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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 BONOVICH	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 PROPERTIES	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
. STILLE SITE SITE OUL	00/02/2021	110.00	Dion Womioso Conto	1 1310001011a1 COI VO VVIL 0/ 10/21	1 1515551011di GOI VIOCO

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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
ADOULD IE TOWING ING	03/01/2021	125.00	i once investigations	Towning Charges	rowing Charges

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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
				42CLI9102131	8 8 113
ARC DOCUMENT SOLUTIONS LLC	09/07/2021	401.45	Engineering Administration		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
3323 1110	00/01/2021	323.03	Canado VVactovvator Maint	and Only of Columbia and Odds	Equipme Repair/Oct vice Supply

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	9020247707	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
•	09/07/2021	38.35		9020212123	Building Maintenance & Repair
GRAINGER INC, W W GRAINGER INC, W W	09/07/2021	185.82	Parking Facilities Parking Facilities	9020212123	Building Maintenance & Repair
•	09/07/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH HACH COMPANY	09/07/2021	3,850.13	Utilities Metro Wastewater Plt	Qty. 9, TNT836 - Nitrate TNTpl	
	09/07/2021	784.08	Utilities Metro Wastewater Plt	Qty. 9, TNT836 - Nitrate TNTpl	Laboratory Supplies Laboratory Supplies
HACH COMPANY 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 09/07/2021	4,079.70	Water & Sewer Capital Projects	1200367501	Capital Project Costs
HERALD OFFICE SYSTEMS		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 Drew Wellness Center	39337E81-0004	Software License
HUGHES, DELIA	09/07/2021	35.00		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 DIOXCIDE 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

NINGHTS REDIMIX INC	Payee Name	Date	Amount	City Division	Check Description	Budget Category
KNIGHT S REDI MIX INC	KNIGHTS REDI MIX INC	09/07/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC 0907/2021 70.00 Endineering Wastwater Sys Imp Drew Weillers Center 1 MINORAN STARAH 1 M	KNIGHTS REDI MIX INC	09/07/2021	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LEMPESIS, SARAH   0007/2012   32.50   17.00	KNIGHTS REDI MIX INC	09/07/2021	924.48	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LINK2QOV CORPORATION	LAD CONSTRUCTION LLC	09/07/2021	96,940.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
LOYD, MAXINE   090772021   70.00   Drew Wellness Center   15087316-00   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   090772021   803.52   Animal Sheller Holding Act   1511689-00   Animal Sheller Supplies   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   090772021   803.62   Animal Sheller Holding Act   1511681-100   Animal Sheller Supplies   Animal Sheller Supplies   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   090772021   77.76   Animal Sheller Holding Act   1511681-100   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   090772021   77.76   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   090772021   77.76   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   Support Services Public Buildig Act   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   Support Services Public Buildig Act   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   Support Services Public Buildig Act   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   Support Services Public Buildig Act   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   Support Services Public Buildig Act   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   Support Services Public Buildig Act   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   Support Services Public Buildig Act   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   MIDWEST VETERINARY SUPPLY INC   090772021   6.55.00   MIDWEST VETERINARY SUPPLY SUP	LEMPESIS, SARAH	09/07/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MIDWEST VETERINARY SUPPLY INC   0907/2021   12.50 64   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   59.72   Animal Sheller Floriding Act   15116514-100   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   59.72   Animal Sheller Floriding Act   15116514-100   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.75   Animal Sheller Floriding Act   1498462300   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.76   Animal Sheller Floriding Act   1498462300   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.76   Animal Sheller Floriding Act   1498462300   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.76   Animal Sheller Floriding Act   14984623100   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.76   Animal Sheller Floriding Act   14984623100   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.70   Animal Sheller Floriding Act   14984623100   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.70   Animal Sheller Floriding Act   14984623100   Animal Sheller Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.70   Animal Sheller Supplies   0907/2021   47.90   MIDWEST VETERINARY SUPPLY INC   0907/2021   47.90   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.70   Animal Sheller Supplies   0907/2021   47.90   MIDWEST VETERINARY SUPPLY INC   0907/	LINK2GOV CORPORATION	09/07/2021	392.57	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
MDWEST VETERINARY SUPPLY INC	LLOYD, MAXINE	09/07/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MDWEST VETERINARY SUPPLY INC	MIDWEST VETERINARY SUPPLY INC	09/07/2021	1,250.64	Animal Shelter/Holding Act	15067316-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC   0907/2021   59.72   Animal Shelter/Holding Act   15115514-100   Animal Shelter Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   77.76   Animal Shelter/Holding Act   14984828050   Animal Shelter Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   6.15.00   Animal Shelter/Holding Act   14984828100   Animal Shelter Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   6.15.00   Animal Shelter/Holding Act   14984828100   Animal Shelter Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   6.15.00   Support Services Public Building Act   4984828100   Animal Shelter/Holding Act   4984828100   Animal Shelter Supplies   MIDWEST VETERINARY SUPPLY INC   0907/2021   6.35.00   Support Services Public Building Act   Additional building cleaning ! Coronavirus Services   Coronavirus Ser	MIDWEST VETERINARY SUPPLY INC	09/07/2021	803.52	Animal Shelter/Holding Act	15114899-000	
MOMBLE MIN NC	MIDWEST VETERINARY SUPPLY INC	09/07/2021	59.72		15115514-100	Animal Shelter Supplies
MOMBLE MIN NC	MIDWEST VETERINARY SUPPLY INC	09/07/2021	85.75		14984828050	
MOBILE MINI INC	MIDWEST VETERINARY SUPPLY INC	09/07/2021		Animal Shelter/Holding Act	14984828100	
NATIONAL INTERIOR SOLUTIONS LL   09/07/2021   63.80   Support Services Public Buildig   COVID-19 biweekty building cleaning t   Coronavirus Services   NATIONAL INTERIOR SOLUTIONS LL   09/07/2021   638.03   Sirets Street & Sidewalk Rpr   23363800-00   Cement, Rock & Mastonry Maler   National Public Wasteward Pit   Coronavirus Services   Coronavirus Services   Coronavirus Services   National Public Wasteward Pit   Coronavirus Services   Coronavirus Servic						
NATIONAL INTERIORS OLUTIONS LL   Major/Zept   700.00   Support Services Public Building   Additional building cleaning   Comavirus Services	NATIONAL INTERIOR SOLUTIONS LL				COVID-19 biweekly building cle	
NEW PIG CORPORATION   09/07/2021   175.00			·			
NIMBER TURF OF COLUMBIA   ON CALL PLUMBLING HEATING & AI   09/07/2021   3.25.00   General Support Services   ON CALL PLUMBLING HEATING & AI   09/07/2021   3.25.00   General Support Services   Purchase order for plumbing re   Building Maintenance & Repair   Pas CONSTRUCTION COMPANY INC   09/07/2021   2.50.60   Utilities Market Wastewater Pit   Liquid Lime for Columbia Canal   Chemicals   PolyTrEC INCORPORATED   09/07/2021   2.65.60   Utilities Columbia Canal WTP   Liquid Lime for Columbia Canal   Chemicals   PolyTrEC INCORPORATED   09/07/2021   2.59.60   Utilities Columbia Canal WTP   Liquid Lime for Columbia Canal   Chemicals   PolyTrEC INCORPORATED   09/07/2021   2.59.60   Utilities Columbia Canal WTP   Sodium Hypochlorite 12.5% for Chemicals   PolyTrEC INCORPORATED   09/07/2021   2.59.60   Utilities Columbia Canal WTP   Liquid Lime for Columbia Canal   Chemicals   PolyTrEC INCORPORATED   09/07/2021   2.59.60   Utilities Columbia Canal WTP   Liquid Lime for Columbia Canal   Chemicals   PolyTrEC INCORPORATED   09/07/2021   2.59.60   Utilities Above Vales President   Professional Services   P						
ON CALL PLUMBLING HEATING & AI 09/07/2021 1,25.00.6 General Support Services (OR-CALL PLUMBLING HEATING & AI 09/07/2021 4,750.00 Utilities Metro Wastewater PIL 10 repair water leaks at stat 1 Equipmit Repair/Service Supply Christian (CORPOPATED 09/07/2021 2,505.60.6 Utilities Lake Murray Water PIL Liquid Lime for Calumbia Canal POLYTEC INCORPOPATED 09/07/2021 2,505.60.6 Utilities Columbi Canal WTP Liquid Lime for Calumbia Canal POLYTEC INCORPOPATED 09/07/2021 2,556.60.0 Utilities Columbia Canal WTP Liquid Lime for Calumbia Canal POLYTEC INCORPOPATED 09/07/2021 2,556.60.0 Utilities Columbia Canal WTP Liquid Lime for Calumbia Canal POLYTEC INCORPOPATED 09/07/2021 2,556.60.0 Utilities Columbia Canal WTP Liquid Lime for Calumbia Canal POLYTEC INCORPOPATED 09/07/2021 2,556.60.0 Utilities Columbia Canal WTP Liquid Lime for Calumbia Canal POLYTEC INCORPOPATED 09/07/2021 2,556.60.0 Utilities Columbia Canal WTP Liquid Lime for Calumbia Canal Polytec Incorporate Polytec Incorporation Polytec Incorporate Polytec Incorporate Polytec Incorpora				•		
DN CALL PLUMBLING HEATING & AI 90/07/2021 4,750,00 General Support Services PPS CONSTRUCTION COMPANY INC 90/07/2021 4,750,00 Utilities Metro Wastewater PI Liquid Lime for Lake Murray Water Pass at statil Coupmin Canal WTP POLYTEC INCORPORATED 90/07/2021 2,435,20 Utilities Lake Murray Water PI Liquid Lime for Columbia Canal POLYTEC INCORPORATED 90/07/2021 4,435,20 Utilities Columbi Canal WTP POLYTEC INCORPORATED 90/07/2021 2,581,60 Utilities Columbi Canal WTP POLYTEC INCORPORATED 90/07/2021 2,581,60 Utilities Columbi Canal WTP POLYTEC INCORPORATED 90/07/2021 2,581,60 Utilities Columbi Canal WTP Liquid Lime for Columbia Canal Polyter Polyter (NCORPORATED 90/07/2021 3,486,84 Utilities Columbi Canal WTP Liquid Lime for Lake Murray Water PI Liquid Lime for Columbia Canal Professional Services Water PI Liquid Lime for Columbia Canal Professional Services Water PI Liquid Lime for Lake Murray Water PI Liquid Lime for Columbia Canal Water PI Liquid Lime for Columbia Canal Professional Services PI Lime Ma						
PAS CONSTRUCTION COMPANY INC   09/07/2021   2,505.66   Utilities Lake Murray Water PIt   Dropair water leaks at stati   Coupmit Repair/Service Supply   POLYTEC INCORPORATED   09/07/2021   2,505.66   Utilities Columbi Canal WTP   Liquid Lime for Lake Murray Water   POLYTEC INCORPORATED   09/07/2021   2,505.60   Utilities Columbi Canal WTP   POLYTEC INCORPORATED   09/07/2021   9,348.64   Utilities Columbi Canal WTP   POLYTEC INCORPORATED   09/07/2021   9,348.64   Utilities Metro Wastewater PIt   PREMIER MAGNESIA LC   09/07/2021   9,772.96   Utilities Metro Wastewater PIt   PREMIER MAGNESIA LC   09/07/2021   9,772.96   Utilities Metro Wastewater PIt   PREMIER MAGNESIA LC   09/07/2021   9,772.96   Utilities Metro Wastewater PIt   PREMIER MAGNESIA LC   09/07/2021   4,772.96   Utilities Metro Wastewater PIt   PREMIER MAGNESIA LC   09/07/2021   4,772.96   Utilities Metro Wastewater PIt   PREMIER MAGNESIA LC   09/07/2021   4,772.96   Utilities Metro Wastewater PIt   PREMIER MAGNESIA LC   09/07/2021   4,772.96   Utilities Metro Wastewater PIt   PREMIER MAGNESIA LC   09/07/2021   4,772.96   Utilities Water PIT   PREMIER MAGNESIA LC   09/07/2021   137.16   Police Administrative Services   NV0341240   Special Projects   PREMIER MAGNESIA LC   09/07/2021   137.16   Police Administrative Services   NV0341240   Special Projects   Small Hand Tools / Other Equip   Software License   Small Hand Tools / Ot						
POLYTEC INCORPORATED   09/07/2021   2,455.26   0. Utilities Lake Murray Water P   Liquid Lime for Lake Murray Water P   Liquid Lime for Columbia Canal P   POLYTEC INCORPORATED   09/07/2021   2,552.16   0. Utilities Columbi Canal WTP   Liquid Lime for Columbia Canal P   POLYTEC INCORPORATED   09/07/2021   2,552.69   0. Utilities Columbi Canal WTP   Liquid Lime for Columbia Canal P   POLYTEC INCORPORATED   09/07/2021   2,559.60   Utilities Columbi Canal WTP   Liquid Lime for Columbia Canal P   Professional Services   Professiona				15 5 T		
POLYTEC INCORPORATED   09/07/2021   2,435.20   Utilities Columbi Canal WTP   Sodium Pycochlorids 1.25% 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   2,521.60   Utilities Columbi Canal WTP   Liquid Lime for Columbia Canal   Chemicals   POLYTEC INCORPORATED   09/07/2021   9,000   Utilities Lake Murray Water PI   Liquid Lime for Columbia Canal   Chemicals   POLYTEC INCORPORATED   09/07/2021   9,000   Utilities Lake Murray Water PI   Liquid Lime for Columbia Canal   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   9,072.60   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   9,772.96   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   9,772.96   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   13,700   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   13,700   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   13,700   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   13,700   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   13,869.60   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   13,700   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   18,869.60   Utilities Methor Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/07/2021   18,869.60   Utilities Methor Wastewater PIt   Utilities Methor Wastewater PIt   Utilities Methor Wastewater PIt   Utilities Methor Wastewater PIt   U			·			
POLYTEC INCORPORATED			,	· ·	· · · · · · · · · · · · · · · · · · ·	
POLYTEC INCORPORATED			·		•	
POLYTEC INCORPORATED   09/07/2021   09/07   20/00   09/07/2021   9.348.64   Utilities Lake Murray Water PI   Utilities Metro Wastewater PIt   Magnesium Hydroxide for the Me   Chemicals   Professional Services   Professio						
POWERED ON PURPOSE O9/07/2021 9,348.64 Utilities Metro Wastewater Pit PREMIER MAGNESIA LLC 09/07/2021 9,772.95 Utilities Metro Wastewater Pit Magnesium Hydroxide for the Me Chemicals Che			,		•	
PREMIER MAGNESIA LLC 09/07/2021 9,571.68 Utilities Metro Wastewater Pit Magnesium Hydroxide for the Me Chemicals Magnesium Hydroxide for the Me PREMIER MAGNESIA LLC 09/07/2021 9,772.96 Utilities Metro Wastewater Pit Magnesium Hydroxide for the Me Chemicals PREMIER MAGNESIA LLC 09/07/2021 9,772.96 Utilities Metro Wastewater Pit Magnesium Hydroxide for the Me Chemicals Observable Premicals Observable Premic			,		· · · · · · · · · · · · · · · · · · ·	
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SHRED WITH US LLC  09/07/2021  30.00  Human Resources  Shredding of confidential docu  Professional Services  City of Columbia Police Depart  Awards And Trophies  Customer Deposits Parks-Refund  Customer Deposits Parks-Ref						
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STAY STRONG WITH WINIFRED  09/07/2021  120.00  Drew Wellness Center  Frofessional Services  Professional Services  Solid Waste Tipping Fee  Electronic Equipment Component  Solid Waste Tipping Fee  Chemicals  Chemicals  Chemicals  Chemicals  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  Professional Services  Chemicals  Chemicals  Chemicals  Chemicals  Creative design fees to revise  Professional Services  Professional Services  Chemicals  Chemicals					•	•
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TYLER, ALLISON H 09/07/2021 550.00 Utilities Lake Murray Water Pl LMWP-Safety Boots & Shoes Safety Clothing And Supplies Water Pl UNITED REFRIGERATION INC 09/07/2021 63.60 Support Services Public Buildg 80439037-00 Maintenance & Service Contract			,			
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UNITED REFRIGERATION INC 09/07/2021 131.58 Support Services Public Buildg 80483670-00 Maintenance & Service Contract	UNITED REFRIGERATION INC		63.60			
	UNITED REFRIGERATION INC	09/07/2021	131.58	Support Services Public Buildg	80483670-00	Maintenance & Service Contract

VPLAN NC   0907/2021   103,071   1	Payee Name	Date	Amount	City Division	Check Description	Budget Category
COVERNMENT FINANCE OFFICERS AS   0907/2021   125.00   Admin-Chief Financial Officer   PICKUP LYNETTE MCNARY   Membership And Dues   AT AND T CORP   0909/2021   154.44   Fire Suppression   256589366   Infernet   AT AND T CORP   0909/2021   154.44   Fire Suppression   256589366   Infernet   AT AND T CORP   0909/2021   154.74   Fire Suppression   256589366   Infernet   154.74   Fire Suppression   2565868366   In	WP LAW INC	09/07/2021	224.49	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
AT AND T CORP 0009/2021 143.76 AT AND T CORP 0009/2021 140.94 BURR AND FORMAN ILP 0009/2021 140.95 BURR AND FORMAN	CAROLINA INTERNATIONAL TRUCKS	09/07/2021	109,307.11	Streets - Water & Sewer Repair	B Bowers/INV#V101004158183419	Auto,Trucks,Hvy Equip-Capital
AT AND T CORP	GOVERNMENT FINANCE OFFICERS AS	09/07/2021	125.00	Admin-Chief Financial Officer	PICKUP LYNETTE MCNARY	Membership And Dues
AT AND T CORP	AT AND T CORP	09/09/2021	133.75	Fire Suppression	295858091	Internet
AT AND IT CORP	AT AND T CORP	09/09/2021	154.44	Fire Suppression	295858936	Internet
AT AND IT CORP	AT AND T CORP	09/09/2021			295867401	Internet
AT AND T CORP	AT AND T CORP	09/09/2021	143.74	* *	296870988	Internet
AT AND T CORP	AT AND T CORP	09/09/2021	154.44	Gadsden Station 19	296873923	Internet
AT AND FORMAN ILP   0909/2021   143.74   Capital View Station 30   297/145360   Internet						
BURR AND FORMAN ILP         09/09/2021         1,152,00         General Capital Projects         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         4,110,50         Administration Development         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         10,744,50         General Capital Projects         Professional Services         Spacial Projects           BURR AND FORMAN ILP         09/09/2021         10,744,50         General Capital Projects         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         9,822,00         2015 GO Bond         Bond Costs         Bond Costs           BURR AND FORMAN ILP         09/09/2021         5,750,00         Development Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         5,750,00         Development Services         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         4,315,49         Were & Sewer Capital Projects         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         9,061,70         Water & Sewer Capital Projects         Professional Services         Professional Services           BURR AND FORMAN ILP	AT AND T CORP				297145360	
BURR AND FORMAN LLP         09/09/2012         7,259.28         Parking Devine St Deck         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         2,034.00         Ceneral Capital Projects         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         5,285.00         Parking Development Services         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         5,250.00         Parking Operations         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         5,250.00         Parking Operations         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         64.03         Ballentine Station 28         Ballentine Station 20         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         64.03         Ballentine Station 28         Ballentine Station 28				General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN ILP         09/09/2021         4,110.50         Administration Development         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         10,744.50         General Capital Projects         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         9,822.00         2015 GO Bond         Bond Costs         Bond Costs           BURR AND FORMAN ILP         09/09/2021         5,750.00         Parting Operations         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         5,750.00         Development Services         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         5,750.00         Development Services         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         4,315.49         Merk & Sewer Capital Projects         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         4,61.43         Billentine Sistato 2         Professional Services         Professional Services           BURR AND FORMAN ILP         09/09/2021         4,61.43         Billentine Sistato 2         Professional Services         Professional Services           BUR			·			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         2.034.00         General Capital Projects         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         5.280.00         2.015 GO Bond         Bond Costs         Bond Costs           BURR AND FORMAN LLP         09/09/2021         5.280.00         Parking Operations         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         43.154.90         Water & Sower Capital Projects         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         43.154.90         Water & Sower Capital Projects         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         43.154.90         Water & Sower Capital Projects         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         40.08         Sall-All Projects         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         40.08         Sall-All Projects         Professional Services         Professional Services			·			
BURR AND FORMAN LLP         09/09/2021         10,744-50         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         5,259.00         Parking Operations         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         5,259.00         Development Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         43,154.90         Water & Sewer Capital Projects         Professional Services           BURR AND FORMAN LLP         09/09/2021         43,154.90         Water & Sewer Capital Projects         Professional Services           BURR AND FORMAN LLP         09/09/2021         40.03         Ballentine Station 20         Station 20         Professional Services           BURR AND FORMAN LLP         09/09/2021         60.00         Engineering         Subdicated Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         20.001         20.00         Water Sever Capital Projects         Professional Services           BURR AND FORMAN LLP         09/09/2021         20.001         20.00         Water Sever Capital Projects			·			
BURR AND FORMAN LLP         09/09/2021         9,82/20         General Capital Projects         Professional Services         Professional Services           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         43,154.90         Water & Sewer Capital Projects         Professional Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         46.03         Ballentine Station 20         \$40,04394 / AR672312         Water Sever, Storm Water           STATE OF SOUTH CAROLINA GEODET         09/09/2021         60.00         10.00         \$40,04394 / AR672312         Water Sever, Storm Water           ACECM         09/09/2021         8,996.00         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044         \$40,044			·			
BURR AND FORMAN LLP			•			
BURR AND FORMAN LLP         09/09/2021         5,250.00         Parking Operations         Professional Services           BURR AND FORMAN LLP         09/09/2021         5,750.00         Development Services         Professional Services           BURR AND FORMAN LLP         09/09/2021         3,154.90         Water & Sewer Capital Projects         Professional Services           BURR AND FORMAN LLP         09/09/2021         9,081.70         Water & Sewer Capital Projects         Professional Services           BURR AND FORMAN LLP         09/09/2021         9,081.70         Water & Sewer Capital Projects         Professional Services           RICHLAND COUNTY FINANCE         09/09/2021         60.00         Ballentine Station 20         S/00/49/4 / AR672312         Water Sewer, Storm Water           OWD STATES ELECTRIC OF SOUTH CAROLINA GEODET         09/09/2021         10.39         Water Sewer Capital Projects         South Carolina Geodetic Survey         Water, Sewer, Storm Water           AMERICAN MATERIALS COMPANY LLC         09/09/2021         237.10         Utilities Wastewater Maint         Sand, Sand Clay, and Topsoil n         Parking Aphata Supplies           BORDER STATES ELECTRIC (BSE)         09/09/2021         2.297.56         Support Services Public Buildg         Single Public Buildg         Purchase order for parts and s         Hardware And Building Malerial           CAPITAL				The state of the s		
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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         09/09/2021         60.00         Ballentine Station 20         S4004894 / AR672312         Water, Sewer, Storm Water           OWN OF EASTOVER         09/09/2021         103.95         Eastover Station 28         001-0001310-1         Water, Sewer, Storm Water           AMERICAN MATERIALS COMPANY LLC         09/09/2021         23.71         Utilities Wastewater Maint         Sand, Sand Clay, and Topsoil n         Paving And Asphalt Supplies           ASHI ACQUISITION COMPANY         09/09/2021         22.15         Signer Starties ELECTRIC (BSE)         09/09/2021         22.15         Signer Starties 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         25.54         Parking Featilities         Purchase order for miscellance         Pipe, Fittings, Hydrants, Etc           CAPITAL SUPPLY OF COLUMBIA INC         09/09/2021         356.40         Parks - Buildings &			,			
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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   O1-0001310-1   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   23.71   0 Utilities Wastewater Maint   Beaver Removal: Trap to remove   Paving And Asphalt Supplies   Paving			·			
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CAPITAL SUPPLY OF COLUMBIA INC O9/09/2021 91.26 Utilities Water Dist & Maint Water Line Supplies for Water Pipe, Fittings, Hydrants, Etc Small Plumbing & Irrigation Pa Pipe, Fittings, Hydrants, Etc Small Plumbing & Irrigation Pa Pipe, Fittings, Hydrants, Etc Small Plumbing & Irrigation Pa Pipe, Fittings, Hydrants, Etc Small Plumbing & Irrigation Pa Pipe, Fittings, Hydrants, Etc						
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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			Utilities Water Dist & Maint	Water Line Supplies for Water	
	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 13.72 Utilities Water Dist & Maint Water Line Supplies for Water Pine Fittings Hydrants Ftc	CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	7.13	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
5.4	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	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	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	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	CAPITAL SUPPLY OF COLUMBIA INC	09/09/2021	75.60	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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		687.51	Utilities Wastewater Maint		
SHARE CORPORATION	09/09/2021 09/09/2021	252.26	Utilities Columbi Canal WTP	P991411: 2"X60 yard silver duc Non-Taxable Freight	Safety Clothing And Supplies Small Hand Tools / Other Equip
SHARE CORPORATION SHARE CORPORATION			Utilities Columbi Canal WTP	Item No. 81450103; Lubri-Gel	
SHI INTERNATIONAL CORPORATION	09/09/2021 09/09/2021	118.26 54.00		OtterBox Defender Series - Pro	Small Hand Tools / Other Equip
			Utilities Planning & Strategy		Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/09/2021 09/09/2021	24.75	Utilities Wastewater Maint Streets - Water & Sewer Repair	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC		1,955.23	•	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.

