

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

Date Range: 11/01/2021 - 11/30/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	11/01/2021	8,256.27	Customer Service	831-001-0588 007	Telephone & Voice Mail
BURR AND FORMAN LLP	11/01/2021	1,942.50	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	11/01/2021	1,002.50	General Capital Projects	Capital Project Costs	Capital Project Costs
BURR AND FORMAN LLP	11/01/2021	9,304.90	General Capital Projects	Capital Project Costs	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	11/01/2021	25,618.25	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/01/2021	3,954.87	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/01/2021	64,274.37	General Support Services	6-1974-0100-4073	Electricity And Gas
PSI SERVICES INC	11/01/2021	112.00	Utilities Water Dist & Maint	JARED BASKETT	Employee Training & Prof Dev.
PSI SERVICES INC	11/01/2021	112.00	Utilities Water Dist & Maint	WILLIE DOCTOR	Employee Training & Prof Dev.
SOUTH CAROLINA STATE FAIR	11/01/2021	6,610.00	Police Administrative Services	Booth Rental for State Fair -	Professional Services
A JAMES GLOBAL SERVICES INC	11/01/2021	1,113.00	Utilities Columbi Canal WTP	To supply 40% Liquid Ammonium	Chemicals
AOS SPECIALTY CONTRACTORS INC	11/01/2021	150,982.62	General Capital Projects	STORMWATER FUNDING - PIPE REMO	Capital Project Costs
ARROW EXTERMINATORS	11/01/2021	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BCT SOUTH CAROLINA	11/01/2021	47.09	Parking Facilities	Business Card Printing	Printing And Office Supplies
BORDER STATES ELECTRIC (BSE)	11/01/2021	37.17	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/01/2021	507.12	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
C R JACKSON INC	11/01/2021	518.74	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	11/01/2021	258.73	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	11/01/2021	262.58	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	11/01/2021	261.29	Fire Training	Surface C Asphalt	Cement, Rock & Masonry Mater.
C R JACKSON INC	11/01/2021	654.19	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	11/01/2021	969.86	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	11/01/2021	11,088.00	Engineering Wastwater Sys Imp	Purchase Order from the City o	Spc Contracts - W/S, SW
CDW GOVERNMENT LLC	11/01/2021	124.20	Recreation Programs	Tripp Lite Laptop Security Loc	Computer Equipment / Hardware
CDW GOVERNMENT LLC	11/01/2021	485.03	Information Technology	APC Replacement Battery Cartri	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	11/01/2021	3,529.05	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/01/2021	3,710.54	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONGAREE VISTA GUILD	11/01/2021	20,057.08	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONNECTED YOGA AND WELLNESS LL	11/01/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	11/01/2021	3,219.46	Utilities Wastewater Maint	5002-44RC 4 CLAYXCI/PVC CPLG S	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/01/2021	1,684.80	Utilities Water Dist & Maint	B2996N 2 CCXMIPT Ball Corp (2"	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/01/2021	5,017.25	Utilities Water Dist & Maint	P15451N 2" CPLG PJCTSXFIP No L	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	11/01/2021	278.64	Utilities Metro Wastewater Plt	10523680664	Computer Equipment / Hardware
ENVIRONMENTAL RESOURCE ASSOCIA	11/01/2021	346.15	Utilities Metro Wastewater Plt	Common Inorganics; Cat #: 1249	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	11/01/2021	2,455.66	Customer Service	Identification Verification Se	Special Contracts
EVENT RENTALS INC	11/01/2021	1,020.60	Parks - Ceramic Camp	Late night pickup	Professional Services
EYES AND EARS INC	11/01/2021	83.33	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
FISERV	11/01/2021	363.96	Collections	Banking Services-Checkfree	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	11/01/2021	287,673.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	11/01/2021	48.37	Utilities Columbi Canal WTP	S5324808.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/01/2021	79.94	Utilities Metro Wastewater Plt	S5326008.001	Pipe, Fittings, Hydrants, Etc
GOODWIN, ALICIA F	11/01/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	11/01/2021	404.11	Utilities Metro Wastewater Plt	9075954496	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/01/2021	82.18	Parking Facilities	9077798172	Building Maintenance & Repair
GRAINGER INC, W W	11/01/2021	579.90	Utilities Lake Murray Water Pl	9078238681	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/01/2021	309.13	Utilities Lake Murray Water Pl	9078238699	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/01/2021	141.06	Utilities Columbi Canal WTP	9078696029	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	11/01/2021	59.60	Parking Facilities	Open purchase order for electr	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/01/2021	261.72	Support Services Public Buildg	9323702600	Building Maintenance & Repair
GRIFFIN, LEAH	11/01/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	11/01/2021	300.00	Utilities Metro Wastewater Plt	Employee Training & Prof Dev.	Employee Training & Prof Dev.
HACH COMPANY	11/01/2021	935.45	Utilities Metro Wastewater Plt	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HACH COMPANY	11/01/2021	-300.00	Utilities Metro Wastewater Plt	org 12482456	Employee Training & Prof Dev.

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HOME DEPOT USA INC	11/01/2021	53.91	Animal Shelter/Adoption Act	Half Steam Pans - Janitorial S	Cleaning And Sanitation Supply
INDESIGN FIRM INC	11/01/2021	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
INSOURCE SOFTWARE SOLUTIONS IN	11/01/2021	1,061.10	Utilities Metro Wastewater Plt	AVEVA Wonderware Customer Firs	Software License
J S DISMUKE COMPANY INC.	11/01/2021	1,556.12	Utilities Columbi Canal WTP	Equipment and Tools for Columb	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	11/01/2021	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
K & K PRINTING CO INC	11/01/2021	199.80	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
KISMET AGENCY INC	11/01/2021	46.84	Police Administrative Services	Invoice# 2109061 Dated: 10/05/	Printing And Office Supplies
LAKE MURRAY TOURISM	11/01/2021	44,807.12	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LAKE MURRAY TOURISM	11/01/2021	55,192.88	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LASER PRINT PLUS INC	11/01/2021	110.21	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	11/01/2021	4,794.88	Police Administrative Services	STR69260 Streamlight 69260 TLR	Special Departmental Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	11/01/2021	168.68	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LEIGH ESSIG PHOTOGRAPHY LLC	11/01/2021	2,875.50	Police Administrative Services	On location Studio Headshot ho	Professional Services
LESLIE'S POOLMART INC	11/01/2021	1,128.54	Recreation Swimming Pools	35# Jumbo Tabs 14237	Chemicals
LEXINGTON COUNTY RECREATION &	11/01/2021	1,500.00	Recreation Programs	Lacrosse Game Officials	Professional Services
MARK C POPE ASSOCIATES INC	11/01/2021	2,124.38	Parking Facilities	Open purchase order for Sweep	Vehicle Repair/Service Supply
MCKESSON MEDICAL SURGICAL GOVE	11/01/2021	3,068.49	Drew Wellness Center	Management Program, AED Trackm	Special Departmental Supplies
MENTAL ILLNESS RECOVERY CENTER	11/01/2021	3,134.40	Community Development Control	Community Development Block Gr	Professional Services
MENTAL ILLNESS RECOVERY CENTER	11/01/2021	3,306.14	Community Development Control	Community Development Block Gr	Professional Services
MENTAL ILLNESS RECOVERY CENTER	11/01/2021	3,755.48	Community Development Control	Community Development Block Gr	Professional Services
METRO MACHINE WORKS INC	11/01/2021	139.47	Utilities Water Dist & Maint	Material/Labor	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL LL	11/01/2021	1,000.00	Water & Sewer Capital Projects	WM4452 Farrow Rd Bridge Replac	Capital Project Costs
MICHEL, KYLE G	11/01/2021	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MIDLANDS TECHNICAL COLLEGE	11/01/2021	1,195.00	Budget & Program Mgmnt Office	Introduction to Supervision	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/01/2021	1,195.00	Office of Business Opportunity	Virtual-Leadership Development	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/01/2021	1,195.00	Forestry Hazard Elimination	Leadership Development for Gov	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	11/01/2021	1,195.00	Recreation Programs	Leadership Development for Gov	Employee Training & Prof Dev.
MODERN TURF INC	11/01/2021	1,907.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MODERN TURF INC	11/01/2021	1,907.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/01/2021	310.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NK BRAUN & COMPANY	11/01/2021	330.90	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	11/01/2021	220.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	11/01/2021	2,535.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NORTH CAROLINA STATE UNIVERSIT	11/01/2021	550.00	Parks & Recreation Admin	OSHA #7505 Introduction to Inc	Employee Training & Prof Dev.
OMEGA LANDSCAPING LLC	11/01/2021	480.00	General Support Services	Cut down and remove tree at Sp	Maintenance & Service Contract
PALMETTO PROPANE INC	11/01/2021	25.00	Utilities Lake Murray Water Pl	Propane Fuel for Lake Murray W	Gasoline And Petroleum Product
PALMETTO SHOP LLC	11/01/2021	153.68	Utilities Metro Wastewater Plt	ST550-Royal Blue-XL	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	11/01/2021	6,418.64	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PETROLIANCE LLC	11/01/2021	2,906.63	Utilities Metro Wastewater Plt	XOM105874 Mobilgear 600 XP 320	Gasoline And Petroleum Product
PIEDMONT PLASTICS INC	11/01/2021	2,675.84	General Support Services	Open purchase order for Plexig	Coronavirus Supplies
POINT SECURITY INC	11/01/2021	4,266.00	Police Administrative Services	Renewal of Full Coverage Annua	Professional Services
POLYTEC INCORPORATED	11/01/2021	2,588.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	11/01/2021	2,544.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	11/01/2021	2,550.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	11/01/2021	2,502.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	11/01/2021	2,736.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	11/01/2021	2,592.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	1,800.00	Utilities Metro Wastewater Plt	time period of July 1 2021-Sep	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	1,800.00	Utilities Metro Wastewater Plt	time period of July 1 2021-Sep	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,468.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,250.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,774.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,856.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	11/01/2021	10,040.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,906.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,632.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,970.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,861.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,839.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,856.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,900.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,900.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/01/2021	9,825.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
REED, MARVIN A	11/01/2021	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	11/01/2021	450.00	General Support Services	Roofing repairs as needed for	Building Maintenance & Repair
SAFETY PRODUCTS INC	11/01/2021	461.16	Utilities Water Dist & Maint	item # 800800005201	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/01/2021	478.18	Utilities Wastewater Maint	Item: TC231WGCS; Green flag, 2	Lawn And Grounds Supplies
SAFETY PRODUCTS INC	11/01/2021	956.35	Utilities Water Dist & Maint	Item# TC231WBCS; Blue flag, 21	Lawn And Grounds Supplies
SC.GOV	11/01/2021	40,523.33	Collections	SC.gov Fees	On-Line Payment Charges
SEACO INC	11/01/2021	558.91	Streets Street & Sidewalk Rpr	As Needed Asphalt (Cold Mix) f	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	11/01/2021	58.48	Police Administrative Services	UGA - Part#: UAG-SFPRO4-BLK-VP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/01/2021	366.20	Finance Water Administration	Office Equipment	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/01/2021	237.60	Police Administrative Services	Electronic HP Care Pack Next B	Computer Equipment / Hardware
STATE OF SOUTH CAROLINA	11/01/2021	180.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/01/2021	126.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/01/2021	100.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/01/2021	5.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
SYSTEMS SERVICE CORPORATION	11/01/2021	2,268.00	Utilities Metro Wastewater Plt	FY 2021-2022 On-site calibrati	Maintenance & Service Contract
TANNER INDUSTRIES	11/01/2021	4,279.68	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TEAMSESCO	11/01/2021	7,544.44	Utilities Metro Wastewater Plt	Electrical And Lighting Supply	Electrical And Lighting Supply
THOMAS CONCRETE OF SOUTH CAROL	11/01/2021	192.79	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/01/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/01/2021	379.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/01/2021	401.76	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/01/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/01/2021	534.34	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
TORRES, HUNTER	11/01/2021	37,500.00	Economic Development	211006-COLA-NMTC-FO-FF	Professional Services
TUTWIELER DAWKINS LLC	11/01/2021	2,500.00	Loans-EDA CARES Revolving Loan	Finance consulting fee to assi	Professional Services
TYLER, ALLISON H	11/01/2021	250.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
WASHINGTON, GERALDINE B	11/01/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
WATERLOGIC USA INC	11/01/2021	161.74	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
WEDGEWOOD VILLAGE PHARMACY INC	11/01/2021	676.63	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	11/01/2021	8,440.80	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WOOLPERT INC.	11/01/2021	104,761.56	Engineering Storm Water Imp	MS4 Support Services	Spc Contracts - W/S, SW
WP LAW INC	11/01/2021	84.58	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
BULL STREET DEVELOPMENT LLC	11/01/2021	1,251,712.26	Parking Imp Project Control	PICKUP GREGORY TUCKER	Capital Project Costs
GENIUS REPAIR SOLUTIONS LLC	11/01/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER DEBERRY	Special Projects
INTENTIONAL TOUCH BY KI, LLC	11/01/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER DEBERRY	Special Projects
NATIONAL FLOOD INSURANCE PROGR	11/01/2021	6,500.00	Engineering - Water Sys Improv	PICKUP NAYAH DRAYTON	Spc Contracts - W/S, SW
SC DHEC ENVIRONMENTAL HEALTH	11/01/2021	125.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
SC DHEC ENVIRONMENTAL HEALTH	11/01/2021	600.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
AMERICA'S HOME PLACE INC	11/01/2021	547.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BARNES & NOBLE COLLEGE BOOKSEL	11/01/2021	225.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BILLY G'S LLC	11/01/2021	48.83	Hospitality Tax	Hospitality Tax	Hospitality Tax
BOESHREEN MEDITERANEAN	11/01/2021	29.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DEVINE REAL ESTATE GROUP	11/01/2021	89.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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INTEGRITY PLUS COURIER SERVICE	11/01/2021	179.98	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOHN D ELLIOTT	11/01/2021	111.60	General Fund	Business License	Business License
KIMBERLY HORN AND ASSOICATES I	11/01/2021	86.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MARY'S AREPAS	11/01/2021	100.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
MEDCARE EXPRESS-NORTH CHARLEST	11/01/2021	68.81	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OFFICE DEPT INC DBA #332	11/01/2021	1,166.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OLD CHICAGO TAPROOM II LLC DBA	11/01/2021	2,601.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RAIN PROOF ROOFING	11/01/2021	78.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WEICHERT REALTORS RAY COVINGTO	11/01/2021	522.72	General Fund	Business License	Business License
AT AND T CORP	11/04/2021	184.30	Hopkins Station 23	127774646	Internet
AT AND T CORP	11/04/2021	58.85	General Support Services	130443594	Internet
AT AND T CORP	11/04/2021	237.80	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	11/04/2021	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	11/04/2021	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	11/04/2021	165.85	Millwood/Congaree Run 29	256082977	Internet
DOMINION ENERGY SOUTHEAST SERV	11/04/2021	67,702.50	Public Works Administration	0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2021	94.94	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2021	101.21	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2021	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2021	284.76	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	11/04/2021	236.75	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
AIRGAS INC	11/04/2021	107.62	Utilities Water Dist & Maint	9982933227	Special Departmental Supplies
AIRGAS INC	11/04/2021	59.53	Utilities Water Dist & Maint	9983008295	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	11/04/2021	596.22	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANOTHER PRINTER INC	11/04/2021	3,197.05	Legislative	Domestic Violence Awareness Mo	City Council Contingency
ANOTHER PRINTER INC	11/04/2021	588.57	Legislative	Domestic Violence Posters	City Council Contingency
ANOTHER PRINTER INC	11/04/2021	1,387.24	Legislative	Vaccination campaign door hang	City Council Contingency
ARGOS USA CORP	11/04/2021	466.56	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	11/04/2021	300.00	Parks - Buildings & Grounds	Annual termite renewal fee for	Maintenance & Service Contract
AUNTIE KAREN FOUNDATION INC	11/04/2021	500.00	Office of Business Opportunity	Partnership to support the "Le	Miscellaneous Other Services
BADGER METER INC	11/04/2021	596.98	Meter Reading	BMI Part No. 68779-001	Computer Equipment / Hardware
BLANCHARD MACHINERY COMPANY	11/04/2021	51,410.00	Utilities Wastewater Maint	2021 CAT 303.5E2 HEXMNX	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	11/04/2021	56,859.00	Utilities Wastewater Maint	2021 CAT 259D3 Compact Track L	Machinery & Equipment -Capital
BOCA GRANDE BURITOS LLC	11/04/2021	335.25	Council Support Services	Dinner for City Council Meetin	Food And Provisions
C R JACKSON INC	11/04/2021	261.94	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	11/04/2021	197.09	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	11/04/2021	258.08	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAROLINA FIRE SAFETY APPLIANCE	11/04/2021	1,683.16	Parking Park Street Deck	Fire extinguisher parts and	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	11/04/2021	1,072.96	Parking Arsenal Hill Deck	Open purchase order for Fire E	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	11/04/2021	888.64	Parking Lady Street Deck	Fire extinguisher parts and	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	11/04/2021	114,148.80	Engineering - Water Sys Improv	the roadways to include flowab	Special Projects
CASHION ELECTRICIANS INC	11/04/2021	5,500.00	Police Administrative Services	Electrical work for vehicle li	Professional Services
CENTRAL CAROLINA TECHNICAL COL	11/04/2021	2,950.00	Utilities Water Dist & Maint	Training Services for Water Di	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	11/04/2021	4,950.00	Utilities Water Dist & Maint	Training Services for Water Di	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	11/04/2021	6,500.00	Utilities Metro Wastewater Plt	Training Services for Metro Wa	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	11/04/2021	3,856.86	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COBAN TECHNOLOGIES INC	11/04/2021	99,378.70	Police Administrative Services	Annual COBAN Maintenance for B	Maintenance & Service Contract
COBAN TECHNOLOGIES INC	11/04/2021	1,738.80	Police Administrative Services	SCOPT-60 OPT GLOBAL SAT GPS	Special Departmental Supplies
COBAN TECHNOLOGIES INC	11/04/2021	1,657.80	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
COLUMBIAS INSURANCE AND TECHNO	11/04/2021	1,000.00	Economic Development	Sponsorship for the Its. Cola	Advertising
COOPERATIVE MINISTRY, THE	11/04/2021	19,109.10	Community Development Control	Professional Services Contract	Professional Services
COOPERATIVE MINISTRY, THE	11/04/2021	23,654.79	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	11/04/2021	864.00	Utilities Water Dist & Maint	Perma-Patch for repairs for Wa	Paving And Asphalt Supplies

