

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

Date Range: 06/01/2020 - 06/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	06/02/2020	15,340.26	Parks - Ceramic Camp	CITYOFCOLAHVS	Telephone & Voice Mail
REGIONS BANK	06/02/2020	1,500.00	Debt Service - W&S 2018	COMMISSION TO PAYING AGENTS	Commission to Paying Agents
REGIONS BANK	06/02/2020	500.00	2016 GO Bond	CUSTODIAL - BOND COSTS	Bond Costs
REGIONS BANK	06/02/2020	806.25	2016 GO Bond	PAYING AGENT - BOND COSTS	Bond Costs
REGIONS BANK	06/02/2020	2,150.00	2017 HOSP Bond	BOND COSTS	Bond Costs
SPRINT PCS	06/02/2020	150.00	Police Investigations	RE#20000010480/CS#2020-087213	Miscellaneous Other Services
AECOM	06/02/2020	8,650.10	Engineering Wastwater Sys Imp	2000328067	Spc Contracts - W/S, SW
AECOM	06/02/2020	4,675.10	Engineering Wastwater Sys Imp	2000343597	Spc Contracts - W/S, SW
AECOM	06/02/2020	5,820.36	Water & Sewer Capital Projects	2000352640	Capital Project Costs
AECOM	06/02/2020	7,552.69	Water & Sewer Capital Projects	2000352661	Capital Project Costs
AECOM	06/02/2020	51,458.61	FEMA Grants Control	2000353620	2015 October Flood Recovery
AECOM	06/02/2020	4,105.10	Engineering Wastwater Sys Imp	2000354923	Spc Contracts - W/S, SW
ALL PHASE TERMITE AND PEST CON	06/02/2020	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	06/02/2020	11,200.00	General Support Services	Initial Termite Treatment at P	Maintenance & Service Contract
ALLIANCE CONSULTING ENGINEERS	06/02/2020	2,000.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALLIANCE CONSULTING ENGINEERS	06/02/2020	6,500.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
ALTERNATE FORCE	06/02/2020	1,390.70	Police Administrative Services	SIM 149-1434U African American	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC	06/02/2020	26,942.00	General Support Services	Monthly Janitorial Service for	Maintenance & Service Contract
ARGOS USA CORP	06/02/2020	194.40	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	97.20	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	243.00	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	97.20	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	97.20	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	121.50	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	243.00	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	97.20	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	486.00	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	145.80	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	243.00	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	121.50	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2020	656.10	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BADGER METER INC	06/02/2020	32,805.00	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BADGER METER INC	06/02/2020	3,564.00	Utilities Water Dist & Maint	100-6502 5ft. Registers	Meters, Parts, And Supplies
BADGER METER INC	06/02/2020	1,425.60	Utilities Water Dist & Maint	100-7850, 25ft. Registers	Meters, Parts, And Supplies
BADGER METER INC	06/02/2020	12,497.29	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	06/02/2020	13,993.34	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	06/02/2020	1,734,476.14	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BLACK AND VEATCH CORP	06/02/2020	7,845.72	Utilities Columbi Canal WTP	Water Quality Consulting For F	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	06/02/2020	107.00	Utilities Lake Murray Water Pl	Pickup Fee	Equipment Lease / Rental
BOUND TREE MEDICAL LLC	06/02/2020	43.20	Fire Administration - County	30050 Curaplex Oxygen Nasal Ca	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	06/02/2020	31.32	Fire Suppression	Curaplex Oxygen Nasal Cannula,	Coronavirus Supplies
BOUND TREE MEDICAL LLC	06/02/2020	1,339.20	Fire Administration - County	Quote Dated 4/27/20	Special Departmental Supplies
BROWN AND CALDWELL	06/02/2020	9,609.60	Water & Sewer Capital Projects	Preliminary Design Report	Capital Project Costs
BROWN AND CALDWELL	06/02/2020	4,926.25	Utilities Metro Wastewater Pit	Brown and Caldwell will provid	Employee Training & Prof Dev.
BURNETT LIME CO INC	06/02/2020	395.00	Utilities Columbi Canal WTP	CATTB200-GEN; 2" Cater Tube	Meters, Parts, And Supplies
BVH INC	06/02/2020	30,889.80	Utilities & Engineering Admin	Water and Wastewater Rate Stud	Professional Services
CAMOIN ASSOCIATES	06/02/2020	2,150.00	Economic Development	Provide lead generation servic	Professional Services
CARAHSOFT TECHNOLOGY CORPORATI	06/02/2020	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CAROLINA COMFORT INC	06/02/2020	6,525.00	Support Services Public Buildg	Quarterly HVAC Preventative Ma	Maintenance & Service Contract

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CAROLINA COMFORT INC	06/02/2020	4,344.74	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA CONCRETE & ASPHALT RE	06/02/2020	160.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA TAP AND BORE INC	06/02/2020	244,773.00	Water & Sewer Capital Projects	New 12" Water Main Upgrades T	Capital Project Costs
CAROLINA TAP AND BORE INC	06/02/2020	207,705.60	Water & Sewer Capital Projects	New 6" Water Main Upgrades to	Capital Project Costs
CARUS LLC	06/02/2020	17,155.60	Utilities Columbi Canal WTP	SLS 10082349	Chemicals
CDM SMITH INC	06/02/2020	389,913.25	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CENTRAL MIDLANDS COUNCIL OF GO	06/02/2020	25,714.63	Development Services	Invoice #5422382 Dated 4/1/20	Professional Services
CERTIFIED ELEVATOR INSPECTIONS	06/02/2020	1,050.00	Support Services Public Buildg	Annual Elevator Inspection at	Maintenance & Service Contract
CH2M HILL INC	06/02/2020	92,909.60	Water & Sewer Capital Projects	678242CH016	Capital Project Costs
CHAO AND ASSOCIATES INC	06/02/2020	4,323.54	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	06/02/2020	85,529.54	Utilities Water Dist & Maint	Approximately 23,750 Water Val	Maintenance & Service Contract
CHLORINATOR SALES & SERVICE IN	06/02/2020	989.50	Utilities Columbi Canal WTP	1290.00-B Complete clamp rod a	Hardware And Building Material
COLUMBIA ANALYTICAL	06/02/2020	581.17	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Laboratory Supplies
COLUMBIA CAPITAL CITY CLUB COR	06/02/2020	156.00	Economic Development	Program and Services	Food And Provisions
COLUMBIAS INSURANCE AND TECHNO	06/02/2020	10,000.00	Economic Development	Per the Contract between the C	Special Contracts
CONSOLIDATED PIPE & SUPPLY CO	06/02/2020	1,420.90	Utilities Columbi Canal WTP	7443646-000-000	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO	06/02/2020	19.20	Utilities Columbi Canal WTP	7451799-002-000	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/02/2020	6,230.47	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/02/2020	70.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/02/2020	1,069.78	Utilities Water Dist & Maint	3615B2996N- 1-1/2" CCXMIPT BAL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/02/2020	488.89	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/02/2020	486.00	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/02/2020	259.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/02/2020	373.17	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