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 Engnr	Project SC DOT/Traffic Engnr
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
	00/10/2021	11,104.00	. aing Lady Caroot Dook		aonanoo a con 1100 Continuot

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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+lpad 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 ENVIRNMENTAL, 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	
HIRE QUEST LLC	09/13/2021	340.80	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	
THILL GOLOT LLO	00/10/2021	J-0.00	r ordony mazara Emmination	TEINI SIVARTI EROSINILE I SITT ORLOT	rait rimo ray (Outside)

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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
LEMPESIS, 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  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		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 R07208-01-01	
SC.GOV	09/13/2021	68,709.54	Water & Sewer Capital Projects Collections	SC.gov Fees	Capital Project Costs 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
	00/10/2021	+0.02	Capport Corvices i abile ballag	0001070100	
UNITED RENTALS UNIVERSITY ENTERPRISES INC	09/13/2021 09/13/2021	4,820.00	Utilities Wastewater Maint	197922074-001	Signs Employee Training & Prof Dev.

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
·	09/13/2021	669.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/13/2021				
CITY OF COLUMBIA WATER COLLECT		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 Pl	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 Pl	1218928-5001	Electrical And Lighting Supply

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 Pl	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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 Various Drugs & Medical Suppli	Animal Shelter Supplies Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	0.18	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies Animal Shelter Supplies
SC TAX COMMISSION	09/13/2021	0.10	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies Animal Shelter Supplies
SC TAX COMMISSION SC TAX COMMISSION	09/13/2021	1.31	Animal Shelter/Holding Act	Various Drugs & Medical Suppli Various Drugs & Medical Suppli	Animal Shelter Supplies Animal Shelter Supplies
AT AND T CORP	09/16/2021	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
	09/16/2021	2,051.46		Cell Phones	Cell Phones
AT AND T CORP	09/16/2021	133.75	Police Administrative Services Fire Suppression	296923656	
AT AND T CORP					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	Blythewood 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

CAROLINA CHILLERS INC	Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAVCOM INC	CAROLINA CHILLERS INC	09/16/2021	5,062.00	General Support Services	Replace Goodman split furnace	Building Maintenance & Repair
CHEMICALS CORPORATIO	CAROLINA CHILLERS INC	09/16/2021	6,082.00	General Support Services	Replace 3 ton split unit at Ke	Building Maintenance & Repair
COLUMBIA CAPITAL CITY CLUB COR 0916/2021 70.00 CONNECTED YOGA AND WELLNESS LL 0916/2021 70.00 CORNECTED YOGA AND WELLNESS LL 0916/2021 70.00 CORNECTED YOGA AND WELLNESS LL 0916/2021 70.00 CORNECTED YOGA AND WELLNESS LL 0916/2021 70.00 CORNEAD AND AND LE 0916/2021 70.00 FORTILINE INC 0916/2021 70.00 0916/2021 70.00 CORNEAD AND AND LE 0916/2021 70.00 CORNEAD AND	CAVCOM INC	09/16/2021	1,197.64	Homeland Security GrantControl	Item no. B163CC-5PK TTYE Radio	Special Departmental Supplies
COLINBECTED YOO AA NOW BELLINES LL	CHEMTRADE CHEMICALS CORPORATIO	09/16/2021	3,625.76	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONER AND MAIN LP	COLUMBIA CAPITAL CITY CLUB COR	09/16/2021	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
CORE AND MAIN LP	COLUMBIA URBAN LEAGUE INC	09/16/2021	40,000.00	Commission on Children & Youth	2021 - WATER DONATIONS	Miscellaneous Other Services
CORE AND MAIN LP 09116/2021 14.4 50 Utilities Water Dist & Maint CORE AND MAIN LP 09116/2021 98.0 10 Utilities Water Dist & Maint CORE AND MAIN LP 09116/2021 98.0 10 Utilities Water Dist & Maint CORE AND MAIN LP 09116/2021 98.0 10 Utilities Water Dist & Maint CORE AND MAIN LP 09116/2021 99.0 19.0 00 Utilities Water Dist & Maint CORE AND MAIN LP 09116/2021 99.0 19.0 00 Utilities Water Dist & Maint CORE AND MAIN LP 09116/2021 99.0 19.0 00 Utilities Water Dist & Maint CORE AND MAIN LP 09116/2021 99.0 19.0 00	CONNECTED YOGA AND WELLNESS LL	09/16/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP 09116/2021 1,14.48 0/10 Utilities Wastewater Maint CORE AND MAIN LP 09116/2021 181.44 Utilities Wastewater Maint Lot 16 1, 2001 1, 20	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 09116/2021 1,14.48 0/10 Utilities Wastewater Maint CORE AND MAIN LP 09116/2021 181.44 Utilities Wastewater Maint Lot 16 1, 2001 1, 20	CORE AND MAIN LP	09/16/2021	834.53	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	CORE AND MAIN LP	09/16/2021	1,144.80	Utilities Wastewater Maint	860-54-0217-16 8" Hymax Clamp	
FORTILINE INC	CORE AND MAIN LP	09/16/2021	964.01	Utilities Water Dist & Maint	Lot #13 - Repair Clamps	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	FORTILINE INC	09/16/2021	181.44	Utilities Water Dist & Maint	Unforeseen needs for inventori	
FRENZY INC	FORTILINE INC	09/16/2021	918.00	Utilities Wastewater Maint	Lot #6 - 10" Round PVC Valve B	
G H SMITH CONSTRUCTION CO INC  GRAINGER INC, W W 09/16/2021 28,99  University of the Construction of the Construc	FORTILINE INC	09/16/2021	529.20	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GRINGERIN, C. W 09/16/2021 3.5.0   Water & Sewer Capital Projects (SRINGER INC, W W 09/16/2021 3.5.0   Drew Wellness Center HAPPY DADDY TOWING SERVICE   09/16/2021 275.50   Driew Investigations   Towing Charges   Towing Charges   Laborators Ysupplies	FRENZY INC	09/16/2021	2,208.60	Police Investigations	Towing Charges	Towing Charges
G H SMITH CONSTRUCTION CO INC   09/16/2021   47,813.40   Water & Sewer Capital Projects   St. Andrews Acres Water System   Capital Project Costs   GRINGER INC, W   09/16/2021   35,00   Drew Wellness Center   Professional Services   Professional Service	G H SMITH CONSTRUCTION CO INC	09/16/2021	146,506.95	Water & Sewer Capital Projects	Emergency: New 8" Waterline on	Capital Project Costs
GRIFFIN LEAH	G H SMITH CONSTRUCTION CO INC	09/16/2021	47,813.40		St Andrews Acres Water System	Capital Project Costs
GRIFFIN LEAH	GRAINGER INC, W W	09/16/2021	28.99	Utilities Columbi Canal WTP	9029148831	Small Hand Tools / Other Equip
HAPPY DADDY TOWING SERVICE	GRIFFIN, LEAH	09/16/2021	35.00	Drew Wellness Center	Professional Services	
HIRE QUEST LLC		09/16/2021		Police Investigations	Towing Charges	Towing Charges
HIRE QUEST LLC	HIGH PURITY STANDARDS	09/16/2021	274.80	Water Compliance		Laboratory Supplies
HIRE OUEST LLC HOMES OF HOPE INC O9/16/2021 78,08 68 Loans-Home Loans HOMES OF HOPE INC HUGHES, DELIA O9/16/2021 70,00 O9/16/2021 70,00 O9/16/2021 70,00 Drew Wellness Center Professional Services Open purchase order for annual JOHNSON CONTROL FIRE PROTECTIO JOHNSON CONTROL FIRE PROTECTIO O9/16/2021 860,00 General Support Services Open purchase order for annual JOHNSON CONTROL FIRE PROTECTIO O9/16/2021 2,950,99 JOHNSON CONTROL FIRE PROTECTIO O9/16/2021 396,66 General Support Services Open purchase order for annual JOHNSON CONTROL FIRE PROTECTIO O9/16/2021 396,66 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 396,66 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 396,66 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,34 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,34 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,34 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,35 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,35 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,35 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 520,30 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,35 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,35 General Support Services Open purchase order for fire a UJOHNSON CONTROL FIRE PROTECTIO O9/16/2021 511,35 General Support Services Open purchase order for fire a UJOHNSON CONTROL F	HIRE QUEST LLC	09/16/2021		Forestry Hazard Elimination		
HUGHES DELIA 09/16/2021 70,886.68 Loans-Home Loans (Dans) Fort Loa	HIRE QUEST LLC	09/16/2021	255.60		TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUGHES, DELIA  09/16/2021  1674 00  DiceMA (DENTITY & SECURITY USA  09/16/2021  4, 182.11  Utilities Metro Wastewater Pit  JOHNSON CONTROL FIRE PROTECTIO  09/16/2021  JOHNSON CONTROL FIRE PROTECTIO	HOMES OF HOPE INC	09/16/2021	70,886.68			
IDEMA IDENTITY & SECURITY USA   O9/16/2021   4,182.11   Utilities Metro Wastewater PIt   Sodium Hypochlorite for Metro   Chemicals   Chemicals   Chemicals   O9/16/2021   4,182.11   Utilities Metro Wastewater PIt   Sodium Hypochlorite for Metro   Chemicals   Chemicals   O9/16/2021   4,182.11   Utilities Metro Wastewater PIt   Sodium Hypochlorite for Metro   Chemicals   Chemicals   O9/16/2021   860.00   General Support Services   Open purchase order for annual   Maintenance & Service Contract   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   286.75   General Support Services   Open purchase order for annual   Maintenance & Service Contract   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   288.75   General Support Services   Open purchase order for fire a   Building Maintenance & Repair   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   486.85   General Support Services   Open purchase order for fire a   Building Maintenance & Repair   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   486.85   General Support Services   Open purchase order for fire a   Building Maintenance & Repair   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   511.34   General Support Services   Open purchase order for fire a   Building Maintenance & Repair   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   511.34   General Support Services   Open purchase order for fire a   Building Maintenance & Repair   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   511.34   General Support Services   Open purchase order for fire a   Building Maintenance & Repair   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   511.34   General Support Services   Open purchase order for fire a   Building Maintenance & Repair   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   510.34   General Support Services   Open purchase order for fire a   Building Maintenance & Repair   JOHNSON CONTROL FIRE PROTECTIO   O9/16/2021   510.34   General Support Services   Open purchase order for fire a   Building Maintenance & Service   Capital Project Costs   Capital Project Costs   Capital Project Costs   Ca	HUGHES, DELIA	09/16/2021	•	Drew Wellness Center		
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 285.75 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 486.85 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 3,747.31 Street Scaping Control 012354010-0721 Capital Project Costs KISMET AGENCY INC 09/16/2021 120.96 Street Scaping Control 012354010-0721 Capital Project Costs KISMET AGENCY INC 09/16/2021 120.96 Police Administrative Services Open purchase order for fire a Building Maintenance & Repair Street Scaping Control 012354010-0721 Capital Project Costs KISMET AGENCY INC 09/16/2021 120.96 Police Administrative Services Open purchase order for fire a Building Maintenance & Repair Open purchase order for fire a Building Maintenance & Repair Open purchase order for fire a Building Maintenance & Repair Street Scaping Control 012354010-0721 Capital Project Costs KISMET AGENCY INC 09/16/2021 120.96 Police Administrative Services Open purchase order for fire a Building Maintenance & Repair Open purchase order for fire a Building Maintenance & Repair Open purchase order for fire a Building Maintenance & Service Costs (Septial Project Costs (Capital Project	IDEMIA IDENTITY & SECURITY USA	09/16/2021	1,674.00	Police Administrative Services	Printer, Laser, Monochrome, Du	Computer Equipment / Hardware
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 285.75 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 486.85 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 3,747.31 General Support Services Open purchase order for fire a Building Maintenance & Repair JOHNSON CONTROL FIRE PROTECTIO 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 SUBJECTIVE SINC 09/16/2021 120.96 Police Administrative Services SUBJECTIVE SINC 09/16/2021 120.96 Police Administrative Services SUBJECTIVE SINC 09/16/2021 1,001.04 Water & Sewer Capital Project SubJECTIVE SINC 09/16/2021 3,350.00 Support Services Public Building Green roof maintenance and sup Maintenance & Service Contract Capital Project Costs Capital Project Co	JCI JONES CHEMICALS INC	09/16/2021	4,182.11	Utilities Metro Wastewater Plt		Chemicals
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 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 486.85 General Support Services Open purchase order for fire a Building Maintenance & Repair JOHNSON CONTROL FIRE PROTECTIO 09/16/2021 5511.34 General Support Services Open purchase order for fire a Building Maintenance & Repair JOHNSON CONTROL FIRE PROTECTIO 09/16/2021 3,747.31 Street Scaping Control 012354010-0721 Capital Project Costs (KIMLEY HORN AND ASSOCIATES INC 09/16/2021 120.96 Police Administrative Services 25 of 4.5 x 6.25 Folded Noteca Printing And Office Supplies LAGEN PRINT PLUS INC 09/16/2021 558.78 Emergency Communications/311 Special Departmental Supplies Poecial Departmental Supplies Use Water bill inserts; It's Your City Council Contingency Living ROOFs InC 09/16/2021 1,305.00 Support Services Public Buildg Green roof maintenance and sup Maintenance & Service Contract Capital Project Costs Capita	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 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 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 JOHNSON CONTROL FIRE PROTECTIO 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 2,909.25 Legislative Berrices Communications/311 Special Departmental Supplies Special Dep	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 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 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 JOHNSON CONTROL FIRE PROTECTIO 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 2,909.25 Legislative Berrices Communications/311 Special Departmental Supplies Special Dep	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 486.85 General Support Services Open purchase order for fire a Building Maintenance & Repair JOHNSON CONTROL FIRE PROTECTIO 09/16/2021 551.34 General Support Services Open purchase order for fire a Building Maintenance & Repair KIMLEY HORN AND ASSOCIATES 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 Special Departmental Supplies Open Durchase order for fire a Building Maintenance & Repair Miller Services Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Open Durchase order for fire a Building Maintenance & Repair Miller Services Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Open Durchase order for fire a Building Maintenance & Repair Miller Services Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Open Durchase order for fire a Building Maintenance & Repair Miller Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Open Durchase order for fire a Building Add Durchase order for fire a Building Add Durchase Open Durchase Ope	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 486.85 General Support Services Open purchase order for fire a Building Maintenance & Repair JOHNSON CONTROL FIRE PROTECTIO 09/16/2021 551.34 General Support Services Open purchase order for fire a Building Maintenance & Repair KIMLEY HORN AND ASSOCIATES 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 Special Departmental Supplies Open Durchase order for fire a Building Maintenance & Repair Miller Services Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Open Durchase order for fire a Building Maintenance & Repair Miller Services Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Open Durchase order for fire a Building Maintenance & Repair Miller Services Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Open Durchase order for fire a Building Maintenance & Repair Miller Special Departmental Supplies Special Departmental Supplies Special Departmental Supplies Open Durchase order for fire a Building Add Durchase order for fire a Building Add Durchase Open Durchase Ope	JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	396.66	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 Service INC 09/16/2021 2,909.25 Legislative Water bill inserts; It's Your City Council Contingency Water bill inserts; It's Your City Council Contingency Water bill inserts; It's Your City Council Contingency Uniform Corporation (Inc.) (In		09/16/2021	486.85	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 Service INC 09/16/2021 2,909.25 Legislative Water bill inserts; It's Your City Council Contingency Water bill inserts; It's Your City Council Contingency Water bill inserts; It's Your City Council Contingency Uniform Corporation (Inc.) (In	JOHNSON CONTROL FIRE PROTECTIO	09/16/2021	511.34	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
LANGUAGE LINE SERVICES INC U9/16/2021 2,909.25 LASER PRINT PLUS INC U9/16/2021 1,350.00 Support Services Public Buildg Green roof maintenance and sup Maintenance & Service Contract MEAD AND HUNT INC MISSWONDERFULLYMADE LLC MOP/16/2021 30.00 MOP/16/2021 30.00 MOP/16/2021 30.00 MOP/16/2021 30.00 Drew Wellness Center MODERN TURF INC MYTHICS INC MYTHICS INC MYTHICS INC MATIONAL COMMUNITY DEVELOPMENT MATIONAL COMMUNITY DEVELOPMENT MATIONAL LINTERIOR SOLUTIONS LL MOP/16/2021 350.00 MOP/16/	KIMLEY HORN AND ASSOCIATES INC	09/16/2021	3,747.31	Street Scaping Control		Capital Project Costs
LASER PRINT PLUS INC 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 Project Costs Capital Project Costs MISSWONDERFULLYMADE LLC 09/16/2021 30.00 Drew Wellness Center MODERN TURF INC 09/16/2021 592.00 Utilities Wastewater Maint Various types of sod and grass MYTHICS INC NATIONAL COMMUNITY DEVELOPMENT NATIONAL INTERIOR SOLUTIONS LL 09/16/2021 09/16/202	KISMET AGENCY INC	09/16/2021	120.96	Police Administrative Services	25 of 4.5 x 6.25 Folded Noteca	Printing And Office Supplies
LASER PRINT PLUS INC 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 MODERN TURF INC 09/16/2021 592.00 Utilities Wastewater Maint Various types of sod and grass MYTHICS INC NATIONAL COMMUNITY DEVELOPMENT NATIONAL INTERIOR SOLUTIONS LL 09/16/2021 1,545.00 CCUPATIONAL HEALTH CENTERS OF 09/16/2021 00/16/2021 00/16/2021 00/16/2021 00/16/20	LANGUAGE LINE SERVICES INC	09/16/2021	558.78	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
MEAD AND HUNT INC  09/16/2021  1,001.04  Water & Sewer Capital Projects  Capital Project Costs  Capital Project Cost	LASER PRINT PLUS INC	09/16/2021	2,909.25		Water bill inserts; It's Your	City Council Contingency
MISSWONDERFULLYMADE LLC  09/16/2021  30.00  Drew Wellness Center  Professional Services  Lawn And Grounds Supplies  Maintenance & Service Contract  Maintenance & Service Contract  NATIONAL COMMUNITY DEVELOPMENT  NATIONAL INTERIOR SOLUTIONS LL  O9/16/2021  OCCUPATIONAL HEALTH CENTERS OF  O9/16/2021  OMEGA LANDSCAPING LLC  O9/16/2021  Parking Operations  PolyTEC INCORPORATED  O9/16/2021  POST TRAUMA RESOURCES LLC  O9/16/2021  30.00  Drew Wellness Center  Professional Services  Professional Services  Community Development  Coverage 7/1/21 - 6/30/22  Membership And Dues  Additional building cleaning t  Coronavirus Services  Utilities Columbi Canal WTP  MATTHEW HUTTON-RESP EXAM/PUL  Medical Services  Medical Services  Professional Services  Maintenance & Service Contract  Membership And Dues  Maintenance & Service Contract  Membership And Dues  Maintenance & Service Contract  Membership And Dues  Coronavirus Services  Utilities Columbi Canal WTP  MATTHEW HUTTON-RESP EXAM/PUL  Medical Services  Professional Services  Maintenance & Service Contract  Membership And Dues  Membership And Dues  Membership And Dues  Additional building cleaning t  Coronavirus Services  Utilities Columbi Canal WTP  MATTHEW HUTTON-RESP EXAM/PUL  Medical Services  Animal Shelter Supplies  Professional Services  Utilities Lake Murray Wate PI  Liquid Lime for Lake Murray Wath  Chemicals  Professional Services  Professional Services  Professional Services  Professional Services  Professional Services  Membership And Dues  Membership And Dues  Membership And Dues  Additional building cleaning t  Coronavirus Services  Membership And Dues  Membe	LIVING ROOFS INC	09/16/2021	1,350.00	Support Services Public Buildg	Green roof maintenance and sup	Maintenance & Service Contract
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 NATIONAL INTERIOR SOLUTIONS LL 09/16/2021 350.00 Support Services Public Buildg OCCUPATIONAL HEALTH CENTERS OF OMEGA LANDSCAPING LLC 09/16/2021 394.89 Parking Operations PATTERSON VETERINARY SUPPLY IN POLYTEC INCORPORATED 09/16/2021 2,486.40 Utilities Lake Murray Water Pl POST TRAUMA RESOURCES LLC RICHLAND COUNTY RICOH USA INC 09/16/2021 45.00 Customer Service  Utilities Wastewater Maint Various types of sod and grass Lawn And Grounds Supplies Coronavirus Service Contract Additional building cleaning t Coronavirus Services MATTHEW HUTTON-RESP EXAM/PUL Medical Services Bi-Weekly Maintenance of the p Professional Services Animal Shelter Supplies Chemicals Post TRAUMA RESOURCES LLC 09/16/2021 2,486.40 Utilities Lake Murray Water Pl Liquid Lime for Lake Murray Wa Chemicals PLOW, A Resiliency-based Welln Medical Services Richland County Prisoner Housing for the City Richland County Detention Cntr RICOH USA INC National Supplies	MEAD AND HUNT INC	09/16/2021	1,001.04	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MYTHICS INC NATIONAL COMMUNITY DEVELOPMENT NATIONAL INTERIOR SOLUTIONS LL O9/16/2021 09/	MISSWONDERFULLYMADE LLC	09/16/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
NATIONAL COMMUNITY DEVELOPMENT NATIONAL INTERIOR SOLUTIONS LL O9/16/2021 350.00 Support Services Public Buildg OCCUPATIONAL HEALTH CENTERS OF OMEGA LANDSCAPING LLC O9/16/2021 O	MODERN TURF INC	09/16/2021	592.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
NATIONAL INTERIOR SOLUTIONS LL  O9/16/2021  350.00  Support Services Public Buildg  OCCUPATIONAL HEALTH CENTERS OF  O9/16/2021  O9/16/2021	MYTHICS INC	09/16/2021	3,034.94	Information Technology		Maintenance & Service Contract
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 45.00 Customer Service 1088997836 Printing And Office Supplies	NATIONAL COMMUNITY DEVELOPMENT	09/16/2021	1,545.00	Community Development	Coverage 7/1/21 - 6/30/22	Membership And Dues
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 45.00 Customer Service 1088997836 Printing And Office Supplies	NATIONAL INTERIOR SOLUTIONS LL	09/16/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus 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  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	OCCUPATIONAL HEALTH CENTERS OF	09/16/2021	65.00	Utilities Columbi Canal WTP	MATTHEW HUTTON-RESP EXAM/PUL	
POLYTEC INCORPORATED 09/16/2021 2,486.40 Utilities Lake Murray Water PI 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 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	OMEGA LANDSCAPING LLC	09/16/2021	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
POLYTEC INCORPORATED 09/16/2021 2,486.40 Utilities Lake Murray Water PI 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 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	PATTERSON VETERINARY SUPPLY IN					Animal Shelter Supplies
POST TRAUMA RESOURCES LLC 09/16/2021 2,167.00 Fire Administration - County FLOW, A Resiliency-based Welln 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						
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			•		· · · · · · · · · · · · · · · · · · ·	
RICOH USA INC 09/16/2021 45.00 Customer Service 1088997836 Printing And Office Supplies		09/16/2021	,		Prisoner Housing for the City	
			•			
			320.00	Police Drug Enforcement	2021-CP-40-03458/FUNDS RETURN	**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 cooler and remis as he 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
VALLET DEVELOTED SOLUTIONS LLO	00/10/2021	04.40	1 Once Office of the Office	vvalor for 000 r office Department	i dou miu i Tovidiona