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DELL MARKETING LP	11/04/2021	312.12	Meter Reading	10523456936	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DET	11/04/2021	300.00	Recreation Programs	Professional mobile detailing	Professional Services
DURACLEAN BY MAID OVER	11/04/2021	520.00	General Support Services	Fire Training	Maintenance & Service Contract
DURACLEAN BY MAID OVER	11/04/2021	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
DURACLEAN BY MAID OVER	11/04/2021	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	11/04/2021	9,900.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	11/04/2021	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	11/04/2021	24,450.56	1401 Main Street	To cover charges to Property M	Maintenance & Service Contract
EXPERT TREE CARE LLC	11/04/2021	3,650.00	Forestry Hazard Elimination	Professional Services	Professional Services
FIVE POINTS ASSOCIATION INC.	11/04/2021	1,055.50	Parks - Buildings & Grounds	Annual agreement for maintenanc	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	11/04/2021	7,225.40	Parks - Buildings & Grounds	Annual agreement for maintenanc	Maintenance & Service Contract
FOUR PAWS ANIMAL CLINIC	11/04/2021	168.48	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	11/04/2021	211.41	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	11/04/2021	440.64	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	11/04/2021	4,643.76	Fire Administration - County	Equipment Repair	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	11/04/2021	312.58	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
GEMENSKY TIMOTHY	11/04/2021	73.20	Water and Sewer Operating	91820351053756	Water- Credit Balance Refund
GENERATOR SERVICES INC	11/04/2021	485.00	1401 Main Street	Open purchase order for Genera	Maintenance & Service Contract
GLOBAL PARTNERS FOR FATHERS AN	11/04/2021	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
HACH COMPANY	11/04/2021	12,512.40	Utilities Metro Wastewater Plt	DMWIMS-SPT-MU Base, 1 User, 1	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	11/04/2021	4,692.92	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HIRE QUEST LLC	11/04/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/04/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOUSE OF FRAMES AND PAINTING I	11/04/2021	249.89	Legislative	Proclamation & Key for Vanessa	Council Expense - McDowell
HUMANE SPCA	11/04/2021	50.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INDIAN WATERS COUNCIL BOY SCOU	11/04/2021	930.00	Fire Administration - County	Youth Registration Fee for Pos	Professional Services
INDIAN WATERS COUNCIL BOY SCOU	11/04/2021	1,386.00	Fire Administration - County	4402022103	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	11/04/2021	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	11/04/2021	4,310.24	Utilities Columbi Canal WTP	BM-5934PM PM Kit for VR4000 Ch	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	11/04/2021	835.92	Utilities Lake Murray Water Pl	Small Hand Tools, Equipment, &	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	11/04/2021	1,061.81	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	11/04/2021	320.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	11/04/2021	321.84	Parking Operations	Key Drop Box Labels	Professional Services
KAREN'S MOBILE KITCHEN	11/04/2021	791.44	Council Support Services	City Council food order on 08/	Food And Provisions
KEEP THE MIDLANDS BEAUTIFUL	11/04/2021	5,000.00	Solid Waste Street Sweeping	1305-101921-1	Professional Services
KIMLEY HORN AND ASSOCIATES INC	11/04/2021	3,148.46	Street Scaping Control	012354010-0921	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	11/04/2021	4,173.00	FEMA-Engineering Svcs	propose measured to address da	2015 October Flood Recovery
LAD CONSTRUCTION LLC	11/04/2021	82,600.00	Water & Sewer Capital Projects	New 6" Water Main Construction	Capital Project Costs
LEMPESES, SARAH	11/04/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	11/04/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
MARLI C DRUM	11/04/2021	936.25	Animal Shelter/Adoption Act	Professional Services	Professional Services
MOBILE MINI INC	11/04/2021	115.20	Parks - Buildings & Grounds	Monthly storage unit at Southe	Equipment Lease / Rental
MS JOINT VENTURE	11/04/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	11/04/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
NEW PERSPECTIVE MEDIA ASSOCIAT	11/04/2021	750.00	Loans-EDA CARES Revolving Loan	1) DHEC COVID-19 RADIO PSA	Advertising
NORTH AMERICAN PIPELINE MANAGE	11/04/2021	418,986.49	Water & Sewer Capital Projects	Rehabilitation (REBID)	Capital Project Costs
ONPOINT MEDIA LLC	11/04/2021	1,500.00	Office of Business Opportunity	Media Services	Advertising
POWERED ON PURPOSE	11/04/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/04/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/04/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
SANDERS SEVICES INC	11/04/2021	89.29	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	11/04/2021	3,004.87	Municipal Court Judicial Oper	Cisco Collaboration Flex Plan	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	11/04/2021	418.99	Utilities Metro Wastewater Plt	Adobe Acrobat Pro 2020- Licens	Software License

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THE DOG FOOD CENTER OF CONGARE	11/04/2021	1,415.93	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	11/04/2021	485.78	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/04/2021	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
WATERFIELD SOUTH CAROLINA STAF	11/04/2021	1,021.65	Forestry Right of Way Maint.	SEMI-SKILLED: \$13.90/HOUR	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/04/2021	938.25	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/04/2021	333.60	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/04/2021	1,392.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/04/2021	938.25	Forestry Right of Way Maint.	SEMI-SKILLED: \$13.90/HOUR	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/04/2021	1,501.20	Forestry Right of Way Maint.	SEMI-SKILLED: \$13.90/HOUR	Part-Time Pay (Outside)
WC EQUIPMENT SALES INC	11/04/2021	27,212.00	Utilities Metro Wastewater Plt	Vaughn Roata-Mix Chopper Pumps	Equipmt Repair/Service Supply
WEEMS, LISA DUNN	11/04/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS ARETHA	11/04/2021	226.72	Water and Sewer Operating	91949521089398	Water- Credit Balance Refund
XTREME GRAPHICS	11/04/2021	1,775.00	Utilities Water Dist & Maint	Magnetics	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	11/04/2021	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/04/2021	121.21	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/04/2021	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/04/2021	541.50	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/04/2021	123.11	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/04/2021	224.83	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
FLOOR DOCTOR	11/04/2021	3,650.00	Utilities Water Dist & Maint	PICKUP ASHLEY GALLENTEINE	Maintenance & Service Contract
SC DEPARTMENT OF MOTOR VEHICLE	11/04/2021	17.00	Utilities Metro Wastewater Plt	PKUP BILLY BOWERS / TAG	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	11/04/2021	17.00	Solid Waste Street Sweeping	PKUP BILLY BOWERS / TAG	Miscellaneous Other Services
BOLDEN, WARREN M	11/04/2021	1,121.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/04/2021	708.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/04/2021	180.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/04/2021	500.00	Change Up	01-9151661-1079550-3 H GREER	Change Up - Water Bills
AT AND T CORP	11/08/2021	170.95	Parking Facilities	803 255-8125 003	Internet
DOMINION ENERGY SOUTHEAST SERV	11/08/2021	45,903.56	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	11/08/2021	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/08/2021	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/08/2021	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/08/2021	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
AIRGAS INC	11/08/2021	108.93	Drew Wellness Center	9118344817	Chemicals
AIRGAS INC	11/08/2021	101.08	Drew Wellness Center	9984056208	Chemicals
AIRGAS INC	11/08/2021	375.19	Recreation Swimming Pools	9984056209	Chemicals
AIRGAS INC	11/08/2021	101.08	Recreation Swimming Pools	9984056210	Chemicals
ALPINE BODY SHOP INC	11/08/2021	125.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	11/08/2021	459.81	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
BADGER METER INC	11/08/2021	64,618.56	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
BADGER METER INC	11/08/2021	31,104.00	Utilities Water Dist & Maint	Badger Orion LTE-M Endpoints	Meters, Parts, And Supplies
BADGER METER INC	11/08/2021	8,235.00	Utilities Water Dist & Maint	3" E-SERIES METERS	Meters, Parts, And Supplies
BATES ANTONIO	11/08/2021	172.18	Water and Sewer Operating	91552862002311	Water- Credit Balance Refund
BAUMEISTER, NEIL A	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
BCT SOUTH CAROLINA	11/08/2021	47.11	Development Services	Shipping	Printing And Office Supplies
BCT SOUTH CAROLINA	11/08/2021	70.00	Animal Shelter/Holding Act	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	11/08/2021	7,956.00	Strm Wtr Imp Cap Proj Control	Millwood Detention	Capital Project Costs
BLACK AND VEATCH CORP	11/08/2021	8,072.90	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BONITZ CONTRACTING CO. INC.	11/08/2021	11,325.00	Parks - Buildings & Grounds	Cove Base Installation Labor	Professional Services
BRAXTON, KAREN J	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
BREWER, BROOKS A	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, CALE L	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
BYERS SANDRA	11/08/2021	83.73	Water and Sewer Operating	598033751098206	Water- Credit Balance Refund
C & F VENTURE 360 LLC	11/08/2021	68.34	Water and Sewer Operating	95350931010332	Water- Credit Balance Refund

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CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	84.08	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	8.37	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	23.60	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	36.72	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	35.05	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	32.41	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	28.30	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	14.58	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	65.45	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	125.84	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	443.72	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	95.58	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	115.82	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	170.64	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	55.08	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	2.05	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	91.91	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	34.40	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	15.34	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	12.96	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	14.15	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	33.32	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	7.34	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	37.10	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/08/2021	13.08	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAROLINA COMFORT INC	11/08/2021	597.16	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CATE, CHARLES H	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
CATES DEBORAH	11/08/2021	169.61	Water and Sewer Operating	172050531089987	Water- Credit Balance Refund
CDM SMITH INC	11/08/2021	348,023.04	Water & Sewer Capital Projects	Program Management-Amendment #	Capital Project Costs
CDW GOVERNMENT LLC	11/08/2021	12,416.48	County Emergency Communication	Palo Threat Prevention for PA	Maintenance & Service Contract
CDW GOVERNMENT LLC	11/08/2021	2,743.20	Information Technology	FortiCloud - premium subscript	Cloud Based Software Solutions
CDW GOVERNMENT LLC	11/08/2021	3,330.28	Information Technology	for WhatsUp Gold Premium	Maintenance & Service Contract
CH2M HILL ENGINEERS INC	11/08/2021	91,364.60	Water & Sewer Capital Projects	678242CH033	Capital Project Costs
CHAPMAN NATHAN	11/08/2021	153.38	Water and Sewer Operating	144960032167432	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	11/08/2021	3,818.87	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/08/2021	3,753.24	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/08/2021	3,721.21	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/08/2021	3,771.45	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/08/2021	3,827.97	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CITY CENTER PARTNERSHIP INC	11/08/2021	147,213.00	City Council Allocation	City Center Partnership	City Center Partnership
COHEN, KAITLYN E	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
COLEMAN, NINA	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
COLUMBIA CAPITAL ROTARY CLUB	11/08/2021	780.00	Office of Business Opportunity	Regular Annual Dues	Membership And Dues
CONNECTED YOGA AND WELLNESS LL	11/08/2021	65.00	Drew Wellness Center	Professional Services	Professional Services
CONTROL MANAGEMENT INC	11/08/2021	8,215.00	Water & Sewer Capital Projects	Replace Fire Alarm System	Capital Project Costs
CORE AND MAIN LP	11/08/2021	864.00	Utilities Water Dist & Maint	Perma-Patch for repairs for Wa	Paving And Asphalt Supplies
CORE AND MAIN LP	11/08/2021	561.60	Utilities Water Dist & Maint	B2996N 2 CCXMIPT Ball Corp (2"	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	11/08/2021	83,758.50	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRAWFORD AND VON KELLER LLC	11/08/2021	75.00	Economic Renaissance	Legal fees for the CERF loan r	Professional Services
CRESTLAND PLACE HOA	11/08/2021	1,318.47	Water and Sewer Operating	92027172017668	Water- Credit Balance Refund
CROSBY TIA	11/08/2021	206.35	Water and Sewer Operating	92947441098175	Water- Credit Balance Refund
CRUSE, JONATHAN B	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
DELL MARKETING LP	11/08/2021	301.49	Utilities Lake Murray Water PI	10525143480	Computer Equipment / Hardware

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
DELL MARKETING LP	11/08/2021	301.49	Animal Shelter/Holding Act	10525680554	Computer Equipment / Hardware
DREHER, CYNTHIA A	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
DS UTILITIES INC	11/08/2021	139,196.84	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
EDDIE MITCHELL, JR	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
ERVIN TRACY	11/08/2021	41.00	Water and Sewer Operating	92293051109471	Water- Credit Balance Refund
ESTEFANO, DAVID S.	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
EXPERT TREE CARE LLC	11/08/2021	1,650.00	Forestry Hazard Elimination	Professional Services	Professional Services
EXPERT TREE CARE LLC	11/08/2021	1,800.00	Forestry Hazard Elimination	Professional Services	Professional Services
FEDERAL EXPRESS CORPORATION	11/08/2021	39.79	Police Administrative Services	Postage And Delivery	Postage And Delivery
FERRY, ABEL J	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
FIFTH CIRCUIT SOLICITORS OFFIC	11/08/2021	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	11/08/2021	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIORINI, DAVID N	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
FORTILINE INC	11/08/2021	178.20	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/08/2021	413.64	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/08/2021	603.72	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	11/08/2021	469.68	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
GAMBLE, NATASHA M	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GANGE MARY	11/08/2021	101.95	Water and Sewer Operating	95220962122395	Water- Credit Balance Refund
GARDNER-KNIGHTNER, JAYDEN	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GATEWAY SUPPLY CO INC.	11/08/2021	2,948.32	Parks - Buildings & Grounds	S5308024.002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/08/2021	221.10	Support Services Public Buildg	S5338715.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/08/2021	23.89	Support Services Public Buildg	S5342717.001	Building Maintenance & Repair
GOLDEN-SMITH, KENISHIA L	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
GOODWIN, ALICIA F	11/08/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	11/08/2021	471.38	Utilities Metro Wastewater Plt	9083229980	Electrical And Lighting Supply
GRAINGER INC, W W	11/08/2021	365.54	Utilities Columbi Canal WTP	Repair Materials & Operating S	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/08/2021	3,986.28	Fire Suppression	9086249274	Special Departmental Supplies
GRANTANALYST COM LLC	11/08/2021	7,345.00	Community Development Control	ZoomGrants Annual Subscription	Software License
GRAYBAR ELECTRIC CO INC	11/08/2021	181.15	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
GRIFFIN, LEAH	11/08/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	11/08/2021	492.13	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	11/08/2021	166.51	Utilities Metro Wastewater Plt	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HAMMOND, WESLEY T	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
HATWOOD, RICKY A	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
HAZEN AND SAWYER PC	11/08/2021	2,562.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	11/08/2021	2,212.50	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
HAZEN AND SAWYER PC	11/08/2021	20,106.25	Utilities Planning & Strategy	Pineview Capacity Evaluation	Spc Contracts - W/S, SW
HILL MANUFACTURING CO INC	11/08/2021	144.45	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
HIRE QUEST LLC	11/08/2021	543.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	11/08/2021	300,000.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
ICF INCORPORATED LLC	11/08/2021	17,194.00	CDBG-DR - Controll Acct	2021-094137	2015 October Flood Recovery
ICF INCORPORATED LLC	11/08/2021	1,337.05	CDBG-DR - Controll Acct	2021-094186	2015 October Flood Recovery
INTERIOR PLANTSCAPES LLC	11/08/2021	376.66	General Support Services	Plant and container rental at	Building Maintenance & Repair
JACOBS ENGINEERING GROUP	11/08/2021	2,956.66	Police Administrative Services	D3293900-11	Special Contracts
JCI JONES CHEMICALS INC	11/08/2021	5,194.43	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/08/2021	9,840.00	Utilities Lake Murray Water PI	Chlorine for Lake Murray Water	Chemicals
JEFFORDS, RHONDA R	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
JENKINS, AVERY G	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
JMS FENCE CO INC	11/08/2021	1,980.00	Utilities Columbi Canal WTP	Replacing one (1) 3" corner po	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	11/08/2021	1,241.10	Utilities Metro Wastewater Plt	Annual Service Charge for Metr	Professional Services
KAREGAR, MARJAN	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
KEY, VANNA S	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty

