MAXINE	09/07/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MIDWEST VETERINARY SUPPLY INC	09/07/2021	1,250.64	Animal Shelter/Holding Act	15067316-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/07/2021	803.52	Animal Shelter/Holding Act	15114899-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/07/2021	59.72	Animal Shelter/Holding Act	15115514-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/07/2021	85.75	Animal Shelter/Holding Act	14984828050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/07/2021	77.76	Animal Shelter/Holding Act	14984828100	Animal Shelter Supplies
MOBILE MINI INC	09/07/2021	115.20	Parks - Buildings & Grounds	9011308162	Equipent Lease / Rental
NATIONAL INTERIOR SOLUTIONS LL	09/07/2021	6,455.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/07/2021	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NEW PIG CORPORATION	09/07/2021	638.03	Streets Street & Sidewalk Rpr	23363800-00	Cement, Rock & Masonry Mater.
NIMMER TURF OF COLUMBIA	09/07/2021	175.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
ON CALL PLUMBLING HEATING & AI	09/07/2021	125.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	09/07/2021	3,250.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	09/07/2021	4,750.00	Utilities Metro Wastewater Plt	To repair water leaks at stati	Equipmt Repair/Service Supply
POLYTEC INCORPORATED	09/07/2021	2,505.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	09/07/2021	2,435.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/07/2021	668.80	Utilities Columbi Canal WTP	Sodium Hypochlorite 12.5% for	Chemicals
POLYTEC INCORPORATED	09/07/2021	2,521.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/07/2021	2,569.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWERED ON PURPOSE	09/07/2021	90.00	Drew Wellness Center	Professional Servs-Wk 8/23/21	Professional Services
PREMIER MAGNESIA LLC	09/07/2021	9,348.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/07/2021	9,571.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/07/2021	9,772.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/07/2021	9,772.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	09/07/2021	46.74	Police Administrative Services	INV03414240	Special Projects
QUENCH USA INC	09/07/2021	137.16	Police Administrative Services	INV03422784	Special Projects
RUSHMAN, TIMOTHY R	09/07/2021	1,700.00	Utilities Water Dist & Maint	To provide labor and equipment	Professional Services
SAFETY PLUS OF SC LLC	09/07/2021	313.20	Utilities Lake Murray Water Pl	5-Gas Instrument Calibrations	Equipmt Repair/Service Supply
SCHWALM USA LLC	09/07/2021	18,689.66	Utilities Wastewater Maint	300' layflat	Pipe, Fittings, Hydrants, Etc
SHARE CORPORATION	09/07/2021	969.82	Utilities Metro Wastewater Plt	Freight	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	09/07/2021	418.99	Engineering Storm Water Imp	Adobe Acrobat License for Engi	Software License
SHI INTERNATIONAL CORPORATION	09/07/2021	100.13	Utilities Planning & Strategy	Apple Pencil - Stylus for tabl	Computer Equipment / Hardware
SHOTSPOTTER INC	09/07/2021	48,750.00	Police Administrative Services	Renewal of Shotspotter Connect	Maintenance & Service Contract
SHRED WITH US LLC	09/07/2021	30.00	Human Resources	Shredding of confidential docu	Professional Services
SIGNATURE COINS	09/07/2021	1,710.00	Police Administrative Services	City of Columbia Police Depart	Awards And Trophies
SOUTH CAROLINA BLACK PRIDE	09/07/2021	250.00	General Fund	Customer Deposits Parks-Refund	Customer Deposits Parks
SOUTHERN IONICS INCORPORATED	09/07/2021	4,307.44	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
STAY STRONG WITH WINIFRED	09/07/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	09/07/2021	1,659.00	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
TANNER INDUSTRIES	09/07/2021	4,343.04	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TANNER INDUSTRIES	09/07/2021	-4.01	Utilities Lake Murray Water Pl	ORIG INV# 558963-REIMBRS S&H	Radio And Electronic Supplies
TECH DESIGN STRATEGIES	09/07/2021	225.00	Loans-Commercial Loan Pool	Creative design fees to revise	Professional Services
TRELLEBORG PIPE SEALS MILFORD	09/07/2021	2,848.59	Utilities Wastewater Maint	epros Resin Silikat Type W1 Ca	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	09/07/2021	162.48	Utilities Wastewater Maint	Measuring Jug #1 1L	Pipe, Fittings, Hydrants, Etc
TYLER, ALLISON H	09/07/2021	550.00	Utilities Lake Murray Water Pl	LMWP-Safety Boots & Shoes	Safety Clothing And Supplies
UNITED REFRIGERATION INC	09/07/2021	63.60	Support Services Public Buildg	80439037-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/07/2021	131.58	Support Services Public Buildg	80483670-00	Maintenance & Service Contract

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WP LAW INC	09/07/2021	224.49	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
CAROLINA INTERNATIONAL TRUCKS	09/07/2021	109,307.11	Streets - Water & Sewer Repair	B Bowers/INV#V101004158183419	Auto,Trucks,Hvy Equip-Capital
GOVERNMENT FINANCE OFFICERS AS	09/07/2021	125.00	Admin-Chief Financial Officer	PICKUP LYNETTE MCNARY	Membership And Dues
AT AND T CORP	09/09/2021	133.75	Fire Suppression	295858091	Internet
AT AND T CORP	09/09/2021	154.44	Fire Suppression	295858936	Internet
AT AND T CORP	09/09/2021	100.94	Fire Suppression	295867401	Internet
AT AND T CORP	09/09/2021	143.74	Dentsville Station 14	296870988	Internet
AT AND T CORP	09/09/2021	154.44	Gadsden Station 19	296873923	Internet
AT AND T CORP	09/09/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	09/09/2021	143.74	Capital View Station 30	297145360	Internet
BURR AND FORMAN LLP	09/09/2021	1,152.00	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	09/09/2021	7,259.25	Parking Devine St Deck	Professional Services	Professional Services
BURR AND FORMAN LLP	09/09/2021	4,110.50	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	09/09/2021	5,285.00	Engineering - Water Sys Improv	Special Projects	Special Projects
BURR AND FORMAN LLP	09/09/2021	10,744.50	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	09/09/2021	2,034.00	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	09/09/2021	9,822.00	2015 GO Bond	Bond Costs	Bond Costs
BURR AND FORMAN LLP	09/09/2021	5,250.00	Parking Operations	Professional Services	Professional Services
BURR AND FORMAN LLP	09/09/2021	5,750.00	Development Services	Professional Services	Professional Services
BURR AND FORMAN LLP	09/09/2021	43,154.90	Water & Sewer Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	09/09/2021	9,061.70	Water & Sewer Capital Projects	Professional Services	Professional Services
RICHLAND COUNTY FINANCE	09/09/2021	64.03	Ballentine Station 20	S4004894 / AR672312	Water,Sewer, Storm Water
STATE OF SOUTH CAROLINA GEODET	09/09/2021	600.00	Engineering	South Carolina Geodetic Survey	Membership And Dues
TOWN OF EASTOVER	09/09/2021	103.95	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
AECOM	09/09/2021	8,999.50	Water & Sewer Capital Projects	2000528520	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/09/2021	237.10	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
ANTHONY WATFORD	09/09/2021	11,653.20	Utilities Wastewater Maint	Beaver Removal: Trap to remove	Professional Services
ASHI ACQUISITION COMPANY	09/09/2021	2,297.58	Fire Training	Shipping	Periodicals, Books, Other Publ
BORDER STATES ELECTRIC (BSE)	09/09/2021	20.15	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	9.50	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	17.87	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	27.54	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	356.40	Parks - Buildings & Grounds	MP150/u/med 37 bulbs	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	48.44	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	53.57	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	59.40	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	41.06	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	25.87	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	16.20	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	6.75	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	60.48	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	493.45	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	5.56	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	50.11	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	32.62	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	91.26	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	2.38	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	7.13	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	13.72	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	13.18	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	124.74	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	64.80	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	75.60	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc

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CHEMTRADE CHEMICALS CORPORATIO	09/09/2021	3,769.88	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	09/09/2021	17,046.06	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CONGAREE VISTA GUILD	09/09/2021	8,506.45	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONGAREE VISTA GUILD	09/09/2021	28,750.00	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	09/09/2021	607.34	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
ENVIRONMENTAL RESOURCE ASSOCIA	09/09/2021	1,360.06	Utilities Metro Wastewater Plt	Handling	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	09/09/2021	58.26	Utilities Metro Wastewater Plt	1000661380	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	09/09/2021	2,364.65	Customer Service	Identification Verification Se	Special Contracts
EWING IRRIGATION PRODUCTS INC	09/09/2021	465.39	Parks - Buildings & Grounds	5004 Rain Bird Rotor Heads	Pipe, Fittings, Hydrants, Etc
FORESTRY SUPPLIERS INC	09/09/2021	965.50	Forestry Horticulture	Lawn Bagg, Double Bottom-69188	Small Hand Tools / Other Equip
FORTILINE INC	09/09/2021	355.32	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GRACE OUTDOOR LLC	09/09/2021	3,000.00	Police Administrative Services	Recruiting - Main St 8/16-9/12	Advertising
GRAINGER INC, W W	09/09/2021	183.78	Utilities Metro Wastewater Plt	9023947725	Cleaning And Sanitation Supply
GRAINGER INC, W W	09/09/2021	2,660.67	Utilities Wastewater Maint	9023979041	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/09/2021	25.16	Utilities Metro Wastewater Plt	9024533953	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/09/2021	72.13	Police Administrative Services	9025115446	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	09/09/2021	144.60	Support Services Public Buildg	9322940264	Building Maintenance & Repair
HAZEN AND SAWYER PC	09/09/2021	1,058.36	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	09/09/2021	5,161.61	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HERALD OFFICE SYSTEMS	09/09/2021	27.81	Budget & Program Mgmnt Office	PENBLN77C PEN,GEL,RTR,ENERGL D	Printing And Office Supplies
JCI JONES CHEMICALS INC	09/09/2021	4,245.80	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KISMET AGENCY INC	09/09/2021	216.95	Utilities Wastewater Maint	Doorhangers Waste Water	Printing And Office Supplies
MAILROOM AT PARKLAND INC	09/09/2021	190.00	Collections	MailRoom Payment Processing	Special Contracts
MEDS FOR VETS	09/09/2021	147.60	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/09/2021	179.17	Animal Shelter/Holding Act	15115514-050	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	09/09/2021	120.00	Drew Wellness Center	08/05 - 08/26/21	Professional Services
MITCHELL, CARL	09/09/2021	300.00	Recreation Programs	DJ and sound services for Seni	Professional Services
MOBILE COMMUNCATIONS AMERICA I	09/09/2021	1,992.00	Fire Suppression	300005895-1	Radio And Electronic Supplies
NATIONAL INTERIOR SOLUTIONS LL	09/09/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
OFFICE DEPOT INC	09/09/2021	66.18	Public Relations	187622632001	Printing And Office Supplies
OMEGA LANDSCAPING LLC	09/09/2021	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
POLYTEC INCORPORATED	09/09/2021	2,489.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PREMIER MAGNESIA LLC	09/09/2021	9,996.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/09/2021	9,490.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PUBLIC WORKS EQUIPMENT AND SUP	09/09/2021	1,919.16	Utilities Wastewater Maint	Part# 48783VS6-30; Rodder Line	Small Hand Tools / Other Equip
QUENCH USA INC	09/09/2021	70.08	General Support Services	INV03207291	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	09/09/2021	10,000.00	Municipal Court Administration	JULY 2021-ACCT S9700004	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	09/09/2021	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	09/09/2021	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
RICOH USA INC	09/09/2021	95.60	Engineering Storm Water Imp	5062738165	Equipent Lease / Rental
ROBINSON JR, SPENCER FOX	09/09/2021	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	09/09/2021	686.00	Water Compliance	Manganese ICPMS, EPA 200.8	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	09/09/2021	845.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
RUSSELLS SMOKIN GOOD BBQ LLC	09/09/2021	825.00	US Justice Grants Control	Meeting Area for 50 people	Professional Services
SAFETY PRODUCTS INC	09/09/2021	687.51	Utilities Wastewater Maint	P991411: 2"X60 yard silver duc	Safety Clothing And Supplies
SHARE CORPORATION	09/09/2021	252.26	Utilities Columbi Canal WTP	Non-Taxable Freight	Small Hand Tools / Other Equip
SHARE CORPORATION	09/09/2021	118.26	Utilities Columbi Canal WTP	Item No. 81450103; Lubri-Gel	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	09/09/2021	54.00	Utilities Planning & Strategy	OtterBox Defender Series - Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/09/2021	24.75	Utilities Wastewater Maint	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	09/09/2021	1,955.23	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
STATE OF SOUTH CAROLINA	09/09/2021	480.00	Fire Training	2021082713365	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/09/2021	15.00	Fire Training	2021090113369	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/09/2021	28.00	Fire Training	2021090113554	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	09/09/2021	80.00	Fire Administration - County	2021090113564	Employee Training & Prof Dev.
TANNER INDUSTRIES	09/09/2021	777.97	Utilities Lake Murray Water Pl	Small Level Telemetry System i	Radio And Electronic Supplies
TRANSOX INCORPORATED	09/09/2021	135.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	09/09/2021	125.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	09/09/2021	975.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/09/2021	125.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
TYLER, ALLISON H	09/09/2021	125.00	Development Services	Safety shoes and boots for the	Safety Clothing And Supplies
UNITED LABORATORIES INC	09/09/2021	426.01	Support Services Public Buildg	Purchase order for cleaning su	Building Maintenance & Repair
UNITED REFRIGERATION INC	09/09/2021	61.73	Support Services Public Buildg	80596417-00	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	09/09/2021	84,539.06	Homeless Services	7/1-11/30/21	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	09/09/2021	800.00	Legislative	Blueprint for Leadership Train	Employee Training & Prof Dev.
UNIVAR USA INC	09/09/2021	7,631.25	Utilities Lake Murray Water Pl	Chemical: Copper Sulfate (Eart	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	09/09/2021	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	09/09/2021	46.88	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	09/09/2021	64.05	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	09/09/2021	4,084.58	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/09/2021	1,449.69	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/09/2021	412.71	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/09/2021	955.00	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/09/2021	437.66	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/09/2021	1,380.65	Strm Wtr Imp Cap Proj Control	SCDOT #5 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	09/09/2021	406.89	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/09/2021	223.61	Strm Wtr Imp Cap Proj Control	CR-14	Capital Project Costs
WALKER BROTHERS INC	09/09/2021	3,898.63	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
WASHINGTON, GERALDINE B	09/09/2021	90.00	Drew Wellness Center	082321-082721	Professional Services
WASTEQUIP MANUFACTURING COMPAN	09/09/2021	36,906.09	Solid Waste Rollcarts	Model 79296 Toter 96 Gallon-79	Roll Carts And Recycle Bins
WATERFIELD SOUTH CAROLINA STAF	09/09/2021	1,112.00	Forestry Right of Way Maint.	1216-TEMPORARY PERSONNEL FOR T	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/09/2021	1,303.15	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	09/09/2021	338.31	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WEEMS, LISA DUNN	09/09/2021	35.00	Drew Wellness Center	08/22 - 08/28/21	Professional Services
WIDDIFIELD, TUULA	09/09/2021	450.00	Parks - Ceramic Camp	Professional Services	Professional Services
WOOLPERT INC.	09/09/2021	34,548.87	Engineering Storm Water Imp	2021010887	Spc Contracts - W/S, SW
WOOLPERT INC.	09/09/2021	81,885.23	Strm Wtr Imp Cap Proj Control	2021010892	Capital Project Costs
WP LAW INC	09/09/2021	845.45	Utilities Metro Wastewater Plt	HWBV25 / TB1250SE	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/09/2021	338.15	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
CITY OF COLUMBIA WATER COLLECT	09/09/2021	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/13/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/13/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/13/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/13/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
MOTOROLA SOLUTIONS	09/13/2021	8,798.51	Fire Suppression	28061220210608 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/13/2021	8,821.44	Fire Suppression	28141720210702 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/13/2021	21,438.00	Police Administrative Services	8281229139	Computer Equipment / Hardware
NATIONAL FIRE PROTECTION ASSOC	09/13/2021	1,520.50	Fire Suppression	NFPA Membership Renewal	Membership And Dues
SC DEPT OF LABOR LICENSING & R	09/13/2021	50.00	Utilities Water Dist & Maint	MICHAEL BEZAK	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/13/2021	50.00	Utilities Water Dist & Maint	ANTWAN NATHANIEL BROWN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/13/2021	50.00	Utilities Metro Wastewater Plt	BRENT PATRICK HILL	Membership And Dues
SIJ HOLDINGS LLC	09/13/2021	35.49	Parks & Recreation Admin	INV# COL-5018505	Periodicals, Books, Other Publ
STANDARD AND POOR'S FINANCIAL	09/13/2021	5,000.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
A-OAK FARMS INC	09/13/2021	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
AFRICAN AMERICAN MAYORS ASSOCI	09/13/2021	10,000.00	Legislative	Membership Dues	Membership And Dues
ALEXANDERS METER READING SOLUT	09/13/2021	1,014.00	Meter Reading	Item# AMR-10250; Gasket (Case)	Maintenance & Service Contract
AMANO MCGANN INC	09/13/2021	11,164.06	Parking Lady Street Deck	INVC019063	Maintenance & Service Contract