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 Pl	Aluminum Sulfate for Lake Murr	Chemicals
		-,. 000			

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 maintenan	Maintenance & Service Contract
FORTILINE INC	09/20/2021	972.00	Utilities Metro Wastewater Plt	2-1/2" SCH80 PVC T/U Ball VIv	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	INV000057	Postage And Delivery
LASER PRINT PLUS INC	09/20/2021	109.03	Solid Waste Rollcarts	INV000060	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
LEMPESIS, 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	Extrication 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	Plague 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
TALMETTO THOTAIRE INO	0012012021	20.00	Canado Lako Mariay Water Fr	. Topano i doi loi Lake Multay W	Casonilo / tila i Strolouili i Toduot

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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
DOUGH TILL WEDIONE LEG	0012012021	15.70	i iio ouppiossion	Sidok Italiio, oldar idilə, ildək	Drago / ala Madioai Ouppilos

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 Mingr	Consulting Services	Special Contracts
GLOBAL PARTNERS FOR FATHERS AN	09/23/2021	3,500.00	Admin-Sr. Assistant City Mingr	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	
HIRE QUEST LLC	09/23/2021	426.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	
HOME DEPOT USA INC	09/23/2021	37.40	Animal Shelter/Holding Act	Food trays used to feed small	Cleaning And Sanitation Supply
			Water and Sewer Operating	95595672174262	Meter Installation Fees
JENKINS KELVIN JOHN F CARNEY	09/23/2021 09/23/2021	1,000.00 415.00	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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 PI	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 Wastwater 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	354.00 144.66	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 Change Up - Water Bills
			Change Up		
CITY OF COLUMBIA WATER COLLECT	09/23/2021	500.00	Change Up	01-63600425-1116893-8 H GREER	Change Up - Water Bills

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	42CLI9103674	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
	09/27/2021	47.07	Streets Street & Sidewalk Rpr		• •
BCT SOUTH CAROLINA			•	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 Wastwater 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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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, Arborgard-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
· · · · · · · · · · · · · · · · · · ·			Streets-Storm Drains	9040955370	
GRAINGER INC, W W	09/27/2021	370.69 368.73			Small Hand Tools / Other Equip
GRAINGER INC, W W	09/27/2021		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	EVEE92BP12 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
NOOTETELL	03/2//2021	123.19	water and bewel Operating	0110201201210 <del>4</del>	Water- Orduit Dalance Neithiu

LEMPEINS, SARAM   Park   Professional Services   Pro	Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOYD, MAXINE	LEMPESIS, SARAH	09/27/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LUNCH BOX   0927/2012   2.1.88   Water and Sewer Operating   31003125/000353   Water-Credit Balance Refund   Water Credit Ba	LINE EQUIPMENT SALES CO INC	09/27/2021	4,626.72	Parks - Buildings & Grounds	Light poles for Saluda River P	Hardware And Building Material
MARRINON   09272021   12,947   Water and Severe Operating   Marked Rever Operating   Marked Re	LLOYD, MAXINE	09/27/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
MCAINS MARION   092772021   1,284.75   Water and Sewer Operating   Water. Credit Balance Refund   Water. Credit Balance Refund   American   Marie   Credit Balance Refund   American   Credit Balance Refund	LUNCH BOX	09/27/2021	21.68	Water and Sewer Operating	316031251003353	Water- Credit Balance Refund
MEDIS POR VETS	MARGARITO MENDOZA	09/27/2021	6,240.00	Forestry Horticulture	Lawn Maintenance-Apply Chocola	Professional Services
MEDIS POR VETS	MCCANTS MARION	09/27/2021		Water and Sewer Operating		Water- Credit Balance Refund
MICHAINS AUTHORITY FOR CONVENT   0927/2021   14,566   6,000   0   0   0   0   0   0   0   0   0	MEDS FOR VETS	09/27/2021	200.70		Various Compounded Drugs/Medic	Animal Shelter Supplies
MISSAWONDERFULLYMADE LLD   092772021   30.00   Dev Wellense Center   Professional Services   Profess	MICHEL, KYLE G	09/27/2021	6,000.00		· · · · · · · · · · · · · · · · · · ·	· ·
MISSAWONDERFULLYMADE LLD   092772021   30.00   Dev Wellense Center   Professional Services   Profess	•		,			
MSSWONDERFULLYMADE LLC   09/27/2021   30.00   Drew Wellness Center   Professional Services   Professional Services   North AMERICAN PIPELINE MANAGE   09/27/2021   390.208.57   Water & Sewer Capital Projects   North AMERICAN PIPELINE MANAGE   09/27/2021   2,500.00   Main Street   Monthly HVAC Maintenance of SC   April Projects   PALMETTO AIR & CHILLER SERVICE   09/27/2021   2,500.00   Main Street   Monthly HVAC Maintenance of SC   April Projects   April Maintenance & Service Contract   April			·			Miscellaneous Other Services
MARIN INCORPORATED   09/27/2021   482.74   240.75   200.08.75			30.00	** *	Professional Services	
NORTH AMERICAN PIPELINE MANAGE   09/27/2021   2,000.00   1/401 Main Street   Monthly HVAC Maintenance of SC Maintenance of SC Maintenance of SC Monthly HVAC Maintenance of SC Maintenance A Service Contract   1/401 Main Street   Monthly HVAC Maintenance of SC Maintenance A Service Contract   1/401 Main Street   Monthly HVAC Maintenance of SC Monthly HVAC Maintenance of						
PALMETTO AIR & CHILLER SERVICE   90927/2021   2,802.00   1401 Main Street   Monthly HVAC Maintenance of SC   Maintenance & Service Contract   POLYTEC INCORPORATED   90927/2021   2,467.20   Utilities Columbi Canal WTP   Liquid Lime for Columbia Canal   Chemicals   POLYTEC INCORPORATED   90927/2021   2,512.00   Utilities Columbia Canal WTP   Liquid Lime for Columbia Canal   Chemicals   POLYTEC INCORPORATED   90927/2021   2,512.00   Utilities Columbia Canal WTP   Liquid Lime for Columbia Canal Chemicals   Chemicals   POLYTEC INCORPORATED   90927/2021   60.00   Utilities Columbia Canal WTP   Liquid Lime for Lombia Canal Chemicals   Polytech Columbia Canal WTP   Liquid Lime for Liquid L						
PALMETTO AIR & CHILLER SERVICE   0927/2021   2,500.80   1401 Main Street   Monthly HVAC maintenance at 14   Maintenance & Service Contract   POLYTEC INCORPORATED   0927/2021   2,508.80   Utilities Columbia Canal WTP   Liquid Lime for Columbia Canal   Chemicals   POLYTEC INCORPORATED   0927/2021   2,512.00   Utilities Columbia Canal WTP   Liquid Lime for Columbia Canal   Chemicals   POLYTEC INCORPORATED   0927/2021   2,167.00   Fire Suppression   FICOW, A Resiliency-based Well   Professional Services   P					•	
POLYTEC INCORPORATED   09/27/2021   2.45/2.0   Utilities Columbis Canal WTP   Liquid Lime for Columbia Canal Chemicals						
POLYTEC INCORPORATED   09/27/2021   2,500.80   Utilities Calumbir Canal WTP   Liquid Lime for Columbia Canal   Polytrector (NocoProparted   09/27/2021   2,167.00   Polytrector (NocoProparted   09/27/2021   2,100.00   Polytrector (NocoProparte			,		_	
POLYTEC INCORPORATED   0927/2021   2.197.00   Utilities Lake Murray Water P   FOST TRAMMAR RESOURCES LLC   0927/2021   0.00			·		·	
POST TRAUMA RESOURCES LLC			·		•	
POWERED ON PURPOSE   09/27/2021   120,00   Drew Wellness Center   Professional Services   Profession			·			
POWERED ON PURPOSE   09/27/2021   9,817.90   9,817.90   9,817.90   9,817.90   9,817.90   9,817.90   9,817.90   9,817.90   9,817.90   9,817.90   9,807.80   Utilities Metric Wastewater Pit   Magnesium Hydrovide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/27/2021   10,885.00   9,807.80   Utilities Metric Wastewater Pit   Magnesium Hydrovide for the Me   Chemicals   PREMIER MAGNESIA LLC   09/27/2021   64.80   Fire Logistics   RV03981436   Sept.1,2021 to Sept.1,2022   Software License   Sept.1,2021 to Sept.1,2022   Sept.1,2021 to Sept.1,2022 to Sept.1,2021 to Sept.1,2021 to Sept.1,2021 to Sept.1,2021				* *		
PREMIER MAGNESIA LLC						
PREMIER MACNESIA LLC						
PRO MAX COMPLIANCE INCORPORATE QUENCH USA INC QUENCH USA QUENCH USA INC QUENCH USA INC QUENCH USA QUENCH QUENCH USA QUENCH USA QUENCH USA QUENCH USA QUENCH USA QUENCH QUEN						
QUENCH USA INC RUSHMAN, TIMOTHY R 09/27/2021 4,800.00 Frestry Hazard Elimination RYDIN DECAL 09/27/2021 714.00 Parking Operations RYDIN DECAL 09/27/2021 774.08 Fire Administration - County SAFETY PLUS OF SC LLC 09/27/2021 744.88 Fire Administration - County SCOTT AND COMPANY LLP 09/27/2021 1,900.00 SCOTT AND COMPANY LLP 09/27/2021 1,900.00 SCOTT AND COMPANY LLP 09/27/2021 1,000.00 SCOTT AND COMPANY LLP 09/27/2021 24,701.96 Information Technology SCOTT AND COMPANY LLP 09/27/2021 25,000.00 SUTH CAROLINA PRIDE 09/27/2021 356.58 Utilities Metro Wastewater PIt SOUTH EAST ACE INC 09/27/2021 356.58 Utilities Metro Wastewater PIt SOUTH EAST ACE INC 09/27/2021 374.56 Strm Wir Imp Cap Proj Control SCOTT END CONCROPRATED 09/27/2021 1,200.00 SOUTHEASTERN CONCRETE PRODUCTS SYSTEMS SERVICE CORPORATION 09/27/2021 2,529.35 Folice Administrative Services SYSTEMS SERVICE CORPORATION 09/27/2021 475.00 Utilize Metro Wastewater PIt STAY STRONG WITH WINIFRED 09/27/2021 2,529.35 Folice Administrative Services SYSTEMS SERVICE CORPORATION 09/27/2021 475.00 Utilize Columbic Clanal WTP ANNER INDUSTRIES 09/27/2021 4,450.00 Utilize Columbic Clanal WTP THE DOG FOOD CENTER OF CONGARE THE SHANDON GROUP 09/27/2021 4,450.00 Utilize Columbic Clanal WTP THE SHANDON GROUP 09/27/2021 5,29.35 Folice Administrative Services 09/27/2021 6,58.94 Water and Sewer Operating Water - Credit Balance Refund Water - Cred			,			
RUSHMAN, TIMOTHY R   09/27/2021   4,800.00   Forestry Hazard Elimination   TREE SERVICES AS NEEDED FOR TH   Professional Services   SAFETY PLUS OF SC LLC   09/27/2021   714.00   744.88   Fire Administration - County   Traffic cones, 28° Refl   Special Departmental Supplies   Accounting   Auditing Services for Fiscal Y   Audit Costs			·			
RYDIN DECAL   09/27/2021   714.00   Parking Operations   Miscellaneous Other Services   Miscellaneous Other Services   SAFETY PLUS OF SC LLC   09/27/2021   16,800.00   Accounting   Auditing Services for Fiscal Y   Audit Costs   Audit Cost						
SAFETY PLUS OF SC LLC 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 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 SCOTT AND COMPANY LLP 09/27/2021 1,700.00 Accounting Auditing Services for Fiscal Y Audit Costs Audit Costs SCOTT AND COMPANY LLP SCOTT AND COMPANY LLP 09/27/2021 1,700.00 Accounting Auditing Services for Fiscal Y Audit Costs Audit Costs SCOTT AND COMPANY LLP SCOTT AND COMPANY LLP 09/27/2021 1,700.00 Accounting Auditing Services for Fiscal Y Audit Costs Audit Costs Audit Costs SCOTT AND COMPANY LLP SCOTT AND COMPANY LLP 09/27/2021 2,700.00 Cocounting Auditing Services for Fiscal Y Audit Costs Audit Costs Audit Costs Audit Costs SCOTT AND COMPANY LLP SCOTT AND COMPANY LLP 09/27/2021 2,500.00 Cocounting Auditing Services for Fiscal Y Audit Costs Audit Costs Audit Costs Audit Costs Scott Refl Audit Costs Audit Costs Audit Costs Audit Costs Scott Refl Audit Costs Audit Costs Audit Costs Scott Refl Audit Costs Scott Refl Audit Costs Scott Refl Audit Costs Audit Costs Audit Costs Scott Refl Audit Costs Audit Costs Audit Costs Audit Costs Audit Costs Scott Refl Audit Costs Audit Costs Audit Costs Audit Costs Counting Auditing Services Fiscal Y Audit Costs Counting Auditing Services Fiscal Y Audit Costs Audi	•					
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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 (Council Allocation SC Pride Movement SC			·			
SMHART LLC SOUTH CAROLINA PRIDE SOUTH EAST ACE INC SOUTH EAST EACE INC SOUTH EAST EACH SOUT						
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SOUTHEASTERN CONCRETE PRODUCTS SOUTHERN IONICS INCORPORATED O9/27/2021 6,025.54 Utilities Metro Wastewater Plt Sodium Bisulfite- 40% for Metr STAY STRONG WITH WINIFRED O9/27/2021 120.00 Drew Wellness Center STERICYCLE INC O9/27/2021 125.29.35 Police Administrative Services 1010949010 Laundry And Linen Services SYSTEMS SERVICE CORPORATION O9/27/2021 475.00 Utilities Columbi Canal WTP Calibration of 4 Draeger Xam50 TANNER INDUSTRIES O9/27/2021 O9/27/2021 Utilities Columbi Canal WTP The DOG FOOD CENTER OF CONGARE O9/27/2021 THE SHANDON GROUP O9/27/2021 O9/27					-	
SOUTHERN IONICS INCORPORATED  O9/27/2021  O//2021						
STAY STRONG WITH WINIFRED  09/27/2021  120.00  Drew Wellness Center  Professional Services  Professional Services  Professional Services  Professional 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  Professional Services  Professional Services  Professional Services  1010949010  Laundry And Linen Services  Calibration of 4 Draeger Xam50  Professional Services  Professional Services  Professional Services  Professional Services  1010949010  Laundry And Linen Services  Calibration of 4 Draeger Xam50  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  ROVR Monthly Charges FY 2021-2 Professional Services  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 UNITED REFRIGERATION INC 09/27/2021 21.87 Support Services Public Buildg Water Services Service Contract UNIVAR USA INC 09/27/2021 20,350.00 Utilities Lake Murray Water Pl Chemical: Copper Sulfate (Eart Chemicals WASHINGTON, GERALDINE B Drew Wellness Center Professional Services						
SYSTEMS SERVICE CORPORATION 09/27/2021 475.00 Utilities Columbi Canal WTP Calibration of 4 Draeger Xam50 Professional Services  ROVR Monthly Charges FY 2021-2 Professional Services  Chemicals  Chemicals  Animal Shelter Supplies  Water- Credit Balance Refund Water- Credit Balance Refund  Water- Credit Bal						
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 PI Chemical: Copper Sulfate (Eart Chemicals  WASHINGTON, GERALDINE B 09/27/2021 90.00 Drew Wellness Center Professional Services  Professional Services  Professional Services  Professional Services  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 Water- Credit Balance Refund Water- C	SYSTEMS SERVICE CORPORATION	09/27/2021	475.00	Utilities Columbi Canal WTP	Calibration of 4 Draeger Xam50	Professional Services
THE DOG FOOD CENTER OF CONGARE  09/27/2021  1,432.25  Animal Shelter/Holding Act  Various Dog, Cat & Chicken Foo  Animal Shelter Supplies  Water- Credit Balance Refund  Water- Credit Bal					ROVR Monthly Charges FY 2021-2	
THE SHANDON GROUP  09/27/2021 65.04 Water and Sewer Operating Water- Credit Balance Refund Water- Credi	TANNER INDUSTRIES	09/27/2021	2,219.72	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE SHANDON GROUP 09/27/2021 658.94 Water and Sewer Operating Water- Credit Balance Refund Water- Credi	THE DOG FOOD CENTER OF CONGARE	09/27/2021	1,432.25	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
UNITED REFRIGERATION INC 09/27/2021 21.87 Support Services Public Buildg UNITED REFRIGERATION INC 09/27/2021 24.06 Support Services Public Buildg UNIVAR USA INC 09/27/2021 20,350.00 Utilities Lake Murray Water Pl WASHINGTON, GERALDINE B 09/27/2021 90.00 Drew Wellness Center Professional Services  Maintenance & Service Contract Chemical: Copper Sulfate (Eart Chemicals Professional Services	THE SHANDON GROUP	09/27/2021	62.04	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
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 PI Chemical: Copper Sulfate (Eart Chemicals WASHINGTON, GERALDINE B 09/27/2021 90.00 Drew Wellness Center Professional Services Professional Services	THE SHANDON GROUP	09/27/2021	658.94	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
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	UNITED REFRIGERATION INC	09/27/2021	21.87	Support Services Public Buildg	80830085-00	Maintenance & Service Contract
UNIVAR USA INC 09/27/2021 20,350.00 Utilities Lake Murray Water PI Chemical: Copper Sulfate (Eart Chemicals WASHINGTON, GERALDINE B 09/27/2021 90.00 Drew Wellness Center Professional Services Professional Services	UNITED REFRIGERATION INC	09/27/2021	24.06	Support Services Public Buildg	80854499-00	Maintenance & Service Contract
WASHINGTON, GERALDINE B 09/27/2021 90.00 Drew Wellness Center Professional Services Professional Services	UNIVAR USA INC	09/27/2021	20,350.00	Utilities Lake Murray Water Pl	Chemical: Copper Sulfate (Eart	Chemicals
						Professional Services
	WEEMS, LISA DUNN	09/27/2021	35.00	Drew Wellness Center	Professional Services	Professional Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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	HAKEISHA 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 Wastwater 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 Al	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
OF IZIVET HELL LINGHALLING HAD	03/30/202 I	13,100.30	vvalui & Devvei Capital Filijects	070242011032	Capital i Toject Costs