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KNIGHTS REDI MIX INC	11/08/2021	124.20	Utilities Water Dist & Maint	& Maintenance Division	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/08/2021	807.30	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAFAYE CUSTOM HOMES, LLC	11/08/2021	1,450.00	Water and Sewer Operating	94105972175913	Water- Credit Balance Refund
LAFAYE CUSTOM HOMES, LLC	11/08/2021	1,450.00	Water and Sewer Operating	94105972175914	Water- Credit Balance Refund
MACK, TYLAH L	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
MAKE THAT BREAD INC	11/08/2021	6,452.00	Water and Sewer Operating	95689062178435	Water- Credit Balance Refund
MCLEAN, MARION K	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
MEASEL, JANIE L	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
METRO MACHINE WORKS INC	11/08/2021	1,107.45	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
MIDWEST VETERINARY SUPPLY INC	11/08/2021	576.78	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/08/2021	23.04	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/08/2021	822.13	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	11/08/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MODERN TURF INC	11/08/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MODERN TURF INC	11/08/2021	296.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MURPHY, ZENAS	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPM	11/08/2021	4,827.60	Fire Administration - County	Departmental Supplies	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	11/08/2021	185.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
OCCUPATIONAL HEALTH CENTERS OF	11/08/2021	65.00	Utilities Columbi Canal WTP	CCWP: Employee & Prospective E	Medical Services
OSWALD WHOLESALE LUMBER INC	11/08/2021	1,077.11	Grants Control	6x6x10 Pressure treated lumber	Hardware And Building Material
PITT, KANISHA	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
PORTER, SYLVIA K	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
PREMIER MAGNESIA LLC	11/08/2021	1,800.00	Utilities Metro Wastewater Plt	time period of July 1 2021-Sep	Chemicals
PREMIER MAGNESIA LLC	11/08/2021	9,674.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRICKETT, SUSAN P	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
REESE, PHILIP	11/08/2021	132.30	Special Restricted Funds	Coral Drift Rose 3 gallon	Lawn And Grounds Supplies
ROBERTS, TRINITY M	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
ROBINSON, CHRISTOPHER B	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
ROSBROUGH, ANN MARIE	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
ROSS, SARA E	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
SCRUGGS STEVEN	11/08/2021	108.38	Water and Sewer Operating	94552751063304	Water- Credit Balance Refund
SMALL SARAH	11/08/2021	423.07	Water and Sewer Operating	93412942008410	Water- Credit Balance Refund
SOUTH EAST ACE INC	11/08/2021	289.51	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
STAY STRONG WITH WINIFRED	11/08/2021	95.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	11/08/2021	130.00	Drew Wellness Center	Professional Services	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	11/08/2021	1,467.04	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SYRICKETT, KATRINA	11/08/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TENCARVA MACHINERY COMPANY	11/08/2021	4,367.38	Utilities Lake Murray Water Pl	48711-020 Tool Dis-Assy	Small Hand Tools / Other Equip
TURTLE CREEK NURSERY INC	11/08/2021	4,283.00	Forestry Right of Way Maint.	Lawn And Grounds Supplies	Lawn And Grounds Supplies
TYLER, ALLISON H	11/08/2021	125.00	Forestry Right of Way Maint.	1011216-SAFETY SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	11/08/2021	350.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
TYLER, ALLISON H	11/08/2021	125.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	11/08/2021	250.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	11/08/2021	135.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	11/08/2021	233.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	11/08/2021	1,875.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED REFRIGERATION INC	11/08/2021	247.96	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/08/2021	18.64	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	11/08/2021	28.98	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNIVAR USA INC	11/08/2021	8,323.20	Utilities Lake Murray Water Pl	Chemicals: Copper Sulfate Pent	Chemicals
VUYYURU ASHA	11/08/2021	1,233.24	Water and Sewer Operating	94114382029216	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	11/08/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
WELLS, JR., DAVID	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty

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WILDER, CORRIE	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
WITTENBACH BUSINESS SYSTEMS LL	11/08/2021	393.12	Support Services Public Buildg	Diebold Economy Carriers	Building Maintenance & Repair
ZECK, ELIZABETH	11/08/2021	15.00	Municipal Court Administration	JUROR	Jury Duty
49 MAGNOLIA BLOSSOM LLC	11/08/2021	24,570.00	Economic Renaissance	PICKUP TONYA PORTER DEBERRY	Mortgage Rec Serviced by City
BEJAMIN F THOMAS, DMD	11/08/2021	86.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CORE CAMPUS COLUMBIA I LLC DBA	11/08/2021	752.09	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRACTOR SUPLY COMPANY #2329	11/08/2021	170.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TT ACADEMY CARE	11/08/2021	59.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY OF COLUMBIA WATER COLLECT	11/08/2021	500.00	Change Up	01-62702502-1113594-7 H GREER	Change Up - Water Bills
AT AND T CORP	11/11/2021	133.75	Fire Suppression	295858091	Internet
AT AND T CORP	11/11/2021	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	11/11/2021	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	11/11/2021	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	11/11/2021	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	11/11/2021	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	11/11/2021	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	11/11/2021	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	11/11/2021	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	11/11/2021	133.75	Capital View Station 30	297145360	Internet
AT AND T CORP	11/11/2021	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	11/11/2021	144.45	Parks & Recreation Admin	299626720	Internet
NATIONAL RECREATION AND PARK A	11/11/2021	675.00	Parks & Recreation Admin	Membership Renewal - Premier p	Membership And Dues
PALMETTO UTILITIES	11/11/2021	57.53	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	11/11/2021	60.73	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	11/11/2021	57.53	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	11/11/2021	60.73	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	11/11/2021	239.48	Fire Suppression	007100028157	Water,Sewer, Storm Water
PSI SERVICES INC	11/11/2021	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	11/11/2021	64.03	Ballentine Station 20	REF # AR741789	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	11/11/2021	350.00	Police Drug Enforcement	2020-CP-40-03133	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	11/11/2021	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC JOBS - ECONOMIC DEVELOPMENT	11/11/2021	1,500.00	2020A RecoverSC Bond	2020A RECOVERSC BOND/2021 FEE	Commission to Paying Agents
SC STATE TREASURER	11/11/2021	25.00	Police Drug Enforcement	2020-CP-40-03133	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	11/11/2021	25.00	Police Administrative Services	JAMIE LEE ROGERS/NOTARY PUBLIC	Membership And Dues
SECRETARY OF STATE	11/11/2021	25.00	Utilities Metro Wastewater Plt	TOMORRAY ALBERT/NOTARY PUBLIC	Professional Services
TOWN OF EASTOVER	11/11/2021	102.91	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ZNH AUTO SALES TOWING SERVICES	11/11/2021	160.00	Police Investigations	Towing Charges	Towing Charges
ZNH AUTO SALES TOWING SERVICES	11/11/2021	125.00	Police Investigations	Towing Charges	Towing Charges
A-OAK FARMS INC	11/11/2021	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
ABSOLUTE TOWING INC	11/11/2021	125.00	Police Drug Enforcement	Towing Charges	Towing Charges
ADVERTISING AND PROMOTION CORP	11/11/2021	657.63	Water & Sewer Capital Projects	City Logos 18" x 19.75	Capital Project Costs
ALEXANDRIA TAYLOR	11/11/2021	2,500.00	Legislative	Grant Program Coordinator for	Professional Services
ALPINE BODY SHOP INC	11/11/2021	125.00	Police Drug Enforcement	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	11/11/2021	102.72	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
BADGER METER INC	11/11/2021	31,104.00	Utilities Water Dist & Maint	Badger Orion LTE-M Endpoints	Meters, Parts, And Supplies
BRABHAM FENCE	11/11/2021	975.00	Utilities Wastewater Maint	Furnish and install 40' of 6'	Professional Services
C&C BOILER SALES & SERVICE INC	11/11/2021	1,182.00	Utilities Metro Wastewater Plt	SVC0022882	Electrical And Lighting Supply
CAJENN CONSTRUCTION & REHABILL	11/11/2021	361,748.21	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CAMERON BREWER BARKLEY	11/11/2021	330.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAPITAL EDGE STRATEGIES LLC	11/11/2021	7,500.00	Governmental Affairs	Professional Services Agreeemen	Professional Services
CDW GOVERNMENT LLC	11/11/2021	361.80	Recreation Programs	Fortinet Fortiswitch 108E-FPOE	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	11/11/2021	3,666.89	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLLISION AUTOBODY LLC	11/11/2021	125.00	Police Investigations	Towing Charges	Towing Charges

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CONSTAN GERVAIS STREET CAR WAS	11/11/2021	26.95	Parks & Recreation Admin	Auto washing and interior clea	Vehicle Repair/Service Supply
ORDER, ALDRENA HICKS	11/11/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	11/11/2021	81.87	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/11/2021	1,486.08	Utilities Water Dist & Maint	P15451N 2 CPLG PJCTSXFIB (2" C	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	11/11/2021	218.16	Animal Shelter/Holding Act	10526157340	Computer Equipment / Hardware
DELL MARKETING LP	11/11/2021	1,371.60	Public Relations	10526220084	Computer Equipment / Hardware
DELL MARKETING LP	11/11/2021	1,371.60	City Manager	10526223942	Computer Equipment / Hardware
DELL MARKETING LP	11/11/2021	301.49	Police Administrative Services	10526361700	Computer Equipment / Hardware
DELL MARKETING LP	11/11/2021	668.69	Utilities Metro Wastewater Plt	10526361718	Computer Equipment / Hardware
DELL MARKETING LP	11/11/2021	327.45	Utilities Wastewater Maint	10526361742	Computer Equipment / Hardware
EASTOVER OIL COMPANY INC	11/11/2021	23.78	Fire Administration - County	Fire Rescue Equipment fuel as	Gasoline And Petroleum Product
EZ STORE ALL	11/11/2021	1,323.72	Water and Sewer Operating	340050251008948	Water- Credit Balance Refund
FELLOWSHIP STRATEGIES LLC	11/11/2021	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FEMME X COLUMBIA LP	11/11/2021	3,500.00	Office of Business Opportunity	Membership And Dues	Membership And Dues
FORD HALL COMPANY	11/11/2021	28,620.00	Utilities Metro Wastewater Plt	clarifier. Startup testing, ce	Machinery & Equipment -Capital
GE MONEY BANK	11/11/2021	967.76	Utilities Metro Wastewater Plt	ORDER # 9792543279	Food And Provisions
GE MONEY BANK	11/11/2021	715.09	Animal Shelter/Holding Act	8798 08283 002 3684	Animal Shelter Supplies
GRAINGER INC, W W	11/11/2021	1,053.38	Utilities Metro Wastewater Plt	9087084449	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/11/2021	128.52	Traffic Operations	9087125960	Special Departmental Supplies
GRAINGER INC, W W	11/11/2021	36.04	Traffic Operations	9087125978	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	11/11/2021	1,754.80	Support Services Public Buildg	9323860584	Building Maintenance & Repair
GREEN BIZ NURSERY AND LANDSCAP	11/11/2021	10,433.93	Forestry Right of Way Maint.	Frontier Elm - Ulmus x 'Fronti	Lawn And Grounds Supplies
HUMANE SOCIETY	11/11/2021	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUMANE SPCA	11/11/2021	435.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	11/11/2021	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
IRMO FIRE DISTRICT	11/11/2021	36,401.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMES JAZMINE	11/11/2021	95.12	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	11/11/2021	5,011.53	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JENKINS INTERIORS	11/11/2021	4,928.00	Police Administrative Services	Labor and Materials to install	Professional Services
JET VAC EQUIPMENT COMPANY LLC	11/11/2021	5,396.20	Utilities Wastewater Maint	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/11/2021	435,672.00	Utilities Wastewater Maint	Sewer Equip. Company of Americ	Auto, Trucks, Hvy Equip-Capital
JET VAC EQUIPMENT COMPANY LLC	11/11/2021	-5,396.20	Utilities Wastewater Maint	org I2021-3219	Equipmt Repair/Service Supply
JOHN F CARNEY	11/11/2021	395.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JONES MADRAZO MARCOS	11/11/2021	30.54	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
KW ASSOCIATES LLC	11/11/2021	2,500.00	Police Operations	July-March Rent at 920 A & B H	Building Lease / Rental
LAKSHMAN RAO	11/11/2021	64.76	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
LANGUAGE LINE SERVICES INC	11/11/2021	768.58	County Emergency Communication	Open purchase order for langua	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	11/11/2021	737.86	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LASER PRINT PLUS INC	11/11/2021	1,200.00	Meter Reading	To procure postage for cross c	Postage And Delivery
LASER PRINT PLUS INC	11/11/2021	23,668.78	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	11/11/2021	208.80	Meter Reading	To procure postage for cross c	Postage And Delivery
LASER PRINT PLUS INC	11/11/2021	116.71	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	11/11/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEE TRANSPORT EQUIPMENT INC	11/11/2021	354.24	Utilities Metro Wastewater Plt	Hoist and Boom Truck Repairs f	Vehicle Repair/Service Supply
LEGRANT DWAYNE	11/11/2021	213.00	Water and Sewer Operating	91601451096008	Water- Credit Balance Refund
LEMPESES, SARAH	11/11/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	11/11/2021	4,465.08	County Services	A/P Lexington County - 10/2021	A/P Lexington County
LINE EQUIPMENT SALES CO INC	11/11/2021	438.91	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	11/11/2021	91.42	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
LLOYD, MAXINE	11/11/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	11/11/2021	39.61	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/11/2021	507.23	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/11/2021	900.48	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip

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MCCORKLE NURSERIES INC	11/11/2021	12,569.25	Parks - Buildings & Grounds	Plants for Hyatt Park, Jasmine	Lawn And Grounds Supplies
MCCORKLE NURSERIES INC	11/11/2021	707.74	Parks - Buildings & Grounds	Plants for Hyatt Park, Chasman	Lawn And Grounds Supplies
METTLER TOLEDO INC.	11/11/2021	1,296.71	US Justice Grants Control	Option Ethernet - 11132515	Computer Equipment / Hardware
METTLER TOLEDO INC.	11/11/2021	15,369.84	US Justice Grants Control	License - LabX Blance 11153220	Software License
MICHAEL BAKER INTERNATIONAL LL	11/11/2021	115,342.35	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/11/2021	16,855.30	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/11/2021	39,893.50	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/11/2021	15,287.16	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MICHEL LLC	11/11/2021	141.06	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	11/11/2021	33.74	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MIDLANDS TECHNICAL COLLEGE	11/11/2021	1,195.00	Police Administrative Services	Leadership Development Certifi	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	11/11/2021	1,875.20	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
NATIONAL INTERIOR SOLUTIONS LL	11/11/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	11/11/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NK BRAUN & COMPANY	11/11/2021	389.98	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OFFICE DEPOT INC	11/11/2021	380.75	Recreation Programs	Import Surcharge	Printing And Office Supplies
OFFICE DEPOT INC	11/11/2021	41.43	Recreation Programs	Mead 1 Subject Notebooks 6/bun	Printing And Office Supplies
OMEGA LANDSCAPING LLC	11/11/2021	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
OMEGA LANDSCAPING LLC	11/11/2021	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
OMEGA LANDSCAPING LLC	11/11/2021	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/11/2021	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/11/2021	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	11/11/2021	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	11/11/2021	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	11/11/2021	1,035.00	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	11/11/2021	4,871.25	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PALMETTO APPAREL & EMBROIDERY	11/11/2021	754.92	Police Administrative Services	Pencil sharpeners, repeat orde	Awards And Trophies
PALMETTO APPAREL & EMBROIDERY	11/11/2021	944.78	Police Administrative Services	Shipping and handling	Awards And Trophies
PALMETTO SHOP LLC	11/11/2021	380.47	Recreation Programs	Youths XS-LG white t-shirt wit	Uniforms And Clothing
POWERED ON PURPOSE	11/11/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/11/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/11/2021	28.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/11/2021	120.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/11/2021	90.00	Drew Wellness Center	Professional Services	Professional Services
PRECISION FIRE SOLUTIONS LLC	11/11/2021	828.00	Parks - Buildings & Grounds	Annual alarm panel monitoring	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2021	843.00	Parks - Buildings & Grounds	Fire alarm inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2021	628.00	Parks - Buildings & Grounds	Fire alarm inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2021	653.00	Parks - Buildings & Grounds	Fire alarm inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2021	566.00	Parks - Buildings & Grounds	Fire alarm inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	11/11/2021	552.00	Parks - Buildings & Grounds	Fire alarm inspection testing	Maintenance & Service Contract
PUBLIC MGMT AND LEADERSHIP DEV	11/11/2021	500.00	Fire Training	Development and administration	Professional Services
RICHLAND COUNTY	11/11/2021	206,148.70	County Services	A/P Rich Cty - 10/2021	A/P Rich Cty
ROBINSON JR, SPENCER FOX	11/11/2021	2,083.33	Fire Administration - County	Medical Control Physician for	Medical Services
RODRIGUEZ LAURA	11/11/2021	32.42	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ROGERS AND CALLCOTT ENVIRONMEN	11/11/2021	724.00	Wastewater Compliance	option to extend for two (2) a	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/11/2021	1,028.07	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/11/2021	4,167.90	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
ROSE'S QUALITY PAINTS INC	11/11/2021	889.29	Parks - Buildings & Grounds	Allpro bleach white rags 5#blo	Painting Supplies
S J LOUIS CONSTRUCTION INC	11/11/2021	657,599.76	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SAFETY PRODUCTS INC	11/11/2021	243.00	Utilities Water Dist & Maint	item # 91172	Safety Clothing And Supplies
SARMIN, LLONA	11/11/2021	20.00	General Fund	Dog Permits - CUSTOMER REFUND	Dog Permits
SC DEPARTMENT OF JUVENILE JUST	11/11/2021	1,025.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SCOTT AND COMPANY LLP	11/11/2021	16,600.00	Accounting	Auditing Services for Fiscal Y	Audit Costs

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SCOTT AND COMPANY LLP	11/11/2021	1,700.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	11/11/2021	1,700.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	10,112.23	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	2,704.52	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	20,328.48	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	2,474.19	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	10,208.82	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	5,364.46	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	3,120.60	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	19,971.84	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	2,600.50	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	10,097.37	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	5,646.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	2,964.57	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	20,328.48	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	2,474.19	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	10,268.26	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	5,223.29	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/11/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SHI INTERNATIONAL CORPORATION	11/11/2021	1,256.97	Police Administrative Services	Adobe Acrobat Pro 2020 - Licen	Software License
SHI INTERNATIONAL CORPORATION	11/11/2021	389.47	Fire Suppression	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHORT COUNTS LLC	11/11/2021	355.00	Traffic Operations	Traffic counts needed at city	Miscellaneous Other Supplies
SHRED WITH US LLC	11/11/2021	30.00	Fire Suppression	Shredding of documents for the	Professional Services
SLOAN CONSTRUCTION COMPANY INC	11/11/2021	1,116.37	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/11/2021	323.24	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	11/11/2021	5,919.02	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SOUTHERN IONICS INCORPORATED	11/11/2021	6,068.65	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	11/11/2021	5,979.89	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN WAY INC	11/11/2021	1,827.81	Police Office of the Chief	Dinner Buffet menu	Food And Provisions
SPECTER INSTRUMENTS INC	11/11/2021	660.00	Utilities Metro Wastewater Plt	Customer Care Subscription for	Maintenance & Service Contract
STANTEC CONSULTING SERVICES IN	11/11/2021	55,893.40	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STANTEC CONSULTING SERVICES IN	11/11/2021	8,694.75	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	11/11/2021	7,732.95	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
STUTTS AND WILLIAMS LLC	11/11/2021	426,474.75	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
TERRACON CONSULTANTS INC.	11/11/2021	644.44	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
THE DOG FOOD CENTER OF CONGARE	11/11/2021	331.70	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	11/11/2021	1,401.17	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE PALMETTO CLUB OF COLUMBIA	11/11/2021	134.00	Community Development	Membership Dues: 401453	Membership And Dues
THORN TREE HOME OWNERS ASSOCIA	11/11/2021	213.32	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
THORN TREE HOME OWNERS ASSOCIA	11/11/2021	262.97	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
TMCO HOLDINGS LLC	11/11/2021	220.56	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
TOMPKINS THOMPSON BROWN	11/11/2021	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
TYLER, ALLISON H	11/11/2021	575.00	Solid Waste Trash Coll	Trash Crew	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2021	625.00	Streets Street & Sidewalk Rpr	Safety Boots(Sidewalk Repair)	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2021	125.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2021	125.00	Streets-Storm Drains	80000-Safety Boots(Storm Drain	Safety Clothing And Supplies
TYLER, ALLISON H	11/11/2021	500.00	Solid Waste Trash Coll	Trash Crew	Safety Clothing And Supplies