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ASH BICKLEY ROAD LLC	09/13/2021	447.92	Parking Operations	Late Fee for August Lease Paym	Building Lease / Rental
ASHI ACQUISITION COMPANY	09/13/2021	243.68	Fire Training	Emergency medical responder St	Periodicals, Books, Other Publ
ATL CHIPPING SERVICES LLC	09/13/2021	1,046.91	Utilities Wastewater Maint	Professional Services	Professional Services
BACKGROUND INVESTIGATION BUREA	09/13/2021	119.50	Recreation Programs	CIT031080121-1	Professional Services
BC INDUSTRIAL SUPPLY INC	09/13/2021	191.07	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/13/2021	113.40	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BENNETT LEROY	09/13/2021	139.77	Water and Sewer Operating	163900451028686	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	09/13/2021	1,066.90	Utilities Metro Wastewater Plt	Electrical parts and supplies	Electrical And Lighting Supply
BPB HOLDING CORPORATION	09/13/2021	4,991.22	Parking Operations	Parking Meters and Area Contro	Meters, Parts, And Supplies
BUONASERA LLC	09/13/2021	3,103.92	Admin-Assist. City Manager	COC2127081	Advertising
C R JACKSON INC	09/13/2021	251.02	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	09/13/2021	265.79	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	09/13/2021	337.50	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/13/2021	380.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	09/13/2021	89,584.40	Water & Sewer Capital Projects	Childs Street 8in Water Main t	Capital Project Costs
CDW GOVERNMENT LLC	09/13/2021	1,315.44	Utilities Metro Wastewater Plt	Manufacturer Part Number: CON-	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/13/2021	1,463.40	City Manager	Apple 12.9 inch Ipad Pro WiFi+	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/13/2021	140.40	City Manager	AppleCare+Ipad Pro 12	Computer Equipment / Hardware
CO, RACHEL	09/13/2021	35.00	General Fund	RTO NEUTER A272451 K21-124836	Animal Shelter Fees
CRAWFORD AND VON KELLER LLC	09/13/2021	100.00	Loans-EDA CARES Revolving Loan	Legal fees to review documents	Professional Services
CROSSROADS ENVIRONMENTAL, LLC	09/13/2021	21,179.00	CDBG-DR - Controll Acct	performed by SC-DHEC Licensed	2015 October Flood Recovery
CYRIL BRASLEY	09/13/2021	5,000.00	City Council Allocation	Sally R. Brasley Foundation	Sally R. Brasley Foundation
D&L PARTS CO INC	09/13/2021	529.81	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
DESA INC	09/13/2021	1,140.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DOORS UNLIMITED INC	09/13/2021	820.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DRAEGER INC	09/13/2021	1,557.58	Utilities Metro Wastewater Plt	5951308035	Meters, Parts, And Supplies
DURACLEAN BY MAID OVER	09/13/2021	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/13/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/13/2021	520.00	General Support Services	Fire Training	Maintenance & Service Contract
ELANCO US INC	09/13/2021	1,022.81	Animal Shelter/Holding Act	6000569426	Animal Shelter Supplies
ENVIRONMENTAL EXPRESS INC	09/13/2021	667.99	Utilities Metro Wastewater Plt	11000661399	Laboratory Supplies
EWING IRRIGATION PRODUCTS INC	09/13/2021	3,776.62	Parks - Buildings & Grounds	2.5 Gal Diquat herbicide	Chemicals
EYES AND EARS INC	09/13/2021	81.55	Utilities Wastewater Maint	Prescription Safety Glasses	Safety Clothing And Supplies
FIRST IMPRESSION CARPET CLEANI	09/13/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FISERV	09/13/2021	389.19	Collections	Banking Services-Checkfree	Bank Service Charges
FRALEY & QUATTLEBAUM REFRIGERA	09/13/2021	202.50	Fire Administration - County	Ice Machine repairs for Richla	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	09/13/2021	369.20	Fire Administration - County	Ice Machine repairs for Richla	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	09/13/2021	643.00	Fire Administration - County	Ice Machine repairs for Richla	Equipmt Repair/Service Supply
FROST TRAINING AND CONSULTING	09/13/2021	2,560.00	Streets-Storm Drains	Trench Competent Person Traini	Employee Training & Prof Dev.
G H SMITH CONSTRUCTION CO INC	09/13/2021	11,709.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GATEWAY SUPPLY CO INC.	09/13/2021	332.35	Support Services Public Buildg	S5280910.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/13/2021	114.94	Utilities Columbi Canal WTP	S5291006.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	09/13/2021	1,105.96	Animal Shelter/Holding Act	6960001065	Animal Shelter Supplies
GOODWIN, ALICIA F	09/13/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/13/2021	44.18	Utilities Metro Wastewater Plt	9025659096	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/13/2021	876.83	Utilities Metro Wastewater Plt	9026960550	Small Office Furniture
GRAINGER INC, W W	09/13/2021	-876.83	Utilities Metro Wastewater Plt	9037820892 org 9026960550	Small Office Furniture
GREEN EARTH SERVICES	09/13/2021	2,480.00	Support Services Public Buildg	Monthly landscaping maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	09/13/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HAMPTON PARK ASSOCIATES	09/13/2021	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HIRE QUEST LLC	09/13/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2021	217.50	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	09/13/2021	340.80	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)

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INDESIGN FIRM INC	09/13/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INTERNATIONAL ASSOCIATION OF C	09/13/2021	1,750.00	Police Administrative Services	IACP Net subscription	Membership And Dues
JENNIFER BONOVICH	09/13/2021	265.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	09/13/2021	395.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KISMET AGENCY INC	09/13/2021	52.92	Police Administrative Services	25 of 4.5 x 6.25 Notecards and	Printing And Office Supplies
KORBIZ LLC	09/13/2021	7,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
KW ASSOCIATES LLC	09/13/2021	2,500.00	Police Operations	July-March Rent at 920 A & B H	Building Lease / Rental
LEMPESES, SARAH	09/13/2021	140.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	09/13/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
MAR COR PURIFICATION INC	09/13/2021	397.10	Water Compliance	915-10-018: Tank, Rental, Carb	Maintenance & Service Contract
MAR COR PURIFICATION INC	09/13/2021	527.10	Water Compliance	47455-WS01 LMWP Lab	Maintenance & Service Contract
MAR COR PURIFICATION INC	09/13/2021	397.10	Water Compliance	47456-WS01 CCWP Chem Lab	Maintenance & Service Contract
MARGIOTTA, CHRISTINE	09/13/2021	147.00	General Fund	Drew Wellness-Customer Refund	Drew Wellness Membership
MIDLANDS AUTHORITY FOR CONVENT	09/13/2021	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MISSWONDERFULLYMADE LLC	09/13/2021	30.00	Drew Wellness Center	09/02/21	Professional Services
MODERN TURF INC	09/13/2021	296.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MUELLER SYSTEMS	09/13/2021	4,960.05	Utilities Water Dist & Maint	Q9PS20155 - MVR160, SI, FE, CM	Meters, Parts, And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/13/2021	4,136.40	Fire Administration - County	Fire hooks unlimited 30" ProBa	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	09/13/2021	175.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OFFICE DEPOT INC	09/13/2021	164.07	Public Relations	187622631001	Printing And Office Supplies
PALMETTO APPAREL & EMBROIDERY	09/13/2021	1,685.30	Police Administrative Services	Closeout Pen set	Awards And Trophies
PALMETTO APPAREL & EMBROIDERY	09/13/2021	1,526.18	Police Administrative Services	Setup fee	Awards And Trophies
PETROLIANCE LLC	09/13/2021	894.98	Utilities Metro Wastewater Plt	Oils and Grease for Metro Wast	Special Departmental Supplies
POWERED ON PURPOSE	09/13/2021	115.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	09/13/2021	63.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	09/13/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
PPG ARCHITECTURAL FINISHES INC	09/13/2021	160.46	Fire Logistics	816503050688	Painting Supplies
PREMIER MAGNESIA LLC	09/13/2021	9,805.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/13/2021	9,724.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PROPERTY SOLUTIONS LLC	09/13/2021	2,200.00	Water & Sewer Capital Projects	APPRAISAL/TAX MAP R07208-01-01	Capital Project Costs
PROPERTY SOLUTIONS LLC	09/13/2021	2,200.00	Water & Sewer Capital Projects	APPRAISAL/TAX MAP R07208-01-02	Capital Project Costs
SC.GOV	09/13/2021	68,709.54	Collections	SC.gov Fees	On-Line Payment Charges
SC.GOV	09/13/2021	72,407.95	Collections	SC.gov Fees	On-Line Payment Charges
SHI INTERNATIONAL CORPORATION	09/13/2021	497.12	Engineering Administration	Fujitsu ScanSnap iX1600 for En	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/13/2021	171.49	Utilities Wastewater Maint	HP, Inc.- Part #: D9L64A#B1H	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/13/2021	28,642.28	Information Technology	KnowBe4 Security Awareness Tra	Cloud Based Software Solutions
SHRED WITH US LLC	09/13/2021	30.00	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	09/13/2021	30.00	Business Licenses	Open purchase order for monthl	Professional Services
SOUTH CAROLINA POLICE ACCREDIT	09/13/2021	75.00	Police Administrative Services	Registration for Linda Myers	Employee Training & Prof Dev.
SOUTH EAST ACE INC	09/13/2021	169.48	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
STAY STRONG WITH WINIFRED	09/13/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
STERICYCLE INC	09/13/2021	2,567.29	Police Administrative Services	1010875872	Laundry And Linen Services
STINSON PAULINE	09/13/2021	530.32	Water and Sewer Operating	619031001111942	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGARE	09/13/2021	1,415.93	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
TOMORROWS LLC	09/13/2021	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TOUMA INC.	09/13/2021	3,975.00	Fire Suppression	Part No. GLDSPT Gold Annual Su	Software License
TRAPP BRIDGET	09/13/2021	1,223.24	Water and Sewer Operating	92436722132113	Water- Credit Balance Refund
TYLER TECHNOLOGIES INC	09/13/2021	125,510.32	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
TYLER, ALLISON H	09/13/2021	625.00	Forestry Hazard Elimination	SAFETY SHOES AND BOOTS FOR FOR	Safety Clothing And Supplies
UNITED REFRIGERATION INC	09/13/2021	295.45	Support Services Public Buildg	80630578-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/13/2021	49.62	Support Services Public Buildg	80648731-00	Maintenance & Service Contract
UNITED RENTALS	09/13/2021	4,820.00	Utilities Wastewater Maint	197922074-001	Signs
UNIVERSITY ENTERPRISES INC	09/13/2021	75.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
VULCAN CONSTRUCTION MATERIALS	09/13/2021	276.56	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/13/2021	2,231.62	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/13/2021	744.21	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/13/2021	1,290.49	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/13/2021	848.91	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/13/2021	715.43	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/13/2021	1,919.83	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/13/2021	798.75	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	09/13/2021	90.00	Drew Wellness Center	083021-090321	Professional Services
WASTEQUIP MANUFACTURING COMPAN	09/13/2021	5,237.71	Solid Waste Rollcarts	Roll Carts And Recycle Bins	Roll Carts And Recycle Bins
WEEMS, LISA DUNN	09/13/2021	35.00	Drew Wellness Center	08/29 - 09/04/21	Professional Services
WELLS, SANDRA	09/13/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	09/13/2021	183.95	Parks - Buildings & Grounds	01-42401050-1029233-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/13/2021	121.21	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/13/2021	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/13/2021	224.83	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
POWERED ON PURPOSE	09/13/2021	170.00	Drew Wellness Center	S BELVIN/Professional Services	Professional Services
POWERED ON PURPOSE	09/13/2021	21.00	Drew Wellness Center	S BELVIN/Professional Services	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	09/13/2021	8.00	Streets - Water & Sewer Repair	PKUP BILLY BOWERS / LOST TAGS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	09/13/2021	17.00	Streets - Water & Sewer Repair	PKUP BILLY BOWERS / TAG	Miscellaneous Other Services
BOLDEN, WARREN M	09/13/2021	106.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/13/2021	413.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/13/2021	669.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/13/2021	432.78	Change Up	01-9481060-1060844-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/13/2021	500.00	Change Up	01-9311856-1007770-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/13/2021	500.00	Change Up	01-14517097-1067581-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/13/2021	588.22	Change Up	01-16072038-1068622-5 H GREER	Change Up - Water Bills
SC TAX COMMISSION	09/13/2021	29.60	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	14.80	Utilities Water Dist & Maint	8/27 DELIVERY-1/2 PAL ZOYSIA	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	29.60	Utilities Water Dist & Maint	8/27 DELIVERY-2-CENTIPEDE	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	33.44	Parks - After School Camp	Jenga	Special Departmental Supplies
SC TAX COMMISSION	09/13/2021	27.60	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	81.12	Meter Reading	Item# VP(III) Equipment Repair	Maintenance & Service Contract
SC TAX COMMISSION	09/13/2021	4.43	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
SC TAX COMMISSION	09/13/2021	11.32	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	09/13/2021	0.78	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	09/13/2021	3.53	Utilities Lake Murray Water PI	Electrical Equipment and Suppl	Electrical And Lighting Supply
SC TAX COMMISSION	09/13/2021	269.44	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	09/13/2021	319.16	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	09/13/2021	10.64	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	23.68	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	47.36	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	14.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	14.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	4,150.86	Utilities Metro Wastewater Plt	Plant	Chemicals
SC TAX COMMISSION	09/13/2021	1,447.15	Utilities Wastewater Maint	500' pull tape	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/13/2021	20.09	Utilities Metro Wastewater Plt	WP Residual Chlorine	Laboratory Supplies
SC TAX COMMISSION	09/13/2021	0.75	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	09/13/2021	2.10	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	09/13/2021	7.90	Utilities Metro Wastewater Plt	HWBV25 / TB1250SE	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/13/2021	3.16	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	09/13/2021	224.46	Utilities Lake Murray Water PI	1218928-5001	Electrical And Lighting Supply