COLUCIA OF MARLESTON 0690/02021 10,000 O Lostome Service OF COLOUR OF MARLESTON CEDGE Employee Training & Frod Dev. COLOUR OF MARLESTON CEDGE (COLOUR OF MARLESTON CEDGE COLOUR OF MARLESTON CEDGE CED	Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONSTAN GERVAIS STREET CAR WAS         08/30/2021         17.96         Representation Programs         Auto washing and Interior clea         Vehicle Regular/Service Supply           CORE AND MAIN LP         08/30/2021         53.79         Utilities Water Date & Abart         17.57 + 64         Utilities Columbia Contal WTP         Frieght         Hardware And Building Material           CORE AND MAN LP         08/30/2021         13.58         Utilities Water Date & Abart         226 - 5mth Balar Pagas Cale Cale Date         Pipe, Fittings, Hydrams, Etc           CORE AND MAN LP         08/30/2021         15.96         Utilities Water Date & Abart         226 - 5mth Balar Pagas Cale Cale Date         Pipe, Fittings, Hydrams, Etc           COREAND MAN LP         08/30/2021         15.96         Utilities Water Date & Abart         226 - 5mth Balar Pagas Cale Cale Date         Pipe, Fittings, Hydrams, Etc           CORLEX DE MANN LP         08/30/2021         15.96         Water Assert Capital Projects         Hour Assert Cale Cale Date Projects         Hour Assert Cale Cale Date Projects         Capital Cale Cale Cale Cale Cale Date Project Coals         Capital Project Coals </td <td>COLLEGE OF CHARLESTON</td> <td>09/30/2021</td> <td>3,750.00</td> <td>Customer Service</td> <td>Tiffany Latimer - LEADING EDGE</td> <td>Employee Training &amp; Prof Dev.</td>	COLLEGE OF CHARLESTON	09/30/2021	3,750.00	Customer Service	Tiffany Latimer - LEADING EDGE	Employee Training & Prof Dev.
CODER MEXIAN   Post	COLOUR OF MUSIC FESTIVAL INC	09/30/2021	10,000.00	City Council Allocation	Colour of Music, Inc.	Colour of Music, Inc.
CORE AND MAIN LP	CONSTAN GERVAIS STREET CAR WAS	09/30/2021	17.95	Recreation Programs	Auto washing and interior clea	Vehicle Repair/Service Supply
CORE AND MAIN LP         09/30/2021         637.20         Utilises Water Dist & Maint         PDR251/26/2010 DIS SAD 12X1CC 1         Pipe, Fittings, Hydrants, Etc           CORE AND MAIN LP         09/30/2021         15.90         Utilises Water Dist & Maint         245 - Smith i Fipour Clamp         Pipe, Fittings, Hydrants, Etc           CORE AND MAIN LP         09/30/2021         105.866 AB         Water Dist & Maint         1.10 Core To United State Pipe, Fittings, Hydrants, Etc           CORLEY CONSTRUCTION LC         00/30/2021         105.866 AB         Water & Sewer Capital Projects         Food Lon RS Improvements         Capital Project Contract           CORLEY CONSTRUCTION LC         00/30/2021         810.00         Pipe State AB Swer Capital Projects         Food Lon RS Improvements         Capital Project Contract           LONIS MARYIN         09/30/2021         810.00         Pipe Suppression         Food Lon RS Improvements         Capital Project Contract           LOGITAL J. SWELERY COMPANY         09/30/2021         321.00         Pipe Suppression         Part No. 30/1870-34 1870-4 aur         Computer Education           EVERRITIOE IN CONTRACT CONTRACT         09/30/2021         475.00         General Support Services         Purchase for food or repair         Building Maintenance & Repair           FIRST IMPRESSION CARPET CLEANI         09/30/2021         475.00         General Support Se	COOPER MEXIA	09/30/2021	7.59	Water and Sewer Operating	92684302114809	Water- Credit Balance Refund
CORE AND MAIN LP	CORE AND MAIN LP	09/30/2021	7,457.64	Utilities Columbi Canal WTP	Freight	Hardware And Building Material
CORE AND MAIN LP	CORE AND MAIN LP	09/30/2021		Utilities Water Dist & Maint		
CORE AND MAIN LP         09:30/2021         56.99         Utilities Water Disk A Maint         244 - Smith Blair Full Circle         Pipe, Fittings, Hydrants, Etc           CORE AND MAIN LP         09:30/2021         105.856.40         Usafe A Sewer Capital Projects         Food Lon PS Improvements         Capital Project Costs           CUSTOM INC         09:00/2021         195.515         Water A Sewer Capital Projects         Food Lon PS Improvements         Capital Project Costs           DAVIS MARVIN         09:00/2021         195.515         Water and Sewer Operating         95:307572158452         Water Cords Balance Refund           DIGITAL DOLPHIN PRODUCTS         09:00/2021         14,288.40         Fire Suppression         195:307677158452         Water Cords Balance Refund           DEVERSITIOR IN COLL         08:00/2021         340.00         General Support Services         Gold Wild Compression         April 18/10 Aur         Cornavirus Supplies           DEVERSITION CARPET CLEANI         09:00/2021         475.00         General Support Services         Floor and Building Genating as Building Maintenance & Repair           FIRST IMPRESSION CARPET CLEANI         09:00/2021         475.00         General Support Services         Floor and Building Genating as Building Maintenance & Repair           FLOYB SUSAN         09:00/2021         1,890.00         Leeneral Support Services         Floo	CORE AND MAIN LP	09/30/2021	13.58	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	
CORE AND MAIN LP         09/30/2021         518.40         Utilities Water Disk & Maint         1x100** CTS PET Libring 250** PSI         Pipe, Fittings, Hydrants, Elc           CORLEY CONSTRUCTION LLC         09/30/2021         16,910.82         1401** Main Street         Monthly Januarional Services at         Maintenance & Service Contract           DAVIS MARVIN         09/30/2021         1810.00         Fire Suppression         15010/37/970         Computer Equipment / Hardware           DIGITAL JEWIELRY COMPANY         09/30/2021         321.00         Recreation Programs         Cold with Orange Ribbons         Awards And Trophies           DORS HULMINITED INC         09/30/2021         39.09         69/30/2021         89.987.86         Emergency Communications 311         Emergency Contract           FARSION INCICE         09/30/2021         475.00         General Support Services         Floor and building dearing as         Building Maintenance & Repair           FIRST IMPRESSION CARPET CLEAN         09/30/2021         475.00         General Support Services         Floor and building dearing as         Building Maintenance & Repair           FIRST IMPRESSION CARPET CLEAN         09/30/2021         475.00         General Support Services         Floor and building dearing as         Building Maintenance & Repair           FIRST IMPRESSION CARPET CLEAN         09/30/2021         475.00	CORE AND MAIN LP	09/30/2021	96.99	Utilities Water Dist & Maint	· · · · · · · · · · · · · · · · · · ·	
CORLEY CONSTRUCTION LLC	CORE AND MAIN LP	09/30/2021	518.40	Utilities Water Dist & Maint		
CUSTOM INC	CORLEY CONSTRUCTION LLC	09/30/2021		Water & Sewer Capital Projects		
DAVIS MARVIN	CUSTOM INC		,		·	
DELL MARKETING LP   09/30/2021   41,286.40   Fire Suppression   10510379970   Computer Equipment / Hardware   DIGITAL JEWELRY COMPANY   09/30/2021   321.00   Recreation Programs   Gold with Orange Ribbons   Awards And Trophies   DOORS NULMINTED INC   09/30/2021   321.00   Recreation Programs   Gold with Orange Ribbons   Awards And Trophies   DOORS NULMINTED INC   09/30/2021   321.00   Recreation Programs   Gold with Orange Ribbons   Awards And Trophies   DOORS NULMINTED INC   09/30/2021   475.00   Recreation Programs   Gold with Orange Ribbons   Awards And Trophies   DOORS NULMINTED INC   Profession CARPET CLEAN   09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FIRST IMPRESSION CARPET CLEAN   09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FIRST IMPRESSION CARPET CLEAN   09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FIRST IMPRESSION CARPET CLEAN   09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FIRST IMPRESSION CARPET CLEAN   09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FLOOR SASOCIACTES   L. 09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FLOOR SASOCIACTES   L. 09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FLOOR SASOCIACTES   L. 09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FLOOR SASOCIACTES   L. 09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   FLOOR SASOCIACTES   L. 09/30/2021   475.00   General Support Services   Floor and building cleaning as   Building Maintenance & Repair   Floor and building delening as   Buildi				Water and Sewer Operating	-	
DIGITAL JOLPHIN PRODUCTS						Computer Equipment / Hardware
DIGITAL LEWELRY COMPANY   09/30/2021   331.00   Rocreation Programs   Cold with Orange Ribbons   Awards And Trobles						
DODRS UNLIMITED INC   09/30/2021   34.0   General Support Services   Purchase order for door repair   Building Maintenance & Repair   Emergency Communications/31   Services   Floor and building cleaning as   Building Maintenance & Repair   Service Contract   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and building cleaning as   Building Maintenance & Repair   Services   Floor and buil						
Emergency Communications/311						·
FARISON NICOLE					·	
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 1,500.00 Ceneral Support Services Floor and building cleaning as Building Maintenance & Repair FIRST IMPRESSION CARPET CLEANI 09/30/2021 1,500.00 Ceneral Support Services Floor and building cleaning as Building Maintenance & Repair FIRST PROBLECTION ASSOCIATES LL 09/30/2021 1,800.00 Ceneral Support Services Building Repair and Maintenanc Building Maintenance & Repair FLOYD SUSAN 09/30/2021 1,200.00 Utilities Water Dist & Maint Unforeseen needs for inventori Unforeseen needs for inventori Pipe, Fittings, Hydrants, Etc FOUR PAWS ANIMAL CLINIC 09/30/2021 662.61 General Support Services Purchase order for misc ice ma 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 FRALEY & QUATTLEBAUM REFRIGERA 09/30/2021 135.00 General Support Services Purchase order for misc ice ma Building Maintenance & Repair General Support Services Purchase order for insic ice ma Building Maintenance & Repair General Support Services Public Building Sisous General Support Services Public Building Repair and Maintenance & Repair Purchase order for misc ice ma Building Maintenance & Repair Support Services Public Building Sisous General Support Services Public Building						
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 1,500.00 Loans-EDA CARES Revolving Loan Video production fees for five Professional Services FLORENCE OGBURU ENTERPRISES LL 09/30/2021 1,500.00 Loans-EDA CARES Revolving Loan Video production fees for five Professional Services Building Maintenance & Repair PLOYD SUSAN 09/30/2021 7,74.2 Water and Sewer Operating 496007251050652 Water-Credit Balance Refund POLIVE FLORENCE OGBURU ENTERPRISES LL 09/30/2021 1,290.60 Utilities Water Dist & Maint Unforeseen needs for inventori Pipe, Fittings, Pydrants, Etc POUR PAWS ANIMAL CLINIC 09/30/2021 1,290.60 Utilities Water Dist & Maint Unforeseen needs for inventori Pipe, Fittings, Pydrants, Etc Professional Services Purchase order for misc ice ma Building Maintenance & Repair PRALEY & QUATTLEBAUM REFRIGERA 09/30/2021 135.00 General Support Services Purchase order for misc ice ma Building Maintenance & Repair General Support Services Purchase order for misc ice ma Building Maintenance & Repair PRALEY & QUATTLEBAUM REFRIGERA 09/30/2021 138.60 General Support Services Purchase order for misc ice ma Building Maintenance & Repair GATEWAY SUPPLY CO INC. 09/30/2021 384.36 Support Services Public Building S530480.001 Building Maintenance & Repair GRAINGER INC, W 09/30/2021 384.36 Support Services Public Building S5304850.001 Building Maintenance & Repair GRAINGER INC, W 09/30/2021 56.40 Export Services Public Building S6304850.001 Building Maintenance & Repair GRAINGER INC, W 09/30/2021 56.40 Export Services Public Building S6304850.001 Building Maintenance & Repair GRAINGER INC, W 09/30/2021 56.40 Export Services Public Building S6304850.001 Building Maintenance & Repair GRAINGER INC, W 09/30/2021 56.40 Export Services Public Building S6304850.001 Building Maintenance & Repair GRAINGER INC, W 09/30/2021 56.40 Export Services Public Building S6304850.001 Building Maintenance & Repair GRAINGER INC, W 09/30/20						
FIRST IMPRESSION CARPET CLEAN						
FITTS PRODUCTION ASSOCIATES LL   09/30/2021   1,500 00   1,500 00   0,500 0				• •		
FLORENCE OGBURU ENTERPRISES LL   09/30/2021   1,890.00   09/30/2021   1,290.60   Utilities Water Dist & Maint   496007/251050652   Water Credit Balance Refund   Pipe, Fittings, Hydrants, Etc   Professional Services   Pro				* *	**	
FLOYD SUSAN   09/30/2021   73.42   Water and Sewer Operating   49600/251050652   Water - Credit Balance Refund   FORTILINE INC   09/30/2021   609.43   Animal Shelter/Adoption Act   EMERGENCY - Veterinary Service   Professional Services   FOUR PAWS ANIMAL CLINIC   09/30/2021   662.61   General Support Services   Purchase order for misc ice ma   Building Maintenance & Repair   FRALEY & QUATTLEBAUM REFRIGERA   09/30/2021   111.62   Utilities Columbi Canal WTP   S5295131.001   S5203408.001   Building Maintenance & Repair   GATEWAY SUPPLY CO INC.   09/30/2021   384.61   Support Services Public Building   S5303608.001   Building Maintenance & Repair   GATEWAY SUPPLY CO INC.   09/30/2021   384.61   Support Services Public Building   S5303608.001   Building Maintenance & Repair   GRAINGER INC, W   09/30/2021   58.40   Support Services Public Building   S53036852.001   Building Maintenance & Repair   GROWCO COLUMBIA INC   09/30/2021   58.40   Support Services Public Building   S4308652   Building Maintenance & Repair   HACH COMPANY   09/30/2021   24.98.93   Water Compliance   Laboratory Supplies for Drinki   Laboratory Supplies   HAMMERFIEAD UTILITIES LLC   09/30/2021   44.90.20   FEMA Grants Control   Contingency   Contracts   HIRE QUEST LLC   09/30/2021   45.00   Water Compliance   HIRE QUEST LLC   09/30/2021   45.00   Water Compliance   HUMANE SPCA   09/30/2021   49.00   Water Compliance   HUMSEY GAY BELL AND DEYOUNG IN   09/30/2021   56.00   Animal Shelter/Adoption Act   HUSSEY GAY BELL AND DEYOUNG IN   09/30/2021   59.00   CDBG-DR - Control Act   HUSSEY GAY BELL AND DEYOUNG IN   09/30/2021   39.50   Utilities Water Water Maint   HUSSEY GAY BELL AND DEYOUNG IN   09/30/2021   39.50   Utilities Water Water Maint   HUSSEY GAY BELL AND DEYOUNG IN   09/30/2021   39.50   Utilities Water Water Maint   HUSSEY GAY BELL AND DEYOUNG IN   09/30/2021   39.50   Utilities Water Water Maint   HUSSEY GAY BELL AND DEYOUNG IN   09/30/2021   39.50   Utilities Water Water Maint   HUSSEY GAY BELL AND DEYOUNG IN   09/30/2021   39.50   U			,		•	
FORTILINE INC				• •		
FOUR PAWS ANIMAL CLINIC   09/30/2021   609.43   Animal Shelter/Adoption Act   EMERGENCY - Veterinary Service   Professional Services   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   Building Maintenance & Repair   GATEWAY SUPPLY CO INC.   09/30/2021   384.36   Support Services Public Building S530408.001   Building Maintenance & Repair   GATEWAY SUPPLY CO INC.   09/30/2021   384.36   Support Services Public Building S530408.001   Building Maintenance & Repair   GATEWAY SUPPLY CO INC.   09/30/2021   384.36   Support Services Public Building S530408.001   Building Maintenance & Repair   GRAINGER INC, W   09/30/2021   18,750.00   Economic Development   2021-2022 Partnership Agreemen   Special Contracts   Building Maintenance & Repair   GRAINGER INC   09/30/2021   2,498.93   Water Compliance   Laboratory Supplies for Drinki   Laboratory Supplies   Labora						
FRALEY & QUATTLEBAUM REFRIGERA 09/30/2021 135.00 General Support Services Purchase order for misc ice ma Building Maintenance & Repair Purchase order for misc ice ma Building Maintenance & Repair Purchase order for misc ice ma Purchase order for misc ice ma Building Maintenance & Repair Purchase order for misc ice ma Building Maintenance & Repair Building Maintenance & Repair Special Contracts Building Maintenance & Repair Building Maintenance & Repair Building						
FRALEY & QUATTLEBAUM REFRIGERA 09/30/2021 11.62 GATEWAY SUPPLY CO INC. 09/30/2021 38.6.1 Support Services Public Buildg S5303408.001 Building Maintenance & Repair S5295131.001 Pipe, Fittings, Hydrants, Etc Building Maintenance & Repair S5303408.001 Building Maintenance & Speair S5303408.001 Building Maintenance & Repair S5303408.001 Building Maintenance & Repair S5303408.001 Building Maintenance & Speair S5303408.001 Building Maintenance & Repair S5303408.201 Building Maintenance & Speair S5303408.201 Building Maintenance & Repair S530				•	•	
GATEWAY SUPPLY CO INC.						
GATEWAY SUPPLY CO INC. 09/30/2021 388.61 Support Services Public Buildig S530468.001 Building Maintenance & Repair GATEWAY SUPPLY CO INC. 09/30/2021 58.40 Support Services Public Buildig S5306852.001 Building Maintenance & Repair GRAINGER INC, W W 09/30/2021 58.40 Support Services Public Buildig 9043826545 Building Maintenance & Repair GRAINGER INC, W W 09/30/2021 18,750.00 Economic Development 2021-2022 Partnership Agreemen Special Contracts Laboratory Supplies for Drinki Laboratory Supplies Ontracts Laboratory Supplies for Drinki Laboratory Supplies HAMRERHEAD UTILITIES LLC 09/30/2021 44,290.20 FEMA Grants Control Contingency 2015 October Flood Recovery HIGH PURITY STANDARDS 09/30/2021 456.40 Water Compliance Lab Supplies such as: IC Stand Laboratory Supplies HIRE QUEST LLC 09/30/2021 346.48 Forestry Hazard Elimination TEMPORARY PERSONNEL FOR FOREST Part-Time Pay (Outside) HUMANE SPCA 09/30/2021 346.48 Forestry Hazard Elimination TEMPORARY PERSONNEL FOR FOREST Part-Time Pay (Outside) HUMSAES GATE AND DEYOUNG IN 09/30/2021 99.00 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				* *		
GATEWAY SUPPLY CO INC.  GRAINGER INC, W W  09/30/2021 58.40 Support Services Public Buildig  90/38/26545 Building Maintenance & Repair  GROWCO COLUMBIA INC  09/30/2021 18,750.0 Economic Development  40/30/2021 2,498.93 Water Compliance  Laboratory Supplies for Drinki  Laboratory Supplies  Laboratory Supplies  Laboratory Supplies for Drinki  Laboratory Supplies  Part-Time Pay (Outside)  Veterinary Services  Laboratory Supplies  Laboratory Supplies  Laboratory Supplies  Part-Time Pay (Outs						
GRAINGER INC, W W 09/30/2021 58.40 Support Services Public Buildig 9043826545 Building Maintenance & Repair GROWCO COLUMBIA INC 09/30/2021 18,750.00 Economic Development 2021-2022 Partnership Agreemen Special Contracts ALC UMBIA INC 09/30/2021 2,498.30 Water Compliance Laboratory Supplies for Drinki Laboratory Supplies Ferding						
GROWCO COLUMBIA INC HACH COMPANY 19/30/2021 18,750.00 19/30/2021 2,498.93 Water Compliance Laboratory Supplies for Drinki Laboratory Supplies for Drinkin Part-Time Pay (Outside) Part-Time Pay (Outside) Part-Time						
HACH COMPANY HIGH PURITY STANDARDS  09/30/2021 56.46  Water Compliance Lab Supplies sor Drinki Laboratory Supplies 2015 October Flood Recovery Lab Supplies such as: IC Stand Laboratory Supplies Laboratory Supplies Laboratory Supplies 2015 October Flood Recovery Hach Compliance Lab Supplies such as: IC Stand Laboratory Supplies Laboratory Supplies Laboratory Supplies Laboratory Supplies 2015 October Flood Recovery Laboratory Supplies Laboratory Supplies Laboratory Supplies Laboratory Supplies 2015 October Flood Recovery Laboratory Supplies Laboratory Supplies 2015 October Flood Recovery Laboratory Supplies Laboratory Supplies 2015 October Flood Recovery Laboratory Supplies Laboratory Suppl	· · · · · · · · · · · · · · · · · · ·					
HAMMERHEAD UTILITIES LLC 09/30/2021 44,290.20 FEMA Grants Control O9/30/2021 56.46 Water Compliance Lab Supplies such as: IC Stand Laboratory Supplies Laboratory Supp				· · · · · · · · · · · · · · · · · · ·		•
HIGH PURITY STANDARDS  HIGH PURITY STANDARDS  HIGH QUEST LLC  O9/30/2021 435.00 Forestry Hazard Elimination  Forestry Hazard Elimination  TEMPORARY PERSONNEL FOR FOREST  Part-Time Pay (Outside)  Part-Time Pay (Outside)  HUMANE SPCA  HUSSEY GAY BELL AND DEYOUNG IN  O9/30/2021 26,040.00 Water & Sewer Capital Projects  INDESIGN FIRM INC  JO JONES CHEMICALS INC  JENKINS INTERIORS  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021 396.04 Utilities Wastewater Maint  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021 194.01 Utilities Wastewater Maint  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021 194.01 Utilities Wastewater Maint  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021 194.01 Utilities Wastewater Maint  JOHNSON CONTROL FIRE PROTECTIO  O9/30/2021 28.9.13 General Support Services  OP/30/2021 39.50 General Support Services  Open purchase order for fire a  Building Maintenance & Repair  JOHNSON CONTROL FIRE PROTECTIO  O9/30/2021 3.243.13 General Support Services  Open purchase order for fire a  Building Maintenance & Repair  Software Licaboratory Supplies  Lab Supplies such as: IC Stand  TEMPORARY PERSONNEL FOR FOREST  Part-Time Pay (Outside)  Veterinary Services  Upart-Time Pay (Outside)  Part-Time Pay (O			,			
HIRE QUEST LLC 09/30/2021 346.48 Forestry Hazard Elimination TEMPORARY PERSONNEL FOR FOREST Part-Time Pay (Outside) Part-Time						
HIRE QUEST LLC  HUMANE SPCA  O9/30/2021  56.00  Animal Shelter/Adoption Act  Veterinary Services  gravity sewer.  Gapital Project Costs  NDESIGN FIRM INC  JCI JONES CHEMICALS INC  JENKINS INTERIORS  JET VAC EQUIPMENT COMPANY LLC  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021  JET VAC EQUIPMENT COMPANY LLC  OB/30/2021  JET VAC EQ				•		
HUMANE SPCA  O9/30/2021  56.00  Animal Shelter/Adoption Act  Veterinary Services  Part-Time Pay (Outside)  HUSSEY GAY BELL AND DEYOUNG IN  O9/30/2021  26,040.00  Water & Sewer Capital Projects  gravity sewer.  Capital Project Costs  NDESIGN FIRM INC  O9/30/2021  4,955.00  Utilities Metro Wastewater Plt  Sodium Hypochlorite for Metro  Chemicals  JENKINS INTERIORS  O9/30/2021  JET VAC EQUIPMENT COMPANY LLC  O9/				-		
HUSSEY GAY BELL AND DEYOUNG IN  O9/30/2021  26,040.00  Water & Sewer Capital Projects  gravity sewer.  Capital Project Costs  Software License  Software License  Software License  Chemicals  JET VAC EQUIPMENT COMPANY LLC  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021  O9/30/2021  O9/30/2021  O9/30/2021  Defence A sepair  Utilities Wastewater Maint  Waintenance and service repair  JET VAC EQUIPMENT COMPANY LLC  O9/30/2021  O9/30/2021  O9/30/2021  Defence A sepair  Utilities Wastewater Maint  Maintenance and service repair  Maintenance and service repair  Equipmt Repair/Service Supply  Utilities Wastewater Maint  Maintenance and service repair  Defence A service Supply  JOHNSON CONTROL FIRE PROTECTIO  O9/30/2021  O9/30/2021  O9/30/2021  O9/30/2021  O9/30/2021  O9/30/2021  OP/30/2021  OP/30/2						
INDESIGN FIRM INC  JCI JONES CHEMICALS INC  JENKINS INTERIORS  JENKINS INTERIORS  JET VAC EQUIPMENT COMPANY LLC  JET VAC EQU						
JCI JONES CHEMICALS INC  09/30/2021 4,955.00 Utilities Metro Wastewater Plt  JENKINS INTERIORS  09/30/2021 1,500.00 Parks - Buildings & Grounds  Supply materials, labor and eq  Building Maintenance & Repair  Building Maintenance & Repair  Equipmt Repair/Service Supply  JET VAC EQUIPMENT COMPANY LLC  09/30/2021 986.04 Utilities Wastewater Maint  JET VAC EQUIPMENT COMPANY LLC  09/30/2021 194.01 Utilities Wastewater Maint  Maintenance and service repair  JET VAC EQUIPMENT COMPANY LLC  09/30/2021 194.01 Utilities Wastewater Maint  Maintenance and service repair  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  JOHNSON CONTROL FIRE PROTECTIO  09/30/2021 3,243.13 General Capital Projects  COPEN DESTRICT OF THE ADVERTISE OF THE PROTECTIO OP/30/2021 595.00 Economic Development  Advertising  Advertising			·			
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						
JET VAC EQUIPMENT COMPANY LLC  09/30/2021  395.59  Utilities Wastewater Maint  Maintenance and service repair  JET VAC EQUIPMENT COMPANY LLC  09/30/2021  986.04  Utilities Wastewater Maint  Maintenance and service repair  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Utilities Wastewater Maint  Maintenance and service repair  Equipmt Repair/Service Supply  Utilities Wastewater Maint  Maintenance and service repair  Equipmt Repair/Service Supply  Utilities Wastewater Maint  Maintenance and service repair  Equipmt Repair/Service Supply  Utilities Wastewater Maint  Maintenance and service repair  Equipmt Repair/Service Supply  Depund Repair/Service Supply  Equipmt Repair/Service Supply  Utilities Wastewater Maint  Maintenance and service repair  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depund Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depund Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depund Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depund Repair/Service Supply  Equipmt Re			,		<i>7</i> .	
JET VAC EQUIPMENT COMPANY LLC  09/30/2021  198.04  Utilities Wastewater Maint  Maintenance and service repair  Maintenance and service repair  Equipmt Repair/Service Supply  Utilities Wastewater Maint  Maintenance and service repair  Maintenance and service repair  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Open purchase order for fire a  Building Maintenance & Repair  Depair Medition Supply  Equipmt Repair/Service Supply  Open purchase order for fire a  Building Maintenance & Repair  Open purchase order for fire a  Depair Medition Supply  Equipmt Repair/Service Supply  Open purchase order for fire a  Depair Maintenance & Repair  Open purchase order for fire a  Depair Medition Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Equipmt Repair/Service Supply  Depair Repair/Service Supply  Equipmt Repa	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  194.01  Utilities Wastewater Maint  Maintenance and service repair  Open purchase order for fire a  Building Maintenance & Repair  Building Maintenance & Repair  Open purchase order for fire a  Building Maintenance & Repair  Open purchase order for fire a  Building Maintenance & Repair  Open purchase order for fire a  Building Maintenance & Repair  Open purchase order for fire a  Open purchase order	JET VAC EQUIPMENT COMPANY LLC	09/30/2021	395.59	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 Open purchase order for fire a Building Maintenance & Repair Open purchase order for fire a Building Maintenance & Repair Open purchase order for fire a Building Maintenance & Repair Open purchase order for fire a Building Maintenance & Repair Open purchase order for fire a Building Maintenance & Repair Open Open Open Open Open Open Open Open	JET VAC EQUIPMENT COMPANY LLC	09/30/2021	986.04	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO 09/30/2021 288.91 General Support Services Open purchase order for fire a 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	JET VAC EQUIPMENT COMPANY LLC	09/30/2021	194.01	Utilities Wastewater Maint		Equipmt Repair/Service Supply
JQ & G INC09/30/20213,243.13General Capital Projects2021-TS1511730Project SC DOT/Traffic EngnrKING PUBLISHING INC09/30/2021595.00Economic DevelopmentAdvertisingAdvertising	JOHNSON CONTROL FIRE PROTECTIO	09/30/2021	600.00	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JQ & G INC09/30/20213,243.13General Capital Projects2021-TS1511730Project SC DOT/Traffic EngnrKING PUBLISHING INC09/30/2021595.00Economic DevelopmentAdvertisingAdvertising	JOHNSON CONTROL FIRE PROTECTIO	09/30/2021	288.91	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
KING PUBLISHING INC 09/30/2021 595.00 Economic Development Advertising Advertising	JQ & G INC	09/30/2021	3,243.13	General Capital Projects	2021-TS1511730	Project SC DOT/Traffic Engnr
	KING PUBLISHING INC		·		Advertising	
$\cdot$	LEXIS NEXIS	09/30/2021			Deskofficer Online Reporting S	Maintenance & Service Contract
MD TECHNOLOGIES LLC 09/30/2021 8,443.59 Water & Sewer Capital Projects Miscellaneous Materials (per I 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	MD TECHNOLOGIES LLC		·			