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UNIVERSITY OF SOUTH CAROLINA	11/11/2021	47,175.00	Community Development Control	USC-HOPWA CV SPONSOR HUMAN SER	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/11/2021	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/11/2021	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/11/2021	21.12	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/11/2021	55.47	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/11/2021	106.98	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VAS PROPERTY OWNERS ASSN	11/11/2021	9,218.36	Water and Sewer Operating	93642752001382	Water- Credit Balance Refund
VIC BAILEY FORD INC	11/11/2021	28,808.00	Solid Waste Street Sweeping	2021 Ford F150 4X2 Extended Ca	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	11/11/2021	34,560.00	Utilities Metro Wastewater Plt	2021 Ford Ranger Truck	Auto,Trucks,Hvy Equip-Capital
VORTEX SERVICES LLC	11/11/2021	23,400.00	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/11/2021	2,793.94	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2021	2,394.64	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2021	829.94	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/11/2021	3,077.55	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	11/11/2021	444.80	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/11/2021	1,459.50	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/11/2021	1,153.70	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/11/2021	222.40	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/11/2021	1,722.60	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	11/11/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
WOOLPERT INC.	11/11/2021	11,280.00	Engineering Wastwater Sys Imp	Year 2020-2021 services.	Spc Contracts - W/S, SW
WOOLPERT INC.	11/11/2021	11,280.00	Engineering Wastwater Sys Imp	Year 2020-2021 services.	Spc Contracts - W/S, SW
WOOLPERT INC.	11/11/2021	109,413.36	Strm Wtr Imp Cap Proj Control	2021013342	Capital Project Costs
WOOLPERT INC.	11/11/2021	18,465.11	Engineering Storm Water Imp	MS4 Support Services	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	24.73	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	40.93	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	99.47	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/11/2021	84.02	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
CARRIE VINES HOMEMADE TREATS L	11/11/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	11/11/2021	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2021	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2021	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2021	134.45	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2021	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2021	31.68	Loans-Home Loans	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2021	31.21	Loans-Home Loans	01-9503769-1030764-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/11/2021	174.73	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
JDS EXPRESS LLC	11/11/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER DEBERRY	Special Projects
LEXINGTON COUNTY REGISTER OF D	11/11/2021	695.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY REGISTER OF DE	11/11/2021	825.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Professional Services
SHARPE, GLENN R	11/11/2021	60.00	Municipal Court Administration	JUROR	Jury Duty
SOUTH STATE BANK	11/11/2021	476.00	Special Restricted Funds	PKUP TAMMY CUNNINGHAM	Miscellaneous Other Services
CITY OF COLUMBIA WATER COLLECT	11/11/2021	385.98	Change Up	01-45300800-1036279-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/11/2021	500.00	Change Up	01-59303500-1102295-2 H GREER	Change Up - Water Bills
SC TAX COMMISSION	11/11/2021	56.62	Parks - Buildings & Grounds	Plants for Hyatt Park, Chasman	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	2.80	Recreation Programs	TROPHIES FOR YOUTH AND ADULT B	Awards And Trophies
SC TAX COMMISSION	11/11/2021	22.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies

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SC TAX COMMISSION	11/11/2021	118.88	Parks - Buildings & Grounds	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	36.87	Utilities Lake Murray Water Pl	Replace existing camera on Gua	Radio And Electronic Supplies
SC TAX COMMISSION	11/11/2021	0.94	Utilities Lake Murray Water Pl	9119116915	Special Departmental Supplies
SC TAX COMMISSION	11/11/2021	3.66	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2021	147.20	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2021	2.01	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2021	12.16	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2021	19.80	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2021	119.62	Forestry Horticulture	Transportation of Goods and ot	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	43.20	Emergency Communications/311	Food and Provisions	Food And Provisions
SC TAX COMMISSION	11/11/2021	0.30	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2021	152.56	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	152.56	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	23.68	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	591.03	Utilities Metro Wastewater Plt	FloFoam 476	Chemicals
SC TAX COMMISSION	11/11/2021	4,126.75	Utilities Metro Wastewater Plt	Plant	Chemicals
SC TAX COMMISSION	11/11/2021	21.20	Forestry Horticulture	1801 Flat Dianthus 'Amazon Neo	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	23.80	Special Restricted Funds	1801 flat Dianthus 'Amazon Neo	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	0.38	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	11/11/2021	0.68	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	11/11/2021	0.79	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
SC TAX COMMISSION	11/11/2021	44.10	Utilities Lake Murray Water Pl	1219323-5001	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2021	51.51	Utilities Lake Murray Water Pl	1220329-5001	Electrical And Lighting Supply
SC TAX COMMISSION	11/11/2021	212.00	Fire Training	Departmental Training Supplies	Special Departmental Supplies
SC TAX COMMISSION	11/11/2021	92.68	Police Administrative Services	Police Exam and Test Material	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	0.53	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2021	75.58	Utilities Metro Wastewater Plt	Disposal of wasted oils, greas	Miscellaneous Other Services
SC TAX COMMISSION	11/11/2021	19.18	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2021	3.30	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2021	1.30	Utilities Water Dist & Maint	Material/Labor	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	10.35	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/11/2021	203.11	Streets - Water & Sewer Repair	PavePro Green (Drum x 2)	Chemicals
SC TAX COMMISSION	11/11/2021	47.84	General Support Services	Service and parts/supplies for	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2021	6.26	Public Relations	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	0.23	Utilities Lake Murray Water Pl	Propane Fuel for Lake Murray W	Gasoline And Petroleum Product
SC TAX COMMISSION	11/11/2021	10.92	Forestry Horticulture	804 Flat Pansy 'Delta Cotton C	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	5.68	Special Restricted Funds	804 Flat Viola 'Penny Deep Blu	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	11.20	Forestry Horticulture	CITY OF COLUMBIA FIRE DEPARTME	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	6.80	Forestry Horticulture	POLICE HEADQUARTERS AT 1 JUSTI	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	172.66	Emergency Communications/311	PST Student Manual U.S. Shippi	Employee Training & Prof Dev.
SC TAX COMMISSION	11/11/2021	757.47	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	740.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	781.98	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	788.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	793.86	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	804.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	803.26	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	792.51	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	770.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	797.66	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	788.93	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	787.14	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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SC TAX COMMISSION	11/11/2021	792.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	786.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	773.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/11/2021	473.52	Utilities Metro Wastewater Plt	Sodium Bisulfite- 40% for Metr	Chemicals
SC TAX COMMISSION	11/11/2021	485.49	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/11/2021	9.37	Utilities Columbi Canal WTP	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	3.77	Parking Facilities	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	3.77	Development Services	Business Cards - Todd Beiers	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	5.60	Animal Shelter/Holding Act	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	2.80	Development Services	Business Cards - Lucinda Statl	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	14.00	Engineering Administration	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	2.80	Community Development Control	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	11/11/2021	2.69	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	6.00	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	18.44	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	23.51	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	4.50	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	12.67	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	38.60	Utilities Metro Wastewater Plt	Pillow Blocks NP39	Special Departmental Supplies
SC TAX COMMISSION	11/11/2021	4.15	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	9.50	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	0.20	Utilities Metro Wastewater Plt	Locks and lock repairs as need	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	118.40	Forestry Right of Way Maint.	Dogwood-White Cherokee-7 gallo	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	310.64	Forestry Right of Way Maint.	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	11/11/2021	4.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	11/11/2021	4.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	11/11/2021	415.91	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/11/2021	406.69	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/11/2021	397.38	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/11/2021	415.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/11/2021	400.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/11/2021	409.17	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/11/2021	487.60	Utilities Metro Wastewater Plt	Grease Pump Assembly w/ 3PH Mo	Machinery & Equipment -Capital
SC TAX COMMISSION	11/11/2021	1.66	Parking Facilities	Open purchase order for parts	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2021	349.39	Utilities Lake Murray Water Pl	48711-020 Tool Dis-Assy	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/11/2021	17.36	Streets - Water & Sewer Repair	EZ Street Cold Asphalt	Paving And Asphalt Supplies
SC TAX COMMISSION	11/11/2021	3.67	Utilities Lake Murray Water Pl	9982992519	Special Departmental Supplies
SC TAX COMMISSION	11/11/2021	27.69	Utilities Metro Wastewater Plt	Handling & Freight	Laboratory Supplies
SC TAX COMMISSION	11/11/2021	28.25	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2021	6.39	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2021	13.69	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	11/11/2021	1.24	Utilities Metro Wastewater Plt	SCCOL226419	Safety Clothing And Supplies
SC TAX COMMISSION	11/11/2021	239.20	Parks - Buildings & Grounds	10135 SM Bottle Filler	Hardware And Building Material
SC TAX COMMISSION	11/11/2021	4.54	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2021	0.26	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2021	4.30	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2021	0.64	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2021	2.69	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2021	1.84	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	11/11/2021	1.62	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
AT AND T CORP	11/15/2021	282.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	11/15/2021	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AWWA RESEARCH FOUNDATION	11/15/2021	900.00	Utilities Columbi Canal WTP	7001977294	Misc Licenses, Fees, Penalty

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FAIRFIELD ELECTRIC COOPERATIVE	11/15/2021	1,783.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	11/15/2021	200.00	Community Development	Annual Membership Dues	Membership And Dues
ABSOLUTE TOWING INC	11/15/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ADVANCED TECHNOLOGY INTERNATIO	11/15/2021	20,000.00	Emergency Management	10191.000.013.001-006	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	11/15/2021	2,537.79	Support Services Public Buildg	Monthly Pest Control at Washin	Maintenance & Service Contract
ALL THINGS WILD DP LLC	11/15/2021	175.00	Parks - Buildings & Grounds	Keenan House.	Professional Services
AMANO MCGANN INC	11/15/2021	11,164.06	Parking Lady Street Deck	INVC019385	Maintenance & Service Contract
AMANO MCGANN INC	11/15/2021	283.50	Parking Facilities	Open Purchase Order for Parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	11/15/2021	269.95	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AWWA RESEARCH FOUNDATION	11/15/2021	900.00	Utilities Columbi Canal WTP	7001977294	Misc Licenses, Fees, Penalty
BADGER METER INC	11/15/2021	63,180.00	Utilities Water Dist & Maint	BADGER 6" FSA METER w/Orion LT	Meters, Parts, And Supplies
BADGER METER INC	11/15/2021	9,538.56	Utilities Water Dist & Maint	Badger 1" Model 55 Meters w/Or	Meters, Parts, And Supplies
BADGER METER INC	11/15/2021	13,608.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
BADGER METER INC	11/15/2021	7,776.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	11/15/2021	432.15	Utilities Wastewater Maint	Hacksaw Frame Closed Grip	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/15/2021	32.58	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	11/15/2021	35.00	Development Services	Business Cards - Lucinda Statl	Printing And Office Supplies
BCT SOUTH CAROLINA	11/15/2021	187.81	Engineering Administration	Business Cards for:	Printing And Office Supplies
BCT SOUTH CAROLINA	11/15/2021	35.00	Community Development Control	Business Card Printing	Printing And Office Supplies
BLISS PRODUCTS & SERVICES INC	11/15/2021	1,882.40	Parks - Buildings & Grounds	Shipping fee for picnic tables	Hardware And Building Material
BORDER STATES ELECTRIC (BSE)	11/15/2021	18.32	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
C&C BOILER SALES & SERVICE INC	11/15/2021	24,559.81	Utilities Metro Wastewater Plt	Labor to perform the following	Maintenance & Service Contract
CARAHSOFT TECHNOLOGY CORPORATI	11/15/2021	21,104.73	Council Support Services	Granicus IQM2 - Agenda & Minut	Maintenance & Service Contract
CARUS LLC	11/15/2021	18,480.00	Utilities Lake Murray Water Pl	SLS 10096194	Chemicals
CB2 INDUSTRIES LLC	11/15/2021	2,650.00	Fire Training	Departmental Training Supplies	Special Departmental Supplies
CENTRAL SOUTH CAROLINA ALLIANC	11/15/2021	36,000.00	Economic Development	-On-Demand custom business dev	Special Contracts
CHAO AND ASSOCIATES INC	11/15/2021	850.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	11/15/2021	3,600.32	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/15/2021	3,643.97	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/15/2021	3,698.61	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/15/2021	3,756.07	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/15/2021	3,634.86	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	11/15/2021	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
COLUMBIA FLAG AND SIGN COMPANY	11/15/2021	253.11	Support Services Public Buildg	Flags, signs, etc., as needed	Building Maintenance & Repair
CONTROL MANAGEMENT INC	11/15/2021	1,419.00	General Support Services	2nd-4th Quarter Automation mai	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/15/2021	2,277.00	Support Services Public Buildg	2nd-4th Quarter Automation Mai	Maintenance & Service Contract
CORE AND MAIN LP	11/15/2021	10,810.80	Utilities Wastewater Maint	MAX-6 6" Clay/DI/AC/CI/PL CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/15/2021	-41.00	Utilities Wastewater Maint	org P395915	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/15/2021	178.07	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	11/15/2021	65.00	1401 Main Street	2600101821	Maintenance & Service Contract
DELL MARKETING LP	11/15/2021	69.12	Emergency Management	10526594594	Computer Equipment / Hardware
DELL MARKETING LP	11/15/2021	1,371.60	Utilities Wastewater Maint	10526694472	Computer Equipment / Hardware
DELL MARKETING LP	11/15/2021	4,114.81	Police Administrative Services	10526984982	Computer Equipment / Hardware
DESA INC	11/15/2021	1,500.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
EQUIFAX INFORMATION SERVICES L	11/15/2021	4,846.73	Customer Service	Identification Verification Se	Special Contracts
ERIKS NORTH AMERICA INC	11/15/2021	69.12	Utilities Columbi Canal WTP	Gaskets, Expansion Joints, Hos	Small Hand Tools / Other Equip
EVENT RENTALS INC	11/15/2021	880.20	Recreation Programs	Delivery	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	11/15/2021	1,158.21	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/15/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/15/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORTILINE INC	11/15/2021	3,580.20	Meter Reading	VM-810 Metrotech Locator	Small Hand Tools / Other Equip
FORTILINE INC	11/15/2021	85.84	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	11/15/2021	32,540.40	Water & Sewer Capital Projects	St Andrews Acres Water System	Capital Project Costs