CUSTOM EMBROIDERY AND SCREENPR	06/02/2020	826.20	Police Administrative Services	Embroidery CPD logo EMB- Left	Uniforms And Clothing
DAME, JESSICA	06/02/2020	625.00	Engineering Storm Water Imp	Invoice #001 Dated 11/20/19	Advertising
DOC'S RESTAURANT LLC	06/02/2020	594.00	US Justice Grants Control	Invoice #4300	Professional Services
EQUIFAX INFORMATION SERVICES L	06/02/2020	900.72	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
FAST FORWARD	06/02/2020	803.20	Community Development Control	CDBG Support Employment Progra	Professional Services
FORTILINE INC	06/02/2020	199.75	Utilities Wastewater Maint	Lot #6 Round PVC Valve box w/l	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/02/2020	281.88	Utilities Wastewater Maint	LOT #5 Clean out Ring/ Box &	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/02/2020	123.96	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
GOODWYN MILLS AND CAWOOD INC	06/02/2020	2,475.00	Water & Sewer Capital Projects	ACOL1900075	Capital Project Costs
GRAINGER INC, W W	06/02/2020	58.19	Utilities Columbi Canal WTP	9478841670	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/02/2020	550.42	Utilities Columbi Canal WTP	9483135761	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/02/2020	278.28	Utilities Columbi Canal WTP	9483688991	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/02/2020	299.62	Utilities Columbi Canal WTP	9494301626	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/02/2020	61.51	Utilities Columbi Canal WTP	9496880882	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/02/2020	649.36	Utilities Columbi Canal WTP	9503443690	Hardware And Building Material
GRAINGER INC, W W	06/02/2020	2,597.35	Utilities Columbi Canal WTP	9513106121	Hardware And Building Material
GRAINGER INC, W W	06/02/2020	557.24	Utilities Columbi Canal WTP	9516649077	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/02/2020	154.03	Utilities Columbi Canal WTP	9516872778	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	06/02/2020	34,036.27	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HECKMAN, TINA M	06/02/2020	800.00	Parks & Recreation Admin	JANUARY-JUNE 2020 @ \$800 MONT	Professional Services
HIGH PURITY STANDARDS	06/02/2020	66.61	Water Compliance	OPEN PO TO PURCHASE LAB SUPPLI	Laboratory Supplies
HYDROSTRUCTURES PA	06/02/2020	37,732.00	Engineering Wastwater Sys Imp	IDC- Wastewater Collection Sys	Spc Contracts - W/S, SW
INDESIGN FIRM INC	06/02/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
INTERNATIONAL DIOXIDE INC	06/02/2020	23,960.37	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	06/02/2020	1,294.00	Parking Sumter Street Deck	Invoice #41362298 Dated 3/10/2	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	06/02/2020	1,096.18	General Support Services	***Revised Purchase Order***	Maintenance & Service Contract

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KIMLEY HORN AND ASSOCIATES INC	06/02/2020	10,806.08	Street Scaping Control	012354010-0320	Capital Project Costs
KNIGHTS REDI MIX INC	06/02/2020	3,693.60	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/02/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	06/02/2020	492,355.49	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LOWES OF NE COLUMBIA	06/02/2020	163.51	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/02/2020	28.20	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/02/2020	46.12	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/02/2020	63.53	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/02/2020	30.93	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/02/2020	27.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/02/2020	79.90	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/02/2020	32.29	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
PREMIER MAGNESIA LLC	06/02/2020	9,100.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	06/02/2020	1,800.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
PREMIER MAGNESIA LLC	06/02/2020	9,414.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
URS CORPORATION	06/02/2020	46,048.29	Water & Sewer Capital Projects	2000354922	Prof Svcs for Capital Projects
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	84.02	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	84.02	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	84.02	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	40.93	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	40.93	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	43.09	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	84.02	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	84.02	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	43.09	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	40.93	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	40.93	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	40.93	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	40.93	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	84.02	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	43.09	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	43.09	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	43.09	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	43.09	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	24.73	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	24.73	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	104.65	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	141.37	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	181.01	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	560.52	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	420.12	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	463.32	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	175.82	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	18.79	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	28.94	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	706.86	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	513.65	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	458.19	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	424.71	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	400.00	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	68.90	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	128.41	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/02/2020	199.26	Animal Shelter/Animal Control	UNIFORM SHIRT, PANTS & BELTS	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	06/02/2020	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/02/2020	56.07	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/02/2020	712.33	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/02/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/02/2020	131.93	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/02/2020	129.34	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/02/2020	150.12	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/02/2020	218.84	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
AT AND T CORP	06/04/2020	15,152.84	Columbia Housing Dev Corp	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	06/04/2020	173.81	Hopkins Station 23	127774646	Internet