MS_JOINT_VENTURE	Payee Name	Date	Amount	City Division	Check Description	Budget Category
NR BRAUN & COMPANY (98)20221 1,310.00 General Support Services Purthing repairs as needed for NR BRAUN & COMPANY (98)20221 255.00 General Support Services Monthly landscaper maintenance & Budding Maintenance & Repair Maintenance & Repair Maintenance & Repair Support Services Monthly landscaper maintenance & Budding Maintenance & Repair Maintenance & Repair Maintenance & Repair Support Services Monthly landscaper maintenance & Budding Maintenance & Service Contract Maintenance & Repair Maintenance & Repair Support Services Monthly landscaper maintenance & Service Contract Maintenance	MS JOINT VENTURE	09/30/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
NK BRAUN & COMPANY   0.0930/2012   1.475.00   General Support Services   Monthly Independent sea needed for OMEGA LANDSCAPING LLC   0.0930/2012   382.48   Parking Devine St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2021   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 2021 - December 2022   Monthly Independent St Deck   July 202	MS JOINT VENTURE		4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
OMEGA ALANDSCAPING LLC	NK BRAUN & COMPANY	09/30/2021	1,810.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	NK BRAUN & COMPANY	09/30/2021	1,475.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OMEGA LANDSCAPING LIC	OMEGA LANDSCAPING LLC	09/30/2021	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN   09/30/2021   2-56	OMEGA LANDSCAPING LLC	09/30/2021	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
PATTERSON METERINARY SUPPLY IN	OMEGA LANDSCAPING LLC	09/30/2021	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
PINESTRAW PLACE LANDSCAPE SUPP   09/30/2021   777.60   75/081/PINESTRAW PLACE LANDSCAPE SUPPLE   1.5 mills a few Murray Wash and the POLYTEC INCORPORATED   09/30/2021   4.355.00   4.355	PATTERSON VETERINARY SUPPLY IN	09/30/2021	869.79	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYFE NORPERING COMPANY INC   09/30/2021   3.845.00   09/30/2021   3.85.00   09/30/2021   3.815.30	PATTERSON VETERINARY SUPPLY IN	09/30/2021	5.96	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYFE NORPERING COMPANY INC   09/30/2021   3.845.00   09/30/2021   3.85.00   09/30/2021   3.815.30	PINESTRAW PLACE LANDSCAPE SUPP	09/30/2021	777.60	Forestry Right of Way Maint.	Lawn And Grounds Supplies	Lawn And Grounds Supplies
QUEICH USA INC   Q9/30/2021   1.381.32   Police Administrative Services   REMONEC (COMPANY INC   Q9/30/2021   2.958.46   Loans-CDBG Restricted   Renewal of Insurance Policy fo   Insurance Policy for   Insurance Poli	POLYTEC INCORPORATED	09/30/2021	2,540.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	
REMOLHEL COMPANY INC   09/30/2021   90.18   Support Services Public Building A Grounds   RESOURCE INSURANCE ASSOCIATES   09/30/2021   3.000.00   Parks - Buildings & Grounds   Removal of Insurance Policy for Insurance And Bonding   Rushman, TIMOTHY R   09/30/2021   235.39   Water and Sewer Operating   17/30/100/1043743   Water-Credit Balance Refund   SHRED WITH US LLC   09/30/2021   30.00   Business Licensees   17/30/100/1043743   Water-Credit Balance Refund   17/30/100/1043744   Water-Credit Balance Refund   17/30/100/1043744   Water-Cred	POWER ENGINEERING COMPANY INC	09/30/2021	4,355.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
RESOURCE INSURANCE ASSOCIATES   09/30/2021   2.958.46   Loans-CDBG Restricted   Renewal of Insurance Policy fo   Insurance Policy for   Ins	QUENCH USA INC	09/30/2021	1,381.32	Police Administrative Services	Water service/ice machine for	Special Projects
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   4.00.0   General Fund   Customer Deposits Parks   Cus	RE MICHEL COMPANY INC	09/30/2021	90.18	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SALIER, OREAME	RESOURCE INSURANCE ASSOCIATES	09/30/2021		Loans-CDBG Restricted	Renewal of Insurance Policy fo	Insurance And Bonding
SHARE WITH US LLC	RUSHMAN, TIMOTHY R	09/30/2021	3,000.00	Parks - Buildings & Grounds	Removal of two Hickey Trees an	Professional Services
SHRED WITH US LLC   09/30/2021   30.00   Eniance Water Administration   Den purchase order for month   Paper Shredding Service   Professional Services   SHRED WITH US LLC   09/30/2021   30.00   Business Licenses   Open purchase order for month   Professional Services   SHRED WITH US LLC   09/30/2021   1,286.35   Stock   St	SALLIER, DREAME	09/30/2021	40.00	General Fund	Customer Deposits Parks/REFUND	Customer Deposits Parks
SHRED WITH US LLC   09/30/2021   35.00   Business Licenses   Open purchase order for month   Professional Services	SHAH NITIN	09/30/2021	235.39	Water and Sewer Operating	170310301043743	Water- Credit Balance Refund
SHRED WITH US LLC	SHRED WITH US LLC	09/30/2021	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SLOAN CONSTRUCTION COMPANY INC STANTEC CONSULTING SERVICES IN 09/30/2021 9, 7814 No. Water & Sewer Capital Projects STANTEC CONSULTING SERVICES IN 09/30/2021 29, 445, 78 STANTEC CONSULTING SERVICES IN 09/30/2021 29, 445, 78 STANTEC CONSULTING SERVICES IN 09/30/2021 29, 445, 78 STANTEC CONSULTING SERVICES IN 09/30/2021 362, 398, 80 STIUTTS AND WILLIAMS LLC 09/30/2021 602, 70 1, 305, 20 1, 305,	SHRED WITH US LLC		30.00	Business Licenses		Professional Services
SLOAN CONSTRUCTION COMPANY INC   1,268.53   StrantFEC CONSULTING SERVICES IN   09/30/2021   9,781.4   Water & Sewer Capital Projects   S7568 Satuda River Force Main   Capital Project Costs   Capit	SHRED WITH US LLC	09/30/2021	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
STANTEC CONSULTING SERVICES IN	SLOAN CONSTRUCTION COMPANY INC	09/30/2021			-	Paving And Asphalt Supplies
STANTEC CONSULTING SERVICES IN   09/30/2021   29,44 78   Water & Sewer Capital Projects   STANTEC CONSULTING SERVICES IN   09/30/2021   24,45 78   Water & Sewer Capital Projects   S75768 Saluda River Force Main   Capital Project Costs	STANTEC CONSULTING SERVICES IN	09/30/2021	9,781.40	Water & Sewer Capital Projects		
STAUTEC CONSULTING SERVICES IN	STANTEC CONSULTING SERVICES IN	09/30/2021	100,927.44		Capital Project Costs	
STUTTS AND WILLIAMS LLC	STANTEC CONSULTING SERVICES IN		·			
TERRACON CONSULTANTS INC.	STUTTS AND WILLIAMS LLC	09/30/2021	362,998.80	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
TERRACON CONSULTANTS INC.	TERRACON CONSULTANTS INC.	09/30/2021	1,305.68	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
THE TOLEDO TICKET CO  09/30/2021 5,380,02 Parking Facilities This Open PO is valid until 6/ THOMAS CONCRETE OF SOUTH CAROL  09/30/2021 508.68 Fire Training Flowable fill TYLER, ALLISON H  TYLER, ALLISON H  09/30/2021 125.00 Fire Suppression TYLER, ALLISON H  09/30/2021 125.00 Forestry Horticulture 1011217-SAFETY SHOES AND BOOTS TYLER, ALLISON H  09/30/2021 375.00 Utilities Wastewater Maint TYLER, ALLISON H  09/30/2021 625.00 Utilities Wastewater Maint TYLER, ALLISON H  09/30/2021 250.00 Streets - Water & Sewer Repair TYLER, ALLISON H  109/30/2021 450.00 Utilities Wastewater Pit TYLER, ALLISON H  109/30/2021 450.00 Utilities Metro Wastewater Pit UNDERWOOD INC, CHARLES R  109/30/2021 450.00 Utilities Metro Wastewater Pit UNDERWOOD INC, CHARLES R  109/30/2021 8,222.40 Utilities Metro Wastewater Pit UNDERWOOD INC, CHARLES R  109/30/2021 8,222.40 Utilities Metro Wastewater Pit UNIVAR USA INC  109/30/2021 10,175.00 Utilities Lake Murray Water Pit VALLEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Lake Murray Water Pit VALLEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Lake Murray Water Pit VALLEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Lake Murray Water Pit VALLEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Lake Murray Water Pit VALLEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Lake Murray Water Pit VALEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Lake Murray Water Pit VALEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Lake Murray Water Pit VALEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Lake Murray Water Pit VALEY BEVERAGE SOLUTIONS LLC  109/30/2021 83.40 Utilities Metro Wastewater Pit VALEY BEVERAGE SOLUTIONS LC  109/30/2021 83.40 Utilities Metro Wastewater Pit VALEY BEVERAGE SOLUTIONS LC  109/30/2		09/30/2021	602.70	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
TRANSOX INCORPORATED TYLER, ALLISON H 09/30/2021 125.00 Fire Suppression 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 375.00 Utilities Wastewater Maint TYLER, ALLISON H 09/30/2021 625.00 Parks - Buildings & Grounds TYLER, ALLISON H 09/30/2021 625.00 Parks - Buildings & Grounds 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 Safety Clothing And Supplies Utilities Water Dist & Maint Safety Boots Safety Shoes and Boots Safety Clothing And Supplies Safety Clothing And Supplies Safety Shoes and Boots Safety Clothing And Supplies Safety Clothing And Supplies Safety Shoes Shoes Shoes Safety Shoes Shoes Safety Clothing And Supplies Safety Shoes Shoes Shoes Shoes Shoes Safety Clothing And Supplies Safety Shoes Shoe	THE TOLEDO TICKET CO	09/30/2021	5,360.02		This Open PO is valid until 6/	Maintenance & Service Contract
TYLER, ALLISON H O9/30/2021 125.00 Fire Supression Safety Shoes and Boots for the Safety Clothing And Supplies TYLER, ALLISON H O9/30/2021 375.00 Utilities Wastewater Maint Safety Shoes and Boots Safety Clothing And Supplies TYLER, ALLISON H O9/30/2021 625.00 O9/30/2021 625.00 O9/30/2021 Color Description Safety Shoes and Boots Safety Clothing And Supplies TYLER, ALLISON H O9/30/2021 Color Description Safety Shoes and Boots Safety Clothing And Supplies Safety Shoes and Boots Safety Clothing And Supplies TYLER, ALLISON H O9/30/2021 Solo Streets - Water & Sewer Repair Safety Boots(Water & Sewer) Safety Clothing And Supplies Safety Shoes and Boots Safety Clothing And Supplies S	THOMAS CONCRETE OF SOUTH CAROL	09/30/2021	508.68	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
TYLER, ALLISON H 09/30/2021 125.00 19/30/2021 375.00 19/30/2021 375.00 19/30/2021 375.00 19/30/2021 375.00 19/30/2021 625.00 19/30/2021 625.00 19/30/2021 625.00 19/30/2021 625.00 19/30/2021 250.00 19/30/2021 250.00 19/30/2021 125.00 19/30/2021 12	TRANSOX INCORPORATED	09/30/2021	111.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H 09/30/2021 375.00 Utilities Wastewater Maint Safety Shoes and Boots Safety Clothing And Supplies Employee safety shoes and Boots Safety Clothing And Supplies Employee safety shoes and Boots Safety Clothing And Supplies Employee safety shoes and Boots Safety Clothing And Supplies Underwood Inc, CHARLES R 09/30/2021 450.00 Utilities Metro Wastewater Pit Safety Clothing And Supplies Safety Clothing And Supplies Underwood Inc, CHARLES R 09/30/2021 4,241.68 Utilities Metro Wastewater Pit This Open PO is valid until 6/ Equipmt Repair/Service Supply Underwood Inc, CHARLES R 09/30/2021 4,241.68 Utilities Metro Wastewater Pit This Open PO is valid until 6/ Equipmt Repair/Service Supply University Safety Sold And Provisions University Safety Sold And Provisions University Safety Sold And Provisions University Safety Sold Safety Sold Safety Clothing And Supplies Safety Clothing And Supplies Safety Clothing And Supplies Safety Clothing And Supplies University Safety Sold Safety Sold Safety Sold Safety Sold Safety Clothing And Supplies Safety Clothing And Supplies University Safety Sold Safety So	TYLER, ALLISON H	09/30/2021	125.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H O9/30/2021 625.00 Utilities Water Dist & Maint Safety Shoes and Boots Safety Clothing And Supplies Safety Shoes and Boots Safety Clothing And Supplies Safety Shoes and Boots Safety Shoes and Soles Safety Shoes an	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 250.00 Streets - Water & Sewer Repair TYLER, ALLISON H 09/30/2021 250.00 Streets - Water & Sewer Repair TYLER, ALLISON H 09/30/2021 125.00 Utilities Metro Wastewater Plt Safety Boots(Water & Sewer) Safety Clothing And Supplies Safety Clothing And Su	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 250.00 Streets - Water & Sewer Repair TYLER, ALLISON H 09/30/2021 250.00 Streets - Water & Sewer Repair TYLER, ALLISON H 09/30/2021 125.00 Utilities Metro Wastewater Plt Safety Boots(Water & Sewer) Safety Clothing And Supplies Safety Clothing And Su	TYLER, ALLISON H	09/30/2021	625.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H TYLER, ALLISON THUR Repair/Service Supply This Open PO is valid until 6/ Equipm Repair/Service Supply This Open PO is valid until 6/ Equipm Repair/Service Supply This Open PO is valid until 6/ This Open PO is valid	TYLER, ALLISON H	09/30/2021	625.00	Utilities Water Dist & Maint	Safety Shoes and Boots	
TYLER, ALLISON H UNDERWOOD INC, CHARLES R 09/30/2021 4,241.68 UNDERWOOD INC, CHARLES R 09/30/2021 4,241.68 UNIVAR USA INC UNIV	TYLER, ALLISON H	09/30/2021	250.00	Streets - Water & Sewer Repair	Safety Boots(Water & Sewer)	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R U9/30/2021 3,870.00 Utilities Metro Wastewater Plt UNDERWOOD INC, CHARLES R U9/30/2021 4,241.68 Utilities Metro Wastewater Plt UNIVAR USA INC UNIVAR USA UNI	TYLER, ALLISON H	09/30/2021	125.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R  09/30/2021 4,241.68 Utilities Metro Wastewater Plt UNIVAR USA INC 09/30/2021 10,175.00 Utilities Lake Murray Water Pl UNIVAR USA INC 09/30/2021 10,175.00 Utilities Lake Murray Water Pl UNIVAR USA INC VALLEY BEVERAGE SOLUTIONS LLC 09/30/2021 38.29 Police Office of the Chief Water for COC Police Departmen VALLEY BEVERAGE SOLUTIONS LLC 09/30/2021 55.47 Police Investigations Water cooler and refills as ne WALKER WHITE INC 09/30/2021 333.12 General Support Services Miscellaneous plumbing and wat WATERFIELD SOUTH CAROLINA STAF 09/30/2021 10,475.00 Water for COC Police Departmen Food And Provisions Water cooler and refills as ne Other Lease / Rental Waintenance & Service Contract Maintenance & Service Contract WATERFIELD SOUTH CAROLINA STAF 09/30/2021 10,402.50 WATERFIELD SOUTH CAROLINA STAF 09/30/2021 10,402.50 WATERFIELD SOUTH CAROLINA STAF 09/30/2021 10,402.50 Solid Waste Street Sweeping WATERFIELD SOUTH CAROLINA STAF 09/30/2021 10,402.50 Solid Waste Trash Coll Temporary Employee for Solid W Part-Time Pay (Outside) WATERFIELD SOUTH CAROLINA STAF 09/30/2021 10,402.50 Solid Waste Trash Coll WATERFIELD SOUTH CAROLINA STAF 09/30/2021 10,402.50 Solid Waste Trash Coll Temporary Employment Service f WOOLPERT INC. 09/30/2021 10,402.50 Solid Waste Trash Coll Temporary Employment Service f Water ocoler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Rental Water cooler and refills as ne Other Lease / Re	TYLER, ALLISON H	09/30/2021	450.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNIVAR USA INC Univities Lake Murray Water PI Chemical: Copper Sulfate (Eart Chemicals Chem	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
UNIVAR USA INC Univate PI Chemical: Copper Sulfate (Eart UNATER FILE COUNTED UNIVAR USA INC Univate Strong Sulfate (Eart Univate PI Univate For COC Police Departmen Univate Food And Provisions United Hease / Rental United Strong Indicate (Eart Univate Pi Univate For COC Police Departmen Univate Food And Provisions United Strong Indicate (Eart Univate For COC Police Departmen Univate Food And Provisions United Strong And Provisions	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
VALLEY BEVERAGE SOLUTIONS LLC VALLEY BEVERAGE SOLUTIONS LC VALLEY BEVERAGE SOLUTIONS LC VALLEY BEVERAGE SOLUTIONS CHORD VALLEY BEVERAGE SOLUTIONS LC VALLEY BEVERAGE SOLUTION  Maintenance & Service Contract Maintenance & Service Contract Maintenance & Service Contract Maintenance & Service Contract Maintenance & Service For Total VALLEY BEVERAGE NAME SERVICES  National Author VALLEY BEVERAGE NAME SERVICES  Maintenance & Service Contract Maintenanc	UNIVAR USA INC	09/30/2021	8,222.40	Utilities Lake Murray Water Pl	Fluorosilicic Acid Chemical	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC  09/30/2021  323.12  General Support Services  Miscellaneous plumbing and wat  WATERFIELD SOUTH CAROLINA STAF  09/30/2021  323.12  General Support Services  Miscellaneous plumbing and wat  Maintenance & Service Contract  DIVISION-TREE SERVICES  Part-Time Pay (Outside)  WATERFIELD SOUTH CAROLINA STAF  09/30/2021  354.45  Solid Waste Street Sweeping  WATERFIELD SOUTH CAROLINA STAF  09/30/2021  354.45  Solid Waste Street Sweeping  WATERFIELD SOUTH CAROLINA STAF  09/30/2021  354.45  Solid Waste Trash Coll  Temporary Employee for Solid W  Part-Time Pay (Outside)  Capital Project Costs  WP LAW INC  09/30/2021  68.18  Utilities Columbi Canal WTP  Building Maintenance & Supplie  Other Lease / Rental  Maintenance & Service Contract  Maintenance & Fertial  Maintenance & Service Contract  DIVISION-TREE SERVICES  Part-Time Pay (Outside)  Part-Time P	UNIVAR USA INC	09/30/2021	10,175.00	Utilities Lake Murray Water Pl	Chemical: Copper Sulfate (Eart	Chemicals
WALKER WHITE INC  WATERFIELD SOUTH CAROLINA STAF  WAS STAFF WITERFIELD SOUTH CAROLINA STAF  WAS STAFF WAS	VALLEY BEVERAGE SOLUTIONS LLC	09/30/2021	38.29	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WALKER WHITE INC WATERFIELD SOUTH CAROLINA STAF WOOLPERT INC. WATERFIELD SOUTH SAY. WATERFIELD SOUTH SAY. WATERFIELD SCRVICES WAS ASSAULT INC. WATERFIELD SOUTH SAY. WATERFIELD SCRVICES WAS ASSAULT SAY. WATERFIELD SCRVICES WAS ASSAULT SAY. WATERFIELD SCRVICES WATERFIELD SCRVICES WAS ASSAULT SAY.	VALLEY BEVERAGE SOLUTIONS LLC	09/30/2021	55.47	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
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	WALKER WHITE INC		323.12	General Support Services	Miscellaneous plumbing and wat	Maintenance & Service Contract
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	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 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	WATERFIELD SOUTH CAROLINA STAF				1216-TEMPORARY PERSONNEL FOR T	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	WATERFIELD SOUTH CAROLINA STAF		·	Solid Waste Street Sweeping	Temporary Employee for Solid W	
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	WATERFIELD SOUTH CAROLINA STAF			Solid Waste Trash Coll	Temporary Employment Service f	
WP LAW INC 09/30/2021 68.18 Utilities Columbi Canal WTP Building Maintenance & Supplie Hardware And Building Material	WOOLPERT INC.	09/30/2021	80,844.98	Strm Wtr Imp Cap Proj Control		
WYATT SEAL INC 09/30/2021 2,580.00 Utilities Metro Wastewater Plt To procure various camlocks, f Small Hand Tools / Other Equip	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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 THOMPSON SERVICES	09/02/2021 09/02/2021	67.62	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste 11287G-2	Special Departmental Supplies
THOMPSON SERVICES THOMPSON SERVICES	09/02/2021	316.33 316.33	Support Services Public Builds	11287G-2 11288G-2	Special Projects
ULINE INC	09/02/2021	548.53	Support Services Public Buildg Police Administrative Services	S-423 Uline Industrial Tape 2M	Special Projects 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  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	
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
	00/01/2021	100.00	. ao a reoroadon rannin	advortionment for r and	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 Pl	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	SCC0L225054	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/07/2021	371.98	Utilities Water Dist & Maint	SCCOL225004 SCCOL225269	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/07/2021	14.52	Utilities Metro Wastewater Plt	SCCOL225287	
FASTENAL COMPANY	09/07/2021	181.29	Utilities Metro Wastewater Plt	SCCOL2253287 SCCOL225373	Safety Clothing And Supplies Safety Clothing And Supplies
				SCCOL225573 SCCOL225547	Safety Clothing And Supplies Safety Clothing And Supplies
FASTENAL COMPANY	09/07/2021	148.61	Utilities Metro Wastewater Plt		, , , , , , , , , , , , , , , , , , , ,
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
		·	Utilities Lake Murray Water Pl	Annual Automatic Fire System S	
CAMDEN FIRE EXTINGUISHER SALES	09/09/2021	165.46	Ounties Lake Murray Water Pl	Annual Automatic Fire System S	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 Cylind	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