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GRAINGER INC, W W	11/15/2021	217.74	Utilities Columbi Canal WTP	9092921023	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/15/2021	320.65	Utilities Metro Wastewater Plt	9093400019	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/15/2021	428.20	Utilities Metro Wastewater Plt	9093610021	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/15/2021	17.47	Parking Facilities	9093711993	Building Maintenance & Repair
GRAINGER INC, W W	11/15/2021	190.18	Parking Facilities	9093937531	Building Maintenance & Repair
GRAINGER INC, W W	11/15/2021	48.37	Utilities Metro Wastewater Plt	9094777068	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/15/2021	2,421.20	Utilities Columbi Canal WTP	9095144276	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/15/2021	300.61	Utilities Metro Wastewater Plt	9095533528	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	11/15/2021	279.21	Parking Facilities	9323946152	Electrical And Lighting Supply
GRIFFIN, LEAH	11/15/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	11/15/2021	2,328.12	Utilities Columbi Canal WTP	Part Number: LXV404.99.00112;	Radio And Electronic Supplies
HAHIRA NURSERY INC	11/15/2021	5,799.60	Forestry Right of Way Maint.	Redbud "Merlot" - 15 gallon	Lawn And Grounds Supplies
HAZEN AND SAWYER PC	11/15/2021	16,189.50	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HAZEN AND SAWYER PC	11/15/2021	13,161.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	11/15/2021	453.25	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	11/15/2021	481.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	11/15/2021	1,097.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HEWLETT PACKARD ENTERPRISE COM	11/15/2021	65,264.99	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
HEYWARD - CHARLOTTE INC	11/15/2021	9,468.93	Utilities Metro Wastewater Plt	executed on 11/10/2020.	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	11/15/2021	1,250.00	Utilities Lake Murray Water Pl	On-Site Employee Training on S	Employee Training & Prof Dev.
HIGH PURITY STANDARDS	11/15/2021	166.51	Water Compliance	Lab Supplies such as: IC Stand	Laboratory Supplies
HIRE QUEST LLC	11/15/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/15/2021	471.25	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	11/15/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	11/15/2021	1,534.68	Animal Shelter/Holding Act	Office Supplies	Printing And Office Supplies
INTERNATIONAL ASSOCIATION OF A	11/15/2021	125.00	Fire Prevention	IAAI Membership Renewal	Membership And Dues
JCI JONES CHEMICALS INC	11/15/2021	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
KISMET AGENCY INC	11/15/2021	166.32	Police Administrative Services	Invoice# 2110031 Dated: 10/18/	Printing And Office Supplies
LEATHAM FAMILY LLC	11/15/2021	1,006.03	Police Administrative Services	Freight	Awards And Trophies
LOCKHART POWER COMPANY	11/15/2021	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	11/15/2021	39.84	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/15/2021	547.44	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/15/2021	433.51	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
MARTIN COMPANY INC, A.R.	11/15/2021	4,800.00	Police Investigations	Towing Charges	Towing Charges
MCCALLS SUPPLY INC	11/15/2021	56.67	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	11/15/2021	291,616.90	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
NATIONAL INTERIOR SOLUTIONS LL	11/15/2021	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	11/15/2021	5,684.04	Fire Administration - County	Item no. 10146925-SP MSA Keepe	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	11/15/2021	4.28	Fire Suppression	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/15/2021	25.38	Public Relations	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SOUTH EAST ACE INC	11/15/2021	384.39	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	11/15/2021	40.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/15/2021	40.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/15/2021	15.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/15/2021	178.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/15/2021	25.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STERICYCLE INC	11/15/2021	103.09	Drew Wellness Center	8000194260	Professional Services
STUTTS AND WILLIAMS LLC	11/15/2021	416,409.21	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
TANNER INDUSTRIES	11/15/2021	4,133.64	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE HEARKEN GROUP	11/15/2021	1,183.68	Police Administrative Services	5' Hop Up - Tradeshow Displays	Special Departmental Supplies
TRANSOX INCORPORATED	11/15/2021	132.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	11/15/2021	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
UNIVERSAL PROTECTION SERVICE L	11/15/2021	4,319.40	1401 Main Street	Monthly charges for Security G	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	11/15/2021	500.00	Change Up	01-63500550-1116785-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/15/2021	195.04	Change Up	01-9390702-1010591-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/15/2021	487.04	Change Up	01-9362144-1078836-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/15/2021	500.00	Change Up	01-9269239-2068478-2 H GREER	Change Up - Water Bills
AT AND T CORP	11/18/2021	383.71	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	11/18/2021	767.42	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	11/18/2021	144.45	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	11/18/2021	571,831.71	Public Works Administration	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/18/2021	10,706.32	Police Administrative Services	9-2100-6619-8120	Electricity And Gas
PRISMA HEALTH MIDLANDS	11/18/2021	179.88	Fire Suppression	Annual physical when City doct	Medical Services
PRISMA HEALTH MIDLANDS	11/18/2021	342.75	Fire Suppression	Annual physical when City doct	Medical Services
SOUTH CAROLINA ENT ALLERGY AND	11/18/2021	159.83	Fire Suppression	Medical Services	Medical Services
US BANK NATIONAL ASSOCIATION	11/18/2021	1,815.00	Convention Center- Cops Bond	Commission to Paying Agents	Commission to Paying Agents
VERIZON WIRELESS	11/18/2021	13,600.25	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	11/18/2021	2,572.05	Emergency Management	342006036-00001	Cell Phones
ZNH AUTO SALES TOWING SERVICES	11/18/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ZNH AUTO SALES TOWING SERVICES	11/18/2021	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	11/18/2021	125.00	Police Investigations	Towing Charges	Towing Charges
AECOM	11/18/2021	31,681.77	Water & Sewer Capital Projects	2000552261	Capital Project Costs
AMANO MCGANN INC	11/18/2021	777.60	Parking Facilities	Open Purchase Order for Parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	11/18/2021	264.05	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	11/18/2021	61.25	Streets - Water & Sewer Repair	INV# CLPINV008680	Paving And Asphalt Supplies
BADGER METER INC	11/18/2021	34,992.00	Utilities Water Dist & Maint	Badger Orion LTE-M Endpoints	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	11/18/2021	38.14	Engineering	Business Cards	Printing And Office Supplies
C R JACKSON INC	11/18/2021	162.43	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	11/18/2021	364.66	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	11/18/2021	254.87	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAMFIL USA INC	11/18/2021	1,166.36	General Capital Projects	special air filters for the tr	Project SC DOT/Traffic Engrn
CAN/AM TECHNOLOGIES INC	11/18/2021	10,750.00	Technology Contingency	Teller Software Implementation	Software License
CAROLINA COMFORT INC	11/18/2021	6,525.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
CENTRAL MIDLANDS COUNCIL OF GO	11/18/2021	27,280.64	Development Services	Quarterly Membership Dues 10/1	Professional Services
CERTIFIED ELEVATOR INSPECTIONS	11/18/2021	200.00	General Support Services	Annual Elevator Inspections	Maintenance & Service Contract
COLUMBIA HOUSING AUTHORITY	11/18/2021	3,895.12	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	11/18/2021	103,478.63	Community Development Control	CHA-1 HOPWA SPONSOR 21-22 HUMA	Professional Services
CONNECTED YOGA AND WELLNESS LL	11/18/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
CONSTANTINE ENGINEERING INC	11/18/2021	6,853.50	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	11/18/2021	842.40	Utilities Water Dist & Maint	B2996N 2 CCXMIPT Ball Corp (2"	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2021	26,087.94	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2021	4,164.49	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2021	147.90	Utilities Water Dist & Maint	LOT #20 VALVE BOX RISERS ONLY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/18/2021	991.44	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
DAPARAK INC	11/18/2021	3,474.93	Utilities Lake Murray Water Pl	C911ND Pulsation Dampener PVC/	Small Hand Tools / Other Equip
DELL MARKETING LP	11/18/2021	1,371.60	Utilities Wastewater Maint	10527622420	Computer Equipment / Hardware
DELL MARKETING LP	11/18/2021	1,699.05	Engineering - Water Sys Improv	10527723274	Computer Equipment / Hardware
ENVIRONMENTAL EXPRESS INC	11/18/2021	104.59	Utilities Metro Wastewater Plt	1000667372	Laboratory Supplies
ESP ASSOCIATES INC	11/18/2021	185.00	Strm Wtr Imp Cap Proj Control	Task 100 Evaluation and Design	Capital Project Costs
ESP ASSOCIATES INC	11/18/2021	3,557.50	Strm Wtr Imp Cap Proj Control	Task 200 Prelim Planning, Inve	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASI	11/18/2021	2,307.25	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
FAST FORWARD	11/18/2021	1,033.82	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FAST FORWARD	11/18/2021	1,212.52	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FIRST IMPRESSION CARPET CLEANI	11/18/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORTILINE INC	11/18/2021	1,527.12	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	11/18/2021	446.23	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair

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GRAINGER INC, W W	11/18/2021	579.88	Utilities Metro Wastewater Plt	9095824109	Small Hand Tools / Other Equip
HACH COMPANY	11/18/2021	5,154.32	Utilities Metro Wastewater Plt	Qty. 9, TNT836 - Nitrate TNTpl	Laboratory Supplies
HIGHFILL INFRASTRUCTURE ENGINE	11/18/2021	1,824.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIRE QUEST LLC	11/18/2021	543.75	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUMANE SPCA	11/18/2021	770.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INTERNATIONAL DIOXIDE INC	11/18/2021	40,853.00	Utilities Columbi Canal WTP	Paced Generator to Include Mat	Machinery & Equipment -Capital
JCI JONES CHEMICALS INC	11/18/2021	5,134.58	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	11/18/2021	390.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JQ & G INC	11/18/2021	4,969.81	General Capital Projects	INV# 2021-TS1511782	Project SC DOT/Traffic Engnr
K & K PRINTING CO INC	11/18/2021	79.92	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
LINE EQUIPMENT SALES CO INC	11/18/2021	6,152.76	Parks - Buildings & Grounds	Granville LED classis blk P40	Electrical And Lighting Supply
LINK2GOV CORPORATION	11/18/2021	3,478.44	Collections	Banking Services-FIS/Link2Gov	Bank Service Charges
LLOYD, MAXINE	11/18/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	11/18/2021	10.66	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/18/2021	43.80	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/18/2021	169.29	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/18/2021	91.89	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip
MEDS FOR VETS	11/18/2021	69.95	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MICHEL LLC	11/18/2021	42.83	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	11/18/2021	296.27	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MIDWEST VETERINARY SUPPLY INC	11/18/2021	1,103.61	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/18/2021	598.49	Animal Shelter/Holding Act	Various Drug/Medical Supplies	Animal Shelter Supplies
MISSWONDERFULLYMADE LLC	11/18/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
NATIONAL INTERIOR SOLUTIONS LL	11/18/2021	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	11/18/2021	350.00	General Support Services	Bi-weekly COVID-19 building cl	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	11/18/2021	1,387.80	Fire Administration - County	Estimated freight	Special Departmental Supplies
NORTH COLUMBIA MERCHANT ASSOCI	11/18/2021	1,500.00	Office of Business Opportunity	Partnership support for the an	Miscellaneous Other Services
OLD FOREST DRIVE ONE LLC	11/18/2021	7,222.00	Utilities Columbi Canal WTP	Other Lease / Rental	Other Lease / Rental
P&S CONSTRUCTION COMPANY INC	11/18/2021	37,136.00	Utilities Metro Wastewater Plt	Emergency Procurement	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	11/18/2021	826.20	Police Administrative Services	Setup fee for sharpeners/sanit	Awards And Trophies
PATTERSON VETERINARY SUPPLY IN	11/18/2021	267.30	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYTEC INCORPORATED	11/18/2021	2,585.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	11/18/2021	2,724.96	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	11/18/2021	2,664.48	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	11/18/2021	2,711.52	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	11/18/2021	2,721.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	11/18/2021	2,731.68	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	11/18/2021	2,681.28	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	11/18/2021	2,567.04	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	11/18/2021	2,597.28	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWERED ON PURPOSE	11/18/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/18/2021	150.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/18/2021	28.00	Drew Wellness Center	Professional Services	Professional Services
POWERHOUSE MECHANICAL REPAIR I	11/18/2021	4,089.00	Utilities Metro Wastewater Plt	Control-SPCL Panel Filter 24"T	Special Departmental Supplies
RUSHMAN, TIMOTHY R	11/18/2021	1,200.00	Utilities Water Dist & Maint	To provide labor and equipment	Professional Services
RUSHMAN, TIMOTHY R	11/18/2021	1,900.00	Parks - Buildings & Grounds	Remove trees, debris and root	Professional Services
SAFETY PRODUCTS INC	11/18/2021	197.11	Streets - Water & Sewer Repair	Yellow Full Brim Hard Hat	Safety Clothing And Supplies
SAMPSON NURSERY INC	11/18/2021	1,680.00	Forestry Right of Way Maint.	Transportation of Goods and ot	Lawn And Grounds Supplies
SANDERS SEVICES INC	11/18/2021	74.71	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SC DHEC ENVIRONMENTAL HEALTH	11/18/2021	1,000.00	Utilities Lake Murray Water Pl	Surface Water Withdrawal Annua	Miscellaneous Other Services
SC DHEC ENVIRONMENTAL HEALTH	11/18/2021	1,000.00	Utilities Columbi Canal WTP	Surface Water Withdrawal Annua	Miscellaneous Other Services
SERVICE MACHINE LLC	11/18/2021	463.10	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	11/18/2021	994.25	Fire Suppression	Computer Equipment	Computer Equipment / Hardware

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	11/18/2021	486.82	Engineering Administration	Fujitsu ScanShop iX1600 - docu	Computer Equipment / Hardware
SHRED WITH US LLC	11/18/2021	95.00	Fire Suppression	Shredding of documents for the	Professional Services
SOUTHERN IONICS INCORPORATED	11/18/2021	6,182.77	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	207.36	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	130.68	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	161.74	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	379.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	161.74	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	11/18/2021	254.88	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TOMORROWS LLC	11/18/2021	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TOTAL CAR FRANCHISING CORPORAT	11/18/2021	810.00	Fire Suppression	2021 Ford F150, Red All 4 stee	Vehicle Repair/Service Supply
TUCKER MATERIALS OF COLUMBIA I	11/18/2021	189.11	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
UNIVAR USA INC	11/18/2021	35,612.50	Utilities Lake Murray Water Pl	Chemicals: Copper Sulfate Pent	Chemicals
UNIVAR USA INC	11/18/2021	2,543.75	Utilities Lake Murray Water Pl	Chemicals: Copper Sulfate Pent	Chemicals
UNIVERSITY ENTERPRISES INC	11/18/2021	100.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	11/18/2021	38.29	Office of Business Opportunity	5 gallon water bottle	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/18/2021	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/18/2021	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/18/2021	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	11/18/2021	409.62	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	11/18/2021	90.00	Drew Wellness Center	INV# 110121-110521	Professional Services
WATERFIELD SOUTH CAROLINA STAF	11/18/2021	1,757.40	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/18/2021	1,563.75	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/18/2021	840.95	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	11/18/2021	338.31	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	11/18/2021	695.52	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	11/18/2021	173.88	Animal Shelter/Adoption Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	11/18/2021	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	127.35	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	169.43	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	718.14	Ballentine Station 20	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	44.06	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	578.22	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/18/2021	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
ELLIOTT, CAROL M	11/18/2021	75.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
LIFE EXPRESSIONS HEALTH AND WE	11/18/2021	3,000.00	Economic Renaissance	Porter-Deberery/Special Projs	Special Projects
TREE OF LIFE SC LLC	11/18/2021	4,933.22	Police Administrative Services	PKUP: D.RUMPH	Coronavirus Supplies
BOLDEN, WARREN M	11/18/2021	575.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/18/2021	494.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	11/18/2021	240.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/18/2021	500.00	Change Up	01-16709034-1113671-7 H GREER	Change Up - Water Bills
AT AND T CORP	11/23/2021	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	11/23/2021	407.38	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA SOLUTIONS	11/23/2021	34.35	Forestry Hazard Elimination	28373020211001 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/23/2021	34.35	Animal Shelter/Holding Act	28373120211001 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	11/23/2021	226.61	Emergency Management	28373220211001 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/23/2021	29,768.75	Police Administrative Services	28372320211001 (6530AA)	Other Lease / Rental

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MOTOROLA SOLUTIONS	11/23/2021	68.71	Streets Street & Sidewalk Rpr	28372820211001 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	11/23/2021	34.35	Solid Waste Administration	28372920211001 (6530AG)	Radio Equipment
REGIONS BANK	11/23/2021	537.50	GO 2013 Debt Service	Bond Costs / BI #5877	Bond Costs
REGIONS BANK	11/23/2021	2,150.00	Debt Service - W&S 2016B	TRUSTEE/PAYING AGENT/CUSTODIAL	Commission to Paying Agents
SCHROEDERS TOWING INC	11/23/2021	75.00	Police Operations	Towing Charges	Towing Charges
THE BLOOD CONNECTION	11/23/2021	250.00	Parking Operating	Parking Meter Bag Fee / Refund	Parking Meter Bag Fee
ADAMS ROBINSON ENTERPRISES INC	11/23/2021	415,514.13	Water & Sewer Capital Projects	Cash allowance of \$1,340,000.0	Capital Project Costs
ADKINS MICHAEL	11/23/2021	73.29	Water and Sewer Operating	91881911029341	Water- Credit Balance Refund
ADKINS MICHAEL	11/23/2021	106.21	Water and Sewer Operating	91881911030699	Water- Credit Balance Refund
AECOM	11/23/2021	15,365.00	Engineering Wastwater Sys Imp	2000554308	Spc Contracts - W/S, SW
AIRGAS INC	11/23/2021	100.56	Utilities Lake Murray Water Pl	9119116915	Special Departmental Supplies
ALL THINGS WILD DP LLC	11/23/2021	750.00	Parks - Buildings & Grounds	Service to include traps and s	Professional Services
AMERICAN FACILITY SERVICES INC	11/23/2021	27,807.00	Utilities Columbi Canal WTP	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	11/23/2021	277.38	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	11/23/2021	550.82	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANDERSON TASHA	11/23/2021	44.08	Water and Sewer Operating	170410281091320	Water- Credit Balance Refund
AOS SPECIALTY CONTRACTORS INC	11/23/2021	222,126.80	Street Scaping Control	Contingency	Capital Project Costs
BADGER METER INC	11/23/2021	162.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
BADGER METER INC	11/23/2021	26,057.48	Utilities Water Dist & Maint	BADGER 8" FSA METER w/Orion LT	Meters, Parts, And Supplies
BADGER METER INC	11/23/2021	1,620.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
BADGER METER INC	11/23/2021	1,620.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
BADGER METER INC	11/23/2021	52,209.11	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	11/23/2021	53,886.44	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	11/23/2021	372.76	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/23/2021	200.82	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	11/23/2021	1,147.98	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BROWN AND CALDWELL	11/23/2021	33,411.23	Water & Sewer Capital Projects	Design Report	Capital Project Costs
BROWN AND CALDWELL	11/23/2021	14,746.43	Water & Sewer Capital Projects	2022, or at such time the tota	Capital Project Costs
BROWN AND CALDWELL	11/23/2021	11,790.76	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
BROWN HARVENIA	11/23/2021	67.40	Water and Sewer Operating	92748411100699	Water- Credit Balance Refund
CAMERON BREWER BARKLEY	11/23/2021	315.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAN/AM TECHNOLOGIES INC	11/23/2021	1,500.00	Technology Contingency	Teller Software Implementation	Software License
CAROLINA CHILLERS INC	11/23/2021	837.55	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA COMFORT INC	11/23/2021	392.14	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CAROLINA COMFORT INC	11/23/2021	6,525.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
CARUS LLC	11/23/2021	18,060.00	Utilities Columbi Canal WTP	SLNS/10096270	Chemicals
CDM SMITH INC	11/23/2021	31,991.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDW GOVERNMENT LLC	11/23/2021	718.20	Recreation Programs	Acer V226WL - LED monitor - 22	Computer Equipment / Hardware
CDW GOVERNMENT LLC	11/23/2021	820.80	Information Technology	Poly RealPresence Trio Expansi	Computer Equipment / Hardware
CENTRAL CAROLINA TECHNICAL COL	11/23/2021	6,570.00	Utilities Wastewater Maint	Training Services for Wastewat	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	11/23/2021	13,138.96	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	11/23/2021	4,107.12	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2021	3,754.81	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2021	3,710.54	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/23/2021	3,634.24	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CIOX HEALTH LLC	11/23/2021	226.46	Police Investigations	Printing And Office Supplies	Miscellaneous Other Services
CLEARY, CATHLEEN	11/23/2021	33.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
COLUMBIA FLAG AND SIGN COMPANY	11/23/2021	535.42	Parks & Recreation Admin	8ftx1.25in 2pc dark oak pole	Special Departmental Supplies
CONCRETE SUPPLY CO LLC	11/23/2021	518.40	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONNECTED YOGA AND WELLNESS LL	11/23/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	11/23/2021	4,249.94	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/23/2021	614.31	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/23/2021	2,257.20	Utilities Wastewater Maint	MAX-6 6" Clay/DI/AC/CI/PL CPLG	Pipe, Fittings, Hydrants, Etc