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SC TAX COMMISSION	09/13/2021	15.20	Emergency Communications/311	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	09/13/2021	253.66	Utilities Columbi Canal WTP	NPKVLVUCDJJ Pulsafeeder KOP Ki	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	35.78	Utilities Metro Wastewater Plt	Pulsafeeder 6HGS-1QT Pulsalube	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	28.32	Recreation Programs	Switch rocker on-off	Special Departmental Supplies
SC TAX COMMISSION	09/13/2021	5.92	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	11.81	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	39.20	Utilities Wastewater Maint	KS-1-BK-IBAK Compatible Kiel S	Special Departmental Supplies
SC TAX COMMISSION	09/13/2021	16.06	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	-3.37	Public Relations	org 4474744	Advertising
SC TAX COMMISSION	09/13/2021	-20.57	Public Relations	org 4474743	Advertising
SC TAX COMMISSION	09/13/2021	2.55	Parks - Buildings & Grounds	4x8x3/4 CDX Plywood	Hardware And Building Material
SC TAX COMMISSION	09/13/2021	11.20	Forestry Horticulture	CITY OF COLUMBIA FIRE DEPARTME	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	6.80	Forestry Horticulture	POLICE HEADQUARTERS AT 1 JUSTI	Lawn And Grounds Supplies
SC TAX COMMISSION	09/13/2021	3.05	Utilities Wastewater Maint	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	09/13/2021	4.16	Utilities Lake Murray Water PI	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	09/13/2021	3.77	Information Technology	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	09/13/2021	3.77	Streets Street & Sidewalk Rpr	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	09/13/2021	750.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	758.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	763.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	747.89	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	786.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	771.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	775.53	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	765.73	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	781.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	781.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	344.60	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SC TAX COMMISSION	09/13/2021	799.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	19.20	Parks - Ceramic Camp	Shmpo pugmill part PMP041-43	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	784.45	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	759.21	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	777.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	761.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	770.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	770.09	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/13/2021	336.35	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SC TAX COMMISSION	09/13/2021	136.80	Police Administrative Services	City of Columbia Police Depart	Awards And Trophies
SC TAX COMMISSION	09/13/2021	38.60	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	245.11	Utilities Metro Wastewater Plt	4/8VP1900 Belt	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	6.63	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	1.01	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	31.71	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	9.44	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	139.56	Utilities Metro Wastewater Plt	020035 Dodge Pillow Block	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	203.12	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/13/2021	11.80	Utilities Wastewater Maint	Spatula 400mm	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/13/2021	16.84	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	09/13/2021	53.52	Emergency Communications/311	The Thin Gold Line Timber Insu	Awards And Trophies
SC TAX COMMISSION	09/13/2021	21.83	Water Compliance	32291 Silicone Oil, 15 mL for	Laboratory Supplies
SC TAX COMMISSION	09/13/2021	4.88	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	09/13/2021	42.33	Water Compliance	15602 RICCA Phenylarsine Oxide	Laboratory Supplies
SC TAX COMMISSION	09/13/2021	4.22	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies

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SC TAX COMMISSION	09/13/2021	318.97	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/13/2021	326.37	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/13/2021	343.06	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/13/2021	342.91	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/13/2021	339.66	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/13/2021	334.57	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/13/2021	353.32	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/13/2021	345.13	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/13/2021	88.94	Forestry Hazard Elimination	Saw Blade, International, 16"-	Special Departmental Supplies
SC TAX COMMISSION	09/13/2021	35.48	Forestry Right of Way Maint.	Tree Protector-13369	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	6.36	Engineering Storm Water Imp	Trash Gator, G4, 40"	Advertising
SC TAX COMMISSION	09/13/2021	77.24	Forestry Horticulture	Saw. 7" Folding Pruning Saw-81	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/13/2021	3.38	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2021	4.69	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2021	19.30	Utilities Wastewater Maint	PKCO0005714	Special Departmental Supplies
SC TAX COMMISSION	09/13/2021	11.89	Utilities Metro Wastewater Plt	SCCOL225547	Safety Clothing And Supplies
SC TAX COMMISSION	09/13/2021	73.12	Parks - Ceramic Camp	Little Loafers c 5-6	Special Departmental Supplies
SC TAX COMMISSION	09/13/2021	34.08	Support Services Public Buildg	Purchase order for cleaning su	Building Maintenance & Repair
SC TAX COMMISSION	09/13/2021	43.66	Fire Training	Part No. 36581 Command Safety	Periodicals, Books, Other Publ
SC TAX COMMISSION	09/13/2021	1.61	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	1.87	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	14.03	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	3.02	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	0.18	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	0.93	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	1.31	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
AT AND T CORP	09/16/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	09/16/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	09/16/2021	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	09/16/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	09/16/2021	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	09/16/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	09/16/2021	154.44	Blythwood Station 26	297176957	Internet
AT AND T CORP	09/16/2021	144.45	Parks & Recreation Admin	299626720	Internet
FAIRFIELD ELECTRIC COOPERATIVE	09/16/2021	8,654.18	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/16/2021	72.08	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/16/2021	1,693.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOTOROLA SOLUTIONS	09/16/2021	2,026.93	Parks - Buildings & Grounds	28142020210702 (6530AE)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/16/2021	2,613.95	Parks - Buildings & Grounds	28061520210608 (6530AE)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/16/2021	34.35	Forestry Hazard Elimination	28219720210804 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/16/2021	227.08	Emergency Management	28219920210804 (6530AJ)	Maintenance & Service Contract
PALMETTO UTILITIES	09/16/2021	54.93	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	09/16/2021	54.93	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	09/16/2021	81.25	Police Drug Enforcement	2011-CP-40-2318	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/16/2021	200.00	Police Drug Enforcement	2021-CP-40-03458	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	09/16/2021	50.00	Utilities Water Dist & Maint	ALAN NARDECCHIA	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	09/16/2021	1,000.00	Engineering - Water Sys Improv	Construction or Recertificatio	Membership And Dues
SECRETARY OF STATE	09/16/2021	25.00	Police Administrative Services	HARRY F DELAGE III / NOTARY	Membership And Dues
VERIZON WIRELESS	09/16/2021	13,351.94	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	09/16/2021	2,338.37	Emergency Management	342006036-00001	Cell Phones
ALPINE BODY SHOP INC	09/16/2021	200.00	Police Investigations	Towing Charges	Towing Charges
AMANO MCGANN INC	09/16/2021	11,164.06	Parking Park Street Deck	INVC019146	Maintenance & Service Contract
ANTECH DIAGNOSTICS INC	09/16/2021	183.15	Animal Shelter/Adoption Act	3-202108-0 153031	Professional Services

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CAROLINA CHILLERS INC	09/16/2021	5,062.00	General Support Services	Replace Goodman split furnace	Building Maintenance & Repair
CAROLINA CHILLERS INC	09/16/2021	6,082.00	General Support Services	Replace 3 ton split unit at Ke	Building Maintenance & Repair
CAVCOM INC	09/16/2021	1,197.64	Homeland Security GrantControl	Item no. B163CC-5PK TTYE Radio	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	09/16/2021	3,625.76	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	09/16/2021	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
COLUMBIA URBAN LEAGUE INC	09/16/2021	40,000.00	Comission on Children & Youth	2021 - WATER DONATIONS	Miscellaneous Other Services
CONNECTED YOGA AND WELLNESS LL	09/16/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	09/16/2021	3,745.97	Utilities Water Dist & Maint	1X4 Brass Nipple No Lead	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/16/2021	834.53	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/16/2021	1,144.80	Utilities Wastewater Maint	860-54-0217-16 8" Hymax Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/16/2021	964.01	Utilities Water Dist & Maint	Lot #13 - Repair Clamps	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/16/2021	181.44	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/16/2021	918.00	Utilities Wastewater Maint	Lot #6 - 10" Round PVC Valve B	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/16/2021	529.20	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FRENZY INC	09/16/2021	2,208.60	Police Investigations	Towing Charges	Towing Charges
G H SMITH CONSTRUCTION CO INC	09/16/2021	146,506.95	Water & Sewer Capital Projects	Emergency: New 8" Waterline on	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	09/16/2021	47,813.40	Water & Sewer Capital Projects	St Andrews Acres Water System	Capital Project Costs
GRAINGER INC, W W	09/16/2021	28.99	Utilities Columbi Canal WTP	9029148831	Small Hand Tools / Other Equip
GRIFFIN, LEAH	09/16/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
HAPPY DADDY TOWING SERVICE	09/16/2021	125.00	Police Investigations	Towing Charges	Towing Charges
HIGH PURITY STANDARDS	09/16/2021	274.80	Water Compliance	IC Standards for Drinking Wate	Laboratory Supplies
HIRE QUEST LLC	09/16/2021	275.50	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	09/16/2021	255.60	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOMES OF HOPE INC	09/16/2021	70,886.68	Loans-Home Loans	Energy Star rated new kitchen	Professional Services
HUGHES, DELIA	09/16/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
IDEMIA IDENTITY & SECURITY USA	09/16/2021	1,674.00	Police Administrative Services	Printer, Laser, Monochrome, Du	Computer Equipment / Hardware
JCI JONES CHEMICALS INC	09/16/2021	4,182.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	860.00	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	860.00	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	2,950.89	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	268.75	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	396.66	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	486.85	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	511.34	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	09/16/2021	3,747.31	Street Scaping Control	012354010-0721	Capital Project Costs
KISMET AGENCY INC	09/16/2021	120.96	Police Administrative Services	25 of 4.5 x 6.25 Folded Noteca	Printing And Office Supplies
LANGUAGE LINE SERVICES INC	09/16/2021	558.78	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LASER PRINT PLUS INC	09/16/2021	2,909.25	Legislative	Water bill inserts; It's Your	City Council Contingency
LIVING ROOFS INC	09/16/2021	1,350.00	Support Services Public Buildg	Green roof maintenance and sup	Maintenance & Service Contract
MEAD AND HUNT INC	09/16/2021	1,001.04	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MISSWONDERFULLYMADE LLC	09/16/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MODERN TURF INC	09/16/2021	592.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MYTHICS INC	09/16/2021	3,034.94	Information Technology	Oracle Advanced Security Suppo	Maintenance & Service Contract
NATIONAL COMMUNITY DEVELOPMENT	09/16/2021	1,545.00	Community Development	Coverage 7/1/21 - 6/30/22	Membership And Dues
NATIONAL INTERIOR SOLUTIONS LL	09/16/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
OCCUPATIONAL HEALTH CENTERS OF	09/16/2021	65.00	Utilities Columbi Canal WTP	MATTHEW HUTTON-RESP EXAM/PUL	Medical Services
OMEGA LANDSCAPING LLC	09/16/2021	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
PATTERSON VETERINARY SUPPLY IN	09/16/2021	275.00	Animal Shelter/Adoption Act	3014168068	Animal Shelter Supplies
POLYTEC INCORPORATED	09/16/2021	2,486.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POST TRAUMA RESOURCES LLC	09/16/2021	2,167.00	Fire Administration - County	FLOW, A Resiliency-based Welln	Medical Services
RICHLAND COUNTY	09/16/2021	33,015.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
RICOH USA INC	09/16/2021	45.00	Customer Service	1088997836	Printing And Office Supplies
RIVERS, TAYLOR JEFFREY	09/16/2021	320.00	Police Drug Enforcement	2021-CP-40-03458/FUNDS RETURN	Drug Forfeit - State/Solicitor

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RYAN, SUSAN M	09/16/2021	860.00	Loans-General Fund Loan Poole	Independent Contractor will pr	Professional Services
SAFETY PRODUCTS INC	09/16/2021	1,109.58	Utilities Wastewater Maint	G609K1450XL: Xlarge, Kevlar wi	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLE	09/16/2021	233.40	Parking Operations	2000519979	Professional Services
SCOTT AND COMPANY LLP	09/16/2021	16,600.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/16/2021	1,900.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/16/2021	1,900.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/16/2021	1,700.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/16/2021	1,700.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHADY GROVE CONSTRUCTION LLC	09/16/2021	215,789.79	Utilities Metro Wastewater Plt	Labor for Shady Grove Construc	Machinery & Equipment -Capital
SHRED WITH US LLC	09/16/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	09/16/2021	1,345.00	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/16/2021	1,868.52	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH CAROLINA RURAL WATER ASS	09/16/2021	1,000.00	Utilities Columbi Canal WTP	Membership Dues	Membership And Dues
SOUTHERN IONICS INCORPORATED	09/16/2021	4,204.40	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
STUTTS AND WILLIAMS LLC	09/16/2021	161,373.56	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
SUPERIOR LAWN AND YARD MAINTEN	09/16/2021	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance Services for	Maintenance & Service Contract
TANNER INDUSTRIES	09/16/2021	4,665.60	Utilities Lake Murray Water Pl	09/03/2021 PO increased by \$22	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	410.14	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	536.23	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	406.34	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	379.08	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	307.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	379.08	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	503.28	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	130.68	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	1,254.96	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	192.79	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	157.15	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	229.51	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	503.28	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	157.15	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	2,509.92	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	410.14	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	130.68	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	192.79	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2021	441.19	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
TPM -COLUMBIA	09/16/2021	1,043.13	Engineering Administration	Maintenance & Service Contract	Maintenance & Service Contract
TRANSOX INCORPORATED	09/16/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	09/16/2021	625.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/16/2021	92.50	Fire Administration	Postage And Delivery	Postage And Delivery
UNIVERSAL PROTECTION SERVICE L	09/16/2021	4,601.10	1401 Main Street	Monthly charges for Security G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	09/16/2021	21.12	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	09/16/2021	89.81	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	09/16/2021	64.05	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	09/16/2021	38.29	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/16/2021	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	09/16/2021	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	09/16/2021	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	09/16/2021	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	953.20	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	700.60	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	1,001.60	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	445.30	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	807.20	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	744.40	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	174.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	333.60	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	333.60	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	1,392.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	444.80	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	1,044.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	1,042.50	Forestry Right of Way Maint.	1216-TEMPORARY PERSONNEL FOR T	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	1,070.30	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	312.75	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/16/2021	1,078.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	09/16/2021	383.67	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	09/16/2021	338.31	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	09/16/2021	169.43	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/16/2021	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
EAU CLAIRE DEVELOPMENT CORPORA	09/16/2021	25,000.00	Eau Claire Dev Corp	PICKUP LYNETTE McNARY	Allocation Reimbursement
HONEY BAKED HAM	09/16/2021	457.60	Legislative	CHANIQUE BELTON - P/U CHECK	Council Expense - Devine
RICHLAND COUNTY TREASURER	09/16/2021	1,747.59	City Manager	BOWERS/2021-09-104054/'19 TAHO	Miscellaneous Other Services
ROBERT DAVIS	09/16/2021	1,150.00	General Support Services	LORETTA SKINNER - P/U CHECK	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	09/16/2021	290.77	Change Up	01-53803100-1076076-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/16/2021	500.00	Change Up	01-9508953-111937-5 H GREER	Change Up - Water Bills
AT AND T CORP	09/20/2021	15,431.86	Streets - Water & Sewer Repair	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	09/20/2021	782.12	Police Administrative Services	803M243655655	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	09/20/2021	12,536.66	General Support Services	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	09/20/2021	29,511.38	Police Administrative Services	28219020210804 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	09/20/2021	8,806.50	Fire Suppression	28219120210804 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/20/2021	2,026.93	Parks - Buildings & Grounds	28219420210804 (6530AE)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/20/2021	68.71	Streets Street & Sidewalk Rpr	28219520210804 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	09/20/2021	34.35	Animal Shelter/Holding Act	28219820210804 (6530AI)	Other Lease / Rental
PALMETTO UTILITIES	09/20/2021	219.72	Fire Suppression	007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	09/20/2021	53.75	Police Drug Enforcement	2013-CP-40-6287	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	09/20/2021	284.00	Police Drug Enforcement	2017-CP-40-03414	Drug Forfeit - State/Solicitor
SC STATE TREASURER	09/20/2021	8.50	Police Drug Enforcement	2017-CP-40-03414	Drug Forfeit - State/Solicitor
A JAMES GLOBAL SERVICES INC	09/20/2021	1,149.04	Utilities Columbi Canal WTP	To supply 40% Liquid Ammonium	Chemicals
BC INDUSTRIAL SUPPLY INC	09/20/2021	67.14	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/20/2021	342.36	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	09/20/2021	4,609.99	Utilities Metro Wastewater Plt	Emergency Service calls when a	Equipmt Repair/Service Supply
BORDER STATES ELECTRIC (BSE)	09/20/2021	708.55	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BRIGHT, JAYLEN I	09/20/2021	232.50	General Fund	5102P0844445	Criminal Court Fines
CAMFIL USA INC	09/20/2021	1,855.87	Utilities Metro Wastewater Plt	30/30 24x24x2; Part number: 04	Special Departmental Supplies
CAROLINA CHILLERS INC	09/20/2021	4,980.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA COMFORT INC	09/20/2021	512.14	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CDW GOVERNMENT LLC	09/20/2021	756.00	Information Technology	per National IPA Technology So	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	09/20/2021	3,628.90	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/20/2021	3,733.15	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals

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CONTROL MANAGEMENT INC	09/20/2021	808.50	Parking Arsenal Hill Deck	Install Cellular Communicators	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/20/2021	808.50	Parking Lincoln Street Deck	Proposal: 07132021AJM02	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/20/2021	808.50	Parking Park Street Deck	Proposal 07132021AJM03	Maintenance & Service Contract
CRITICAL COMPONENTS INCORPORAT	09/20/2021	7,001.00	Information Technology	phase UPS units includes 7x24	Computer Equipment / Hardware
CRYSTAL CLEAR SOLUTIONS	09/20/2021	65.00	1401 Main Street	2600082321	Maintenance & Service Contract
DOORS UNLIMITED INC	09/20/2021	1,940.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DORNER, LETISHA R	09/20/2021	232.50	General Fund	20210610422686	Criminal Court Fines
EXECUTIVE MANAGEMENT AND LEASI	09/20/2021	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
FIREFIGHTER BOOKSTORE INC	09/20/2021	545.80	Fire Administration - County	Part No. 3416-2A Live Fire Tr	Periodicals, Books, Other Publ
FIVE POINTS ASSOCIATION INC.	09/20/2021	1,055.50	Parks - Buildings & Grounds	Annual agreement for maintenanc	Maintenance & Service Contract
FORTILINE INC	09/20/2021	972.00	Utilities Metro Wastewater Plt	2-1/2" SCH80 PVC T/U Ball Vlv	Pipe, Fittings, Hydrants, Etc
GANTT, HENRY GUY	09/20/2021	9,980.00	Forestry Hazard Elimination	Professional Services	Professional Services
GE MONEY BANK	09/20/2021	436.01	Recreation Programs	0055 08283 094 9094	Food And Provisions
GE MONEY BANK	09/20/2021	1,389.90	Recreation Programs	1285 08283 002 3786	Miscellaneous Other Supplies
GOODWIN, ALICIA F	09/20/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/20/2021	641.14	Utilities Columbi Canal WTP	9032160252	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/20/2021	127.87	Utilities Metro Wastewater Plt	9035831511	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	09/20/2021	80.73	Support Services Public Buildg	9323101013	Building Maintenance & Repair
HACH COMPANY	09/20/2021	5,154.32	Utilities Metro Wastewater Plt	Qty. 9, TNT836 - Nitrate TNTpl	Laboratory Supplies
HACH COMPANY	09/20/2021	1,195.28	Utilities Metro Wastewater Plt	Various lab supplies such as b	Laboratory Supplies
HOME DEPOT USA INC	09/20/2021	1,195.79	Animal Shelter/Holding Act	AAA Batteries	Cleaning And Sanitation Supply
HOWARD, FRANCIS E	09/20/2021	207.50	General Fund	20200610389047	Criminal Court Fines
HUMBLE ACRES ORGANICS	09/20/2021	432.00	Forestry Horticulture	Chicken Manure Compost 50/50#	Lawn And Grounds Supplies
IDEMIA IDENTITY & SECURITY USA	09/20/2021	12,718.00	Police Administrative Services	Maintenance on Livescan statio	Maintenance & Service Contract
JCI JONES CHEMICALS INC	09/20/2021	4,416.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/20/2021	7,800.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	09/20/2021	840.10	General Support Services	Open purchase order for annual	Maintenance & Service Contract
KAHN CONSTRUCTION CO INC, M.B.	09/20/2021	30,075.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KEMP CONSTRUCTION INC	09/20/2021	11,091.25	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Spc Contracts - W/S, SW
KNIGHTS REDI MIX INC	09/20/2021	1,242.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	09/20/2021	60,143.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
LASER PRINT PLUS INC	09/20/2021	247.05	Utilities Water Dist & Maint	INV0000057	Postage And Delivery
LASER PRINT PLUS INC	09/20/2021	109.03	Solid Waste Rollcarts	INV0000060	Printing And Office Supplies
LAWSON, TAMKEA K	09/20/2021	66.66	General Fund	20180610245082	Criminal Court Fines
LE BLEU CENTRAL DISTRIBUTOR, I	09/20/2021	158.97	Police Office of the Chief	601836 - August	Food And Provisions
LEMPEIS, SARAH	09/20/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LMK TECHNOLOGIES LLC	09/20/2021	-213.28	Utilities Wastewater Maint	FRGT CRDT INV 950293	Pipe, Fittings, Hydrants, Etc
LMK TECHNOLOGIES LLC	09/20/2021	2,993.08	Utilities Wastewater Maint	Item# 010022; Kit, T, 6"Clay,	Pipe, Fittings, Hydrants, Etc
LMK TECHNOLOGIES LLC	09/20/2021	252.71	Utilities Wastewater Maint	Item# 010022; Kit, T, 6"Clay,	Pipe, Fittings, Hydrants, Etc
MCCLAM & ASSOCIATES INC	09/20/2021	914,034.49	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MCCORMICK TAYLOR INC	09/20/2021	4,010.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MEDS FOR VETS	09/20/2021	200.70	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MUNICIPAL COURT	09/20/2021	232.50	General Fund	20200610389046	Criminal Court Fines
NATIONAL INTERIOR SOLUTIONS LL	09/20/2021	6,455.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	09/20/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NEIDERER, CONNOR R	09/20/2021	262.50	General Fund	4102P0136527	Criminal Court Fines
NEWTONS FIRE AND SAFETY EQUIPM	09/20/2021	3,311.76	Fire Administration - County	Extraction tools for the Rich	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	09/20/2021	370.00	Utilities Water Dist & Maint	8/27 DELIVERY-2-CENTIPEDE	Lawn And Grounds Supplies
NORTHEAST TROPHIES & AWARDS	09/20/2021	81.00	Police Administrative Services	Plaque and Retirement Awards	Awards And Trophies
P&S CONSTRUCTION COMPANY INC	09/20/2021	1,440.00	Utilities Wastewater Maint	Vacuum Truck & OP OT	Professional Services
PAIGE, MARION	09/20/2021	232.50	General Fund	202106104051	Criminal Court Fines
PALMETTO PROPANE INC	09/20/2021	90.01	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
PALMETTO PROPANE INC	09/20/2021	25.00	Utilities Lake Murray Water Pl	Propane Fuel for Lake Murray W	Gasoline And Petroleum Product

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POLYTEC INCORPORATED	09/20/2021	2,518.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/20/2021	2,524.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	09/20/2021	2,553.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/20/2021	668.80	Utilities Columbi Canal WTP	Sodium Hypochlorite 12.5% for	Chemicals
POLYTEC INCORPORATED	09/20/2021	2,544.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWERED ON PURPOSE	09/20/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	09/20/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	09/20/2021	9,520.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/20/2021	9,631.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/20/2021	9,626.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
ROOF MAINTENANCE ORGANIZATION	09/20/2021	1,030.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	09/20/2021	497.12	Utilities Metro Wastewater Plt	Shipping	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/20/2021	994.25	Development Services	Fujitsu ScanSnap iX1600 - docu	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	09/20/2021	98.67	Administration Development	Special Departmental Supplies	Special Departmental Supplies
SMITH, LASHAUNDA O	09/20/2021	232.50	General Fund	20210610422063	Criminal Court Fines
SOUTH CAROLINA TELECOMM GROUP	09/20/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
STATE INDUSTRIAL PRODUCTS	09/20/2021	2,164.13	Drew Wellness Center	D-Story Coastal Dreams QT12	Cleaning And Sanitation Supply
STAY STRONG WITH WINIFRED	09/20/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
STUTTS AND WILLIAMS LLC	09/20/2021	622,202.24	Strm Wtr Imp Cap Proj Control	ALL PRICES, SPECIFICATIONS, TE	Capital Project Costs
TRANSAFE INC	09/20/2021	5,665.02	Traffic Operations	PNT47WBB1 SCI Traffic Paint-W	Painting Supplies
TYLER, ALLISON H	09/20/2021	11,631.60	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	09/20/2021	291.40	Support Services Public Buildg	80699529-00	Maintenance & Service Contract
UNIVAR USA INC	09/20/2021	5,462.85	Utilities Columbi Canal WTP	Sodium Hydroxide/Caustic for C	Chemicals
UNIVERSITY ENTERPRISES INC	09/20/2021	75.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
W.K. DICKSON & COMPANY INC	09/20/2021	6,406.47	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, HOPE	09/20/2021	47.90	General Fund	20190610299586	Criminal Court Fines
WATERLOGIC USA INC	09/20/2021	141.61	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
WATSON, JULIA L	09/20/2021	71.00	General Fund	20210610368141	Criminal Court Fines
WEEMS, LISA DUNN	09/20/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	09/20/2021	1,800.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	09/20/2021	1,754.34	Water & Sewer Capital Projects	provided herein. The term of	Capital Project Costs
WIDER, MCKIVER A	09/20/2021	111.16	General Fund	20180610253045	Criminal Court Fines
WILLIAMS, DESTINY D	09/20/2021	76.88	General Fund	20210610422800	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	09/20/2021	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	42.45	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	28.30	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	268.85	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	37,002.25	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	198.10	General Support Services	01-9152308-2081258-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/20/2021	198.10	General Support Services	01-9152308-2081258-3 G ALFORD	Water,Sewer, Storm Water
SC DEPARTMENT OF MOTOR VEHICLE	09/20/2021	1,551.00	Utilities Wastewater Maint	PKUP BILLY BOWERS / IMF FEE	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	09/20/2021	162.16	Change Up	01-34703225-1087601-4 H GREER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	09/23/2021	718,549.02	Public Works Administration	9-2100-6535-4540	Electricity And Gas
GIS CERTIFICATION INSTITUTE	09/23/2021	285.00	Geographic Information System	GIS Recertification - Maintena	Membership And Dues
PRISMA HEALTH MIDLANDS	09/23/2021	370.30	Fire Suppression	ROBERT E FORD 102270942	Medical Services
SC DEPARTMENT OF ADMINISTRATIO	09/23/2021	224.00	Police Administrative Services	Internet	Internet
SC DEPT OF LABOR LICENSING & R	09/23/2021	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
BADGER METER INC	09/23/2021	9,990.00	Utilities Water Dist & Maint	BADGER 4" E-SERIES METER	Meters, Parts, And Supplies
BLACK AND VEATCH CORP	09/23/2021	294,455.50	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BOUND TREE MEDICAL LLC	09/23/2021	13.78	Fire Suppression	black frame, clear lens, neck	Drugs And Medical Supplies

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CASHION ELECTRICIANS INC	09/23/2021	210.00	Parking PJ Cannon Deck	Electrical repairs at Cannon D	Building Maintenance & Repair
CATERING AND BEYOND	09/23/2021	359.70	Office of Business Opportunity	Office of Business Opportuniti	Food And Provisions
CENTRAL CAROLINA TECHNICAL COL	09/23/2021	2,950.00	Utilities Water Dist & Maint	Training Services for Water Di	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	09/23/2021	850.00	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	09/23/2021	6,778.25	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CITY CENTER PARTNERSHIP INC	09/23/2021	35,000.00	Economic Development	(Main Street District - FY 21/	Special Contracts
COLUMBIA ART ASSOCIATION	09/23/2021	175,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA WORLD AFFAIRS COUNCIL	09/23/2021	15,000.00	Economic Development	PARTNER CONTRACT PAYMENT 10F2	Special Contracts
COMMERCIAL FITNESS SERVICE & S	09/23/2021	830.00	Drew Wellness Center	Preventive maintenance on fitn	Maintenance & Service Contract
CORE AND MAIN LP	09/23/2021	1,377.00	Utilities Water Dist & Maint	4" Blind Flange DI IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/23/2021	1,250.74	Utilities Water Dist & Maint	2" Wilkins 350XL Double Check	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/23/2021	11,502.00	Utilities Water Dist & Maint	P25172N - 3/4 Ball Curb PJCTS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/23/2021	740.34	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	09/23/2021	808.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CUES INC	09/23/2021	578.69	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DATAMAX CORPORATION	09/23/2021	12,473.27	General Fund	Business License	Business License
DOMINION ENERGY SOUTHEAST SERV	09/23/2021	14,006.94	Utilities Lake Murray Water Pl	ACCT#600020898 INV#1800000395	Raw Water
DOORS UNLIMITED INC	09/23/2021	230.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
EASTOVER OIL COMPANY INC	09/23/2021	29.87	Fire Administration - County	Fire Rescue Equipment fuel as	Gasoline And Petroleum Product
ESTATE OF MICHAEL HURLEY	09/23/2021	310.00	Water and Sewer Operating	160750031087882	Water- Credit Balance Refund
EYES AND EARS INC	09/23/2021	202.63	Utilities Water Dist & Maint	Prescription Safety Glasses	Safety Clothing And Supplies
FRALEY & QUATTLEBAUM REFRIGERA	09/23/2021	4,743.71	Fire Administration - County	Item KoolAire KDT0300A ice ma	Equipmt Repair/Service Supply
GARNERS FERRY ANIMAL HOSPITAL	09/23/2021	403.60	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/23/2021	205.52	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/23/2021	327.40	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/23/2021	397.20	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/23/2021	23.04	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/23/2021	299.50	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/23/2021	39.40	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GLOBAL PARTNERS FOR FATHERS AN	09/23/2021	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GLOBAL PARTNERS FOR FATHERS AN	09/23/2021	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GLOBAL PARTNERS FOR FATHERS AN	09/23/2021	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GLORY COMMUNICATIONS INC	09/23/2021	1,000.00	Public Relations	Coronavirus Supplies	Coronavirus Supplies
GLORY COMMUNICATIONS INC	09/23/2021	500.00	Public Relations	Coronavirus Supplies	Coronavirus Supplies
GOODWILL INDUSTRIES OF UPSTATE	09/23/2021	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	09/23/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAINGER INC, W W	09/23/2021	257.19	Utilities Metro Wastewater Plt	9032817620	Small Office Furniture
GRAINGER INC, W W	09/23/2021	421.48	Utilities Metro Wastewater Plt	9037153518	Cleaning And Sanitation Supply
GRAINGER INC, W W	09/23/2021	206.58	Utilities Metro Wastewater Plt	9037153526	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	09/23/2021	156.22	Support Services Public Buildg	9323103628	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	09/23/2021	3,558.60	Parks - Buildings & Grounds	Fountain Repair	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	09/23/2021	3,837.40	Parks - Buildings & Grounds	8/16/2021 increased by \$3,837.	Building Maintenance & Repair
HACH COMPANY	09/23/2021	214.66	Utilities Metro Wastewater Plt	Various lab supplies such as b	Laboratory Supplies
HANSEN BANNER LLC	09/23/2021	56,596.25	Technology Contingency	Software Upgrade Support	Professional Services
HAZEN AND SAWYER PC	09/23/2021	16,031.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	09/23/2021	9,674.17	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HIGHWATER CLAYS INC	09/23/2021	914.00	Parks - Ceramic Camp	Little Loafers c 5-6	Special Departmental Supplies
HIRE QUEST LLC	09/23/2021	543.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	09/23/2021	426.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOME DEPOT USA INC	09/23/2021	37.40	Animal Shelter/Holding Act	Food trays used to feed small	Cleaning And Sanitation Supply
JENKINS KELVIN	09/23/2021	1,000.00	Water and Sewer Operating	95595672174262	Meter Installation Fees
JOHN F CARNEY	09/23/2021	415.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	09/23/2021	17,421.67	Water & Sewer Capital Projects	CO#12	Capital Project Costs