Payee Name	Date	Amount	City Division	Check Description	Budget Category
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 refil	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
AINOUN SERVICES LLC	U3/2U/2U2 I	313.00	Oundes Lake Multay Water Fr	TO perioriti the labor for the r	IVIAITILE TIATILE & SELVICE CONTRACT

EAR-RING OSTREUTORS INC	Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAMDEN FIRE EXTINGUISHER SALES   09/20/2012   29.50   Unlines Lake Murray Water P   Hydro-Testing   Building Maintenance & Repair   CITY ELECTRICAL SUPPLY CO INC.   09/20/20/21   75.86   Traffic Operations   Electrical And Lighting Supoly   Electrical And Lighti	BEARING DISTRIBUTORS INC	09/20/2021	1,744.52	Utilities Metro Wastewater Plt	020035 Dodge Pillow Block	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY ON INC.	CABOT NORIT AMERICAS INC	09/20/2021	31,184.00	Utilities Lake Murray Water Pl	25327808 RI	Chemicals
CITY ELECTRICAL SUPPLY On INC.	CAMDEN FIRE EXTINGUISHER SALES	09/20/2021	295.00	Utilities Lake Murray Water Pl	Hydro-Testing	Building Maintenance & Repair
DLT SOLUTIONS LLC	CITY ELECTRICAL SUPPLY CO INC.	09/20/2021	266.60	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
Electric COMPANY   09/20/201   26.5   0   Utilities Metro Wastewater Pit   1   Somptifies   5   Electrical And Lighting Supply   5   FASTENAL COMPANY   09/20/201   26.5   2   Utilities Water Data & Maint   1   Somptifies   1   Sometifies   1   Somptifies   1	CITY ELECTRICAL SUPPLY CO INC.	09/20/2021	78.98	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
FASTENAL COMPANY   09/20/201   254.30   Utilities Metro Wastewater Pit   10 SUPPLY FACILITIES MAINTENAN   09/20/2021   283.53   Utilities Metro Dist & Maint   Intend 2050; Chlorine Test Kit   Special Departmental Supplies   Maintenance & Repair   Mai	DLT SOLUTIONS LLC	09/20/2021	10,936.80	Engineering - Water Sys Improv	AutoCAD 2021-2022 Subscription	Software License
HO SUPPLY FACILITIES MAINTENAN   09:20/2012   26.5.2   Utilities Water Dist & Maint   Hermâl 32050; Chlorine Test fit   Losp, listex gives, wpraid with   Lordratory Supplies   Hermâl 32050; Chlorine Test fit   Losp, listex gives, with microlar processing with   Losp, listex gives, with microlar processing with   Lordratory Supplies   Hermâl 32050; Chlorine Test fit   Losp, listex gives, with microlar processing with processi	ELECTRIC CONTROL & SUPPLY INC	09/20/2021	9.80	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
HO SUPPLY FACILITIES MAINTENAN   09:20/2012   26.5.2   Utilities Water Dist & Maint   Hermâl 32050; Chlorine Test fit   Losp, listex gives, wpraid with   Lordratory Supplies   Hermâl 32050; Chlorine Test fit   Losp, listex gives, with microlar processing with   Losp, listex gives, with microlar processing with   Lordratory Supplies   Hermâl 32050; Chlorine Test fit   Losp, listex gives, with microlar processing with processi	FASTENAL COMPANY	09/20/2021	254.30	Utilities Metro Wastewater Plt	SC035831511	Small Hand Tools / Other Equip
KEY SHOP INC, THE         09/20/20/21         28.33         Support Services Public Building         Keys, locks and miscellaneous         Building Maintenance & Repair           KEY SHOP INC, THE         09/20/20/21         1.372.00         Support Services Public Building         Keys, locks and miscellaneous         Building Maintenance & Repair           SEABER & AKREN INC         09/20/20/21         1.372.00         Recreation Swimming Pools         Purchase order for Genetor cep         Special Projects           SMITH & JONES JANTORIAL SUPPL         09/20/20/21         507.60         Recreation Swimming Pools         Hyperiorine Solutions pool ch         Chemicals           MULNE INC         09/20/20/21         1,000.76         Recreation Swimming Pools         Hyperiorine Solutions pool ch         Chemicals           ULINE INC         09/20/20/21         23.50         Ulisities Metro Wastewater Pt         Monthly Clean feet and Landoria         Chemicals           VWR INTERNATIONAL LLC         09/20/20/21         35.20         Ullisities Metro Wastewater Pt         Monthly Clean feet and Landoria         Laboratory Supplies           WAFER INC.         09/20/20/21         45.00         Ullilities Metro Wastewater Pt         Monthly Stephen Laboratory Supplies           EXPRESS SERVICES INC         09/23/20/21         45.00         Ullilities Metro Wastewater Pt         12.20         Labor	HD SUPPLY FACILITIES MAINTENAN	09/20/2021	265.52	Utilities Water Dist & Maint	Item# 32050; Chlorine Test Kit	
SCH-NEIDER LECTRIC BUILDINGS A   09/20/2021   13/12/00   13/12/0	HD SUPPLY FACILITIES MAINTENAN	09/20/2021	283.58	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SCHNEIDER ELECTRIC BUILDINGS A         09/20/2021         1,372.00         Support Services Public Building         Purchase order for Genetec rep         Special Projects           SEABER & AKKEN INC         09/20/2021         139         MrW frum Coa Prol Control         LF /2* 4* Expansion Joint         Capital Projects         Capital Project Costs           SMITH & JONES JANTORIAL SUPPL         09/20/2021         507.60         Recreation Swimming Pools         Hypochlorite Solutions pool ch         Chemicals           LINE INC         09/20/2021         216.39         Police Administrative Services         Monthly renal fee for hand wa         Chemicals           ULINE INC         09/20/2021         393.50         Utilities Metro Wastewater Pit         Wancount Cleaning and Janitoria         Cleaning And Santation Supply           VWR INTERNATIONAL LLC         09/20/2021         35.32         Utilities Metro Wastewater Pit         8805566654         Laboratory Supplies           VWR INTERNATIONAL LLC         09/20/2021         35.02         Utilities Metro Wastewater Pit         8805566654         Laboratory Supplies           VWR INTERNATIONAL LLC         09/20/2021         39.90         47         Trime Metro Wastewater Pit         8805566654         Laboratory Supplies           VWAFER INC.         09/20/2021         39.02         19.90         47         Trime	KEY SHOP INC, THE	09/20/2021	268.38	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
SEABER & AIKEN NC   09/20/2021   21.39   Stim Wir Imp Cap Proj Control   LF 1/2" x 4" Expansion Joint   Capital Project Costs	KEY SHOP INC, THE	09/20/2021	54.54	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
SMITH & J.ONES J.ANITORIAL SUPPL   09/20/2021   507.60   Recreation Swimming Pools   Hypochlorite Solutions pool ch   Chemicals   Chemic	SCHNEIDER ELECTRIC BUILDINGS A	09/20/2021	1,372.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SMITH & JONES JANITORIAL SUPPL   09/20/2021   216.39   09/20/2021   216.39   09/20/2021   216.39   09/20/2021   216.39   09/20/2021   293.50   Ulitilise Metro Wastewater Pit   Various Cleaning and Janitoria   Cleaning And Sanitation Supply   Ulities Metro Wastewater Pit   Various Cleaning and Janitoria   Cleaning And Sanitation Supply   Ulities Metro Wastewater Pit   Various Cleaning and Janitoria   Cleaning And Sanitation Supply   Ulities Metro Wastewater Pit   880586654   Laboratory Supplies   Ulities Metro Wastewater Pit   880586654   Laboratory Supplies   Ulities Metro Wastewater Pit   880586654   Laboratory Supplies   Ulities Metro Wastewater Pit   4805862141   Laboratory Supplies   Ulities Services   Various   Ulities Laboratory Supplies   Ulities Services   Various   V	SEABER & AIKEN INC	09/20/2021	21.39	Strm Wtr Imp Cap Proj Control	LF 1/2" x 4" Expansion Joint	Capital Project Costs
THOMPSON SERVICES   09/20/2021   21-39   Police Administrative Services   Monthly rental fee for hand wo   UINE INC   09/20/2021   29-35   Uitlities Metro Wastewater Pit   Various Cleaning and Janitoria   Cleaning And Santation Supply   Willies INC   09/20/2021   17,789-12   Uitlities Metro Wastewater Pit   Various Cleaning and Janitoria   Cleaning And Santation Supply   Willies INC   09/20/2021   17,789-12   Uitlities Metro Wastewater Pit   Masses Medical   Laboratory Supplies   Unit Metro Wastewater Pit   Masses Medical   Laboratory Supplies   Laboratory Supplies   Unit Metro Wastewater Pit   Masses Medical   Laboratory Supplies   Laboratory	SMITH & JONES JANITORIAL SUPPL	09/20/2021	507.60	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
ULINE INC   09/20/2021   1,000.76   Utilities Metro Wastewater Pt   Vanious Cleaning and Janitoria   Cleaning And Sanitation Supply   UNITERNATIONAL LLC   09/20/2021   17,39.12   Utilities Metro Wastewater Pt   8805686614   Laboratory Supplies   WRI NITERNATIONAL LLC   09/20/2021   18,982.47   Utilities Metro Wastewater Pt   8805686614   Laboratory Supplies   WRI NITERNATIONAL LLC   09/20/2021   19,982.47   1	SMITH & JONES JANITORIAL SUPPL	09/20/2021	507.60	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
Utilities Metro Wastewater Pt   Vanious Cleaning and Jantonia   Cleaning And Santiation Supply   WRI INTERNATIONAL LLC   09/20/2021   1,739.112   Utilities Metro Wastewater Pt   880586141   Laboratory Supplies   WWRI INTERNATIONAL LLC   09/20/2021   19.92.47   Utilities Metro Wastewater Pt   8805861854   Laboratory Supplies   WWRI INTERNATIONAL LLC   09/20/2021   19.92.47   Utilities Metro Wastewater Pt   8805861854   Laboratory Supplies   WWRI INTERNATIONAL LLC   09/20/2021   19.92.47   Utilities Metro Wastewater Pt   8805861854   Laboratory Supplies   Waster INTERNATIONAL LLC   09/20/2021   45.00   Utilities Metro Wastewater Pt   11/20/2024   45.00   Utilities Metro Wastewater Pt   11/20/2024   Membership And Dues   Electrical And Lighting Supply   Waster Services INC   09/23/2021   45.50   Utilities Metro Wastewater Pt   17/20/2024   Membership And Dues   Electrical And Lighting Supply   Waster Services INC   09/23/2021   45.50   Variets   Water & Sewer Repair   Temporary Employment for Clein   Temporary Employment Services   Part-Time Pay (Outside)   EXPRESS SERVICES INC   09/23/2021   45.50   Variets   Streets   Water & Sewer Repair   Temporary Employment Services   Part-Time Pay (Outside)   EXPRESS SERVICES INC   09/23/2021   420.30   Utilities Columbi Canal WTP   Emporary Employment Services   Part-Time Pay (Outside)   Express SERVICES INC   09/23/2021   420.30   Utilities Metro Wastewater Pt   Utilities M	THOMPSON SERVICES	09/20/2021	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects
WRI NTERNATIONAL LLC   09/20/2021   13,962   24   Utilities Metro Wastewater Pt   880586654   Laboratory Supplies	ULINE INC	09/20/2021	1,000.76	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WRINTERNATIONAL LLC   09/20/2021   17,39,12   Utilities Metro Wastewater Pt   88/05862141   Laboratory Supplies   WRINTERNATIONAL LLC   09/20/2021   19,802.47   Utilities Metro Wastewater Pt   88/05869569   Laboratory Supplies   WRINTERNATIONAL LLC   09/20/2021   19,802.47   Utilities Metro Wastewater Pt   88/05869569   Laboratory Supplies   WRINTERNATIONAL LLC   09/20/2021   19,802.47   Utilities Metro Wastewater Pt   48/05869569   Laboratory Supplies   WRINTERNATIONAL LLC   09/20/2021   2,805.74   Utilities Lake Metro Wastewater Pt   12/80/25-5001   WRINTERNATIONAL LLC   09/20/2021   2,805.74   Utilities Lake Metro Wastewater Pt   12/80/25-5001   Wrinternational Wrinternati	ULINE INC	09/20/2021	293.50	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WAPER INC	VWR INTERNATIONAL LLC	09/20/2021	1,739.12	Utilities Metro Wastewater Plt	8805862141	Laboratory Supplies
WMR INTERNATIONAL LLC         09/20/2021         89.77         Utilities Metro Wastewater Pit Wapers INC         880588969         Laboratory Supplies           WAPER INC         09/23/2021         19,962.4         45.00         Utilities Metro Wastewater Pit Learner Intel 4/1 gal/case         Claaming And Sanitation Supply           WATER ENVIROMBENT ASSOCIATION         09/23/2021         45.00         Utilities Lake Murray Water Pit Loans-EDA CARES Revolving Loan         12/18928-5001         Membership And Dues           ELECTRIC CONTROL & SUPPLY INC         09/23/2021         1,008.00         Loans-EDA CARES Revolving Loan         Temporary Employment for Cleri         Electrical And Lighting Supply           EXPRESS SERVICES INC         09/23/2021         455.00         Streets - Water & Sewer Repair         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         469.00         Utilities Columbio Canal WTP         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         469.00         Librates - Water & Sewer Repair         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         469.00         Librates - Water & Sewer Repair         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC <t< td=""><td>VWR INTERNATIONAL LLC</td><td>09/20/2021</td><td>53.62</td><td>Utilities Metro Wastewater Plt</td><td>8805866654</td><td>Laboratory Supplies</td></t<>	VWR INTERNATIONAL LLC	09/20/2021	53.62	Utilities Metro Wastewater Plt	8805866654	Laboratory Supplies
WAPER INC.         09/20/2021         19,962.47         Fire Suppression         detergent blue 4/1 gal/case         Cleaning And Sanitation Supply           WAFER ENVIRONMENT ASSOCIATION         09/23/2021         2,805.74         Utilities Lake Murray Water PI         11,805.00         Lillies Lake Murray Water PI         12,18928-5001         Electrical And Lighting Supply           EXPRESS SERVICES INC         09/23/2021         53.60         Descriptions         Temporary Employment for Cler         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         453.60         Parking Operations         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         469.92         Utilities Columbi Canal WTP         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         469.92         Utilities Columbi Canal WTP         Temporary Employees silor Columb         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         420.38         Utilities Columbi Canal WTP         Temporary Employees for Columb         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         420.38         Utilities Metro Wastewater Pit         lugs, latex gloves, wypall wip         Part-Time Pay (Outside)           EXPRESS SERVICES INC         0	VWR INTERNATIONAL LLC	09/20/2021		Utilities Metro Wastewater Plt	8805869569	
WATER ENVIRONMENT ASSOCIATION   09/23/2021   45.00   Utilities Metro Wastewater Pit   LECTRIC CONTROL & SUPPLY INC   09/23/2021   1,008.00   Loans-EDA CARES Revolving Loan   Temporary employee salary fees   Part-Time Pay (Outside)   Part-Time Pay (Ou	WAPER INC.	09/20/2021	19,962.47	Fire Suppression	detergent blue 4/1 gal/case	
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         453,60         Parking Operations         Temporary Employment for Cleri         Part-Time Pay (Outside)           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         649,92         Utilities Columbi Canal WTP         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1610,34         Loans-EDA CARES Revolving Loan         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         160.05         Loans-EDA CARES Revolving Loan         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1,667.05         Death Time Pay (Outside)         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1,667.05         Part-Time Pay (Outside)         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1,667.05         Part-Time Pay (Outside)         Part-Time Pay (Outside)	WATER ENVIRONMENT ASSOCIATION	09/23/2021	•			Membership And Dues
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         453,60         Parking Operations         Temporary Employment for Cleri         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         268,80         Streets - Water & Sewer Repair         Temporary Employment Services         Professional Services           EXPRESS SERVICES INC         09/23/2021         649,92         Utilities Columbi Canal WTP         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         610,34         Loans-EDA CARES Revolving Loan         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         160.05         Loans-EDA CARES Revolving Loan         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1,667.05         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1,667.05         Park-Time Pay (Outside)         Park-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1,667.05         Park-Time Pay (Outside)         Park-Time Pay (Outside)	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         453.60 Parking Operations         Temporary Employment Services         Professional Services           EXPRESS SERVICES INC         09/23/2021         469.92 Utilities Columbi Canal WTP         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         610.34 Loans-EDA CARES Revolving Loan         Temporary Employees for Columb Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1.667.05 Parks - Buildings & Grounds         PI-D167338         Part-Time Pay (Outside)           GAMETIME         09/23/2021         1.667.05 Parks - Buildings & Grounds         PJI-0167338         Part-Time Pay (Outside)           HD SUPPLY FACILITIES MAINTENAN         09/23/2021         1,220.02 Municipal Court Violations         FAL DE 10526, Dust-Off Compress         Printing And Office Supplies           MWI VETERINARY SUPPLY INC         09/23/2021         1,24.73 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           STAPLES INC         09/23/2021         1,742.68 Support Services Public Buildig         Purchase order for Genetec rep         Special Projects           STAPLES INC         09/23/2021         16.95	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         453.60 Parking Operations         Temporary Employment Services         Professional Services           EXPRESS SERVICES INC         09/23/2021         469.92 Utilities Columbi Canal WTP         Temporary Employment Services         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         610.34 Loans-EDA CARES Revolving Loan         Temporary employees salary fees         Part-Time Pay (Outside)           EXPRESS SERVICES INC         09/23/2021         1.667.05 Parks - Buildings & Grounds         PI-D167338         Part-Time Pay (Outside)           GAMETIME         09/23/2021         1.667.05 Parks - Buildings & Grounds         PJI-0167338         Part-Time Pay (Outside)           HD SUPPLY FACILITIES MAINTENAN         09/23/2021         1,220.02 Municipal Court Violations         FAL DE 10526, Dust-Off Compress         Rec/Phys Fitness Equipment           LORICK OFFICE PRODUCTS         09/23/2021         1,220.02 Municipal Court Violations         FAL DE 10526, Dust-Off Compress         Printing And Office Supplies           MWI VETERINARY SUPPLY INC         09/23/2021         1,24.73 Animal Shelter/Adoption Act         Various Drugs/Medical Supplies         Animal Shelter Supplies           POWERDMS INC         09/23/2021         1,742.68         Support Services Public Buildg         Purchase order for Genetec rep         Special Projects           STAPLES	EXPRESS SERVICES INC	09/23/2021	537.60			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 420.38 Utilities Columbi Canal WTP TEMP carm Maintenance-Jacari W Part-Time Pay (Outside) 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)	EXPRESS SERVICES INC	09/23/2021	453.60	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC         09/23/2021         610.34         Loans-EDA CARES Revolving Loan         Temporary employee salary fees         Part-Time Pay (Outside)           GAMETIME         09/23/2021         1,667.05         Parks - Buildings & Grounds         PJI-0167338         Park - Time Pay (Outside)           HD SUPPLY FACILITIES MAINTENAN         09/23/2021         18.13.74         Utilities Metro Wastewater Plt         jugs, latex gloves, wypall wip         Laboratory Supplies           LORICK OFFICE PRODUCTS         09/23/2021         12.20.02         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           POWERDMS INC         09/23/2021         5,848.90         Parks - Buildings & Grounds         PowerDMS Standards for CAPRA N         Software Licenses           SCHNEIDER ELECTRIC BUILDINGS A         09/23/2021         1,742.68         Support Services Public Buildig         Purchase order for Genetec rep         Special Projects           STAPLES INC         09/23/2021         10.91.55         Police Administrative Services         3465876732         Printing And Office Supplies           STAPLES INC         09/23/2021         74.54         General Support Servi	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         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 PIt         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           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           STAPLES INC         09/23/2021         106.95         General Support Services         3485876735         Printing And Office Supplies           STAPLES INC         09/23/2021         74.54         General Support Services	EXPRESS SERVICES INC	09/23/2021	469.92	Utilities Columbi Canal WTP	Temporary Employees for Columb	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 Pit jugs, latex gloves, wypall wip Laboratory Supplies Laboratory Supplies (OFFICE PRODUCTS 09/23/2021 1,220 Municipal Court Violations FAL DE 10526, Dust-Off Compress Printing And Office Supplies Animal Shelter/Adoption Act Various Drugs/Medical Supplies Animal Shelter Supplies Standards for CAPRA Noftware License Standards for CAPRA Noftwar	EXPRESS SERVICES INC	09/23/2021	610.34	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN UP 1	EXPRESS SERVICES INC	09/23/2021	420.38	Utilities Columbi Canal WTP	TEMP Lawn Maintenance-Jacari W	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS  MVI VETERINARY SUPPLY INC  09/23/2021  124.37  Animal Shelter/Adoption Act  Various Drugs/Medical Supplies  Animal Shelter	GAMETIME	09/23/2021	1,667.05	Parks - Buildings & Grounds	PJI-0167338	Rec/Phys Fitness Equipment
MWI VETERINARY SUPPLY INC 09/23/2021 626.84 Animal Shelter/Adoption Act Warious Drugs/Medical Supplies Animal Shelter Supplies Animal Sheter Supplies Animal Shelter Supplies Animal Sheter Suplies Animal Sheter Supplies Animal Shelter Supplies Animal Sheter Support Servi	HD SUPPLY FACILITIES MAINTENAN	09/23/2021	813.74	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
MWI VETERINARY SUPPLY 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 STAPLES INC 09/23/2021 1,229 Police Administrative Services STAPLES INC 09/23/2021 10,91.55 STAPLES INC 09/23/2021	LORICK OFFICE PRODUCTS	09/23/2021	1,220.02	Municipal Court Violations	FAL DE10526, Dust-Off Compress	Printing And Office Supplies
POWERDMS INC 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 STAPLES INC STAPLES INC 09/23/2021 12.29 Police Administrative Services STAPLES INC STAPLES INC 09/23/2021 106.95 General Support Services STAPLES INC STAPLES INC 09/23/2021 74.54 General Support Services STAPLES INC STAPLES INC STAPLES INC 09/23/2021 74.54 General Support Services STAPLES INC STAPLES INC 09/23/2021 53.99 General Support Services STAPLES INC 09/23/2021 24.29 General Support Services STAPLES INC STAPLES INC 09/23/2021 24.29 General Support Services STAPLES INC STAPLES INC 09/23/2021 24.29 General Support Services STAPLES INC STAPLES INC 09/23/2021 24.29 General Support Services STAPLES INC STAPLES INC 09/23/2021 24.29 General Support Services STAPLES INC STAPLES INC 09/23/2021 24.29 General Support Services STAPLES INC 09/23/2021 24.29 General Support Services STAPLES INC STAPLES INC 09/23/2021 24.29 General Support Services 3485876771-ORG3485876748-CRDT Printing And Office Supplies STAPLES INC 09/23/2021 24.26 Utilities Water Dist & Maint 3485876773 Printing And Office Supplies STAPLES INC 09/23/2021 153.73 Utilities Water Dist & Maint 3485876782 Printing And Office Supplies STAPLES INC 09/23/2021 14.52 Finance Water Administration 3485876782 Printing And Office Supplies STAPLES INC 09/23/2021 14.52 Finance Water Administration 3485876787 Printing And Office Supplies STAPLES INC 09/23/2021 17.70 Administration Development	MWI VETERINARY SUPPLY INC	09/23/2021	124.37	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SCHNEIDER ELECTRIC BUILDINGS A  09/23/2021  1,742.68 Support Services Public Buildg SEABER & AIKEN INC  09/23/2021  3,984.88 Streets - Water & Sewer Repair Folice Administrative Services  3485876732  Printing And Office Supplies STAPLES INC  09/23/2021  1,091.55 Police Administrative Services 3485876735  Printing And Office Supplies 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  1,091.55 Police Administrative Services 3485876735  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  1,091.55 Police Administrative Services 3485876735  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  1,091.55 Police Administrative Services 34858767363  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  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  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  71.70  Printing And Office Supplies STAPLES INC  09/23/2021  71.70  Administration Development 3485876787  Printing And Office Supplies	MWI VETERINARY SUPPLY INC	09/23/2021	626.84	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SEABER & AIKEN INC  09/23/2021  12.29  Police Administrative Services 3485876732  Printing And Office Supplies  STAPLES INC  09/23/2021  10.91.55  Police Administrative Services 3485876735  Printing And Office Supplies  STAPLES INC  09/23/2021  10.91.55  Police Administrative Services 3485876735  Printing And Office Supplies  STAPLES INC  09/23/2021  10.91.55  STAPLES INC  09/23/2021  74.54  General Support Services 3485876748  Printing And Office Supplies  STAPLES INC  09/23/2021  74.54  General Support Services 3485876763  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 3485876780/ORIG IN#3485876748  Printing And Office Supplies  STAPLES INC  09/23/2021  24.29  General Support Services 3485876780/ORIG IN#3485876748  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  53.99  General Support Services 3485876781  Printing And Office Supplies  STAPLES INC  09/23/2021  42.64  Utilities Water Dist & Maint 3485876778  Printing And Office Supplies  STAPLES INC  09/23/2021  53.79  General Support Services 3485876778  Printing And Office Supplies  STAPLES INC  09/23/2021  53.79  General Support Services 3485876781  Printing And Office Supplies  FINALES INC  09/23/2021  42.64  Utilities Water Dist & Maint 3485876782  Printing And Office Supplies  FINALES INC  09/23/2021  71.70  Administration Development  3485876784  Printing And Office Supplies  FINALES INC  97/23/2021  71.70  Administration Development  3485876787  Printing And Office Supplies	POWERDMS INC	09/23/2021	5,848.90	Parks - Buildings & Grounds	PowerDMS Standards for CAPRA N	Software License
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 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 3485876778 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 14.52 Finance Water Administration 3485876784 Printing And Office Supplies STAPLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies	SCHNEIDER ELECTRIC BUILDINGS A	09/23/2021	1,742.68	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
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 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 3485876778 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 14.52 Finance Water Administration 3485876784 Printing And Office Supplies STAPLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies	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 106.95 General Support Services 3485876748 Printing And Office Supplies 97APLES INC 09/23/2021 74.54 General Support Services 3485876758 Printing And Office Supplies 97APLES INC 09/23/2021 53.99 General Support Services 3485876763 Printing And Office Supplies 97APLES INC 09/23/2021 -24.29 General Support Services 3485876768/ORIG IN#3485876748 Printing And Office Supplies 97APLES INC 09/23/2021 24.29 General Support Services 3485876771-ORG3485876748 Printing And Office Supplies 97APLES INC 09/23/2021 42.64 Utilities Water Dist & Maint 3485876773 Printing And Office Supplies 97APLES INC 09/23/2021 153.73 Utilities Water Dist & Maint 3485876778 Printing And Office Supplies 97APLES INC 09/23/2021 27.30 Finance Water Administration 3485876782 Printing And Office Supplies 97APLES INC 09/23/2021 14.52 Finance Water Administration 3485876784 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 97APLES INC 09/23/2021 71.70 Administration 97APLES INC 09/23/2021 71.70 Administration 97APLES INC 09/23/2021 71.70 Administration	STAPLES INC	09/23/2021		Police Administrative Services	3485876732	Printing And Office Supplies
STAPLES INC 09/23/2021 74.54 General Support Services 3485876758 Printing And Office Supplies 97APLES INC 09/23/2021 53.99 General Support Services 3485876763 Printing And Office Supplies 97APLES INC 09/23/2021 -24.29 General Support Services 3485876768/ORIG IN#3485876748 Printing And Office Supplies 97APLES INC 09/23/2021 24.29 General Support Services 3485876771-ORG3485876748-CRDT Printing And Office Supplies 97APLES INC 09/23/2021 42.64 Utilities Water Dist & Maint 3485876773 Printing And Office Supplies 97APLES INC 09/23/2021 153.73 Utilities Water Dist & Maint 3485876778 Printing And Office Supplies 97APLES INC 09/23/2021 27.30 Finance Water Administration 3485876782 Printing And Office Supplies 97APLES INC 09/23/2021 14.52 Finance Water Administration 3485876784 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Printing And Office Supplies 97APLES INC 09/23/2021 71.70	STAPLES INC	09/23/2021	1,091.55	Police Administrative Services	3485876735	Printing And Office Supplies
STAPLES INC 09/23/2021 53.99 General Support Services 3485876763 Printing And Office Supplies 97APLES INC 09/23/2021 -24.29 General Support Services 3485876768/ORIG IN#3485876748 Printing And Office Supplies 97APLES INC 09/23/2021 24.29 General Support Services 348587671-ORG3485876748-CRDT Printing And Office Supplies 97APLES INC 09/23/2021 42.64 Utilities Water Dist & Maint 3485876773 Printing And Office Supplies 97APLES INC 09/23/2021 153.73 Utilities Water Dist & Maint 3485876778 Printing And Office Supplies 97APLES INC 09/23/2021 27.30 Finance Water Administration 348587678 Printing And Office Supplies 97APLES INC 09/23/2021 14.52 Finance Water Administration 3485876784 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 3485876787 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Administration Development 97APLES INC 09/23/2021 71.70 Printing And Office Supplies 97APLES INC 09/23/2021 71.70 Printing And Office Supplies 97APLES IN	STAPLES INC	09/23/2021	106.95	General Support Services	3485876748	Printing And Office Supplies
STAPLES INC 09/23/2021 -24.29 General Support Services 3485876768/ORIG IN#3485876748 Printing And Office Supplies 348587671-ORG3485876748-CRDT Printing And Office Supplies 348587678 Printing And Office Supplies 348587	STAPLES INC	09/23/2021	74.54	General Support Services	3485876758	Printing And Office Supplies
STAPLES INC 09/23/2021 -24.29 General Support Services 3485876768/ORIG IN#3485876748 Printing And Office Supplies 348587671-ORG3485876748-CRDT Printing And Office Supplies 348587671-ORG348587678-Printing And Office Supplies 348587678-Printing And Office Su	STAPLES INC	09/23/2021	53.99	General Support Services	3485876763	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 348587678 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		-24.29		3485876768/ORIG IN#3485876748	
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 348587678 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	24.29	General Support Services	3485876771-ORG3485876748-CRDT	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 348587678 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				3485876773	**
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				Utilities Water Dist & Maint		
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 71.70 Administration Development 3485876787 Printing And Office Supplies				Finance Water Administration		
	STAPLES INC	09/23/2021	4.05	Administration Development	3485876796	Printing And Office Supplies