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COTTRELL AND CO INC	11/23/2021	626.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COTTRELL AND CO INC	11/23/2021	55.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRANDALL CORPORATION	11/23/2021	2,138.00	Utilities Metro Wastewater Plt	Disposal of wasted oils, greas	Miscellaneous Other Services
CRAWFORD SPRINKLER CO OF SC IN	11/23/2021	1,399.00	General Support Services	A21-1177/W25547	Building Maintenance & Repair
CUSTOM INC	11/23/2021	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DAPARAK INC	11/23/2021	2,793.32	Utilities Lake Murray Water Pl	Item# 139.0004; Hose Dura 35 N	Small Hand Tools / Other Equip
DELL MARKETING LP	11/23/2021	436.32	Police Administrative Services	10528580707	Computer Equipment / Hardware
DELL MARKETING LP	11/23/2021	98.28	Administration Development	10529555549	Computer Equipment / Hardware
DELL MARKETING LP	11/23/2021	2,529.00	Police Administrative Services	10529831230	Maintenance & Service Contract
DELL MARKETING LP	11/23/2021	1,031.38	Parks - Buildings & Grounds	10529921036	Computer Equipment / Hardware
DOORS UNLIMITED INC	11/23/2021	2,860.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
EARLEY KENNETH	11/23/2021	26.50	Water and Sewer Operating	155500691099516	Water- Credit Balance Refund
F AND ME CONSULTANTS INC	11/23/2021	1,500.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
FEDERAL EXPRESS CORPORATION	11/23/2021	83.90	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	11/23/2021	205.70	Police Administrative Services	Postage And Delivery	Postage And Delivery
FLOCK AND RALLY	11/23/2021	2,500.00	Parks - Buildings & Grounds	20 Hours of Professional Servi	Professional Services
FORTILINE INC	11/23/2021	7,884.00	Utilities Water Dist & Maint	1" METER SPUDS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2021	4,745.52	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2021	2,989.44	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/23/2021	1,002.01	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	11/23/2021	623.34	Recreation Programs	0602 06203 003 1885	Food And Provisions
GE MONEY BANK	11/23/2021	51.61	Recreation Programs	4284 08283 090 9090	Food And Provisions
GE MONEY BANK	11/23/2021	676.18	Parks - After School Camp	6067 08283 003 3784	Special Departmental Supplies
GE MONEY BANK	11/23/2021	574.69	Animal Shelter/Holding Act	6484 08283 003 3753	Animal Shelter Supplies
GE MONEY BANK	11/23/2021	1,544.03	Animal Shelter/Holding Act	9797342707	Animal Shelter Supplies
GOODWIN, ALICIA F	11/23/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	11/23/2021	171.02	Utilities Lake Murray Water Pl	9098697148	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/23/2021	55.02	Utilities Columbi Canal WTP	9099161292	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/23/2021	82.19	Utilities Columbi Canal WTP	9099161300	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/23/2021	83.18	Support Services Public Buildg	9099549264	Building Maintenance & Repair
GRAINGER INC, W W	11/23/2021	456.27	Utilities Metro Wastewater Plt	9099796659	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/23/2021	147.49	Utilities Lake Murray Water Pl	9099861701	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/23/2021	27.03	Traffic Operations	9100589036	Special Departmental Supplies
GRAINGER INC, W W	11/23/2021	98.25	Traffic Operations	9100589044	Special Departmental Supplies
GRAINGER INC, W W	11/23/2021	143.85	Parking Facilities	9103311529	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/23/2021	52.94	Support Services Public Buildg	9324012150	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/23/2021	225.77	Utilities Metro Wastewater Plt	9324037430	Electrical And Lighting Supply
GRIFFIN, LEAH	11/23/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	11/23/2021	69.66	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HDR ENGINEERING INC OF THE CAR	11/23/2021	4,079.70	Water & Sewer Capital Projects	1200383968	Capital Project Costs
HIGH PURITY STANDARDS	11/23/2021	56.46	Water Compliance	Lab Supplies such as: IC Stand	Laboratory Supplies
HOBGOOD ELECTRIC & MACHINERY C	11/23/2021	2,527.00	Utilities Metro Wastewater Plt	Cooling fan for US Motor 100hp	Electrical And Lighting Supply
HOME DEPOT USA INC	11/23/2021	1,161.47	Animal Shelter/Holding Act	60 Gallon Trash Bags	Cleaning And Sanitation Supply
HUMPHRIES, DANNY G	11/23/2021	702.00	Public Relations	Supplies	Printing And Office Supplies
HYDROSTRUCTURES PA	11/23/2021	1,200.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
JANICE CLANTON	11/23/2021	600.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
JCI JONES CHEMICALS INC	11/23/2021	5,114.62	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/23/2021	296.58	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/23/2021	374.23	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/23/2021	976.87	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/23/2021	2,206.00	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/23/2021	6,155.42	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/23/2021	647.83	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply

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JOHNSON, SHERIDAN	11/23/2021	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JONES, ANYA	11/23/2021	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KEEN INDEPENDENT RESEARCH LLC	11/23/2021	23,529.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KISMET AGENCY INC	11/23/2021	1,656.72	Police Administrative Services	Poster Printing	Printing And Office Supplies
KISMET AGENCY INC	11/23/2021	459.00	Police Administrative Services	Invoice# 2110061 Dated: 10/29/	Printing And Office Supplies
LAMOTT, VALORIE	11/23/2021	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
LAW ENFORCEMENT SERVICES GROUP	11/23/2021	445.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LEMPEIS, SARAH	11/23/2021	105.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	11/23/2021	70.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	11/23/2021	160.24	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/23/2021	28.58	Utilities Lake Murray Water Pl	supplies, tape and tools as ne	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/23/2021	458.36	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/23/2021	233.78	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/23/2021	1,383.34	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/23/2021	1,143.93	Customer Service	971891/971892	Miscellaneous Other Supplies
MARLBORO BULB CO INC	11/23/2021	1,505.52	Special Restricted Funds	HYACINTH "JAN BOS"	Lawn And Grounds Supplies
MICHAEL BAKER INTERNATIONAL LL	11/23/2021	4,572.06	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MISSWONDERFULLYMADE LLC	11/23/2021	30.00	Drew Wellness Center	Professional Services	Professional Services
MODERN TURF INC	11/23/2021	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MORGAN, STACY	11/23/2021	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
MR SYSTEMS INC	11/23/2021	2,683.78	Utilities Lake Murray Water Pl	SCADA Monitoring Services	Special Contracts
MR SYSTEMS INC	11/23/2021	1,144.16	Utilities Columbi Canal WTP	SCADA Monitoring Services for	Special Contracts
NEWTONS FIRE AND SAFETY EQUIPM	11/23/2021	4,892.18	Fire Administration - County	Extrication tools for the Rich	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	11/23/2021	185.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/23/2021	125.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/23/2021	185.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
OFFICE DEPOT INC	11/23/2021	329.38	Public Relations	Special Departmental Supplies	Special Departmental Supplies
OFFICE DEPOT INC	11/23/2021	194.39	Public Relations	Flash Furniture Bonded Leather	Special Departmental Supplies
OMEGA LANDSCAPING LLC	11/23/2021	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
PATWIN, DEBORAH P	11/23/2021	300.00	Parks - Ceramic Camp	Evening Class Tuesday Evening	Professional Services
POWERED ON PURPOSE	11/23/2021	60.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/23/2021	150.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	11/23/2021	28.00	Drew Wellness Center	Professional Services	Professional Services
PRICE DEXTER	11/23/2021	828.96	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
SARAI ALLEN	11/23/2021	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
SERVICE MACHINE LLC	11/23/2021	916.20	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHANNON, LAKESHA Y.	11/23/2021	48.59	Collections	Printing & Office Supplies	Printing And Office Supplies
SHRED WITH US LLC	11/23/2021	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SIGNATURE TENNIS COURTS INC	11/23/2021	23,490.00	Parks - Buildings & Grounds	Park tennis courts	Prof Svcs for Capital Projects
SOUTH CAROLINA TELECOMM GROUP	11/23/2021	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
STAY STRONG WITH WINIFRED	11/23/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	11/23/2021	65.00	Drew Wellness Center	Professional Services	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	11/23/2021	1,456.70	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
STURKIE JR, HUGO DEVAN	11/23/2021	170.70	Fire Suppression	Laundry Equipment Repair - Cit	Equipmt Repair/Service Supply
THE DOG FOOD CENTER OF CONGARE	11/23/2021	1,044.21	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE HEARKEN GROUP	11/23/2021	28.30	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
TYLER, ALLISON H	11/23/2021	125.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	11/23/2021	125.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	11/23/2021	474.99	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/23/2021	474.99	Utilities Lake Murray Water Pl	LMWP-Safety Boots & Shoes	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	11/23/2021	818.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
USC FACILITIES MANAGEMENT	11/23/2021	45,261.76	Water and Sewer Operating	Water-Credit Balance Refund	Water- Credit Balance Refund
VEREENS STORE INC	11/23/2021	2,305.80	Forestry Right of Way Maint.	Chemicals	Chemicals

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WATERFIELD SOUTH CAROLINA STAF	11/23/2021	333.60	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	11/23/2021	1,044.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEEMS, LISA DUNN	11/23/2021	35.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	11/23/2021	1,800.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WIDDIFIELD, TUULA	11/23/2021	300.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WILLIAMS NEALE, SONIA MARIE	11/23/2021	300.00	Parks - Ceramic Camp	Art School Art	Professional Services
WILLIAMS, RAYMOND	11/23/2021	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
XYLEM WATER SOLUTIONS USA INC	11/23/2021	2,619.80	Utilities Columbi Canal WTP	Part Number: 3102.060-0009 Fly	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	11/23/2021	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/23/2021	204.37	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/23/2021	42.45	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/23/2021	28.30	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/23/2021	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/23/2021	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/23/2021	117.07	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/23/2021	198.10	General Support Services	01-9152308-2081258-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/23/2021	116.49	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
KATHERINES HEAVENLY CLEANING S	11/23/2021	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Special Projects
PETTY CASH - COLLECTIONS DEPT	11/23/2021	902.97	Utilities Lake Murray Water Pl	78316	Small Hand Tools / Other Equip
	11/29/2021	453.00	Development Services	151257-21103	Membership And Dues
	11/29/2021	95.00	Development Services	151257-21103	Membership And Dues
	11/29/2021	88.79	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
	11/29/2021	88.95	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
	11/29/2021	509.93	Streets Street & Sidewalk Rpr	Top Soil	Lawn And Grounds Supplies
	11/29/2021	80.99	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
	11/29/2021	6,952.00	Parking Facilities	Insurance And Bonding	Insurance And Bonding
	11/29/2021	85.24	Animal Shelter/Adoption Act	9119170887	Special Departmental Supplies
	11/29/2021	118.82	Animal Shelter/Adoption Act	9119378447	Special Departmental Supplies
	11/29/2021	108.67	Utilities Water Dist & Maint	9983689108	Special Departmental Supplies
	11/29/2021	189.17	Fire Suppression	9983689109	Equipment Lease / Rental
	11/29/2021	241.88	Utilities Columbi Canal WTP	9983689110	Special Departmental Supplies
	11/29/2021	167.16	Utilities Metro Wastewater Plt	9983689112	Special Departmental Supplies
	11/29/2021	78.85	Utilities Metro Wastewater Plt	9983689113	Special Departmental Supplies
	11/29/2021	83.30	Animal Shelter/Holding Act	9983725464	Special Departmental Supplies
	11/29/2021	59.53	Utilities Water Dist & Maint	9983731124	Special Departmental Supplies
	11/29/2021	392.51	Utilities Lake Murray Water Pl	9983732974	Special Departmental Supplies
	11/29/2021	17,004.68	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
	11/29/2021	5,950.00	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
	11/29/2021	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
	11/29/2021	225.44	Economic Development	Choose Columbia Booklet (28 pa	Advertising
	11/29/2021	3,550.00	Utilities Columbi Canal WTP	Annual Portable GENSET Mainten	Maintenance & Service Contract
	11/29/2021	820.00	Utilities Columbi Canal WTP	Annual Portable GENSET Mainten	Maintenance & Service Contract
	11/29/2021	900.00	Utilities Columbi Canal WTP	Annual Portable GENSET Mainten	Maintenance & Service Contract
	11/29/2021	6,520.00	Utilities Columbi Canal WTP	Annual Portable GENSET Mainten	Maintenance & Service Contract
	11/29/2021	2,575.00	Utilities Lake Murray Water Pl	LMWP CAT C175 S/N WYB01805	Maintenance & Service Contract
	11/29/2021	2,210.00	Utilities Lake Murray Water Pl	LMWP CAT C175 S/N WYB01805	Maintenance & Service Contract
	11/29/2021	2,375.00	Utilities Lake Murray Water Pl	LMWP CAT C175 S/N WYB01805	Maintenance & Service Contract
	11/29/2021	950.00	Utilities Lake Murray Water Pl	LMWP CAT C175 S/N WYB01805	Maintenance & Service Contract
	11/29/2021	1,250.00	Utilities Lake Murray Water Pl	LMWP CAT C175 S/N WYB01805	Maintenance & Service Contract
	11/29/2021	1,215.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
	11/29/2021	708.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
	11/29/2021	24.16	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	568.99	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
	11/29/2021	7.08	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	181.44	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	29.89	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	29.89	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	29.89	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	28.81	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	28.81	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	25.76	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	67.93	Utilities Wastewater Maint	505323 1/2" Drive Air Ratchet	Small Hand Tools / Other Equip
	11/29/2021	1,024.58	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
	11/29/2021	2,592.00	Police Administrative Services	Assisted patrol renewal - 12/2	Special Projects
	11/29/2021	7,500.00	Economic Development	Lead generation consulting ser	Professional Services
	11/29/2021	303,045.16	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
	11/29/2021	6,000.00	City Council Allocation	Broad River Business Alliance	Broad River Business Alliance
	11/29/2021	77,988.67	Police Administrative Services	Annual plus Pro-rated MARVLIS	Maintenance & Service Contract
	11/29/2021	-10.76	Fire Suppression	org 83586798	Coronavirus Supplies
	11/29/2021	-10.76	Fire Suppression	org 83592243	Coronavirus Supplies
	11/29/2021	-30.30	Fire Suppression	org 83585235	Coronavirus Supplies
	11/29/2021	-1,898.27	Fire Suppression	org 83758408	Drugs And Medical Supplies
	11/29/2021	-1,898.26	Fire Suppression	org 83758408	Drugs And Medical Supplies
	11/29/2021	-225.42	Fire Administration - County	org 83760220	Drugs And Medical Supplies
	11/29/2021	-225.42	Fire Administration - County	org 83760220	Drugs And Medical Supplies
	11/29/2021	2,117.34	Fire Suppression	Heartstart smart pads II for F	Drugs And Medical Supplies
	11/29/2021	2,117.34	Fire Suppression	Heartstart smart pads II for F	Drugs And Medical Supplies
	11/29/2021	2,117.34	Fire Suppression	Heartstart smart pads II for F	Drugs And Medical Supplies
	11/29/2021	2,117.34	Fire Suppression	Heartstart smart pads II for F	Drugs And Medical Supplies
	11/29/2021	11,200.00	Technology Contingency	Teller Software Implementation	Software License
	11/29/2021	392.14	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
	11/29/2021	3,693.58	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
	11/29/2021	3,762.35	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
	11/29/2021	3,934.73	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
	11/29/2021	977.88	Police Administrative Services	Poly RealPresence Trio 8500 -	Computer Equipment / Hardware
	11/29/2021	5,148.00	Engineering Wastwater Sys Imp	Purchase Order from the City o	Spc Contracts - W/S, SW
	11/29/2021	20.26	Utilities Water Dist & Maint	801-8-RED-RL; 1/2 in. Reeled R	Pipe, Fittings, Hydrants, Etc
	11/29/2021	92.70	Utilities Water Dist & Maint	801-8-RED-RL; 1/2 in. Reeled R	Pipe, Fittings, Hydrants, Etc
	11/29/2021	87.16	Utilities Water Dist & Maint	801-8-RED-RL; 1/2 in. Reeled R	Pipe, Fittings, Hydrants, Etc
	11/29/2021	10.51	Utilities Water Dist & Maint	801-8-RED-RL; 1/2 in. Reeled R	Pipe, Fittings, Hydrants, Etc
	11/29/2021	17.76	Utilities Water Dist & Maint	801-8-RED-RL; 1/2 in. Reeled R	Pipe, Fittings, Hydrants, Etc
	11/29/2021	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
	11/29/2021	65.00	1401 Main Street	2600111521	Maintenance & Service Contract
	11/29/2021	157.00	Utilities Columbi Canal WTP	Freight (Non-Taxable)	Small Hand Tools / Other Equip
	11/29/2021	134.37			
	11/29/2021	1,215.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
	11/29/2021	324.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
	11/29/2021	162.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
	11/29/2021	2,069,175.26	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
	11/29/2021	1,146.75	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
	11/29/2021	729.75	Forestry Hazard Elimination	DIVISION-TREE SERVICES	Part-Time Pay (Outside)
	11/29/2021	444.80	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
	11/29/2021	19.74			
	11/29/2021	143.31			
	11/29/2021	1,648.65	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
	11/29/2021	130.68	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
	11/29/2021	106.92	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
	11/29/2021	316.99	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
	11/29/2021	207.36	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
	11/29/2021	133.92	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
	11/29/2021	4,199.04	Parks - Buildings & Grounds	Trash receptacles for T. S. Ma	Hardware And Building Material
	11/29/2021	371.00	Parks - Buildings & Grounds	Trash receptacles for T. S. Ma	Hardware And Building Material
	11/29/2021	31.17	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
	11/29/2021	6.66	Police Administrative Services	Postage And Delivery	Postage And Delivery
	11/29/2021	6.28	Police Administrative Services	Postage And Delivery	Postage And Delivery
	11/29/2021	8.82	Police Administrative Services	Postage And Delivery	Postage And Delivery
	11/29/2021	-4.53	Police Administrative Services	Postage And Delivery	Postage And Delivery
	11/29/2021	26.75	Utilities Metro Wastewater Plt	Locks and lock repairs as need	Small Hand Tools / Other Equip
	11/29/2021	117.40	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
	11/29/2021	11.94	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
	11/29/2021	1,278.33	Utilities Metro Wastewater Plt	Annual Service Charge for Metr	Professional Services
	11/29/2021	549.69	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
	11/29/2021	314.57	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
	11/29/2021	763.70	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
	11/29/2021	396.23	Police Investigations	Investigative Services as need	Other Lease / Rental
	11/29/2021	75.00	Loans-EDA CARES Revolving Loan	8.5 x 5.5 flyer design for the	Professional Services
	11/29/2021	75.00	Loans-EDA CARES Revolving Loan	8.5 x 5.5 flyer design for the	Professional Services
	11/29/2021	175.00	Loans-EDA CARES Revolving Loan	8.5 x 5.5 flyer design for the	Professional Services
	11/29/2021	175.00	Loans-EDA CARES Revolving Loan	8.5 x 5.5 flyer design for the	Professional Services
	11/29/2021	75.00	Loans-EDA CARES Revolving Loan	8.5 x 5.5 flyer design for the	Professional Services
	11/29/2021	3,946.32	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
	11/29/2021	92.07			
	11/29/2021	1,440.71	Police Administrative Services	Microsoft - Part#: 1S3-00001	Computer Equipment / Hardware
	11/29/2021	306.77	Police Administrative Services	Microsoft Complete Accident Pr	Maintenance & Service Contract
	11/29/2021	171.49	Public Relations	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
	11/29/2021	171.49	Engineering Administration	HP OfficeJet Pro 8210 Printer	Computer Equipment / Hardware
	11/29/2021	-46.72	Information Technology	(15 or more user price)	Maintenance & Service Contract
	11/29/2021	936.00	Information Technology	(15 or more user price)	Maintenance & Service Contract
	11/29/2021	232.00	Information Technology	(15 or more user price)	Maintenance & Service Contract
	11/29/2021	151.20	Meter Reading	Item - M3RM3	Special Departmental Supplies
	11/29/2021	87.50	Utilities Wastewater Maint	Right-to-Know info center w/ 3	Safety Clothing And Supplies
	11/29/2021	62.19	Parks - Buildings & Grounds	Drivers gloves, fleece lining	Safety Clothing And Supplies
	11/29/2021	158.11	Parks - Buildings & Grounds	Drivers gloves, fleece lining	Safety Clothing And Supplies
	11/29/2021	158.11	Parks - Buildings & Grounds	Drivers gloves, fleece lining	Safety Clothing And Supplies
	11/29/2021	158.11	Parks - Buildings & Grounds	Drivers gloves, fleece lining	Safety Clothing And Supplies
	11/29/2021	322.38	Parks - Buildings & Grounds	Drivers gloves, fleece lining	Safety Clothing And Supplies
	11/29/2021	322.38	Parks - Buildings & Grounds	Drivers gloves, fleece lining	Safety Clothing And Supplies
	11/29/2021	110.81	Parks - Buildings & Grounds	Drivers gloves, fleece lining	Safety Clothing And Supplies
	11/29/2021	322.38	Parks - Buildings & Grounds	Drivers gloves, fleece lining	Safety Clothing And Supplies
	11/29/2021	5.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
	11/29/2021	2,150.00	Debt Service - W&S 2016A	Commission-Paying Aqt/Bl#8142	Commission to Paying Agents
	11/29/2021	3,000.00	Debt Service - W&S 2019A	Bond Costs / Bl #9738	Bond Costs
	11/29/2021	3,500.00	Debt Service - W&S 2019B	Bond Costs / Bl #9739	Bond Costs
	11/29/2021	2,750.00	Debt Service - W&S 2019C	Bond Costs / Bl# 9740	Bond Costs
	11/29/2021	64.80	Fire Logistics	INV03550941	Special Departmental Supplies
	11/29/2021	3,375.00	Engineering Storm Water Imp	CP150 CP150 Software	Spc Contracts - W/S, SW
	11/29/2021	371.30			
	11/29/2021	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
	11/29/2021	3,120.60	Police Administrative Services	Fixed Post Security - General	Professional Services