AT AND T CORP	06/04/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	06/04/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	06/04/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	06/04/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
DOMINION ENERGY SOUTHEAST SERV	06/04/2020	21,379.70	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/04/2020	3,951.79	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/04/2020	49,766.46	General Support Services	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/04/2020	52,199.74	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/04/2020	64,994.16	Public Works Administration	0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2020	107.33	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2020	113.43	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2020	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2020	268.14	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/04/2020	106.19	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MOTOROLA INC	06/04/2020	2,487.93	Emergency Management	HLN7003A	Computer Equipment / Hardware
RANDOM DRUG SCREENS INC	06/04/2020	62.50	Customer Service	NIKITA KNOX - DRUG SCREEN	Professional Services
SCHROEDERS TOWING INC	06/04/2020	135.00	Police Investigations	TOWING CHARGES	Towing Charges
ADAMS ROBINSON ENTERPRISES INC	06/04/2020	1,191,956.57	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
COLUMBIA ART ASSOCIATION	06/04/2020	177,235.50	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA ART ASSOCIATION	06/04/2020	177,235.50	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
FORESTRY SUPPLIERS INC	06/04/2020	695.15	Parks - Buildings & Grounds	HIP WADERS SIZE 13	Safety Clothing And Supplies
FORESTRY SUPPLIERS INC	06/04/2020	23.50	Parks - Buildings & Grounds	STEEL TOE RUBBER BOOTS SIZE 13	Safety Clothing And Supplies
FORTILINE INC	06/04/2020	803.52	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/04/2020	537.84	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/04/2020	541.08	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc

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GE MONEY BANK	06/04/2020	569.56	Utilities Metro Wastewater Pit	1369 06203 003 3372	Food And Provisions
GE MONEY BANK	06/04/2020	449.82	Animal Shelter/Adoption Act	5716 08283 006 2900	Animal Shelter Supplies
GRAINGER INC, W W	06/04/2020	509.82	Parks - Buildings & Grounds	9492248530	Small Hand Tools / Other Equip
GROWMARK INC	06/04/2020	587.52	General Capital Projects	Wildflower seeds.	Lawn And Grounds Supplies
HISTORIC COLUMBIA FOUNDATION	06/04/2020	66,825.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HISTORIC COLUMBIA FOUNDATION	06/04/2020	148,871.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
INTERIOR PLANTSCAPES LLC	06/04/2020	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
IRMO FIRE DISTRICT	06/04/2020	35,868.70	County Services	A/P Irmo Fire	A/P Irmo Fire
J S DISMUKE COMPANY INC.	06/04/2020	1,360.00	Utilities Columbi Canal WTP	Freight	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	06/04/2020	1,500.00	Utilities Columbi Canal WTP	OVERSEE & ASSIST IN CHANGING O	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	06/04/2020	2,805.68	Utilities Columbi Canal WTP	Freight	Hardware And Building Material
J S DISMUKE COMPANY INC.	06/04/2020	1,018.60	Utilities Columbi Canal WTP	Transportation of Goods and ot	Postage And Delivery
J S DISMUKE COMPANY INC.	06/04/2020	3,804.48	Utilities Columbi Canal WTP	U-539-1 VACUUM REGULATOR FRONT	Meters, Parts, And Supplies
JCI JONES CHEMICALS INC	06/04/2020	2,965.22	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
KAHN CONSTRUCTION CO INC, M.B.	06/04/2020	173,795.14	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KNIGHTS REDI MIX INC	06/04/2020	615.60	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/04/2020	2,292.00	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/04/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LITTLE MOUNTAIN CONTRACTING LL	06/04/2020	5,021.28	Traffic Operations	48-12 strnd armed cble/F&I fi	Electrical And Lighting Supply
LOCKHART POWER COMPANY	06/04/2020	13,461.52	Hydro Electric Plant Operation	INTERIM SERVICE AGREEMENT	Professional Services
MOBILE MINI INC	06/04/2020	115.20	Parks - Buildings & Grounds	INV# 9008183461	Equipent Lease / Rental
MS JOINT VENTURE	06/04/2020	14,851.36	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
PALMETTO PROPANE INC	06/04/2020	626.20	Utilities Lake Murray Water Pl	***Revised***	Gasoline And Petroleum Product
RANDOM DRUG SCREENS INC	06/04/2020	110.00	Fire Suppression	Open Purchase Order for random	Drugs And Medical Supplies
RICHLAND COUNTY	06/04/2020	15,762.00	Richland County	Billing	Richland County Detention Cntr
ROBINSON JR, SPENCER FOX	06/04/2020	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
ROMANYSZYN, TARA	06/04/2020	35.00	General Fund	ANIMAL SHELTER FEE	Animal Shelter Fees
SAFETY PRODUCTS INC	06/04/2020	50.49	Utilities Wastewater Maint	J73022L; Size L Phase 2 Jacket	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/04/2020	50.49	Utilities Wastewater Maint	J703022XL; Size XL Phase 2 Jac	Safety Clothing And Supplies
SC STATE TREASURER	06/04/2020	237,567.86	Special Events Project Control	TEP Remittance - State Portion	TEP Remittance - State Portion
SHADY GROVE CONSTRUCTION LLC	06/04/2020	103,970.20	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
SHI INTERNATIONAL CORPORATION	06/04/2020	171.97	Fire Suppression	HP OfficeJet Pro 8210 Desktop	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/04/2020	2.14	Fire Suppression	Tripp lite 6ft USB Cable Hi sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/04/2020	837.98	Parking Operations	Software License	Software License
SLOAN CONSTRUCTION COMPANY INC	06/04/2020	4,899.11	Streets Street & Sidewalk Rpr	*REVISED*	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/04/2020	1,598.88	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/04/2020	759.23	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/04/2020	784.46	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
STRICKLAND ELECTRONIC RECYCLIN	06/04/2020	1,379.30	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
T2 SYSTEMS INC	06/04/2020	442.65	Parking Operations	*Revised Purchase Order*	Professional Services
TYLER EAVES	06/04/2020	180.66	Water and Sewer Operating	94365771029621	Water- Credit Balance Refund
TYLER CONSTRUCTION COMPANY INC	06/04/2020	60,217.00	General Support Services	Replacement of column at Polic	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	06/04/2020	13.99	Community Development	Rental fee for Jan.-June 2020	Food And Provisions
VEREENS STORE INC	06/04/2020	462.35	Forestry Horticulture	CASE PRODIAMINE 4L (2X2.5GAL)	Lawn And Grounds Supplies
VICTOR STANLEY INC.	06/04/2020	1,235.24	General Capital Projects	TRASH RECEPTACLE FOR OWENS FIE	Small Hand Tools / Other Equip
WATER SOLUTIONS	06/04/2020	28,535.00	Utilities Lake Murray Water Pl	***Revised***	Chemicals
WHITE CRANE COMPANY INC	06/04/2020	16,500.00	Utilities Wastewater Maint	Certification Class to Certify	Employee Training & Prof Dev.