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KNIGHTS REDI MIX INC	09/23/2021	1,242.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAWMENS DISTRIBUTION LLC	09/23/2021	9,041.22	US Justice Grants Control	High Speed Gear 11TA00 Rifle T	Special Departmental Supplies
LOCKHART POWER COMPANY	09/23/2021	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
MICHAEL BAKER INTERNATIONAL LL	09/23/2021	134,522.20	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	09/23/2021	11,957.49	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MIDLANDSBIZ PROFILES LLC	09/23/2021	2,500.00	Loans-EDA CARES Revolving Loan	Sponsored fees to pay for 20 (Advertising
MODERN TURF INC	09/23/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/23/2021	185.00	Utilities Water Dist & Maint	8/27 DELIVERY-1/2 PAL ZOYSIA	Lawn And Grounds Supplies
POLYTEC INCORPORATED	09/23/2021	2,585.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
SAFETY PRODUCTS INC	09/23/2021	242.84	Utilities Water Dist & Maint	Zero Qwik Stik Tubes	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/23/2021	2,323.87	Utilities Wastewater Maint	Medium, two-tone, zipper closu	Safety Clothing And Supplies
SC DEPARTMENT OF TRANSPORTATIO	09/23/2021	171,473.62	Water & Sewer Capital Projects	Farrow Road and N. Brickyard R	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	09/23/2021	116,911.61	Water & Sewer Capital Projects	Water Main Repair For 1601 Sho	Capital Project Costs
SHARE CORPORATION	09/23/2021	861.84	Utilities Metro Wastewater Plt	5 PC SDS Plus Quadro Hammer Dr	Small Hand Tools / Other Equip
SHARE CORPORATION	09/23/2021	625.32	Utilities Metro Wastewater Plt	Index-Tend Pry Bar Set 3pc (sm	Small Hand Tools / Other Equip
SMOAK CONSTRUCTION COMPANY LLC	09/23/2021	29,725.00	Engineering Wastewater Sys Imp	Special Projects	Special Projects
SODA CITY RENTALS LLC	09/23/2021	31.21	Water and Sewer Operating	95549601031397	Water- Credit Balance Refund
STATE OF SOUTH CAROLINA	09/23/2021	70.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTEN	09/23/2021	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	192.79	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	130.68	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	157.15	Strm Wtr Imp Cap Proj Control	Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	816.48	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	898.56	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	534.34	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	254.88	Strm Wtr Imp Cap Proj Control	3000 PSI Concrete	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	09/23/2021	307.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNIVERSITY ENTERPRISES INC	09/23/2021	50.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
VEHICLE SERVICE GROUP LLC	09/23/2021	16,780.21	US Justice Grants Control	2 Post Surface Lift 16,0000lb	Machinery & Equipment -Capital
VULCAN CONSTRUCTION MATERIALS	09/23/2021	1,118.11	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/23/2021	411.05	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	09/23/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	09/23/2021	32,806.80	Utilities Lake Murray Water Pl	Order# 19774 Date: 7/7/21	Chemicals
WATERFIELD SOUTH CAROLINA STAF	09/23/2021	889.60	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/23/2021	729.75	Forestry Right of Way Maint.	1216-TEMPORARY PERSONNEL FOR T	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/23/2021	500.40	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/23/2021	1,044.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATSON MARLOW INC	09/23/2021	12,007.42	Utilities Columbi Canal WTP	Bredel 25 Peristaltic Hose Pum	Small Hand Tools / Other Equip
WP LAW INC	09/23/2021	4,072.66	Utilities Metro Wastewater Plt	BP-100-PVC-V*	Small Hand Tools / Other Equip
KOON COOK AND WALTERS LLC	09/23/2021	75.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
KOON COOK AND WALTERS LLC	09/23/2021	225.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
KOON COOK AND WALTERS LLC	09/23/2021	150.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	09/23/2021	689.62	Community Development	765578	Special Departmental Supplies
UNITED STATES POSTAL SERVICE	09/23/2021	1,392.00	Animal Shelter/Holding Act	1st Class PICKUP:M.LIGHT	Postage And Delivery
BOLDEN, WARREN M	09/23/2021	325.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/23/2021	354.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/23/2021	144.66	Change Up	01-9273672-1048150-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/23/2021	500.00	Change Up	01-17249005-1005055-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/23/2021	500.00	Change Up	01-63600425-1116893-8 H GREER	Change Up - Water Bills

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FAIRFIELD ELECTRIC COOPERATIVE	09/27/2021	479.15	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA SOLUTIONS	09/27/2021	327,101.78	Police Administrative Services	Lease Payment for Radios	Radio Equipment
SC DEPARTMENT OF ADMINISTRATIO	09/27/2021	112.00	Emergency Communications/311	Internet	Internet
SECRETARY OF STATE	09/27/2021	25.00	Police Administrative Services	DAMILYA A CAPERS/NOTARY PUBLIC	Membership And Dues
AECOM	09/27/2021	5,175.00	Water & Sewer Capital Projects	2000533664	Capital Project Costs
AIRGAS INC	09/27/2021	221.08	Utilities Metro Wastewater Plt	9981159747	Special Departmental Supplies
AIRGAS INC	09/27/2021	98.73	Utilities Water Dist & Maint	9982194553	Special Departmental Supplies
AIRGAS INC	09/27/2021	185.93	Fire Suppression	9982194554	Equipent Lease / Rental
AIRGAS INC	09/27/2021	231.14	Utilities Columbi Canal WTP	9982194555	Special Departmental Supplies
AIRGAS INC	09/27/2021	71.47	Utilities Metro Wastewater Plt	9982194556	Special Departmental Supplies
AIRGAS INC	09/27/2021	154.20	Utilities Metro Wastewater Plt	9982194557	Special Departmental Supplies
AIRGAS INC	09/27/2021	54.90	Utilities Water Dist & Maint	9982257687	Special Departmental Supplies
AIRGAS INC	09/27/2021	360.14	Utilities Lake Murray Water Pl	9982260761	Special Departmental Supplies
AIRGAS INC	09/27/2021	81.89	Animal Shelter/Holding Act	9982273293	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	09/27/2021	279.34	Strm Wtr Imp Cap Proj Control	Top Soil	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	09/27/2021	352.00	Recreation Programs	First Aid/CPR/AED and blood bo	Employee Training & Prof Dev.
ANALYTICAL ENVIRONMENTAL LABOR	09/27/2021	1,923.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ANOTHER PRINTER INC	09/27/2021	109.59	Parks & Recreation Admin	Programs (Saluda River Greenwa	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	09/27/2021	152.21	Engineering Administration	42CL19103674	Xerox Copy And Supplies
ARROW EXTERMINATORS	09/27/2021	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
ASH BICKLEY ROAD LLC	09/27/2021	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BACKGROUND INVESTIGATION BUREA	09/27/2021	71.70	Recreation Programs	CIT031090121-1	Professional Services
BADGER METER INC	09/27/2021	426.60	Utilities Water Dist & Maint	Installation Kit, Field Splice	Meters, Parts, And Supplies
BADGER METER INC	09/27/2021	64,618.56	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BADGER METER INC	09/27/2021	1,338,951.79	Water & Sewer Capital Projects	Meter Installation Cost	Capital Project Costs
BCT SOUTH CAROLINA	09/27/2021	47.07	Streets Street & Sidewalk Rpr	Transportation of Goods and ot	Printing And Office Supplies
BROWN AND CALDWELL	09/27/2021	54,390.37	Water & Sewer Capital Projects	Design Report	Capital Project Costs
BROWN AND CALDWELL	09/27/2021	45,209.57	Water & Sewer Capital Projects	2022, or at such time the tota	Capital Project Costs
BUDDEN, LANAE	09/27/2021	25.00	General Fund	Recreation Athletics	Recreation Athletics
CAPITAL WASTE SERVICES LLC	09/27/2021	266.50	Fire Suppression	ACCT# CWC0003489	Miscellaneous Other Services
CAROLINA CHILLERS INC	09/27/2021	4,423.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/27/2021	305.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/27/2021	12,400.00	Support Services Public Buildg	Replace (1) 10 ton RHEEM gas p	Special Projects
CAROLINA FIRE SAFETY APPLIANCE	09/27/2021	149.04	Support Services Public Buildg	Purchase order for fire exting	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	09/27/2021	9,900.00	Engineering Wastewater Sys Imp	Purchase Order from the City o	Spc Contracts - W/S, SW
CDM SMITH INC	09/27/2021	284,714.21	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CDW GOVERNMENT LLC	09/27/2021	75.60	Information Technology	Poly Premier - extended servic	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	09/27/2021	3,659.36	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2021	3,809.76	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2021	3,762.03	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2021	3,914.95	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/27/2021	3,722.78	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CLARK'S TERMITE AND PEST CONTR	09/27/2021	235.00	Community Development Control	Termite Renewal-Sentricon Bait	Professional Services
CLARK, PATRICIA D	09/27/2021	340.00	Fire Administration - County	Framed Certificate for Michael	Awards And Trophies
COLUMBIA CONCESSIONS & CATERIN	09/27/2021	1,241.60	Legislative	BBQ Buffet on 8/30/21 for Roun	Food And Provisions
CONNECTED YOGA AND WELLNESS LL	09/27/2021	17.50	Drew Wellness Center	Professional Services	Professional Services
COOK, BEATRICE	09/27/2021	150.00	General Fund	Recreation Athletics	Recreation Athletics
CRANKSHOOTER LLC	09/27/2021	1,908.00	Recreation Programs	COLUMBIA-083121	Rec/Phys Fitness Equipment
CRAVEN, MATTHEW	09/27/2021	132.00	General Fund	Drew Wellness- Customer Refund	Drew Wellness Membership
CUES INC	09/27/2021	520.50	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DA AFTER PARTY BAR AND GRILL L	09/27/2021	979.67	Water and Sewer Operating	94978951013035	Water- Credit Balance Refund
DADE PAPER AND BAG COMPANY	09/27/2021	2,306.66	Parks - Buildings & Grounds	Multifold hand towels	Cleaning And Sanitation Supply
DADE PAPER AND BAG COMPANY	09/27/2021	1,041.66	Drew Wellness Center	Roll paper towel	Cleaning And Sanitation Supply

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DUNLAP, SHELDRIC	09/27/2021	350.00	Recreation Programs	DJ services and sound for Teen	Professional Services
ENGINEERED SYSTEMS INC	09/27/2021	4,681.24	Utilities Metro Wastewater Plt	To procure emergency hoist rep	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	09/27/2021	500.00	Utilities Metro Wastewater Plt	To procure emergency hoist rep	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	09/27/2021	715.00	Utilities Metro Wastewater Plt	To procure emergency hoist rep	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	09/27/2021	25.53	Community Development Control	Credit Reports for Prospective	Miscellaneous Other Services
EVERYTHING PARKING INC	09/27/2021	6,775.59	Police Administrative Services	Crossing Guard services for 21	Professional Services
FELLOWSHIP STRATEGIES LLC	09/27/2021	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FIREFIGHTER BOOKSTORE INC	09/27/2021	127.83	Fire Training	Part No. 3416-2ITK Live Fire	Periodicals, Books, Other Publ
FORESTRY SUPPLIERS INC	09/27/2021	777.43	Forestry Right of Way Maint.	Tree Protector, Arbogard-1336	Special Departmental Supplies
FORTILINE INC	09/27/2021	3,078.00	Utilities Water Dist & Maint	LOT #25 - Meter Spuds, Meter C	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/27/2021	1,414.80	Utilities Water Dist & Maint	4" Flange Acc Kit FF 1/8" RR	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/27/2021	438.48	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/27/2021	168.48	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FREE TIMES	09/27/2021	4,155.00	Admin-Assist. City Manager	2021-350628-324	Advertising
FUN EXPRESS LLC	09/27/2021	135.59	Recreation Programs	711400273-01	Special Departmental Supplies
FUN EXPRESS LLC	09/27/2021	116.56	Recreation Programs	711400273-02	Special Departmental Supplies
G & W EQUIPMENT INC	09/27/2021	2,371.33	Utilities Lake Murray Water Pl	Forklift Repair for Lake Murra	Equipmt Repair/Service Supply
GE MONEY BANK	09/27/2021	755.63	Animal Shelter/Holding Act	ORDER # 9780960216	Animal Shelter Supplies
GOODWIN, ALICIA F	09/27/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/27/2021	58.16	Utilities Columbi Canal WTP	9038662079	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/27/2021	641.14	Utilities Columbi Canal WTP	9040313570	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/27/2021	370.69	Streets-Storm Drains	9040955370	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/27/2021	368.73	Utilities Metro Wastewater Plt	9041681249	Cleaning And Sanitation Supply
GRAINGER INC, W W	09/27/2021	136.28	Utilities Metro Wastewater Plt	9041681256	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/27/2021	185.59	Utilities Columbi Canal WTP	9042016411	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/27/2021	58.84	Utilities Metro Wastewater Plt	9042045261	Cleaning And Sanitation Supply
GRAINGER INC, W W	09/27/2021	206.84	Utilities Metro Wastewater Plt	9043340760	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	09/27/2021	501.56	Parks - Buildings & Grounds	9323145230	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	09/27/2021	201.81	Support Services Public Buildg	9323171271	Building Maintenance & Repair
GREEN, ALLISON	09/27/2021	325.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIFFIN, LEAH	09/27/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GROUT DOCTOR	09/27/2021	350.00	General Support Services	Open purchase order for buildi	Maintenance & Service Contract
HACH COMPANY	09/27/2021	300.00	Utilities Metro Wastewater Plt	2021 Annual Virtual Claros Sum	Employee Training & Prof Dev.
HACH COMPANY	09/27/2021	300.00	Utilities Metro Wastewater Plt	2021 Annual Virtual Claros Sum	Employee Training & Prof Dev.
HALL II EVERING	09/27/2021	268.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HAMILTON CAPITOL CENTER LLC	09/27/2021	4,655.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HERALD OFFICE SYSTEMS	09/27/2021	20.41	Budget & Program Mgmnt Office	EVVE92BP12 BATTERY,ALKALINE,AA	Printing And Office Supplies
HILL MANUFACTURING CO INC	09/27/2021	278.80	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
HILLS PET NUTRITION SALES INC	09/27/2021	102.64	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
HUSSEY GAY BELL AND DEYOUNG IN	09/27/2021	39,460.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INDESIGN FIRM INC	09/27/2021	2,567.35	Public Relations	citytv.columbiasc.gov (10/01/2	Professional Services
INDESIGN FIRM INC	09/27/2021	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	09/27/2021	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INTELLICHECK	09/27/2021	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
JCI JONES CHEMICALS INC	09/27/2021	7,800.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JCI JONES CHEMICALS INC	09/27/2021	4,314.10	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/27/2021	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	09/27/2021	609.50	General Support Services	Open purchase order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/27/2021	409.50	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JONES BRANDI	09/27/2021	1,349.75	Water and Sewer Operating	94821202164812	Water- Credit Balance Refund
KEEN INDEPENDENT RESEARCH LLC	09/27/2021	23,993.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KING, RONALD P	09/27/2021	75.00	Loans-General Fund Loan Poole	Technical Assistance with Poin	Professional Services
KOSTE PETE	09/27/2021	123.79	Water and Sewer Operating	91762672012134	Water- Credit Balance Refund