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	11/29/2021	2,600.50	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
	11/29/2021	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
	11/29/2021	5,646.80	Police Administrative Services	Fixed Post Security - General	Professional Services
	11/29/2021	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
	11/29/2021	1,411.70	Police Administrative Services	Fixed Post Security - General	Professional Services
	11/29/2021	1,350.00	Utilities Wastewater Maint	Silicone Bladder	Pipe, Fittings, Hydrants, Etc
	11/29/2021	111.46	Utilities Wastewater Maint	Silicone Bladder	Pipe, Fittings, Hydrants, Etc
	11/29/2021	42.59	Parks - Buildings & Grounds	1901301015447	Hardware And Building Material
	11/29/2021	86.33	Municipal Court Violations	5643 08283 006 3363	Printing And Office Supplies
	11/29/2021	21.22	Municipal Court Violations	5643 08283 006 3363	Printing And Office Supplies
	11/29/2021	270.00	Police Administrative Services	ASPIN-DB Debossed Wristband 1/	Special Departmental Supplies
	11/29/2021	81.00	Police Administrative Services	ASPIN-DB Debossed Wristband 1/	Special Departmental Supplies
	11/29/2021	189.00	Police Administrative Services	ASPIN-DB Debossed Wristband 1/	Special Departmental Supplies
	11/29/2021	999.00	Police Administrative Services	ASPIN-DB Debossed Wristband 1/	Special Departmental Supplies
	11/29/2021	486.00	Police Administrative Services	ASPIN-DB Debossed Wristband 1/	Special Departmental Supplies
	11/29/2021	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
	11/29/2021	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
	11/29/2021	16.81	City Manager	Lunch-Ms.Wilson & Mr.Rickenman	Food And Provisions
	11/29/2021	355.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
	11/29/2021	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
	11/29/2021	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
	11/29/2021	2,442,385.00	General Capital Projects	1187065400	Capital Project Costs
	11/29/2021	84,227.25	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
	11/29/2021	199.80	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
	11/29/2021	711.72	Police Administrative Services	Open PO for Printing services	Printing And Office Supplies
	11/29/2021	5,082.47	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
	11/29/2021	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
	11/29/2021	200.00	Development Services	ICMA Membership Renewal	Membership And Dues
	11/29/2021	2,000.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
	11/29/2021	195.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
	11/29/2021	25.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
	11/29/2021	25.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
	11/29/2021	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
	11/29/2021	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
	11/29/2021	4,984.91	Utilities Lake Murray Water Pl	SCADA Monitoring Services	Special Contracts
	11/29/2021	2,582.72	Utilities Columbi Canal WTP	SCADA Monitoring Services for	Special Contracts
	11/29/2021	407.67	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	849.00	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	1,016.00	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	377.71	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	784.00	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	646.28	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	98.44	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	47.00	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	188.32	Utilities Lake Murray Water Pl	PLC Control Strategy Design &	Equipmt Repair/Service Supply
	11/29/2021	189.00	Collections	MailRoom Payment Processing	Special Contracts
	11/29/2021	160.00			
	11/29/2021	230.00	US Justice Grants Control	Wellness Appointments for COC	Professional Services
	11/29/2021	413.13	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
	11/29/2021	413.12	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
	11/29/2021	2,235.83	Street Scaping Control	012354010-1021	Capital Project Costs
	11/29/2021	496.80	Utilities Water Dist & Maint	& Maintenance Division	Paving And Asphalt Supplies
	11/29/2021	1,579.96	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract

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	11/29/2021	345.56	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	767.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	388.76	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	765.42	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	2,697.48	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	470.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	383.06	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	547.91	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	1,337.32	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	999.86	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	368.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	349.87	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	925.37	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	345.05	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	457.18	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	561.89	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
	11/29/2021	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
	11/29/2021	2,350.00	Streets-Storm Drains	Training 1/16/21 8am - 4pm	Professional Services
	11/29/2021	210.00	Streets-Storm Drains	Training 1/16/21 8am - 4pm	Professional Services
	11/29/2021	45.85	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
	11/29/2021	13.06	Parks - Buildings & Grounds	Grabbers 40'	Cleaning And Sanitation Supply
	11/29/2021	318.00	Parks - Buildings & Grounds	Grabbers 40'	Cleaning And Sanitation Supply
	11/29/2021	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
	11/29/2021	420.50	Forestry Right of Way Maint.	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
	11/29/2021	851.89	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
	11/29/2021	20,776.25	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
	11/29/2021	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
	11/29/2021	3,665.82	Utilities Lake Murray Water Pl	DPD1R1 Hach pHd sc Online Proc	Laboratory Supplies
	11/29/2021	137.00	Utilities Lake Murray Water Pl	DPD1R1 Hach pHd sc Online Proc	Laboratory Supplies
	11/29/2021	3,349.10	Utilities Lake Murray Water Pl	Laser Turbidimeter with Flow Se	Meters, Parts, And Supplies
	11/29/2021	137.00	Utilities Lake Murray Water Pl	Laser Turbidimeter with Flow Se	Meters, Parts, And Supplies
	11/29/2021	81.00	Economic Development	Yearly office lease for the Co	Building Lease / Rental
	11/29/2021	4,574.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
	11/29/2021	195.82	Utilities Lake Murray Water Pl	9105460456	Small Hand Tools / Other Equip
	11/29/2021	65.10	Support Services Public Buildg	9105679238	Building Maintenance & Repair
	11/29/2021	1,137.54	Utilities Metro Wastewater Plt	9107021991	Small Hand Tools / Other Equip
	11/29/2021	654.40	Parks - Buildings & Grounds	9107421522	Hardware And Building Material
	11/29/2021	233.88	Utilities Metro Wastewater Plt	9108361172	Small Hand Tools / Other Equip
	11/29/2021	471.42	Utilities Lake Murray Water Pl	9108361180	Small Hand Tools / Other Equip
	11/29/2021	-654.40	Parks - Buildings & Grounds	9111252020 org 9107421522	Hardware And Building Material
	11/29/2021	500.00	Police Administrative Services	City of Columbia Police Office	Advertising
	11/29/2021	1,000.00	Police Administrative Services	City of Columbia Police Office	Advertising
	11/29/2021	500.00	Police Administrative Services	City of Columbia Police Office	Advertising
	11/29/2021	1,000.00	Police Administrative Services	City of Columbia Police Office	Advertising
	11/29/2021	475.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
	11/29/2021	156.42	Police Administrative Services	Postage And Delivery	Postage And Delivery
	11/29/2021	2,125.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
	11/29/2021	2,035.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
	11/29/2021	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
	11/29/2021	1,100.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
	11/29/2021	1,031.38	Utilities Lake Murray Water Pl	10530875663	Computer Equipment / Hardware
	11/29/2021	417.78	Collections	Banking Services-Checkfree	Bank Service Charges
	11/29/2021	8,333.33	Office of Business Opportunity	To assist with digital media p	Professional Services

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WATER ENVIRONMENT ASSOCIATION	11/01/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/01/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/01/2021	45.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
4IMPRINT INC	11/01/2021	745.08	Public Relations	Ultra Hand Sanitizer Spray - 1	Special Departmental Supplies
AIRCOR SERVICES LLC	11/01/2021	1,732.33	Utilities Lake Murray Water Pl	HVAC Repairs as Needed for Lak	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	11/01/2021	230.48	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/01/2021	293.92	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/01/2021	56.25	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	11/01/2021	32,800.00	Utilities Lake Murray Water Pl	25328195/RI	Chemicals
CONSOLIDATED ELECTRICAL DISTRI	11/01/2021	2,112.18	Parks - Buildings & Grounds	1040-1018582	Electrical And Lighting Supply
DLT SOLUTIONS LLC	11/01/2021	2,153.07	Parks & Recreation Admin	DLT Part No. 9701-1001913; Civ	Software License
FERGUSON ENTERPRISES INC	11/01/2021	257.04	Utilities Water Dist & Maint	IVBLIDW - 5-1/4 CI VLV BX LID	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/01/2021	582.12	Utilities Water Dist & Maint	R202S076071 - 6X2 CC DBL SS ST	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/01/2021	927.59	Utilities Water Dist & Maint	FF151475 - 4X7-1/2 F1 SS REP C	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/01/2021	332.64	Engineering Storm Water Imp	24" x 36" HD FRM & Grate (U413	Spc Contracts - W/S, SW
FERGUSON ENTERPRISES INC	11/01/2021	681.48	Utilities Wastewater Maint	6" PVC SWR GX5 45 Bend	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	11/01/2021	32.40	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
MUNICIPAL PRODUCTS AND SERVICE	11/01/2021	2,896.02	Police Administrative Services	87000-0186 RAS Badge Wallet w/	Special Departmental Supplies
SITONE LANDSCAPE SUPPLY LLC	11/01/2021	129.44	Forestry Horticulture	INV# 113581658-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN LUBRICANTS INC	11/01/2021	491.41	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
STAPLES INC	11/01/2021	733.82	Finance Water Administration	Office Supplies	Printing And Office Supplies
STAPLES INC	11/01/2021	12.95	Finance Water Administration	JAM SHIPPING ADDRESS LABELS, N	Printing And Office Supplies
THOMPSON SERVICES	11/01/2021	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
VULCAN INC	11/01/2021	486.00	Traffic Operations	020093:3M3430 EGP White 12" x	Signs
VULCAN INC	11/01/2021	550.80	Traffic Operations	34302450: 3M 3430 EGP White 24	Signs
VULCAN INC	11/01/2021	344.26	Traffic Operations	34303050:	Signs
WEST PUBLISHING CORPORATION	11/01/2021	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services
WEST PUBLISHING CORPORATION	11/01/2021	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services
BEARING DISTRIBUTORS INC	11/04/2021	158.35	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
CAMDEN FIRE EXTINGUISHER SALES	11/04/2021	414.99	Fire Administration - County	Extinguisher repairs and refill	Equipmt Repair/Service Supply
D AND J MACHINERY AND RIGGING	11/04/2021	2,883.00	Utilities Columbi Canal WTP	Removal of debris from the hea	Maintenance & Service Contract
EXPRESS SERVICES INC	11/04/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2021	689.85	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/04/2021	587.40	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2021	485.28	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/04/2021	930.13	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	11/04/2021	10.80	Utilities Columbi Canal WTP	MN019579466	Safety & Rescue Equipment
FASTENAL COMPANY	11/04/2021	-189.91	Utilities Columbi Canal WTP	SCCOL225207 org SCCOL225053	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/04/2021	70.35	Utilities Metro Wastewater Plt	SCCOL226762	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/04/2021	272.86	Utilities Water Dist & Maint	SCCOL226831	Safety Clothing And Supplies
FASTENAL COMPANY	11/04/2021	479.97	Utilities Water Dist & Maint	SCCOL226862	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/04/2021	1,119.31	Utilities Wastewater Maint	LOT #10 ADJ M/H Riser	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/04/2021	214.92	Utilities Water Dist & Maint	Distribution and Maintenance D	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/04/2021	113.40	Utilities Water Dist & Maint	Distribution and Maintenance D	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/04/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
JDJ ENTERPRISES	11/04/2021	93.15	Public Relations	Invoice# 115024 Dated: 10/07/2	Printing And Office Supplies
MID STATE ROOFING INC	11/04/2021	3,644.00	General Support Services	Additional roofing repairs as	Building Maintenance & Repair
MID STATE ROOFING INC	11/04/2021	2,786.00	General Support Services	Additional roofing repairs as	Building Maintenance & Repair
MID STATE ROOFING INC	11/04/2021	2,316.00	General Support Services	Additional roofing repairs as	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	11/04/2021	212.41	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
TIME WARNER CABLE	11/04/2021	119.99	Parks & Recreation Admin	202-943053501-001	Internet
4IMPRINT INC	11/08/2021	1,795.94	Police Administrative Services	2213 - Serged Closed Back Tabl	Awards And Trophies
ACE GLASS COMPANY INC	11/08/2021	750.12	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair

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CABOT NORIT AMERICAS INC	11/08/2021	33,161.60	Utilities Lake Murray Water Pl	25328219/RI	Chemicals
CABOT NORIT AMERICAS INC	11/08/2021	33,436.80	Utilities Lake Murray Water Pl	25328247/RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	11/08/2021	505.75	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CONSOLIDATED ELECTRICAL DISTRI	11/08/2021	75.44	Traffic Operations	1140-1017402	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	11/08/2021	20.24	Traffic Operations	1140-1019110	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/08/2021	686.59	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/08/2021	123.12	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	11/08/2021	3,945.36	Utilities Lake Murray Water Pl	Motor Overhaul Service (includ	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	11/08/2021	4,984.92	Utilities Columbi Canal WTP	Overhaul Material	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	11/08/2021	10,636.92	Utilities Columbi Canal WTP	MOTOR: 150 HP, 1175 RPM, 447Z	Machinery & Equipment -Capital
EXPRESS SERVICES INC	11/08/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	11/08/2021	441.17	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/08/2021	881.60	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/08/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	11/08/2021	456.07	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	11/08/2021	275.62	Drew Wellness Center	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	11/08/2021	-456.07	Recreation Programs	org 59220040	Printing And Office Supplies
HI COTTON GREENHOUSE LLC	11/08/2021	297.50	Special Restricted Funds	1801 flat Dianthus 'Amazon Neo	Lawn And Grounds Supplies
K&H PAINT AND BODY	11/08/2021	125.00	Police Drug Enforcement	Towing Charges	Towing Charges
KEY SHOP INC, THE	11/08/2021	554.88	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	11/08/2021	540.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	11/08/2021	32.40	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	11/08/2021	27.96	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/08/2021	433.21	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
SOUTHERN CAROLINA LLC	11/08/2021	1,895.00	Parks - Buildings & Grounds	Shipping fee	Lawn And Grounds Supplies
STAR REPORTER CORPORATION	11/08/2021	195.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	11/08/2021	37.50	Development Services	Advertisements and Legal Notic	Advertising
UNIFIRST CORPORATION	11/08/2021	99.44	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	52.46	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	269.38	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	392.59	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	96.86	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	153.50	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	290.63	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	380.03	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	106.12	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	222.64	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	92.66	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	404.63	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	47.23	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	250.46	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	103.07	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	82.89	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing

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UNIFIRST CORPORATION	11/08/2021	198.52	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	787.60	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	120.39	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	38.48	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	47.58	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	327.64	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	95.41	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.41	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	18.95	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	43.04	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	140.98	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	193.16	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	280.93	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	544.46	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	50.40	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	124.00	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	12.81	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	102.56	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	53.86	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	48.85	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	267.35	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	216.68	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	94.42	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	82.15	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	21.40	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	114.76	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	299.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	392.14	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	114.56	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	205.47	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	60.74	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	65.64	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	106.49	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	15.64	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	283.89	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	99.11	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	405.37	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	51.01	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	23.41	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	428.16	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	57.24	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	75.75	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing

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UNIFIRST CORPORATION	11/08/2021	260.73	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	638.16	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.92	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	319.79	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	40.67	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	186.77	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	271.63	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	425.53	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	95.44	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	285.34	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	209.64	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	91.33	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	113.70	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	288.33	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	380.03	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	551.11	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	96.72	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	398.45	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	215.86	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	230.08	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	75.75	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	350.80	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	188.05	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	604.61	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing

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UNIFIRST CORPORATION	11/08/2021	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	139.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	252.49	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	271.63	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	422.67	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	95.44	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	253.14	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	387.72	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	177.83	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	113.70	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	366.95	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	380.03	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	108.77	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	96.72	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	398.45	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	230.08	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	75.75	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	149.82	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	188.05	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	637.49	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	305.38	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing

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UNIFIRST CORPORATION	11/08/2021	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	40.67	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	199.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	277.38	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	422.78	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	105.13	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	44.34	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	257.37	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	204.77	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	99.14	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	119.42	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	286.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	380.03	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	198.94	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	157.72	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	96.72	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	398.45	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	11/08/2021	240.71	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/08/2021	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/08/2021	99.61	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
WATER ENVIRONMENT ASSOCIATION	11/11/2021	90.00	Utilities Water Dist & Maint	WEASC Membership Fees for Wate	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/11/2021	45.00	Utilities Wastewater Maint	Annual Renewals for City of Co	Membership And Dues
ELECTRIC CONTROL & SUPPLY INC	11/11/2021	25.17	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/11/2021	336.00	Utilities Metro Wastewater Plt	1219300-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/11/2021	646.80	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2021	750.66	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2021	453.60	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/11/2021	695.09	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/11/2021	1,005.48	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN	11/11/2021	52.94	Water Compliance	204039 Phosphorus Standard Sol	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/11/2021	672.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS	11/11/2021	1,594.08	Police Administrative Services	Office Supplies	Printing And Office Supplies
MCMASTER CARR SUPPLY CO	11/11/2021	1,037.59	Utilities Metro Wastewater Plt	Product #: 3115T47; Strut-Moun	Hardware And Building Material
OTIS ELEVATOR CO	11/11/2021	4,477.37	Parking Lincoln Street Deck	TAH17982001	Building Maintenance & Repair
POLYDYNE INC	11/11/2021	7,387.92	Utilities Metro Wastewater Plt	Freight	Chemicals
RE AND BE SERVICES LLC	11/11/2021	6,820.00	Utilities Columbi Canal WTP	Grounds Maintenance for Water	Maintenance & Service Contract
SCHNEIDER ELECTRIC BUILDINGS A	11/11/2021	36,230.00	Police Administrative Services	Installation of Card Access an	Computer Equipment / Hardware

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SITEONE LANDSCAPE SUPPLY LLC	11/11/2021	99.63	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2021	40.91	Forestry Horticulture	114146552-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2021	594.05	Parks - Buildings & Grounds	Juncus effusus	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/11/2021	3,801.95	Parks - Buildings & Grounds	113529347-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/11/2021	132.56	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2021	25.91	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/11/2021	338.93	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
THOMAS & HUTTON ENGINEERING CO	11/11/2021	20,521.93	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
ULI URBAN LAND INSTITUTE	11/11/2021	240.00	Economic Development	Annual membership #0008054231	Membership And Dues
ULINE INC	11/11/2021	370.45	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WAPER INC.	11/11/2021	1,820.42	Support Services Public Buildg	Open purchase order for janito	Building Maintenance & Repair
TRI-COUNTY ELECTRIC COOPERATIV	11/15/2021	658.00	Gadsden Station 19	66520001	Electricity And Gas
4IMPRINT INC	11/15/2021	2,182.96	Emergency Management	Setup charge for Item# 5938-10	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	11/15/2021	231.12	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/15/2021	3,209.53	Information Technology	3553 WTN US26D Schlage Entry L	Hardware And Building Material
AIRCOR SERVICES LLC	11/15/2021	4,725.00	Utilities Columbi Canal WTP	One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/15/2021	651.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/15/2021	1,314.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/15/2021	2,025.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	11/15/2021	990.28	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	11/15/2021	27.68	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/15/2021	68.63	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/15/2021	288.30	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/15/2021	197.29	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/15/2021	173.28	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	11/15/2021	34,004.40	Utilities Lake Murray Water PI	25328266/RI	Chemicals
CABOT NORIT AMERICAS INC	11/15/2021	2,323.20	Utilities Columbi Canal WTP	25328281/RI	Chemicals
CABOT NORIT AMERICAS INC	11/15/2021	25,866.00	Utilities Lake Murray Water PI	25328282/RI	Chemicals
CABOT NORIT AMERICAS INC	11/15/2021	33,643.20	Utilities Lake Murray Water PI	25328302/RI	Chemicals
CABOT NORIT AMERICAS INC	11/15/2021	33,643.20	Utilities Lake Murray Water PI	25328304/RI	Chemicals
EDISTO BUTANE GAS CO INC	11/15/2021	772.05	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	11/15/2021	261.18	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/15/2021	1,840.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/15/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
FASTENAL COMPANY	11/15/2021	211.78	Utilities Metro Wastewater Plt	SCCOL226666	Safety Clothing And Supplies
FASTENAL COMPANY	11/15/2021	107.55	Utilities Metro Wastewater Plt	SCCOL226858	Safety Clothing And Supplies
FASTENAL COMPANY	11/15/2021	74.11	Utilities Metro Wastewater Plt	SCCOL226882	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/15/2021	55.36	Utilities Metro Wastewater Plt	SCCOL226883	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/15/2021	257.50	Utilities Metro Wastewater Plt	SCCOL226893	Safety Clothing And Supplies
FASTENAL COMPANY	11/15/2021	5.36	Utilities Metro Wastewater Plt	SCCOL226894	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/15/2021	378.00	Utilities Metro Wastewater Plt	SCCOL226960	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/15/2021	237.21	Utilities Metro Wastewater Plt	SCCOL226989	Safety Clothing And Supplies
FASTENAL COMPANY	11/15/2021	27.29	Utilities Metro Wastewater Plt	SCCOL226990	Safety Clothing And Supplies
FASTENAL COMPANY	11/15/2021	96.23	Utilities Metro Wastewater Plt	SCCOL227041	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/15/2021	49.25	Utilities Metro Wastewater Plt	SCCOL227129	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/15/2021	47.73	Utilities Metro Wastewater Plt	SCCOL227130	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/15/2021	289.42	Utilities Metro Wastewater Plt	SCCOL227154	Safety Clothing And Supplies
FASTENAL COMPANY	11/15/2021	81.49	Utilities Metro Wastewater Plt	SCCOL227160	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/15/2021	343.33	Utilities Metro Wastewater Plt	SCCOL227169	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	11/15/2021	206.10	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/15/2021	861.04	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
HI COTTON GREENHOUSE LLC	11/15/2021	265.00	Forestry Horticulture	Transportation of Goods and ot	Lawn And Grounds Supplies
IDEXX DISTRIBUTORS INC	11/15/2021	305.88	Water Compliance	3093692793	Laboratory Supplies

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JDJ ENTERPRISES	11/15/2021	71.82	Public Relations	Printing	Printing And Office Supplies
KEY SHOP INC, THE	11/15/2021	19.44	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	11/15/2021	12.96	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
ROEBUCK GREENHOUSES INC	11/15/2021	1,168.65	Forestry Horticulture	804 Flat Viola ' Penny Lane Mi	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	11/15/2021	607.55	Special Restricted Funds	804 Flat Viola 'Penny Deep Blu	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/15/2021	72.84	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
WAPER INC.	11/15/2021	12,340.95	Fire Suppression	Fire Department Cleaning Suppl	Cleaning And Sanitation Supply
WAPER INC.	11/15/2021	253.15	Support Services Public Buildg	Open purchase order for janito	Building Maintenance & Repair
WAPER INC.	11/15/2021	126.55	Support Services Public Buildg	Open purchase order for janito	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/18/2021	1,195.05	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	11/18/2021	42.74	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CORPORATE CONCEPTS INC	11/18/2021	1,106.67	Utilities Metro Wastewater Plt	Manual Sierra Shade 93"Wx87"H	Special Projects
EXPRESS SERVICES INC	11/18/2021	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/18/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/18/2021	735.64	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/18/2021	226.80	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	11/18/2021	587.40	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/18/2021	728.00	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/18/2021	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/18/2021	938.95	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	11/18/2021	29.65	Streets Street & Sidewalk Rpr	Dymo Label Maker DYM-21455	Printing And Office Supplies
FORMS AND SUPPLY INC	11/18/2021	497.30	Recreation Programs	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	11/18/2021	-497.30	Recreation Programs	org 59312160	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	11/18/2021	866.33	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/18/2021	1,101.96	Water Compliance	90586 (LI)Hach HQ1110 pH/ORP M	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/18/2021	1,539.32	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/18/2021	537.60	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
MCMASTER CARR SUPPLY CO	11/18/2021	2,334.44	Utilities Lake Murray Water Pl	Shipping	Pipe, Fittings, Hydrants, Etc
MWI VETERINARY SUPPLY INC	11/18/2021	171.16	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SAFEWARE INC	11/18/2021	386.80	Fire Administration - County	NRS 30029.01 (SZ) NRS ATB Wets	Special Departmental Supplies
SAFEWARE INC	11/18/2021	950.40	Homeland Security GrantControl	ADV PS-5T Pro strip rapid scre	Special Departmental Supplies
SAFEWARE INC	11/18/2021	503.04	Homeland Security GrantControl	CTL 90754 Potassium Iodide sta	Special Departmental Supplies
SAFEWARE INC	11/18/2021	1,173.33	Fire Suppression	PEL 1609 Lid Organizer for 161	Special Departmental Supplies
SAFEWARE INC	11/18/2021	2,620.25	Homeland Security GrantControl	MSA 10199720 G1 Facepiece with	Special Departmental Supplies
SAFEWARE INC	11/18/2021	2,223.53	Fire Suppression	EDW LICLOC3 Lidloc3 kit	Special Departmental Supplies
SAFEWARE INC	11/18/2021	2,857.37	Homeland Security GrantControl	LAK C081RT-13 3X 9oz FR Deluxe	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/18/2021	42.29	General Support Services	Paint, supplies and materials	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	11/18/2021	2,503.81	Utilities Lake Murray Water Pl	Janitorial Supplies for Lake M	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	11/18/2021	112.50	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	11/18/2021	402.89	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
TRUCK SUPPLY CO INC	11/18/2021	732.24	Fire Suppression	Supplies	Special Departmental Supplies
ULINE INC	11/18/2021	529.95	Parks - Buildings & Grounds	3m propionate face shield	Safety Clothing And Supplies
ULINE INC	11/18/2021	325.11	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VELVETEX INC	11/18/2021	216.00	Support Services Public Buildg	City of Columbia buildings ord	Building Maintenance & Repair
VELVETEX INC	11/18/2021	3,180.60	Support Services Public Buildg	City of Columbia buildings ord	Building Maintenance & Repair
VELVETEX INC	11/18/2021	702.00	Support Services Public Buildg	City of Columbia buildings ord	Building Maintenance & Repair
VELVETEX INC	11/18/2021	1,512.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
VWR INTERNATIONAL LLC	11/18/2021	27.18	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	11/23/2021	706.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	11/23/2021	595.00	Leesburg Station 31	66520003	Water,Sewer, Storm Water
ADVANCED DOOR SYSTEMS INC	11/23/2021	4,460.60	Utilities Lake Murray Water Pl	Keying Charge	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/23/2021	605.98	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	11/23/2021	482.50	Utilities Metro Wastewater Plt	Pillow Blocks NP39	Special Departmental Supplies

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

Date Range: 11/01/2021 - 11/30/2021

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CABOT NORIT AMERICAS INC	11/23/2021	32,972.40	Utilities Lake Murray Water Pl	25328322/RI	Chemicals
CABOT NORIT AMERICAS INC	11/23/2021	34,417.20	Utilities Lake Murray Water Pl	25328345/RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	11/23/2021	230.22	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CAROLINA FRESH FARMS	11/23/2021	150.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
CATOE'S POWER EQUIPMENT	11/23/2021	246.11	Utilities Wastewater Maint	Portable Pressurized Water Tan	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/23/2021	69.53	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/23/2021	152.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/23/2021	247.50	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/23/2021	2,160.77	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/23/2021	4,639.68	Utilities Columbi Canal WTP	1219777-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/23/2021	643.92	Utilities Lake Murray Water Pl	1220329-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/23/2021	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	11/23/2021	961.38	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	11/23/2021	556.91	Utilities Water Dist & Maint	SCCOL227035	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/23/2021	2,430.00	Meter Reading	SCCOL227248	Special Departmental Supplies
FASTENAL COMPANY	11/23/2021	362.99	Utilities Water Dist & Maint	SCCOL227249	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	11/23/2021	17.07	Utilities Metro Wastewater Plt	SCCOL227313	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/23/2021	70.35	Utilities Metro Wastewater Plt	SCCOL227314	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/23/2021	280.91	Utilities Metro Wastewater Plt	SCCOL227315	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/23/2021	228.64	Utilities Metro Wastewater Plt	SCCOL227355	Safety Clothing And Supplies
FASTENAL COMPANY	11/23/2021	142.97	Utilities Metro Wastewater Plt	SCCOL227356	Safety Clothing And Supplies
FASTENAL COMPANY	11/23/2021	4.97	Utilities Metro Wastewater Plt	SCCOL227372	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/23/2021	127.13	Utilities Metro Wastewater Plt	SCCOL227378	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/23/2021	62.96	Utilities Metro Wastewater Plt	SCCOL227379	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/23/2021	136.19	Utilities Metro Wastewater Plt	SCCOL227396	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/23/2021	181.32	Utilities Water Dist & Maint	SCCOL227446	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/23/2021	3,553.20	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
HAYES PIPE SUPPLY INC	11/23/2021	12,555.00	Utilities Water Dist & Maint	Lot #21 Dual Check Valves	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/23/2021	764.64	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/23/2021	1,267.88	Utilities Water Dist & Maint	LOT #21 - DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	11/23/2021	112.32	Economic Development	2-24 x 36 Foamcore Mounts	Advertising
KEY SHOP INC, THE	11/23/2021	91.80	Parking Facilities	Open purchase order for keys,	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	11/23/2021	92.10	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/23/2021	563.24	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SC RECREATION AND PARKS ASSOCI	11/23/2021	1,545.00	Parks & Recreation Admin	76th Annual SCRPA Conference D	Employee Training & Prof Dev.
SHERWIN-WILLIAMS COMPANY, THE	11/23/2021	23.25	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
SOUTHERN LUBRICANTS INC	11/23/2021	505.12	Utilities Metro Wastewater Plt	Oils & Greases for Metro Waste	Special Departmental Supplies
TIME WARNER CABLE	11/23/2021	10,998.94	Information Technology	202-089666301-001	Internet
ULINE INC	11/23/2021	1,280.72	Forestry Horticulture	H-4843- Economy Folding Tables	Special Departmental Supplies
CABOT NORIT AMERICAS INC	11/29/2021	33,849.60	Utilities Lake Murray Water Pl	25328393/RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	11/29/2021	10.16	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/29/2021	52.33	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
DILLON SUPPLY CO	11/29/2021	1,412.26	Utilities Lake Murray Water Pl	Hardware: Tubing, Flatbar and	Hardware And Building Material
ELECTRIC CONTROL & SUPPLY INC	11/29/2021	260.36	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
EXPRESS SERVICES INC	11/29/2021	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
FASTENAL COMPANY	11/29/2021	10.80	Utilities Columbi Canal WTP	MN019589713	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/29/2021	46.98	Utilities Metro Wastewater Plt	SCCOL227483	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	11/29/2021	393.34	Utilities Wastewater Maint	Business Source Reposition Pop	Printing And Office Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	11/29/2021	940.80	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	11/29/2021	2,975.49	Police Administrative Services	Monthly shred and storage for	Professional Services
KEY SHOP INC, THE	11/29/2021	754.92	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	11/29/2021	49.56	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	11/29/2021	47.52	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
LORICK OFFICE PRODUCTS	11/29/2021	445.76	Office of Business Opportunity	Quart size Ziploc bags SJN3144	Printing And Office Supplies
NORTH AMERICA FIRE EQUIPMENT C	11/29/2021	4,950.62	Fire Suppression	Safety Clothing And Supplies	Safety Clothing And Supplies
SITEONE LANDSCAPE SUPPLY LLC	11/29/2021	35.02	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/29/2021	50.16	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	11/29/2021	98.50	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	11/29/2021	89.21	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	11/29/2021	56.95	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STAPLES INC	11/29/2021	-55.07	Finance Water Administration	CR#3483548466	Printing And Office Supplies
STAPLES INC	11/29/2021	318.55	Office of Business Opportunity	3491363498	Printing And Office Supplies
STAPLES INC	11/29/2021	22.67	Office of Business Opportunity	3491363514	Printing And Office Supplies
STAPLES INC	11/29/2021	42.65	Office of Business Opportunity	3491363518	Printing And Office Supplies
STAPLES INC	11/29/2021	28.61	Office of Business Opportunity	3491363521	Food And Provisions
STAPLES INC	11/29/2021	67.96	Parking Operations	3491363532	Printing And Office Supplies
STAPLES INC	11/29/2021	120.16	Administration Development	3491363535	Printing And Office Supplies
STAPLES INC	11/29/2021	507.78	Administration Development	3491363572	Printing And Office Supplies
STAR REPORTER CORPORATION	11/29/2021	112.50	Development Services	Advertisements and Legal Notic	Advertising
THOMPSON SERVICES	11/29/2021	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
VWR INTERNATIONAL LLC	11/29/2021	138.02	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
WASTE MANAGEMENT	11/29/2021	100,910.77	Utilities Metro Wastewater Plt	Screenings, Grit, Sludge Hauli	Special Contracts

Total Items 2,109

Grand Total \$18,678,771.89