701 CENTER FOR CONTEMPORARY AR	06/08/2020	38,655.72	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
BIERKELLER,LLC	06/08/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BVH INC	06/08/2020	15,505.00	Utilities & Engineering Admin	Water and Wastewater Rate Stud	Professional Services

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CORE AND MAIN LP	06/08/2020	395.28	Utilities Water Dist & Maint	Lot 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2020	2,687.47	Utilities Water Dist & Maint	Lot 4 Total-Steel Couplings Fo	Pipe, Fittings, Hydrants, Etc
CUSTOM EMBROIDERY AND SCREENPR	06/08/2020	1,706.28	Fire Administration	CS410	Uniforms And Clothing
ESP ASSOCIATES INC	06/08/2020	15,124.97	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	06/08/2020	20,267.30	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	06/08/2020	14,210.88	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	06/08/2020	22,810.46	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
ICE BACHI - ONE TOP LLC	06/08/2020	3,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
INNOVYZE INC	06/08/2020	3,295.00	Engineering Storm Water Imp	XPSWMM 1000n LAN InfoCare - Re	Software License
LASER PRINT PLUS INC	06/08/2020	198.27	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LOWES OF NE COLUMBIA	06/08/2020	123.98	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/08/2020	269.75	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2020	38.82	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	06/08/2020	60.26	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/08/2020	67.65	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2020	165.08	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/08/2020	51.33	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	06/08/2020	1,684,183.17	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MODERN TURF INC	06/08/2020	64.80	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MR SYSTEMS INC	06/08/2020	2,053.12	Utilities Columbi Canal WTP	Rosemount 3051CD Transmitter w	Radio And Electronic Supplies
POWER ENGINEERING COMPANY INC	06/08/2020	5,000.00	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
QUINTECH SOLUTIONS INC	06/08/2020	167,503.66	General Capital Projects	1800 Main St 1st floor EOC Upf	Capital Project Costs
RANDOM DRUG SCREENS INC	06/08/2020	118.00	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
REED, MARVIN A	06/08/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
REED, MARVIN A	06/08/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
SAFETY PRODUCTS INC	06/08/2020	50.49	Utilities Wastewater Maint	J703022XL; Size XL Phase 2 Jac	Safety Clothing And Supplies
SMALLSUGAR, LLC	06/08/2020	4,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
STUTTS AND WILLIAMS LLC	06/08/2020	14,051.16	Water & Sewer Capital Projects	Emergency Procurement	Capital Project Costs
THRIVEWORKS O HILLCREST BEHAVI	06/08/2020	6,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
USC/COLUMBIA TECHNOLOGY INCUBA	06/08/2020	45,000.00	Economic Development	Per the Memorandum of Understa	Professional Services
W & L ENTERTAINMENT	06/08/2020	7,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
CITY OF COLUMBIA WATER COLLECT	06/08/2020	137.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
SHIFTING SOLUTION CONSULTING F	06/08/2020	250.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
AT AND T CORP	06/11/2020	44.94	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	06/11/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	06/11/2020	1,323.87	Police Administrative Services	6258784503	Computer Equipment / Hardware
AT AND T CORP	06/11/2020	714.00	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	06/11/2020	133.75	Station 8	295858091	Internet
BURR AND FORMAN LLP	06/11/2020	13,850.00	Parking Devine St Deck	Professional Services	Professional Services
EAST RICHLAND CTY PUB SER DIST	06/11/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/11/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/11/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/11/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	06/11/2020	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PSI SERVICES INC	06/11/2020	131.00	Utilities Water Dist & Maint	MARCUS GONZALEZ-CLASS A	Employee Training & Prof Dev.
RICHLAND COUNTY FINANCE	06/11/2020	55.68	Ballentine Station 20	REFERENCE: AR165116	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	06/11/2020	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	06/11/2020	112.00	County Emergency Communication	CUST # 2160001	Internet
SC DEPT OF LABOR LICENSING & R	06/11/2020	50.00	Utilities Water Dist & Maint	FONZTA LAWSON-WTR DIST OPER	Employee Training & Prof Dev.