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
LEMPESIS, SARAH	09/27/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LINE EQUIPMENT SALES CO INC	09/27/2021	4,626.72	Parks - Buildings & Grounds	Light poles for Saluda River P	Hardware And Building Material
LLOYD, MAXINE	09/27/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LUNCH BOX	09/27/2021	21.68	Water and Sewer Operating	316031251003353	Water- Credit Balance Refund
MARGARITO MENDOZA	09/27/2021	6,240.00	Forestry Horticulture	Lawn Maintenance-Apply Chocola	Professional Services
MCCANTS MARION	09/27/2021	1,294.75	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MEDS FOR VETS	09/27/2021	200.70	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MICHEL, KYLE G	09/27/2021	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	09/27/2021	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	09/27/2021	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MISSWONDERFULLYMADE LLC	09/27/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MOMAR INCORPORATED	09/27/2021	462.74	Parking Facilities	Open purchase order for miscel	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGE	09/27/2021	390,208.57	Water & Sewer Capital Projects	Rehabilitation (REBID)	Capital Project Costs
PALMETTO AIR & CHILLER SERVICE	09/27/2021	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	09/27/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
POLYTEC INCORPORATED	09/27/2021	2,467.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/27/2021	2,508.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	09/27/2021	2,512.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POST TRAUMA RESOURCES LLC	09/27/2021	2,167.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
POWERED ON PURPOSE	09/27/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	09/27/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	09/27/2021	9,617.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/27/2021	9,609.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRO MAX COMPLIANCE INCORPORATE	09/27/2021	10,885.00	Engineering Storm Water Imp	Sept 1, 2021 to Sept1,2022	Software License
QUENCH USA INC	09/27/2021	64.80	Fire Logistics	INV03391436	Special Departmental Supplies
RUSHMAN, TIMOTHY R	09/27/2021	4,800.00	Forestry Hazard Elimination	TREE SERVICES AS NEEDED FOR TH	Professional Services
RYDIN DECAL	09/27/2021	714.00	Parking Operations	Miscellaneous Other Services	Miscellaneous Other Services
SAFETY PLUS OF SC LLC	09/27/2021	744.88	Fire Administration - County	Traffic cones, 28" Refl	Special Departmental Supplies
SCOTT AND COMPANY LLP	09/27/2021	16,600.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/27/2021	1,900.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/27/2021	1,900.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/27/2021	1,700.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	09/27/2021	1,700.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHI INTERNATIONAL CORPORATION	09/27/2021	24,701.96	Information Technology	Essential 12 months renewal fo	Maintenance & Service Contract
SMHART LLC	09/27/2021	750.00	Loans-Commercial Loan Pool	Virtual financial wellness cou	Employee Training & Prof Dev.
SOUTH CAROLINA PRIDE	09/27/2021	25,000.00	City Council Allocation	SC Pride Movement	SC Pride Movement
SOUTH EAST ACE INC	09/27/2021	365.89	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	09/27/2021	37.44	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	09/27/2021	974.56	Strm Wtr Imp Cap Proj Control	18" RCP	Capital Project Costs
SOUTHERN IONICS INCORPORATED	09/27/2021	6,025.54	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
STAY STRONG WITH WINIFRED	09/27/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
STERICYCLE INC	09/27/2021	2,529.35	Police Administrative Services	1010949010	Laundry And Linen Services
SYSTEMS SERVICE CORPORATION	09/27/2021	475.00	Utilities Columbi Canal WTP	Calibration of 4 Draeger Xam50	Professional Services
T2 SYSTEMS INC	09/27/2021	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TANNER INDUSTRIES	09/27/2021	2,219.72	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE DOG FOOD CENTER OF CONGARE	09/27/2021	1,432.25	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE SHANDON GROUP	09/27/2021	62.04	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
THE SHANDON GROUP	09/27/2021	658.94	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
UNITED REFRIGERATION INC	09/27/2021	21.87	Support Services Public Buildg	80830085-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/27/2021	24.06	Support Services Public Buildg	80854499-00	Maintenance & Service Contract
UNIVAR USA INC	09/27/2021	20,350.00	Utilities Lake Murray Water Pl	Chemical: Copper Sulfate (Eart	Chemicals
WASHINGTON, GERALDINE B	09/27/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	09/27/2021	35.00	Drew Wellness Center	Professional Services	Professional Services

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RICHLAND COUNTY REGISTER OF DE	09/27/2021	710.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/27/2021	461.25	Change Up	01-17181041-1110942-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/27/2021	428.42	Change Up	01-9397013-1067093-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/27/2021	500.00	Change Up	01-9343235-1065335-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/27/2021	397.61	Change Up	01-14406025-1078821-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/27/2021	500.00	Change Up	01-9526117-1067636-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/27/2021	500.00	Change Up	01-9496277-2015005-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/27/2021	500.00	Change Up	01-9357719-1070983-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/27/2021	500.00	Change Up	01-9271889-1115706-6 H GREER	Change Up - Water Bills
AT AND T CORP	09/30/2021	68.84	General Support Services	130443594	Internet
AT AND T CORP	09/30/2021	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	09/30/2021	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	09/30/2021	144.45	Sandhill Station 24	296873927	Internet
AT AND T CORP	09/30/2021	227.40	Parks & Recreation Admin	315857802	Internet
COLUMBIA GREEN	09/30/2021	19,960.88	Forestry-Five Points	Professional Services	Professional Services
INTERNATIONAL ECONOMIC DEVELOP	09/30/2021	1,109.99	Economic Development	IEDC Membership Renewal	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	09/30/2021	95.29	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2021	151.22	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2021	2,716.79	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2021	103.89	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2021	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2021	456.94	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2021	234.54	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/30/2021	1,035.62	Ballentine Station 20	6801347803	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	09/30/2021	500.00	General Fund	2019A4021603647/TYON LYLES	Criminal Court Fines
SC DEPARTMENT OF JUVENILE JUST	09/30/2021	1,550.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SECRETARY OF STATE	09/30/2021	25.00	Police Administrative Services	HAKESHIA R PARKS/NOTARY PUBLIC	Membership And Dues
561 LOWCOUNTRY LLC	09/30/2021	1,415.88	Water and Sewer Operating	95665272177022	Meter Installation Fees
ADVERTISING AND PROMOTION CORP	09/30/2021	1,026.38	Police Administrative Services	Lot of 15 ADA compliant wall s	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CON	09/30/2021	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALL SAFE INDUSTRIES	09/30/2021	2,777.99	Utilities Lake Murray Water Pl	Item #:750-0603-00; CAL 2000 C	Special Departmental Supplies
AMANO MCGANN INC	09/30/2021	129.60	Parking Facilities	Open Purchase Order for Parts	Maintenance & Service Contract
ATWELL JASON	09/30/2021	129.28	Water and Sewer Operating	95579282166767	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	09/30/2021	574.38	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BREWER MARC	09/30/2021	909.00	Water and Sewer Operating	149040191104198	Water- Credit Balance Refund
BROWN AND CALDWELL	09/30/2021	7,510.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN AND CALDWELL	09/30/2021	45,403.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN THEODORA	09/30/2021	473.64	Water and Sewer Operating	95458631027977	Water- Credit Balance Refund
BURNETT LIME CO INC	09/30/2021	366.00	Utilities Columbi Canal WTP	CATTB200-GEN 2" Cater Tubes	Small Hand Tools / Other Equip
C R JACKSON INC	09/30/2021	197.74	Strm Wtr Imp Cap Proj Control	Surface C Asphalt	Capital Project Costs
C TOWN ONE LLC	09/30/2021	1,000.00	Water and Sewer Operating	93705642177771	Water- Credit Balance Refund
CAMERON BREWER BARKLEY	09/30/2021	405.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAPITAL EDGE STRATEGIES LLC	09/30/2021	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/30/2021	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/30/2021	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/30/2021	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CAROLINA TAP AND BORE INC	09/30/2021	79,965.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CAROLINA TAP AND BORE INC	09/30/2021	123,650.10	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CAROLINA TAP AND BORE INC	09/30/2021	80,320.55	Engineering - Water Sys Improv	Contingency	Special Projects
CAROLINA TAP AND BORE INC	09/30/2021	391,306.50	Water & Sewer Capital Projects	Emergency-New 6" Water Main AI	Capital Project Costs
CAROLINA TAP AND BORE INC	09/30/2021	24,981.90	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CELEBRITY FIT LIFESTYLE	09/30/2021	160.26	Economic Development	XL Art of Charcuterie Board an	Food And Provisions
CH2M HILL ENGINEERS INC	09/30/2021	73,186.36	Water & Sewer Capital Projects	678242CH032	Capital Project Costs

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COLLEGE OF CHARLESTON	09/30/2021	3,750.00	Customer Service	Tiffany Latimer - LEADING EDGE	Employee Training & Prof Dev.
COLOUR OF MUSIC FESTIVAL INC	09/30/2021	10,000.00	City Council Allocation	Colour of Music, Inc.	Colour of Music, Inc.
CONSTAN GERVAIS STREET CAR WAS	09/30/2021	17.95	Recreation Programs	Auto washing and interior clea	Vehicle Repair/Service Supply
COOPER MEXIA	09/30/2021	7.59	Water and Sewer Operating	92684302114809	Water- Credit Balance Refund
CORE AND MAIN LP	09/30/2021	7,457.64	Utilities Columbi Canal WTP	Freight	Hardware And Building Material
CORE AND MAIN LP	09/30/2021	637.20	Utilities Water Dist & Maint	DR2S1262CC100 D/S SAD 12X1CC 1	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/30/2021	13.58	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/30/2021	96.99	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/30/2021	518.40	Utilities Water Dist & Maint	1x100' CTS PE Tubing 250 PSI P	Pipe, Fittings, Hydrants, Etc
CORLEY CONSTRUCTION LLC	09/30/2021	105,365.40	Water & Sewer Capital Projects	Food Lion PS Improvements	Capital Project Costs
CUSTOM INC	09/30/2021	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DAVIS MARVIN	09/30/2021	935.15	Water and Sewer Operating	95307572158452	Water- Credit Balance Refund
DELL MARKETING LP	09/30/2021	810.00	Fire Suppression	10510379970	Computer Equipment / Hardware
DIGITAL DOLPHIN PRODUCTS	09/30/2021	14,288.40	Fire Suppression	Part No. 3M1870+ 3M 1870+ Aur	Coronavirus Supplies
DIGITAL JEWELRY COMPANY	09/30/2021	321.00	Recreation Programs	Gold with Orange Ribbons	Awards And Trophies
DOORS UNLIMITED INC	09/30/2021	340.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
EVERBRIDGE INC	09/30/2021	89,897.86	Emergency Communications/311	Emergency Notification System	Maintenance & Service Contract
FARISON NICOLE	09/30/2021	71.50	Water and Sewer Operating	95669772021674	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANI	09/30/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	09/30/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	09/30/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FITTS PRODUCTION ASSOCIATES LL	09/30/2021	1,500.00	Loans-EDA CARES Revolving Loan	Video production fees for five	Professional Services
FLORENCE OGBURU ENTERPRISES LL	09/30/2021	1,890.00	General Support Services	Building Repair and Maintenan	Building Maintenance & Repair
FLOYD SUSAN	09/30/2021	73.42	Water and Sewer Operating	496007251050652	Water- Credit Balance Refund
FORTILINE INC	09/30/2021	1,290.60	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	09/30/2021	609.43	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	09/30/2021	662.61	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	09/30/2021	135.00	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/30/2021	111.62	Utilities Columbi Canal WTP	S5295131.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	09/30/2021	388.61	Support Services Public Buildg	S5303408.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/30/2021	384.36	Support Services Public Buildg	S5306852.001	Building Maintenance & Repair
GRAINGER INC, W W	09/30/2021	58.40	Support Services Public Buildg	9043826545	Building Maintenance & Repair
GROWCO COLUMBIA INC	09/30/2021	18,750.00	Economic Development	2021-2022 Partnership Agreemen	Special Contracts
HACH COMPANY	09/30/2021	2,498.93	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HAMMERHEAD UTILITIES LLC	09/30/2021	44,290.20	FEMA Grants Control	Contingency	2015 October Flood Recovery
HIGH PURITY STANDARDS	09/30/2021	56.46	Water Compliance	Lab Supplies such as: IC Stand	Laboratory Supplies
HIRE QUEST LLC	09/30/2021	435.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	09/30/2021	346.48	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUMANE SPCA	09/30/2021	56.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	09/30/2021	26,040.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
INDESIGN FIRM INC	09/30/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
JCI JONES CHEMICALS INC	09/30/2021	4,955.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JENKINS INTERIORS	09/30/2021	1,500.00	Parks - Buildings & Grounds	Supply materials, labor and eq	Building Maintenance & Repair
JET VAC EQUIPMENT COMPANY LLC	09/30/2021	395.59	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/30/2021	986.04	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/30/2021	194.01	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	09/30/2021	600.00	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/30/2021	288.91	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JQ & G INC	09/30/2021	3,243.13	General Capital Projects	2021-TS1511730	Project SC DOT/Traffic Engnr
KING PUBLISHING INC	09/30/2021	595.00	Economic Development	Advertising	Advertising
LEXIS NEXIS	09/30/2021	7,372.58	Police Administrative Services	Deskofficer Online Reporting S	Maintenance & Service Contract
MD TECHNOLOGIES LLC	09/30/2021	8,443.59	Water & Sewer Capital Projects	Miscellaneous Materials (per l	Capital Project Costs
MD TECHNOLOGIES LLC	09/30/2021	22,589.36	Water & Sewer Capital Projects	Labor to install new telecom c	Capital Project Costs

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MS JOINT VENTURE	09/30/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	09/30/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
NK BRAUN & COMPANY	09/30/2021	1,810.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	09/30/2021	1,475.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	09/30/2021	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/30/2021	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	09/30/2021	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	09/30/2021	869.79	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/30/2021	5.96	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PINESTRAW PLACE LANDSCAPE SUPP	09/30/2021	777.60	Forestry Right of Way Maint.	Lawn And Grounds Supplies	Lawn And Grounds Supplies
POLYTEC INCORPORATED	09/30/2021	2,540.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWER ENGINEERING COMPANY INC	09/30/2021	4,355.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
QUENCH USA INC	09/30/2021	1,381.32	Police Administrative Services	Water service/ice machine for	Special Projects
RE MICHEL COMPANY INC	09/30/2021	90.18	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
RESOURCE INSURANCE ASSOCIATES	09/30/2021	2,958.46	Loans-CDBG Restricted	Renewal of Insurance Policy fo	Insurance And Bonding
RUSHMAN, TIMOTHY R	09/30/2021	3,000.00	Parks - Buildings & Grounds	Removal of two Hickey Trees an	Professional Services
SALLIER, DREAM	09/30/2021	40.00	General Fund	Customer Deposits Parks/REFUND	Customer Deposits Parks
SHAH NITIN	09/30/2021	235.39	Water and Sewer Operating	170310301043743	Water- Credit Balance Refund
SHRED WITH US LLC	09/30/2021	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	09/30/2021	30.00	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	09/30/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	09/30/2021	1,268.53	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
STANTEC CONSULTING SERVICES IN	09/30/2021	9,781.40	Water & Sewer Capital Projects	SS7568 Saluda River Force Main	Capital Project Costs
STANTEC CONSULTING SERVICES IN	09/30/2021	100,927.44	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STANTEC CONSULTING SERVICES IN	09/30/2021	29,445.78	Water & Sewer Capital Projects	SS7568 Saluda River Force Main	Capital Project Costs
STUTTS AND WILLIAMS LLC	09/30/2021	362,998.80	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
TERRACON CONSULTANTS INC.	09/30/2021	1,305.68	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	09/30/2021	602.70	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
THE TOLEDO TICKET CO	09/30/2021	5,360.02	Parking Facilities	This Open PO is valid until 6/	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	09/30/2021	508.68	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	09/30/2021	111.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
TYLER, ALLISON H	09/30/2021	125.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	09/30/2021	125.00	Forestry Horticulture	1011217-SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	09/30/2021	375.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/30/2021	625.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	09/30/2021	625.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/30/2021	250.00	Streets - Water & Sewer Repair	Safety Boots(Water & Sewer)	Safety Clothing And Supplies
TYLER, ALLISON H	09/30/2021	125.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	09/30/2021	450.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	09/30/2021	3,870.00	Utilities Metro Wastewater Plt	This Open PO is valid until 6/	Equipmt Repair/Service Supply
UNDERWOOD INC, CHARLES R	09/30/2021	4,241.68	Utilities Metro Wastewater Plt	This Open PO is valid until 6/	Equipmt Repair/Service Supply
UNIVAR USA INC	09/30/2021	8,222.40	Utilities Lake Murray Water Pl	Fluorosilicic Acid Chemical	Chemicals
UNIVAR USA INC	09/30/2021	10,175.00	Utilities Lake Murray Water Pl	Chemical: Copper Sulfate (Eart	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	09/30/2021	38.29	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/30/2021	55.47	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
WALKER WHITE INC	09/30/2021	323.12	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
WATERFIELD SOUTH CAROLINA STAF	09/30/2021	834.00	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/30/2021	1,042.50	Forestry Right of Way Maint.	1216-TEMPORARY PERSONNEL FOR T	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/30/2021	354.45	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/30/2021	1,365.90	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WOOLPERT INC.	09/30/2021	80,844.98	Strm Wtr Imp Cap Proj Control	2021011873	Capital Project Costs
WP LAW INC	09/30/2021	68.18	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WYATT SEAL INC	09/30/2021	2,580.00	Utilities Metro Wastewater Plt	To procure various camlocks, f	Small Hand Tools / Other Equip