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 refil	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
ITOLOGY 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 WATER ENVIRONMENT ASSOCIATION	09/30/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION 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	2,367.00 812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	09/30/2021	812.00	Support Services Public Buildg Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	09/30/2021	604.80	Support Services Public Buildg Streets - Water & Sewer Repair	Temporary Employment Services Temporary Employment for Cleri	Part-Time Pay (Outside)
EAFINESS SERVICES INC	09/30/2021	004.00	Sileeis - Walei & Sewei Repail	remporary Employment for Cleff	ran-inne ray (Outside)

FASTERNAL COMPANY   0.930/2012   3.266.75   Usilities Water Data & Abriet   FERGUSSON ENTERPRISES INC   0.930/2012   3.266.75   Water Data & Abriet   FERGUSSON ENTERPRISES INC   0.930/2012   4.244.16   Water Data & Abriet   FERGUSSON ENTERPRISES INC   0.930/2012   1.244.16   Water Data & Abriet   FERGUSSON ENTERPRISES INC   0.930/2012   1.244.16   Water Data & Abriet   FERGUSSON ENTERPRISES INC   0.930/2012   1.244.16   Water Data & Abriet   FERGUSSON ENTERPRISES INC   0.930/2012   2.124.26   Water Data & Abriet   FERGUSSON ENTERPRISES INC   0.930/2012   2.124.26   Water Data & Abriet   Uniforms entered to the Company of the Control of of the C	Payee Name	Date	Amount	City Division	Check Description	Budget Category
FERGUSON ENTERPRISES INC	FASTENAL COMPANY	09/30/2021	529.11	Utilities Metro Wastewater Plt	SCCOL226067	Small Hand Tools / Other Equip
FERGUSION ENTERPRISES INC	FERGUSON ENTERPRISES INC	09/30/2021	3,265.75	Utilities Water Dist & Maint	FF151475 - 4X7-1/2 F1 SS Repai	Pipe, Fittings, Hydrants, Etc
FERGUSION ENTERPRISES INC	FERGUSON ENTERPRISES INC	09/30/2021	166.86	Parks - Buildings & Grounds	6x20 N12 F2648 SLD HDPE Pipe	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	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	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	FERGUSON ENTERPRISES INC	09/30/2021	1,244.16	Streets-Storm Drains	Concrete	Cement, Rock & Masonry Mater.
FERGUSON ENTERPRISES INC	FERGUSON ENTERPRISES INC	09/30/2021	1,581.88	Utilities Wastewater Maint	6" PVC SWR GXS 45 BENDS	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	FERGUSON ENTERPRISES INC	09/30/2021		Utilities Water Dist & Maint	Unforeseen needs for inventori	
FORMS AND SUPPLY INC		09/30/2021		Drew Wellness Center	BICWOFQD12WE-BIC wite-out quic	
HO SUPPLY FACILITIES MAINTENAN	FORMS AND SUPPLY INC	09/30/2021		Drew Wellness Center	HEWCF226A-HP 26A Original Tone	
HILTON, RONALD LLOYD						**
MAYER LECTRIC SUPPLY COMPANY	HILTON, RONALD LLOYD			Forestry Hazard Elimination		
METRO GROUP INC. THE         08/30/2021         54.13         Parks & Recreation Admin         Quarterly services for July 20         Maintenance & Service Contract           METRO GROUP INC. THE         08/30/2021         22.25.10         Fire Suppression         City of Columbia Fire Departme         Membership And Dues           MIN VETERINARY SUPPLY INC         08/30/2021         36.53         Animal Sheter/Adoption Act         As needed Elevator Repairs at Maintenance & Service Contract           SC MIDLANDS POP WARNER         08/30/2021         35.00         Recreation Programs         As needed Elevator Repairs at Maintenance & Service Contract           SC RECREATION AND PARKS ASSOCI         09/30/2021         110,00         Parks - Buildings & Grounds         Insurance and Fees services to Special Projects           THOMPSON SERVICES         09/30/2021         316.33         Support Services Public Buildig         Portable foliet (port-a-lohns)         Special Projects           TIME WARNER CABLE         09/30/2021         113.98         Ullilies Water Dist & Maint         202-94/3055301-001         Inference           UNIFIRST CORPORATION         09/30/2021         160.07         Ullilies Water Dist & Maint         Employee Uniforms and Laundry         Uniforms And Clothing           UNIFIRST CORPORATION         09/30/2021         45.98         Wassewater Pit Work Water Plant         Weekly Uniform Rental Fees fo						
METRO GROUP INC, THE   09/30/2021   225.01   General Support Services   Copen purchase order for month!   Membership And Dues				·		
MIV PETRISS C	· · · · · · · · · · · · · · · · · · ·					
MY VETERINARY SUPPLY INC	·					
OTIS ELEVATOR CO						
SC MIDLANDS POP WARNER   09/30/2021   2,265.0   Recreation Programs   Insurance and Fees 5 secure o   Special Projects   SC MIDLANDS POP WARNER   09/30/2021   1,190.00   Parks - Buildings & Grounds   Portable tollet (port-a-johns)   Special Projects   Special Projects   SC RECREATION AND PARKS ASSOCI   09/30/2021   316.33   Support Services Public Building   Portable tollet (port-a-johns)   Special Projects   THOMPSON SERVICES   09/30/2021   119.99   Parks & Recreation Admin   Portable tollet (port-a-johns)   Special Projects   Special Projects   THOMPSON SERVICES   09/30/2021   119.99   Parks & Recreation Admin   Employee Uniforms and Laundry   Uniforms And Clothing   Uniform A						
SC MIDLANDS POP WARNER					· · · · · · · · · · · · · · · · · · ·	
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THOMPSON SERVICES   09/30/2021   316.33   Support Services Public Buildg   Portable tollet (port-a-johns)   Special Projects						·
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UNIFIRST CORPORATION 09/30/2021 374.72 Utilities Water Dist & Maint Employee Uniforms and Laundry 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 106.40 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 106.40 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 106.40 Parks - Buildings & Grounds Purchase order for rental of s Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 241.76 County Emergency Communication Unifirst Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 231.08 Recreation Programs Uniforms And Clothing	UNIFIRST CORPORATION	09/30/2021			· · · · · · · · · · · · · · · · · · ·	Uniforms And Clothing
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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	374.72	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
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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	205.03	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 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 UNIFIRST CORPORATION 09/30/2021 49.18 Drew Wellness Center Drew Wellness Center staff uni 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 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		74.68		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	106.40	Parks - Buildings & Grounds	Purchase order for rental of s	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				Administration Team	
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		County Emergency Communication	Unifirst	
UNIFIRST CORPORATION 09/30/2021 231.08 Recreation Programs Uniforms And Clothing				,		
UNIFIRST CORPORATION 09/30/2021 49.18 Drew Wellness Center Drew Wellness Center staff uni Uniforms And Clothing				•	•	
<u>v</u>						