SOUTH CAROLINA DEPARTMENT OF L	06/11/2020	30.00	Wastewater Compliance	RACHEL DYER-RENEW(EBL)16123	Membership And Dues

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SOUTH CAROLINA DEPARTMENT OF L	06/11/2020	30.00	Wastewater Compliance	CANDACE FRYE(EBL)RENEW 15288	Membership And Dues
A AND R POWER AND CONTROLS LLC	06/11/2020	4,200.68	Parking Sumter Street Deck	Invoice #11896 Dated 4/15/20	Building Maintenance & Repair
A AND R POWER AND CONTROLS LLC	06/11/2020	1,474.13	Parking Sumter Street Deck	Invoice #11897 Dated 4/15/20	Building Maintenance & Repair
A AND R POWER AND CONTROLS LLC	06/11/2020	1,474.13	Parking Park Street Deck	Invoice #118971 Dated 4/15/20	Building Maintenance & Repair
A-OAK FARMS INC	06/11/2020	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
A-OAK FARMS INC	06/11/2020	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
ADI	06/11/2020	22.67	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
ADI	06/11/2020	732.22	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
ALL PHASE TERMITE AND PEST CON	06/11/2020	2,537.79	Support Services Public Buildg	Monthly Pest Control at City H	Maintenance & Service Contract
ALLEGIANCE INDUSTRIES	06/11/2020	14,720.00	Police Administrative Services	Crossing Guard services for th	Professional Services
AMERICAN MATERIALS COMPANY LLC	06/11/2020	214.93	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	503.44	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	950.16	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	83.94	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	452.41	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	71.80	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	302.57	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	264.13	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	501.88	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	257.32	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	574.18	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	494.08	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/11/2020	968.86	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN TRAFFIC SAFETY MATERI	06/11/2020	694.85	Traffic Operations	PMDEAL100 48"x100 Paper Prema	Signs
ANIXTER INC	06/11/2020	18.55	General Support Services	SE42510683.001	Building Maintenance & Repair
ANOTHER PRINTER INC	06/11/2020	1,846.91	Police Administrative Services	Ink, Scored, Padded, Folded,	Printing And Office Supplies
ANOTHER PRINTER INC	06/11/2020	1,307.36	Police Administrative Services	Columbia Police dept. Pocket F	Printing And Office Supplies
ANOTHER PRINTER INC	06/11/2020	1,945.99	Police Administrative Services	Booking Report-8.5" x 11" plus	Printing And Office Supplies
ANOTHER PRINTER INC	06/11/2020	886.40	Public Relations	Custom Printed COVID-19 Sneeze	Coronavirus Supplies
ANOVA FURNISHINGS INC	06/11/2020	4,969.47	General Capital Projects	4'X10' BENCH	Small Hand Tools / Other Equip
AOS SPECIALTY CONTRACTORS INC	06/11/2020	8,524.19	Utilities Wastewater Maint	2709-200012	Maintenance & Service Contract
ARC DOCUMENT SOLUTIONS LLC	06/11/2020	39.44	General Support Services	42CLI9068645	Maintenance & Service Contract
ARROW EXTERMINATORS	06/11/2020	960.00	Parks - Buildings & Grounds	5/13/2020 PO increased by \$2,2	Special Contracts
AUSTRIA, ERLINDA M.	06/11/2020	2,651.88	Police Administrative Services	CE402A(HP507A)-ORIGINAL HP TON	Printing And Office Supplies
BACKGROUND INVESTIGATION BUREA	06/11/2020	227.05	Recreation Programs	CIT031040120-1	Professional Services
BCT SOUTH CAROLINA	06/11/2020	52.00	Utilities Water Dist & Maint	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
BETTINA VON AMMON MATTOS	06/11/2020	290.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	06/11/2020	210.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BORDER STATES ELECTRIC (BSE)	06/11/2020	5,093.97	General Support Services	parts and supplies, as needed,	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/11/2020	160.12	Utilities Metro Wastewater Pit	***Revised***	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/11/2020	252.77	Utilities Metro Wastewater Pit	***Revised***	Electrical And Lighting Supply
BULL STREET DEVELOPMENT LLC	06/11/2020	654,434.77	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BUSINESS INFORMATION SYSTEMS I	06/11/2020	1,750.00	Municipal Court Administration	Professional Services	Professional Services
BVH INC	06/11/2020	29,615.00	Utilities & Engineering Admin	Water and Wastewater Rate Stud	Professional Services
CAMFIL USA INC	06/11/2020	1,523.62	Utilities Metro Wastewater Pit	06/02/2020 PO increased by \$14	Special Departmental Supplies
CAPITAL EDGE STRATEGIES LLC	06/11/2020	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	06/11/2020	9.17	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/11/2020	9.99	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/11/2020	196.45	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/11/2020	8.10	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	06/11/2020	27.54	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAROLINA CONCRETE & ASPHALT RE	06/11/2020	450.00	Parking Imp Project Control	Tipping Fee (Recycling) for Ex	Capital Project Costs
CAROLINA FIRE EQUIPMENT LLC	06/11/2020	3,024.00	Fire Suppression	Quote #1716 Dated 4/22/20	Special Departmental Supplies
CEM HOLDINGS CORP	06/11/2020	642.20	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
CHAO AND ASSOCIATES INC	06/11/2020	8,900.00	Engineering Wastwater Sys Imp	The structural Engineer shall	Spc Contracts - W/S, SW
CITI LLC	06/11/2020	35,877.06	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	06/11/2020	3,813.48	Utilities Metro Wastewater Pit	2000 VA UPS	Electrical And Lighting Supply
CIVITAS LLC	06/11/2020	22,950.00	Community Development Control	5-YEAR CONSOLIDATED PLAN & ANA	Professional Services
CLEMSON UNIVERSITY	06/11/2020	595.00	Engineering Storm Water Imp	Invoice #W0312359853	Employee Training & Prof Dev.