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CITY OF COLUMBIA WATER COLLECT	09/30/2021	500.00	Change Up	01-35500700-1011726-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/30/2021	500.00	Change Up	01-35801600-1012373-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/30/2021	500.00	Change Up	01-9219150-1067106-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/30/2021	500.00	Change Up	01-9190701-1008660-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/30/2021	294.05	Change Up	01-9268729-1064517-0 H GREER	Change Up - Water Bills
CABOT NORIT AMERICAS INC	09/02/2021	31,136.00	Utilities Lake Murray Water Pl	25327677 RI	Chemicals
DLT SOLUTIONS LLC	09/02/2021	4,395.36	Engineering - Water Sys Improv	Civil 3D Government Single-use	Software License
EXPRESS SERVICES INC	09/02/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	09/02/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/02/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/02/2021	793.80	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/02/2021	587.40	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	09/02/2021	93.52	Utilities Metro Wastewater Plt	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	282.96	Streets-Storm Drains	18" MARMAC COUPLINGS (RCP TO C	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	4,446.36	Utilities Wastewater Maint	Item# AFT350PP4U	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	5,067.28	Utilities Wastewater Maint	6" PVC SWR GXS 22-1/2 Bend	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	2,247.44	Utilities Wastewater Maint	6" PVC SWR HUB FEM CO Adapter	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	2,527.59	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	6,011.56	Utilities Wastewater Maint	Item# SDR35PU14; 6" X 14' SDR	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	3,033.83	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	2,318.80	Utilities Wastewater Maint	6X6-12 SWR SDL 6.27-6.66	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	793.80	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/02/2021	-2,527.59	Utilities Wastewater Maint	org 596488	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/02/2021	18.78	Utilities Water Dist & Maint	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	09/02/2021	53.31	Utilities Water Dist & Maint	Item# RAC90641	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	09/02/2021	750.25	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HILTON, RONALD LLOYD	09/02/2021	2,185.06	Utilities Wastewater Maint	HOWEU3000IS1A: Generator	Small Hand Tools / Other Equip
MWI VETERINARY SUPPLY INC	09/02/2021	31.22	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/02/2021	1,190.43	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PALMETTO APPAREL & EMBROIDERY	09/02/2021	103.68	Police Administrative Services	Transfers onto T-shirts Ending	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY	09/02/2021	1,317.17	Police Administrative Services	Police Car blinking body light	Awards And Trophies
PALMETTO APPAREL & EMBROIDERY	09/02/2021	1,999.08	Police Administrative Services	Pens - brownze stylus	Awards And Trophies
PALMETTO APPAREL & EMBROIDERY	09/02/2021	81.00	Police Administrative Services	Transfers	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY	09/02/2021	2,600.11	Police Administrative Services	Box Shaped Pencil sharpener	Awards And Trophies
SAFE AIR SYSTEMS INC	09/02/2021	4,659.83	Fire Suppression	Securus II transmitter 06/16	Equipmt Repair/Service Supply
SMITH & JONES JANITORIAL SUPPL	09/02/2021	604.80	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/02/2021	486.00	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
SOUTHERN LUBRICANTS INC	09/02/2021	67.62	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
THOMPSON SERVICES	09/02/2021	316.33	Support Services Public Buildg	11287G-2	Special Projects
THOMPSON SERVICES	09/02/2021	316.33	Support Services Public Buildg	11288G-2	Special Projects
ULINE INC	09/02/2021	548.53	Police Administrative Services	S-423 Uline Industrial Tape 2M	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	09/02/2021	63.15	Utilities Metro Wastewater Plt	8805639202	Laboratory Supplies
VWR INTERNATIONAL LLC	09/02/2021	470.06	Water Compliance	8805657207	Laboratory Supplies
WASTE MANAGEMENT	09/02/2021	88.86	Utilities Lake Murray Water Pl	4444597-0080-3	Special Contracts
NEXSEN PRUET LLC	09/07/2021	421.75	Admin-Assist. City Manager	LEGAL FEES RE:METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	09/07/2021	242.55	Admin-Assist. City Manager	LEGAL FEES RE:PUBLIC WATER	Professional Services
4IMPRINT INC	09/07/2021	162.65	Public Relations	Hanes Authentic T-Shirt - Full	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	09/07/2021	1,355.50	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/07/2021	414.72	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/07/2021	4,864.37	Utilities Lake Murray Water Pl	Per Labor Rates	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/07/2021	1,167.21	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/07/2021	2,200.43	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
ALPHA MEDIA LLC	09/07/2021	400.00	Parks & Recreation Admin	Radio advertisement for Parks	Advertising

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BEARING DISTRIBUTORS INC	09/07/2021	12.60	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/07/2021	396.36	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/07/2021	118.00	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	09/07/2021	181.07	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	09/07/2021	31,264.00	Utilities Lake Murray Water PI	25327734 RI	Chemicals
CAROLINA FRESH FARMS	09/07/2021	328.20	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
CAROTEK CORPORATION	09/07/2021	3,170.78	Utilities Columbi Canal WTP	Freight (Not to Exceed)	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	09/07/2021	266.88	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	09/07/2021	24.19	Traffic Operations	1140-1014783	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	09/07/2021	120.31	Support Services Public Buildg	1140-1015148	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	09/07/2021	117.14	Support Services Public Buildg	1140-1015463	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	09/07/2021	1,715.15	Traffic Operations	1140-1015527	Electrical And Lighting Supply
D AND J MACHINERY AND RIGGING	09/07/2021	2,830.00	Utilities Columbi Canal WTP	Removal of debris from the hea	Maintenance & Service Contract
EXPRESS SERVICES INC	09/07/2021	756.00	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/07/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	09/07/2021	10.80	Utilities Columbi Canal WTP	SC019559534	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/07/2021	-132.74	Utilities Metro Wastewater Plt	SCCOL222784 org SCCOL222761	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/07/2021	57.74	Utilities Metro Wastewater Plt	SCCOL225054	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/07/2021	371.98	Utilities Water Dist & Maint	SCCOL225269	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/07/2021	14.52	Utilities Metro Wastewater Plt	SCCOL225287	Safety Clothing And Supplies
FASTENAL COMPANY	09/07/2021	181.29	Utilities Metro Wastewater Plt	SCCOL225373	Safety Clothing And Supplies
FASTENAL COMPANY	09/07/2021	148.61	Utilities Metro Wastewater Plt	SCCOL225547	Safety Clothing And Supplies
FASTENAL COMPANY	09/07/2021	84.77	Utilities Metro Wastewater Plt	SCCOL225595	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	09/07/2021	268.39	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	09/07/2021	18.78	Utilities Water Dist & Maint	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	09/07/2021	149.17	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	09/07/2021	525.03	Parks - Buildings & Grounds	Toner, LJPRO, P1606, SR	Printing And Office Supplies
HAYES PIPE SUPPLY INC	09/07/2021	157.79	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	09/07/2021	61.00	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/07/2021	529.08	Water Compliance	15602 RICCA Phenylarsine Oxide	Laboratory Supplies
JWC ENVIRONMENTAL INC.	09/07/2021	218,818.88	Utilities Metro Wastewater Plt	Contract Amendment #1	Machinery & Equipment -Capital
KEY SHOP INC, THE	09/07/2021	42.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	09/07/2021	128.16	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	09/07/2021	26.88	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KONECRANES INC	09/07/2021	1,128.00	Utilities Columbi Canal WTP	Provided on-call labor service	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	09/07/2021	1,242.00	Police Administrative Services	50103 S&W Model 100 STD 10 oz	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	09/07/2021	216.24	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/07/2021	85.01	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYDYNE INC	09/07/2021	51,885.79	Utilities Metro Wastewater Plt	Plant	Chemicals
S&S WORLDWIDE INC	09/07/2021	418.03	Parks - After School Camp	IN100829012	Special Departmental Supplies
SHUMAN OWENS SUPPLY CO	09/07/2021	272.69	Parks - Buildings & Grounds	4x8x3/4 CDX Plywood	Hardware And Building Material
STAR REPORTER CORPORATION	09/07/2021	965.00	Police Administrative Services	Open PO for publication of dem	Advertising
THOMPSON SERVICES	09/07/2021	162.39	Fire Suppression	11543G-2	Miscellaneous Other Services
TRANE	09/07/2021	17.45	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
TRANE	09/07/2021	1,071.00	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
ULINE INC	09/07/2021	546.53	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VULCAN INC	09/07/2021	2,792.88	Traffic Ops-Sign Shop	#R1-1080303930SCR R1-1 .080x3	Signs
VWR INTERNATIONAL LLC	09/07/2021	356.80	Utilities Metro Wastewater Plt	8805679334	Laboratory Supplies
VWR INTERNATIONAL LLC	09/07/2021	97.42	Police Administrative Services	8805718425	Laboratory Supplies
VWR INTERNATIONAL LLC	09/07/2021	26.03	Police Administrative Services	8805728164	Laboratory Supplies
AIRCOR SERVICES LLC	09/09/2021	1,314.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/09/2021	2,025.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
CAMDEN FIRE EXTINGUISHER SALES	09/09/2021	165.46	Utilities Lake Murray Water PI	Annual Automatic Fire System S	Building Maintenance & Repair

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FORMS AND SUPPLY INC	09/09/2021	484.92	Utilities Water Dist & Maint	Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	09/09/2021	64.19	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
KEY SHOP INC, THE	09/09/2021	23.76	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
METRO GROUP INC, THE	09/09/2021	291.60	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	09/09/2021	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	09/09/2021	73.91	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
OTIS ELEVATOR CO	09/09/2021	518.64	General Support Services	TAH17881001	Maintenance & Service Contract
S&S WORLDWIDE INC	09/09/2021	181.11	Parks - After School Camp	IN100834206	Special Departmental Supplies
SAFEWARE INC	09/09/2021	105.50	Fire Suppression	CMC 293086 Bound Loop Prusik	Special Departmental Supplies
SECURITY PRO	09/09/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	09/09/2021	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	09/09/2021	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	09/09/2021	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	09/09/2021	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	09/09/2021	1,285.31	Parks - Buildings & Grounds	111231979-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/09/2021	572.39	Utilities Metro Wastewater Plt	111475885-001	Lawn And Grounds Supplies
SMITH & JONES JANITORIAL SUPPL	09/09/2021	132.46	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	09/09/2021	602.32	Utilities Metro Wastewater Plt	8805770333	Laboratory Supplies
WASTE MANAGEMENT	09/09/2021	48.16	Utilities Water Dist & Maint	4444673-0080-2	Professional Services
WASTE MANAGEMENT	09/09/2021	46.64	Utilities Water Dist & Maint	4444674-0080-0	Professional Services
ADVANCED DOOR SYSTEMS INC	09/13/2021	367.70	Utilities Lake Murray Water Pl	HAGER 3553 Entry/Office Cyli	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/13/2021	25.27	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/13/2021	34.26	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/13/2021	9.37	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/13/2021	188.99	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/13/2021	19.00	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/13/2021	36.32	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	09/13/2021	12.44	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
ELECTRIC CONTROL & SUPPLY INC	09/13/2021	247.06	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
EXPRESS SERVICES INC	09/13/2021	399.00	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	09/13/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2021	394.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2021	582.40	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/13/2021	783.20	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
FASTENAL COMPANY	09/13/2021	4,697.16	Utilities Metro Wastewater Plt	SCCOL225731	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/13/2021	117.76	Utilities Metro Wastewater Plt	SCCOL225735	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	09/13/2021	18.78	Utilities Water Dist & Maint	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	09/13/2021	62.49	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
JWC ENVIRONMENTAL INC.	09/13/2021	5,000.00	Utilities Metro Wastewater Plt	Contract Amendment #1	Machinery & Equipment -Capital
KEY SHOP INC, THE	09/13/2021	23.76	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	09/13/2021	95.04	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	09/13/2021	832.47	Office of Business Opportunity	Variety potato chips.	Food And Provisions
LORICK OFFICE PRODUCTS	09/13/2021	1,476.36	Police Administrative Services	11667 - Seating, Executive Bla	Small Office Furniture
POLYDYNE INC	09/13/2021	7,998.48	Utilities Lake Murray Water Pl	Liquid Polymer for Lake Murray	Chemicals
ROBERT HALF INTERNATIONAL	09/13/2021	1,428.00	Accounting	Temporary Staffing	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	09/13/2021	571.20	Accounting	Temporary Staffing	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	09/13/2021	1,338.75	Accounting	Temporary Staffing	Part-Time Pay (Outside)
STAR REPORTER CORPORATION	09/13/2021	150.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	09/13/2021	475.00	Police Administrative Services	Open PO for publication of dem	Advertising
THOMAS & HUTTON ENGINEERING CO	09/13/2021	14,762.27	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs

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WASTE MANAGEMENT	09/13/2021	99,495.65	Utilities Metro Wastewater Plt	4446989-0080-0	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	09/16/2021	827.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	09/16/2021	50.00	Utilities Metro Wastewater Plt	FERLON L HAMILTON	Employee Training & Prof Dev.
BAKER DISTRIBUTING COMPANY	09/16/2021	7.31	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	09/16/2021	199.66	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2021	322.90	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2021	18.87	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2021	99.83	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2021	140.13	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2021	983.99	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2021	4.09	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	09/16/2021	32.90	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	09/16/2021	649.60	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	09/16/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2021	733.32	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/16/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2021	405.11	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
FASTENAL COMPANY	09/16/2021	4,669.38	Utilities Metro Wastewater Plt	SCCOL225116	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2021	11.92	Utilities Water Dist & Maint	SCCOL225336	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2021	719.94	Utilities Water Dist & Maint	SCCOL225599	Gasoline And Petroleum Product
FASTENAL COMPANY	09/16/2021	-4,669.38	Utilities Metro Wastewater Plt	SCCOL225730 org SCCOL225116	Small Hand Tools / Other Equip
FLINT EQUIPMENT COMPANY	09/16/2021	1,179.42	Utilities Wastewater Maint	Maintenance & Service Contract	Maintenance & Service Contract
FORMS AND SUPPLY INC	09/16/2021	445.06	Streets Street & Sidewalk Rpr	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	09/16/2021	480.61	Utilities Water Dist & Maint	Item# 32251; Replacement Glass	Special Departmental Supplies
IDEXX DISTRIBUTORS INC	09/16/2021	293.76	Animal Shelter/Holding Act	3090295552	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	09/16/2021	3,944.64	Water Compliance	3090298261	Laboratory Supplies
IDEXX DISTRIBUTORS INC	09/16/2021	42.46	Animal Shelter/Holding Act	3090413090	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	09/16/2021	245.87	Animal Shelter/Holding Act	3090709220	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	09/16/2021	146.88	Animal Shelter/Holding Act	3090912330	Animal Shelter Supplies
KEY SHOP INC, THE	09/16/2021	20.79	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	09/16/2021	23.76	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MID STATE ROOFING INC	09/16/2021	2,468.00	General Support Services	Service and parts/supplies for	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	09/16/2021	1,201.20	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
OTIS ELEVATOR CO	09/16/2021	10,460.00	Utilities Lake Murray Water Pl	1 Elevator at Columbia Canal W	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	09/16/2021	1,184.17	Accounting	Temporary Staffing	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	09/16/2021	1,427.64	Accounting	Temporary Staffing	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	09/16/2021	1,285.20	Accounting	Temporary Staffing	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	09/16/2021	357.00	Accounting	Temporary Staffing	Part-Time Pay (Outside)
SHERWIN-WILLIAMS COMPANY, THE	09/16/2021	75.75	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2021	294.52	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2021	298.73	Streets Street & Sidewalk Rpr	IND EN SAFETY PAINT (ORANGE)	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2021	39.48	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/16/2021	940.10	Parks - Buildings & Grounds	Order#: OB0267370A702306 Order	Painting Supplies
ULINE INC	09/16/2021	184.19	Utilities Water Dist & Maint	Item Number# S-17294; Universa	Special Departmental Supplies
WASTE MANAGEMENT	09/16/2021	423.39	Utilities Metro Wastewater Plt	4446786-0080-0	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	09/20/2021	716.00	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	09/20/2021	530.96	Public Relations	120157 Knit Gloves	Special Departmental Supplies
AIRCOR SERVICES LLC	09/20/2021	285.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/20/2021	232.50	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/20/2021	1,294.02	Utilities Metro Wastewater Plt	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/20/2021	2,144.67	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/20/2021	315.00	Utilities Lake Murray Water Pl	To perform the labor for the f	Maintenance & Service Contract