UNIFIERST CORPORATION   098000221 9.13.1   Parts - Foliatings & Grounds   Logo carpel mats 448   Charling   UNIFIERST CORPORATION   098000221 9.13.1   Unition Water Dist & Maint   Employee Uniforms and Laundry   Uniforms And Clothing   Uniforms	Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIEST CORPORATION   08/30/2021   615.48   Utilizes Water Disk & Maint   Employee Uniforms and Laururdy Uniforms And Clothing Un	UNIFIRST CORPORATION	09/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFERST CORPORATION 98/39/2021 173-25 Parking Operations Uniform Rental and Cleaning Uniforms And Clothing UNIFERST CORPORATION 98/39/2021 180-56 Utilities Columbia Careal WTP COVP-Uniform Rental Service Uniforms And Clothing Uniforms And Clothing Uniforms Corporation of Uniforms And Clothing Uniforms Corporation (Inc.) 19-10 Streets, William & Sewerit Repair St. 1972/Luliform Rental for the Uniform And Clothing Uniforms And Clothing Uniforms Corporation (Inc.) 19-10 Streets, William & Sewerit Repair St. 1972/Luliform Rental for the Uniform And Clothing Uniforms Corporation (Inc.) 19-10 Streets, William & Sewerit Repair St. 1972/Luliform Rental of the Uniform And Clothing Uniforms And Clothing	UNIFIRST CORPORATION	09/30/2021	91.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIERST CORPORATION   09/30/2021   173 / 25   Parkina Operations   Uniform Renial and Cleaning   Uniforms And Clothing   Uniforms For Corporation   Uniforms And Clothing   Uniforms And Clothing   Uniforms For Corporation   Uniforms And Clothing   Uniforms And Clothing   Uniforms For Corporation   Uniforms And Clothing   Uniforms And Clo	UNIFIRST CORPORATION	09/30/2021	165.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
Unifferst CORPORATION	UNIFIRST CORPORATION	09/30/2021	173.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIERT CORPORATION	UNIFIRST CORPORATION	09/30/2021	180.56	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	594.56	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	29.00	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIERT CORPORATION	UNIFIRST CORPORATION	09/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIERT CORPORATION	UNIFIRST CORPORATION	09/30/2021	295.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIERT CORPORATION	UNIFIRST CORPORATION	09/30/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIERT CORPORATION		09/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIERT CORPORATION   09/30/2021   18,79   Utilities Water Dist & Maint   Employee Uniforms and Laundry   Uniforms And Clothing   Uniforms And Clot	UNIFIRST CORPORATION	09/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	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 192.20 Police Administrative Services Mat rental for COC Police Depa Professional Services UNIFIRST CORPORATION 09/30/2021 29.36 Utilities Mater Date Maint Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 433.27 Utilities Lake Murray Water PI LMWP-Uniform Rental Service Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 120.23 Utilities Meter Wastewater PIt Weekly Uniform Rental Fees for Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 120.23 Utilities Meter Wastewater PIt Weekly Uniform Rental Fees for Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 120.23 Utilities Administrative Services Mat rental for COC Police Depa Professional Services Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 12.42 Utilities Meter Wastewater PIt Weekly Uniform Rental Fees for Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 12.42 Utilities Lake Murray Water PI Weekly Uniform Rental Fees for Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 12.42 Utilities Lake Warray Water PI Weekly Uniform Rental Fees for Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 44.34 Forestry Hardware Water PI Weekly Uniform Rental Fees for Uniforms And Clothing	UNIFIRST CORPORATION	09/30/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION   0930/2021   22.51   Police Administrative Services   Mat rental for COC Police Depa   Professional Services   UNIFIRST CORPORATION   0930/2021   12.20   Uniforms And Clothing   Uniforms And Clothin	UNIFIRST CORPORATION	09/30/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION   09/30/2021   162.20   22.51   Police Administrative Services   Mat rental for COC Police Depa   Professional Services   Uniforms And Clothing   Unifo	UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIERST CORPORATION   09/30/2021   29.8 of   Uniform Section	UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION   09/30/2021   433.27   Utilities Lake Murray Water PI   LMWP-Uniform Rental Fees for Uniforms And Clothing   UNIFIRST CORPORATION   09/30/2021   12.23   Valities Metro Wassewater PIt   Weekly Uniform Rental Fees for Uniforms And Clothing   UNIFIRST CORPORATION   09/30/2021   12.25   Valities Metro Wassewater PIt   Weekly Uniform Rental Fees for Uniforms And Clothing   Uniforms And Clothi	UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION 0/30/20/21 48.37 UNIFIRST CORPORATION 0/30/20/21 48.37 UNIFIRST CORPORATION 0/30/20/21 12.03 Wastewater Compliance Uniform Rental Fees for Uniforms And Clothing Uniform Rental Unif	UNIFIRST CORPORATION	09/30/2021	162.20	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION         09/30/2021         48.87         Ulilities Metro Wastewater Pit Weekly Uniform Rental Fees for Uniforms And Clothing UNIFIRST CORPORATION         UNIFIRST CORPORATION         09/30/2021         42.51         Police Administrative Services         Mat rental for COC Police Depa         Uniform Rental Pees for Uniform And Clothing Uniform And Pees on Services         Mat rental for COC Police Depa         Professional Services         Professional Services         Professional Services         Uniform Rental Fees for Uniform Rental Fees for Uniform And Clothing Uniforms And Clothing Uniform And Services         Professional Services         Mat rental for COC Police Depa         Professional Services         Uniform And Clothing 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         120.23         Wastewater Compliance         Uniform Rental         Uniform Sand Clothing           UNIFIRST CORPORATION         09/30/2021         12.42         Lillities Exek Murray Water PI         LMWP-Bagged 18X18 Wipers         Cleaning And Sanitation Supply           UNIFIRST CORPORATION         09/30/2021         14.34         Forestry Horiculture         10/112/17-RENTAL OF UNFORMS         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.         10/12/15-RENTAL OF UNIFORMS         Uniforms And Clothing           UNIFIRST CORPORATION         09/30/2021         224.15         Solid Waste Trash Coll         Trash Crew         Uniforms And Clothing           UNIFIRST CORPORATION         09/30/2021         224.15         Solid Waste Rollcarts         Weekly UNIFORMS for NIGHT EMPL         Uniforms And Clothing           UNIFIRST CORPORATION         09/30/2021         74.27         Solid Waste Reveling         Recycle Crew         Uniforms And Clothing           UNIFIRST CORPORATION         09/30/2021         122.18         Traffic Operations         Uniforms And Clothing         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 22.51 Police Administrative Services Mat rental for COC Police Depa UNIFIRST CORPORATION 09/30/2021 107.56 Forestry Horticulture 1011217-RENTAL OF UNFORMS 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 Unifo	UNIFIRST CORPORATION	09/30/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 12.42 Utilities Lake Murray Water PI LMWP-Bagged 18X18 Wipers Cleaning And Sanitation Supply Uniforms And Clothing Uniforms Corporation 09/30/2021 224.15 Solid Waste Recycling Recycle Crew Uniforms And Clothing	UNIFIRST CORPORATION	09/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 44.34 Forestry Hazard Elimination 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 44.34 Forestry Hazard Elimination Uniforms And Clothing 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 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 74.27 Solid Waste Reverence Weekly Uniform Rental for the 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 Corporations Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 122.18 Traffic Operations Uniforms Corporations 09/30/2021 122.18 Traffic Operations Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 122.18 Traffic Operations 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 112.76 General Support Services Rental of uniforms for the Sup 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 58.90 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 15.16 Solid Waste Administration Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.26 Recreation Programs Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.26 Recreation Programs Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.26 Police Administrative Services Mat renta	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 48.30 Forestry Right of Way Maint. 1011216-RENTAL OF UNIFORMS Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 224.15 Solid Waste Trash Coll Trash Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 96.86 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 20.88 Solid Waste Everyling Recycle 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 UNIFIRST CORPORATION 09/30/2021 112.76 General Support Services Rental of uniforms for the Sup 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 112.76 General Support Services Rental of uniforms for the Sup 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 189.94 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 15.16 Solid Waste Administration Administration Team Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 227.45 County Emergency Communication Uniforms And Clothing Uniforms	UNIFIRST CORPORATION	09/30/2021	107.56	Forestry Horticulture	1011217-RENTAL OF UNFORMS	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 224.15 Solid Waste Trash Coll Trash Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 96.86 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 20.88 Solid Waste Everyling Recycle 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 UNIFIRST CORPORATION 09/30/2021 112.76 General Support Services Rental of uniforms for the Sup 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 112.76 General Support Services Rental of uniforms for the Sup 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 189.94 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 15.16 Solid Waste Administration Administration Team Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 227.45 County Emergency Communication Uniforms And Clothing Uniforms	UNIFIRST CORPORATION	09/30/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
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UNIFIRST CORPORATION 09/30/2021 74.27 Solid Waste Recycling Recycle Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.88 Solid Waste Compost Compost Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.81 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 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 15.16 Solid Waste Administration Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 227.45 Solid Waste Administration Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 222.82 Recreation Programs Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 222.82 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 216.46 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 22.51 Police Administrative Services Mat rental for	UNIFIRST CORPORATION	09/30/2021	224.15	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
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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 Uniforms An	UNIFIRST CORPORATION	09/30/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 295.50 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing Uniforms And	UNIFIRST CORPORATION	09/30/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 112.76 General Support Services Rental of uniforms And Clothing Uniforms And C	UNIFIRST CORPORATION	09/30/2021	122.18	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
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UNIFIRST CORPORATION UNIFIRST	UNIFIRST CORPORATION	09/30/2021	363.77	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
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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 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 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 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 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 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	58.90	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 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 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 26.74 Police Administrative Services Mat rental for COC Police Depa Professional Services Professional Services	UNIFIRST CORPORATION	09/30/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	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 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 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	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
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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	UNIFIRST CORPORATION			Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
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UNIFIRST CORPORATION 09/30/2021 26.74 Police Administrative Services Mat rental for COC Police Depa Professional Services			18.27	Police Administrative Services	· · · · · · · · · · · · · · · · ·	Professional Services
			22.51	Police Administrative Services		Professional Services
INIFIRST CORPORATION 09/30/2021 26.74 Police Administrative Services Mat rental for COC Police Dana Professional Services					·	
ONLITHOUGH CONTINUE C	UNIFIRST CORPORATION	09/30/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services

UNIFIERT CORPORATION   08:00/2022   9.131   Parls - Euclidings & Grounds   Loop care mats 4:06   Cleaning And Santation Supply   UNIFIERT CORPORATION   08:00/2022   9.131   Uniforms And Clothing	Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIERT CORPORATION	UNIFIRST CORPORATION	09/30/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIEST CORPORATION   09:09:02:021   77:35   Parking Operations   Uniform Rental and Cleaning   Uniform Services   Uniform Services   Uniform Services   Uniforms And Clothing   Uniforms Services	UNIFIRST CORPORATION	09/30/2021	91.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIERT CORPORATION	UNIFIRST CORPORATION	09/30/2021	165.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIEST CORPORATION   09/30/2021   115.40   Uniforms And Clothing   Uniform	UNIFIRST CORPORATION	09/30/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIERST CORPORATION   09/30/2021   15/4   08/30/2021   15/2   08/30/2021   15/4	UNIFIRST CORPORATION	09/30/2021	173.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIERST CORPORATION   09/30/2012   116.40   Sheesk-Storm Drains   55/34/203-Uniform Rental for the   Uniforms And Clothing   UNIFIERST CORPORATION   09/30/2012   42.54   Sheesk-Storm Drains   55/34/203-Uniform Rental for the   Uniforms And Clothing   UNIFIERST CORPORATION   09/30/2012   22.53   Sheesk-Storm Storm Committee   Uniforms And Clothing   Uniforms Un	UNIFIRST CORPORATION	09/30/2021	177.31	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
INDITIEST CORPORATION	UNIFIRST CORPORATION	09/30/2021	614.04	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
Unifferst CORPORATION	UNIFIRST CORPORATION	09/30/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
NIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	22.92	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
NIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	325.30	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
NIFIERT CORPORATION   09:3002021   48.11   Partinin Operations   Uniform Rental and Cleaning   Uniforms And Clothing   Unifo	UNIFIRST CORPORATION	09/30/2021	92.09	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
INIFIERT CORPORATION   09/30/2021   40.67   Valet Compliance   Martenal for COC Police Dap   Professional Services   Uniforms And Clothing   Uniform And Clothing   U	UNIFIRST CORPORATION	09/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
INIFIERST CORPORATION   09/30/2021   49.75   19.75	UNIFIRST CORPORATION	09/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
Uniforms RORPORATION   09/30/2021   29.3 ft   Uniforms And Clothing   Unifor	UNIFIRST CORPORATION	09/30/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
INIFIERT CORPORATION   09/30/2021   223.67   Utilities Lake Murray Water PI   LMWP-Uniform Rental Service   Uniforms And Clothing   Uniform Rental Service   Uniform Rent	UNIFIRST CORPORATION	09/30/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
INNIFIRST CORPORATION   09/30/2021   497.51   Utilities Metro Wastewater PI   LMWP-Uniform Rental Service   Uniforms And Clothing   Uniforms And Clo	UNIFIRST CORPORATION	09/30/2021	139.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION   09/30/2021   48/75   Utilities Metro Wastewater Pit   Weekly Uniform Rental Fees for Uniforms And Clothing UNIFIRST CORPORATION   09/30/2021   12/23   Wastewater Compliance   Uniform Rental Fees for Uniforms And Clothing UNIFIRST CORPORATION   09/30/2021   12/23   Wastewater Compliance   Uniform Rental Fees for Uniforms And Clothing Uniforms And C	UNIFIRST CORPORATION	09/30/2021	222.13	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION   09/30/2021   48.87   Utilities Metro Wastewater Pit   Weekly Uniform Rental Fees for   Uniforms And Clothing   UNIFIRST CORPORATION   09/30/2021   12.42   Utilities Lake Murray Water Pit   LMWP-Bagged 18X18 Wipers   Cleaning And Sanitation Supply   UNIFIRST CORPORATION   09/30/2021   47.59   Forestry Horticulture   1011217-RENTAL OF UNFORMS   Uniforms And Clothing   Uniforms And Clothin	UNIFIRST CORPORATION	09/30/2021	293.67	Utilities Lake Murray Water PI	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION   09/30/2021   12.2   23   Wastewater Compilance   Uniform Rental   Uniforms And Clothing   Uniforms An	UNIFIRST CORPORATION	09/30/2021	497.51	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	UNIFIRST CORPORATION	09/30/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION   09/30/2021   47.59   Forestry Horiculture   1011217-RENTAL OF UNIFORMS   Uniforms And Clothing   Unif	UNIFIRST CORPORATION	09/30/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION   09/30/2021   47.59   Forestry Hazard Elimination   Uniforms And Clothing   Un	UNIFIRST CORPORATION	09/30/2021	12.42	Utilities Lake Murray Water PI	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION 09/30/2021 28.9.38 Solid Waste Trash Coll Trash Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 28.9.38 Solid Waste Trash Coll Trash Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 96.86 Solid Waste Rollcarts Weekly Uniform Rental for the Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 96.86 Solid Waste Reveloing Weekly Uniform Rental for the Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 20.88 Solid Waste Reveloing 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 20.88 Solid Waste Compost Compost Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.88 Solid Waste Reveloing Recycle Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 29.50 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 63.63 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 15.16 Solid Waste Rounds Purchase order for rental of s Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.06 Recreation Programs Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.06 Recreation Programs Uniforms And Clothing Unif	UNIFIRST CORPORATION	09/30/2021	104.31	Forestry Horticulture	1011217-RENTAL OF UNFORMS	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 224.15 Solid Waste Trash Coll Trash Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 98.86 Solid Waste Street Sweeping Weekly Uniform Rental for the Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 74.27 Solid Waste Recycling Recycle Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 122.18 Tour Corporation 09/30/2021 122.18 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing Uniforms And Clothing Uniforms Corporation 09/30/2021 122.18 Traffic Operations Uniforms for the Traffic Engin Uniforms And Clothing Uniform	UNIFIRST CORPORATION	09/30/2021	47.59	Forestry Hazard Elimination	Uniforms And Clothing	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 74.27 Solid Waste Street Sweeping Recycle Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 20.88 Solid Waste Recycling Recycle Crew Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 20.88 Solid Waste Compost Crew Uniforms Corporation UNIFIRST CORPORATION 09/30/2021 22.18 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	UNIFIRST CORPORATION	09/30/2021	48.30	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 96.86 Solid Waste Street Sweeping 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 189.49 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 130.26 Parks - Buildings & Grounds Purchase order for rental of s Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 130.26 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 220.06 Recreation Programs Uniforms And Clothing Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 220.06 Recreation Programs Uniforms And Clothing Unifor	UNIFIRST CORPORATION	09/30/2021	269.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 20.88 Solid Waste 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 22.85 Traffic Operations Uniforms for the Traffic Engin 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 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 63.63 Parks - Buildings & Grounds Purchase order for rental of s Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 15.6 Solid Waste Administration Administration Team Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 15.6 Solid Waste Administration Administration Team Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.06 Recreation Programs Uniforms And Clothing Uniforms A	UNIFIRST CORPORATION	09/30/2021	224.15	Solid Waste Rollcarts	Weekly Uniform Rental for the	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	96.86	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	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 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 188.94 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 224.64 County Emergency Communication Unifirst 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 220.69 Police Administrative Services Mat rental for COC Police Depa Professional Services UNIFIRST CORPORATION 09/30/2021 253.66 Customer Service Rental of Uniforms And Clothing	UNIFIRST CORPORATION	09/30/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 295.50 Utilities Water Dist & Maint Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 363.77 Utilities Water Dist & Maint Uniforms And Clothing Uniforms And Clothi	UNIFIRST CORPORATION	09/30/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 111.14 General Support Services Rental of uniforms And Clothing Uniforms And C	UNIFIRST CORPORATION	09/30/2021	122.18	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION UNIFIRST	UNIFIRST CORPORATION	09/30/2021	295.50	Utilities Water Dist & Maint	Employee Uniforms and Laundry	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 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 47.23 Drew Wellness Center Drew Wellness Center Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 22.06 Police Administrative Services Mat rental for COC Police Depa Professional Services Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 29.9.1 Police Administrative Service Rental of Uniforms for the Wat 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 253.66 Customer Service Rental of Uniforms for the Wat Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 253.66 Customer Service Rental of Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 253.66 Customer Service Rental of Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 253.66 Customer Service Rental of Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 253.66 Customer Service Rental of Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 255.66 Parks - Buildings & Grounds Employee Uniforms and Laundry Uniforms And Clothing Uniforms And Clothin	UNIFIRST CORPORATION	09/30/2021	363.77	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 58.90 Parks - Buildings & Grounds UNIFIRST CORPORATION 09/30/2021 63.63 Parks - Buildings & Grounds Purchase order for rental of s Uniforms And Clothing Uniforms And	UNIFIRST CORPORATION	09/30/2021	111.14	General Support Services	Rental of uniforms for the Sup	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 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 22.06 Recreation Programs 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 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 Employee Uniforms and Laundry Uniforms And Clothing UNIFIRST CORPORATION 09/30/2021 20.91 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 Uniforms An	UNIFIRST CORPORATION	09/30/2021	198.94	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 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 Uniforms And Clothing UniFIRST CORPORATION 09/30/2021 220.06 Recreation Programs 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 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 56.17 Parking Operations Uniform Rental and Cleaning Uniforms And Clothing Uniforms And Cl	UNIFIRST CORPORATION	09/30/2021	58.90	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 229.99 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 251.21 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 220.91 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	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	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 C	UNIFIRST CORPORATION	09/30/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 88.99 Development Services This Open PO is valid until 6/ 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	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 220.06 Recreation Programs Uniforms And Clothing Uniform	UNIFIRST CORPORATION			County Emergency Communication		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 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			This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 22.69 Police Administrative Services Mat rental for COC Police Depa Uniforms And Clothing Uniforms Corporation Uniforms And Sanitation Supply Uniforms Corporation Uniforms And Clothing Uni	UNIFIRST CORPORATION	09/30/2021	220.06	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION 09/30/2021 299.91 Recreation Programs Uniforms And Clothing Uniform	UNIFIRST CORPORATION	09/30/2021	47.23	Drew Wellness Center	Drew Wellness Center staff uni	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 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 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 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						9,
UNIFIRST CORPORATION 09/30/2021 56.17 Parking Operations Uniform Rental and Cleaning Uniforms And Clothing						
LINIFIDST CODDODATION 00/30/2021 173.25 Parking Operations Uniform Boatel and Cleaning Uniform And Clathing						
ONITING 1 CONTOUR 103/30/2021 173.23 Faiking Operations Unition Rental and Cleaning Unitions And Clothing	UNIFIRST CORPORATION	09/30/2021	173.25	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

UNIFIERT CORPORATION	Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIERST CORPORATION   0930/2021   23.5	UNIFIRST CORPORATION	09/30/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIERST CORPORATION   09/30/221   21-39   Parking Enablities   Parking Corrunds   Par	UNIFIRST CORPORATION	09/30/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	325.30	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
INFERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIERST CORPORATION	UNIFIRST CORPORATION	09/30/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
INIFIEST CORPORATION   09/30/2021   22.51   Police Administrative Services   Mat renal for COC Police Depa   Professional Services   INIFIEST CORPORATION   09/30/2021   188.77   Utilities Water Disk & Maint   Employee Uniforms and Laundry   Uniforms And Clothing   Uni	UNIFIRST CORPORATION	09/30/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
INIFIERT CORPORATION	UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIEST CORPORATION	UNIFIRST CORPORATION	09/30/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIERT CORPORATION	UNIFIRST CORPORATION			Police Administrative Services		Professional Services
UNIFIERT CORPORATION					•	
UNIFIRST CORPORATION   09/30/2021   43.87   Utilities Metro Wastewater Pit   Weekly Uniform Rental Fees for Uniforms And Clothing   UNIFIRST CORPORATION   09/30/2021   12.23   Wastewater Compliance   Uniform And Clothing   Unif						
UNIFIRST CORPORATION   09/30/2021   42.87   Utilities Metro Wastewater Pit   Uniform Rental   Uniforms And Clothing   UNIFIRST CORPORATION   09/30/2021   22.51   Police Administrative Services   Uniform And Clothing   Uniforms And Clothing   Un						
UNIFIRST CORPORATION   09/30/2021   22.51   Police Administrative Services   Uniform Rental   Uniform Rental   Uniforms And Clothing   Uniforms And					-	
UNIFIRST CORPORATION   09/30/2021   12.42   1   Police Administrative Services   Mat rental for COC Police Depa   Professional Services   UNIFIRST CORPORATION   09/30/2021   12.42   1   Forestry Horticulture   10.11217-RENTAL OF UNFORMS   Uniforms And Clothing   Unifo					-	
UNIFIRST CORPORATION   09/30/2021   22.42   Utilities Lake Murray Water PI   LMWP-Bagged 18X18 Wipers   Cleaning And Sanitation Supply   UNIFIRST CORPORATION   09/30/2021   52.46   Forestry Hazard Elimination   Uniforms And Clothing   Uniforms						
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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 96.87 Utilities Water Dist & Maint Employee Uniforms and Laundry Uniforms And Clothing						
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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	UNIFIRST CORPORATION	09/30/2021	156.47	Parking Operations	Uniform Rental and Cleaning	Unitorms And Clothing

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 PI	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 \$14,476,159.05