COLUMBIA ART ASSOCIATION	06/11/2020	250,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA FLAG AND SIGN COMPANY	06/11/2020	2,187.00	Parks & Recreation Admin	3X5 CITY OF COLUMBIA FLAGS	Miscellaneous Other Supplies
CONSTAN GERVAIS STREET CAR WAS	06/11/2020	24.95	Engineering- Real Estate Water	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
CONTROL MANAGEMENT INC	06/11/2020	2,217.00	General Support Services	Quarterly Automation Maintenanc	Maintenance & Service Contract
CONTROL MANAGEMENT INC	06/11/2020	2,232.00	Support Services Public Buildg	Quarterly for Automation Maint	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	06/11/2020	11,887.63	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
CORE AND MAIN LP	06/11/2020	2,214.00	Utilities Wastewater Maint	PART NUMBER: 65DT900U	Small Hand Tools / Other Equip
CORE AND MAIN LP	06/11/2020	8,939.28	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/11/2020	11,299.24	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/11/2020	17,452.80	Utilities Wastewater Maint	Lot #8 Cast Iron ring & covers	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/11/2020	339.08	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/11/2020	334.54	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/11/2020	64.80	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE PRODUCTS	06/11/2020	468.78	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
CRANDALL CORPORATION	06/11/2020	944.75	Utilities Metro Wastewater Pit	***Revised***	Miscellaneous Other Services
CRANDALL CORPORATION	06/11/2020	975.00	Utilities Metro Wastewater Pit	OPEN PO for the disposal of wa	Miscellaneous Other Services
CRANDALL CORPORATION	06/11/2020	450.00	Utilities Metro Wastewater Pit	OPEN PO for the disposal of wa	Miscellaneous Other Services
CULLUM SERVICES INC.	06/11/2020	181.00	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	06/11/2020	195.25	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	06/11/2020	181.00	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
CYCLE CENTER OF COLUMBIA REGIO	06/11/2020	291.54	Police Administrative Services	Past Due Invoice - 2/1 - 24768	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	06/11/2020	443.21	Police Administrative Services	Past Due Invoice 2/05 #247752	Special Departmental Supplies
CYCLE CENTER OF COLUMBIA REGIO	06/11/2020	145.77	Police Administrative Services	Past Due Invoice - 4/29 #24986	Special Departmental Supplies
DESA INC	06/11/2020	7,468.27	Water & Sewer Capital Projects	earlier as provided for herein	Capital Project Costs
DILMAR OIL COMPANY INC	06/11/2020	46.27	Utilities Metro Wastewater Pit	OPEN PO for oil and grease for	Special Departmental Supplies
DOORS UNLIMITED INC	06/11/2020	320.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	06/11/2020	290.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
EAST COAST CHIPPER LLC	06/11/2020	1,000.00	Utilities Wastewater Maint	Invoice# 1995 Date: 05/05/2020	Professional Services
EAU CLAIRE/ NORTH COLUMBIA ROT	06/11/2020	350.00	Police Administrative Services	Invoice #914 Dated 4/21/20	Membership And Dues
EBONY HOLDINGS INC	06/11/2020	347.84	Engineering- Real Estate Water	LLR59538 Lorell Modern Chair	Small Office Furniture
EDEN K9 CONSULTING AND TRAININ	06/11/2020	2,385.00	Police Administrative Services	Quote Dated 04/21/2020	Software License
ENVIRONMENTAL AND HAZARDOUS SO	06/11/2020	4,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	06/11/2020	2,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	06/11/2020	3,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL EXPRESS INC	06/11/2020	182.25	Utilities Metro Wastewater Pit	1000601230	Laboratory Supplies
EWING IRRIGATION PRODUCTS INC	06/11/2020	2,348.18	Parks - Buildings & Grounds	ESP LX MODULAR	Electrical And Lighting Supply
EWING IRRIGATION PRODUCTS INC	06/11/2020	665.40	Parks - Buildings & Grounds	RAINBIRD 8 STATION CLOCK	Electrical And Lighting Supply
EWING IRRIGATION PRODUCTS INC	06/11/2020	1,914.95	Parks - Buildings & Grounds	2.5 gal Speed Zone Southern	Chemicals
EWING IRRIGATION PRODUCTS INC	06/11/2020	847.45	Parks - Buildings & Grounds	50 LB. BAGS OF CHALK	Lawn And Grounds Supplies
FIBER INSTRUMENT SALES INC	06/11/2020	3,820.72	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
FISERV INC	06/11/2020	146.39	Collections	Bank Service Charges	Bank Service Charges

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FISHER SCIENTIFIC CO	06/11/2020	10,800.00	Fire Suppression	Training,MX908 CONUS	Safety & Rescue Equipment
FORESTRY SUPPLIERS INC	06/11/2020	560.74	Parks - Buildings & Grounds	FLASH CARDS, AQUATIC LIFE CYCL	Special Departmental Supplies
FORTILINE INC	06/11/2020	36.72	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	38.88	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	507.60	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	258.29	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	224.59	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	82.08	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	27.28	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	37.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	1,633.51	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	3,376.21	Utilities Water Dist & Maint	***Revised Purchase Order***	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	216.00	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	689.04	Utilities Water Dist & Maint	***Revised Purchase Order***	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	4,393.31	Utilities Water Dist & Maint	***Revised Purchase Order***	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	421.20	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/11/2020	614.52	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	06/11/2020	112.50	Animal Shelter/Holding Act	*Revised Purchase Order*	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	06/11/2020	112.50	Animal Shelter/Holding Act	*Revised Purchase Order*	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	06/11/2020	148.50	Animal Shelter/Holding Act	*Revised Purchase Order*	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	06/11/2020	1,412.66	Animal Shelter/Adoption Act	EMERGENCY VETERINARY SERVICES	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	06/11/2020	198.00	Animal Shelter/Holding Act	*Revised Purchase Order*	Part-Time Pay (Outside)