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BEARING DISTRIBUTORS INC	09/20/2021	1,744.52	Utilities Metro Wastewater Plt	020035 Dodge Pillow Block	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	09/20/2021	31,184.00	Utilities Lake Murray Water Pl	25327808 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	09/20/2021	295.00	Utilities Lake Murray Water Pl	Hydro-Testing	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	09/20/2021	266.60	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	09/20/2021	78.98	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
DLT SOLUTIONS LLC	09/20/2021	10,936.80	Engineering - Water Sys Improv	AutoCAD 2021-2022 Subscription	Software License
ELECTRIC CONTROL & SUPPLY INC	09/20/2021	9.80	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
FASTENAL COMPANY	09/20/2021	254.30	Utilities Metro Wastewater Plt	SC035831511	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	09/20/2021	265.52	Utilities Water Dist & Maint	Item# 32050; Chlorine Test Kit	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	09/20/2021	283.58	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
KEY SHOP INC, THE	09/20/2021	268.38	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	09/20/2021	54.54	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
SCHNEIDER ELECTRIC BUILDINGS A	09/20/2021	1,372.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SEABER & AIKEN INC	09/20/2021	21.39	Strm Wtr Imp Cap Proj Control	LF 1/2" x 4" Expansion Joint	Capital Project Costs
SMITH & JONES JANITORIAL SUPPL	09/20/2021	507.60	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/20/2021	507.60	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
THOMPSON SERVICES	09/20/2021	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects
ULINE INC	09/20/2021	1,000.76	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	09/20/2021	293.50	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	09/20/2021	1,739.12	Utilities Metro Wastewater Plt	8805862141	Laboratory Supplies
VWR INTERNATIONAL LLC	09/20/2021	53.62	Utilities Metro Wastewater Plt	8805866654	Laboratory Supplies
VWR INTERNATIONAL LLC	09/20/2021	89.77	Utilities Metro Wastewater Plt	8805869569	Laboratory Supplies
WAPER INC.	09/20/2021	19,962.47	Fire Suppression	detergent blue 4/1 gal/case	Cleaning And Sanitation Supply
WATER ENVIRONMENT ASSOCIATION	09/23/2021	45.00	Utilities Metro Wastewater Plt	AHRENS, JAMES L.	Membership And Dues
ELECTRIC CONTROL & SUPPLY INC	09/23/2021	2,805.74	Utilities Lake Murray Water Pl	1218928-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	09/23/2021	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2021	453.60	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/23/2021	268.80	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2021	469.92	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2021	610.34	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/23/2021	420.38	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
GAMETIME	09/23/2021	1,667.05	Parks - Buildings & Grounds	PJI-0167338	Rec/Phys Fitness Equipment
HD SUPPLY FACILITIES MAINTENAN	09/23/2021	813.74	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
LORICK OFFICE PRODUCTS	09/23/2021	1,220.02	Municipal Court Violations	FAL DE10526, Dust-Off Compress	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	09/23/2021	124.37	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/23/2021	626.84	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POWERDMS INC	09/23/2021	5,848.90	Parks - Buildings & Grounds	PowerDMS Standards for CAPRA N	Software License
SCHNEIDER ELECTRIC BUILDINGS A	09/23/2021	1,742.68	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SEABER & AIKEN INC	09/23/2021	3,984.88	Streets - Water & Sewer Repair	#CC293S 8"x1"x3/4" Allum Swage	Small Hand Tools / Other Equip
STAPLES INC	09/23/2021	12.29	Police Administrative Services	3485876732	Printing And Office Supplies
STAPLES INC	09/23/2021	1,091.55	Police Administrative Services	3485876735	Printing And Office Supplies
STAPLES INC	09/23/2021	106.95	General Support Services	3485876748	Printing And Office Supplies
STAPLES INC	09/23/2021	74.54	General Support Services	3485876758	Printing And Office Supplies
STAPLES INC	09/23/2021	53.99	General Support Services	3485876763	Printing And Office Supplies
STAPLES INC	09/23/2021	-24.29	General Support Services	3485876768/ORIG IN#3485876748	Printing And Office Supplies
STAPLES INC	09/23/2021	24.29	General Support Services	3485876771-ORG3485876748-CRDT	Printing And Office Supplies
STAPLES INC	09/23/2021	42.64	Utilities Water Dist & Maint	3485876773	Printing And Office Supplies
STAPLES INC	09/23/2021	153.73	Utilities Water Dist & Maint	3485876778	Printing And Office Supplies
STAPLES INC	09/23/2021	27.30	Finance Water Administration	3485876782	Printing And Office Supplies
STAPLES INC	09/23/2021	14.52	Finance Water Administration	3485876784	Printing And Office Supplies
STAPLES INC	09/23/2021	71.70	Administration Development	3485876787	Printing And Office Supplies
STAPLES INC	09/23/2021	4.05	Administration Development	3485876796	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	09/23/2021	-336.10	Finance Water Administration	3485876806/ORIG#3485876803	Printing And Office Supplies
STAPLES INC	09/23/2021	336.10	Finance Water Administration	3485876808	Printing And Office Supplies
STAPLES INC	09/23/2021	-33.61	Finance Water Administration	3485876809/ORIG#3485876803	Printing And Office Supplies
STAPLES INC	09/23/2021	33.61	Finance Water Administration	3485876811	Printing And Office Supplies
STAPLES INC	09/23/2021	52.90	Admin-Chief Financial Officer	3485876814	Printing And Office Supplies
STAPLES INC	09/23/2021	159.07	Parking Operations	3485876816	Printing And Office Supplies
STAPLES INC	09/23/2021	1,264.87	Emergency Communications/311	3485876824	Printing And Office Supplies
TIME WARNER CABLE	09/23/2021	11,084.28	Human Resources	202-089666301-001	Internet
ULINE INC	09/23/2021	1,036.22	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
TRI-COUNTY ELECTRIC COOPERATIV	09/27/2021	912.00	Hopkins Station 23	66520002	Electricity And Gas
4IMPRINT INC	09/27/2021	587.07	Legislative	Awareness Ribbon with Pin	City Council Contingency
ADVANCED DOOR SYSTEMS INC	09/27/2021	293.87	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/27/2021	618.45	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/27/2021	2,263.60	Public Relations	3'x7' RHR Wood Door with a Ful	Hardware And Building Material
BUILDERS SPECIALTIES INC	09/27/2021	981.48	Support Services Public Buildg	Purchase order for carpet, flo	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	09/27/2021	30,848.00	Utilities Lake Murray Water Pl	25327885 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	09/27/2021	113.70	Fire Administration - County	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CAROTEK CORPORATION	09/27/2021	447.21	Utilities Metro Wastewater Plt	Pulsafeeder 6HGS-1QT Pulsalube	Small Hand Tools / Other Equip
CAROTEK CORPORATION	09/27/2021	4,133.00	Utilities Metro Wastewater Plt	Pulsafeeder KKP7H-28161-AATP K	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	09/27/2021	2,349.82	Parks - Buildings & Grounds	String trimmers	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	09/27/2021	263.01	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
DILLON SUPPLY CO	09/27/2021	43.10	Traffic Operations	Safety gloves, protective eyew	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	09/27/2021	3,473.28	Utilities Columbi Canal WTP	C-H A200M4CX Sz 4 480v Coil Co	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/27/2021	44.10	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
EXPRESS SERVICES INC	09/27/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/27/2021	783.20	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/27/2021	977.26	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/27/2021	599.74	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
FASTENAL COMPANY	09/27/2021	10.80	Utilities Columbi Canal WTP	MN019569428	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2021	21.63	Utilities Water Dist & Maint	SCCOL225389	Safety Clothing And Supplies
FASTENAL COMPANY	09/27/2021	696.19	Utilities Columbi Canal WTP	SCCOL225508	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2021	2,496.42	Utilities Metro Wastewater Plt	SCCOL225862	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/27/2021	250.70	Utilities Metro Wastewater Plt	SCCOL225873	Safety Clothing And Supplies
FORMS AND SUPPLY INC	09/27/2021	413.16	Parks - Buildings & Grounds	Office Supplies	Printing And Office Supplies
GANN INC	09/27/2021	2,078.48	Fire Suppression	Item no. AVTMBE002220 Flag, US	Printing And Office Supplies
IRON MOUNTAIN INTELLECTUAL PRO	09/27/2021	2,412.90	Police Administrative Services	Monthly shred and storage for	Professional Services
ITOLGY FOUNDATION	09/27/2021	5,000.00	Economic Development	IT Certification Training for	Special Contracts
KEY SHOP INC, THE	09/27/2021	103.68	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
POLYDYNE INC	09/27/2021	46,854.86	Utilities Metro Wastewater Plt	Plant	Chemicals
SAFEWARE INC	09/27/2021	351.90	Fire Suppression	ISC 18102163 Gas, CO, 103L Cyl	Special Departmental Supplies
STAR REPORTER CORPORATION	09/27/2021	142.50	Development Services	Advertisements and Legal Notic	Advertising
THOMAS & HUTTON ENGINEERING CO	09/27/2021	1,825.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
ULINE INC	09/27/2021	229.56	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	09/27/2021	1,207.13	Parks - Buildings & Grounds	Yellow 5 gallon can	Small Hand Tools / Other Equip
US ISS AGENCY LLC	09/27/2021	1,450.00	Police Administrative Services	Police Department.	Professional Services
WINDCAVE INC	09/27/2021	857.68	Parking Operations	Monthly Bank Service Charge fo	Professional Services
WATER ENVIRONMENT ASSOCIATION	09/30/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/30/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/30/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
CHARLESTONS RIGGING & MARINE H	09/30/2021	2,367.00	Utilities Lake Murray Water Pl	Optional Rental of Scissor Lif	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	09/30/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	09/30/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	09/30/2021	604.80	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)

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FASTENAL COMPANY	09/30/2021	529.11	Utilities Metro Wastewater Plt	SCCOL226067	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	09/30/2021	3,265.75	Utilities Water Dist & Maint	FF151475 - 4X7-1/2 F1 SS Repai	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/30/2021	166.86	Parks - Buildings & Grounds	6x20 N12 F2648 SLD HDPE Pipe	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/30/2021	438.48	Strm Wtr Imp Cap Proj Control	52X52X97 DWT Lid/FI Lid *Z	Capital Project Costs
FERGUSON ENTERPRISES INC	09/30/2021	272.16	Utilities Wastewater Maint	4" PVC SWR HUB FEM CO ADPT	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/30/2021	1,244.16	Streets-Storm Drains	Concrete	Cement, Rock & Masonry Mater.
FERGUSON ENTERPRISES INC	09/30/2021	1,581.88	Utilities Wastewater Maint	6" PVC SWR GXS 45 BENDS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	09/30/2021	259.20	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/30/2021	212.09	Drew Wellness Center	BICWOFQD12WE-BIC wite-out quic	Printing And Office Supplies
FORMS AND SUPPLY INC	09/30/2021	263.48	Drew Wellness Center	HEWCF226A-HP 26A Original Tone	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	09/30/2021	44.60	Utilities Water Dist & Maint	Item# 332227; Zep Dual Action	Special Departmental Supplies
HILTON, RONALD LLOYD	09/30/2021	604.80	Forestry Hazard Elimination	STWMSA220CB-16 Inch Battery Sa	Small Hand Tools / Other Equip
MAYER ELECTRIC SUPPLY COMPANY	09/30/2021	202.63	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
METRO GROUP INC, THE	09/30/2021	541.33	Parks & Recreation Admin	Quarterly services for July 20	Maintenance & Service Contract
METRO GROUP INC, THE	09/30/2021	295.11	General Support Services	Open purchase order for monthl	Maintenance & Service Contract
MUV FITNESS SC	09/30/2021	22,250.00	Fire Suppression	City of Columbia Fire Departme	Membership And Dues
MWI VETERINARY SUPPLY INC	09/30/2021	365.39	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
OTIS ELEVATOR CO	09/30/2021	259.32	General Support Services	As needed Elevator Repairs at	Maintenance & Service Contract
SC MIDLANDS POP WARNER	09/30/2021	3,500.00	Recreation Programs	Insurance and Fees to secure o	Special Projects
SC MIDLANDS POP WARNER	09/30/2021	2,265.00	Recreation Programs	Insurance and Fees-Services to	Special Projects
SC RECREATION AND PARKS ASSOCI	09/30/2021	1,190.00	Parks - Buildings & Grounds	CPSI COURSE/EXAM-WILSON&CORLEY	Employee Training & Prof Dev.
THOMPSON SERVICES	09/30/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	09/30/2021	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
TIME WARNER CABLE	09/30/2021	119.99	Parks & Recreation Admin	202-943053501-001	Internet
UNIFIRST CORPORATION	09/30/2021	138.86	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	169.07	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	302.96	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	439.89	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	50.36	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	123.89	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	12.80	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	110.59	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	45.94	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	56.91	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	277.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	238.87	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	99.85	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	77.03	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	21.27	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	126.46	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	306.02	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	374.72	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	117.50	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	205.03	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	60.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	74.68	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	106.40	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	15.62	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	241.76	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	78.28	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	231.08	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	49.18	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	23.39	Police Administrative Services	Mat rental for COC Police Depa	Professional Services

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UNIFIRST CORPORATION	09/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	91.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	165.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	173.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	180.56	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	594.56	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	29.00	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	295.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	162.20	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	293.67	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	433.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	107.56	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	48.30	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	269.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	224.15	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	96.86	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	122.18	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	295.50	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	363.77	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	112.76	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	227.45	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	88.99	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	222.82	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	47.23	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	216.46	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services

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UNIFIRST CORPORATION	09/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	91.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	165.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	173.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	177.31	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	614.04	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	22.92	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	325.30	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	92.09	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	139.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	222.13	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	293.67	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	497.51	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	104.31	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	47.59	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	48.30	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	269.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	224.15	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	96.86	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	122.18	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	295.50	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	363.77	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	224.64	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	88.99	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	220.06	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	47.23	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	299.91	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	253.66	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	220.91	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	127.78	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	173.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

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

Date Range: 09/01/2021 - 09/30/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	09/30/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	325.30	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	186.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	288.87	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	413.83	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	278.43	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	52.46	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	269.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	247.98	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	96.86	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	114.14	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	295.50	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	363.77	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	15.16	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	269.46	County Emergency Communication	Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	88.99	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	222.82	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	47.23	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	215.86	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	240.95	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	09/30/2021	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	1,390.18	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	156.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	09/30/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	368.92	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	09/30/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	186.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	282.93	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	455.06	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	09/30/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
WASTE MANAGEMENT	09/30/2021	475.00	Utilities Metro Wastewater Plt	4450373-0080-0	Special Contracts
				Total Items 2,052	Grand Total <u><u>\$14,476,159.05</u></u>