FRALEY & QUATTLEBAUM REFRIGERA	06/11/2020	572.86	Utilities Metro Wastewater Pit	Labor to Service and Clean 4 I	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	06/11/2020	729.25	Fire Suppression	Ice Making and Dispensing Mach	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	06/11/2020	389.00	Utilities Water Dist & Maint	Open PO for ice machine repair	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	06/11/2020	140.90	Fire Suppression	Ice Making and Dispensing Mach	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	06/11/2020	176,235.30	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GATEWAY SUPPLY CO INC.	06/11/2020	34.77	Utilities Metro Wastewater Pit	S4851226.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/11/2020	364.87	Utilities Metro Wastewater Pit	S4858780.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/11/2020	28.09	Support Services Public Buildg	S4878533.001	Building Maintenance & Repair
GEIGER BROS	06/11/2020	367.77	Public Relations	White Mask	Coronavirus Supplies
GENERAL SALES CO	06/11/2020	4,563.72	Parks - Buildings & Grounds	Icemaker, Cube Style	Small Hand Tools / Other Equip
GLOBAL PARTNERS FOR FATHERS AN	06/11/2020	3,500.00	Parks & Recreation Admin	Responsible for researching/id	Professional Services
GRACE OUTDOOR LLC	06/11/2020	3,350.00	Police Administrative Services	Recruitment Advertising at the	Advertising
GRAINGER INC, W W	06/11/2020	574.93	Utilities Metro Wastewater Pit	9478866461	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/11/2020	440.26	Utilities Metro Wastewater Pit	9479799075	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/11/2020	391.67	Utilities Metro Wastewater Pit	9483135779	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/11/2020	354.86	Utilities Metro Wastewater Pit	9491881042	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/11/2020	198.85	Utilities Metro Wastewater Pit	9509868148	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/11/2020	1,984.10	Utilities Metro Wastewater Pit	9517514205	Safety Clothing And Supplies
GRAINGER INC, W W	06/11/2020	1,718.70	Utilities Metro Wastewater Pit	9517806098	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/11/2020	248.95	Utilities Metro Wastewater Pit	9525491925	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/11/2020	80.47	Police Administrative Services	9525869716	Coronavirus Supplies
GRAINGER INC, W W	06/11/2020	80.47	Utilities Water Dist & Maint	9525869724	Coronavirus Supplies
GRAINGER INC, W W	06/11/2020	1,865.86	Police Administrative Services	9532594422	Coronavirus Supplies
GRAINGER INC, W W	06/11/2020	1,865.86	Utilities Water Dist & Maint	9532594430	Coronavirus Supplies
GRANTANALYST COM LLC	06/11/2020	2,000.00	Administration Development	Computer software to support S	Coronavirus Services
GRAYBAR ELECTRIC CO INC	06/11/2020	193.76	Utilities Metro Wastewater Pit	9315485500	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	06/11/2020	61.79	Parks - Buildings & Grounds	9315927962	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	06/11/2020	3,500.00	Utilities Metro Wastewater Pit	To furnish labor, material, eq	Maintenance & Service Contract

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GREGORY ELECTRIC COMPANY INC	06/11/2020	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
HACH COMPANY	06/11/2020	1,180.34	Utilities Metro Wastewater Pit	OPEN PO to purchase instrument	Meters, Parts, And Supplies
HACH COMPANY	06/11/2020	1,107.34	Utilities Metro Wastewater Pit	Open PO for lab supplies such	Laboratory Supplies
HARRIS INTEGRATED SOLUTIONS IN	06/11/2020	350.00	General Support Services	Open purchase order for HVAC C	Building Maintenance & Repair
HAUSMAN DEODORIZING LLC	06/11/2020	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAUSMAN DEODORIZING LLC	06/11/2020	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAZEN AND SAWYER PC	06/11/2020	19,205.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HIGHWATER CLAYS INC	06/11/2020	1,541.29	Parks - Ceramic Camp	BELLAS BLEND CLAY, DESERT BUFF	Special Departmental Supplies
HOFFMAN MECHANICAL SOLUTIONS I	06/11/2020	2,409.50	Parking Devine St Deck	Clean and service cooling towe	Maintenance & Service Contract
HUMPHRIES, DANNY G	06/11/2020	684.72	Animal Shelter/Holding Act	3,000 SHELTER NEWSLETTERS	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	06/11/2020	30,156.13	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
ICF INCORPORATED LLC	06/11/2020	146,332.72	CDBG-DR - Controll Acct	2020-047286	2015 October Flood Recovery
INDESIGN FIRM INC	06/11/2020	2,050.00	Public Relations	Invoice #105004 Dated 5/2/20	Professional Services
INDESIGN FIRM INC	06/11/2020	9,200.00	Public Relations	Invoice #INV-106038	Professional Services
INTEGRATED SOFTWARE SOLUTIONS	06/11/2020	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS	06/11/2020	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
INTELLICHECK	06/11/2020	120.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/11/2020	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/11/2020	376.66	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL ASSOCIATION OF C	06/11/2020	190.00	Police Administrative Services	Invoice #0103419, 0090143 & 00	Membership And Dues
INTERNATIONAL ASSOCIATION OF C	06/11/2020	190.00	Police Administrative Services	Invoice #0103419, 0090143 & 00	Membership And Dues
JACKIES UNIFORM STORE LLC	06/11/2020	3,240.00	Police Administrative Services	Quote #142850-1 Dated 4/29/20	Coronavirus Supplies
JCI JONES CHEMICALS INC	06/11/2020	2,958.24	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	06/11/2020	2,900.55	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	06/11/2020	2,932.88	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	06/11/2020	515.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	06/11/2020	151.36	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/11/2020	2,756.59	Utilities Wastewater Maint	Invoice# I2020-1770 Date: 05/	Equipmt Repair/Service Supply
JGB ENTERPRISES INC	06/11/2020	335.10	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
JOHN F CARNEY	06/11/2020	255.00	Animal Shelter/Holding Act	Revised	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	06/11/2020	368.99	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
K & K PRINTING CO INC	06/11/2020	636.12	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
K & K PRINTING CO INC	06/11/2020	39.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
K & K PRINTING CO INC	06/11/2020	39.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	06/11/2020	100,110.99	Water & Sewer Capital Projects	Contingency Fee	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	06/11/2020	260,468.80	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	06/11/2020	3,556.40	Street Scaping Control	012354010-0420	Capital Project Costs
KNIGHTS REDI MIX INC	06/11/2020	492.48	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/11/2020	246.24	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/11/2020	123.12	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/11/2020	123.12	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/11/2020	654.00	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/11/2020	729.00	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
L A BARRIER & SON INC	06/11/2020	730.08	Parks - Buildings & Grounds	Masonry sand for Golf Center.	Lawn And Grounds Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	06/11/2020	10.99	Police Administrative Services	Open Purchase for water cooler	Professional Services
LN CURTIS & SONS	06/11/2020	1,155.60	Fire Suppression	BA137	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/11/2020	69.99	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	06/11/2020	323.75	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
MAST COLUMBIA LLC	06/11/2020	11,568.78	Economic Development	Ref No. 72386390/45343560 Date	Special Contracts
METRO MACHINE WORKS INC	06/11/2020	382.76	Traffic Operations	Metal Junction Box Covers 1/2"	Special Departmental Supplies

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MODERN TURF INC	06/11/2020	140.00	Forestry Horticulture	TURF MANAGEMENT FOR FIRE DEPAR	Lawn And Grounds Supplies
MOST DEPENDABLE FOUNTAINS INC	06/11/2020	3,470.00	General Capital Projects	SM BOTTLE FILLER, BLACK TEMPLA	Small Hand Tools / Other Equip
NEWTONS FIRE AND SAFETY EQUIPM	06/11/2020	1,706.40	Fire Suppression	MSA G1 Change out to No Pass S	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/11/2020	1,438.56	Fire Suppression	Caims FDNY Insert only Black	Uniforms And Clothing
OSWALD WHOLESALE LUMBER INC	06/11/2020	3,728.47	Parks - Buildings & Grounds	Cedar end post 3 holes split r	Hardware And Building Material
OVATIONS FOOD SERVICE LP	06/11/2020	5,871.09	Police Office of the Chief	COC RECEPTION 2/20/20	Food And Provisions
PALMETTO STATE GLASS INC	06/11/2020	2,190.00	General Support Services	*REVISED*	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	06/11/2020	1,299.82	Animal Shelter/Adoption Act	3004229908	Animal Shelter Supplies
PETROLIANCE LLC	06/11/2020	1,521.27	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	06/11/2020	220.00	Parks - Buildings & Grounds	MAINTENANCE REPAIRS	Maintenance & Service Contract
PREMIER MAGNESIA LLC	06/11/2020	8,520.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	06/11/2020	5,272.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PURPOSE PROMOTIONS LLC	06/11/2020	15,000.00	Development Services	Consulting on Census 2020 Outr	Professional Services
QUENCH USA INC	06/11/2020	136.08	Police Administrative Services	INV02331493	Professional Services
QUENCH USA INC	06/11/2020	64.80	Fire Logistics	INV02377806	Special Departmental Supplies
RANDOM DRUG SCREENS INC	06/11/2020	27.50	Recreation Programs	RANDOM DRUG SCREEN TESTING FOR	Professional Services
RANDOM DRUG SCREENS INC	06/11/2020	110.00	Parks - Buildings & Grounds	RANDOM DRUG SCREENS TESTING FO	Professional Services
RED_ZONE	06/11/2020	1,802.13	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
RESIMPLIFI INC	06/11/2020	400.00	Economic Development	Align Embedded Site with Web F	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	06/11/2020	7,602.95	Fire Administration - County	Monthly fuel bills	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	06/11/2020	6,769.23	Fire Administration - County	Monthly fuel bills	Gasoline And Petroleum Product
SANDERS SEVICES INC	06/11/2020	13.22	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SANDERS SEVICES INC	06/11/2020	13.42	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SC DEPARTMENT OF MOTOR VEHICLE	06/11/2020	207.90	Parking Operations	2000484467	Professional Services
SOUTH CAROLINA PUBLIC SAFETY C	06/11/2020	150.00	Police Administrative Services	Membership dues - Alecia Garri	Membership And Dues
SOUTH EAST ACE INC	06/11/2020	120.87	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	06/11/2020	410.05	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	06/11/2020	267.45	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
STANTEC CONSULTING SERVICES IN	06/11/2020	2,797.24	Water & Sewer Capital Projects	Broad River Force Main Replace	Capital Project Costs
STATE MEDIA COMPANY THE	06/11/2020	208.00	Economic Development	Acct#COL-5034702 - 52 WEEKS	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	06/11/2020	5.00	Fire Training	2020032511196	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2020	25.00	Fire Training	2020032511423	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/11/2020	40.00	Fire Training	2020032511453	Employee Training & Prof Dev.
STUTTS AND WILLIAMS LLC	06/11/2020	302,332.44	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
STUTTS AND WILLIAMS LLC	06/11/2020	267,715.42	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
T2 SYSTEMS CANADA INC	06/11/2020	550.80	Parking PJ Cannon Deck	IRIS0000069279	Maintenance & Service Contract
T2 SYSTEMS INC	06/11/2020	368.55	Parking Operations	*Revised Purchase Order*	Professional Services
THE DOG FOOD CENTER OF CONGARE	06/11/2020	445.76	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	06/11/2020	84.50	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
TOUMA INC.	06/11/2020	6,158.00	Police Administrative Services	BCS-B-A BarCloud Suite Standar	Software License
TRANSOX INCORPORATED	06/11/2020	45.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TRANSOX INCORPORATED	06/11/2020	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TRELLEBORG PIPE SEALS MILFORD	06/11/2020	3,355.99	Utilities Wastewater Maint	EPROS SILICATE RESIN TYPE W 13	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	06/11/2020	24.45	Utilities Wastewater Maint	BINDING WIRE O, 0.65MM (0.03")	Pipe, Fittings, Hydrants, Etc
TRIAD ENTERPRISES INC	06/11/2020	1,243.08	Grants Control	Quote Dated 5/20/20	Printing And Office Supplies
TRUGRIT TRACTION INC	06/11/2020	1,442.80	Utilities Wastewater Maint	Estimated Shipping	Small Hand Tools / Other Equip
TYLER, ALLISON H	06/11/2020	135.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	06/11/2020	2,413.79	Fire Suppression	*REVISED*	Safety Clothing And Supplies
TYLER, ALLISON H	06/11/2020	135.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	06/11/2020	2,203.20	Solid Waste Rollcarts	Contract to provide safety sho	Safety Clothing And Supplies

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TYLER, ALLISON H	06/11/2020	540.00	Utilities Wastewater Maint	*REVISED*	Safety Clothing And Supplies
TYLER, ALLISON H	06/11/2020	2,835.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	06/11/2020	5,474.82	Homeless Services	UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
VALLEY BEVERAGE SOLUTIONS LLC	06/11/2020	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	06/11/2020	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VAUGHAN & SONS INC, CC	06/11/2020	176.92	Animal Shelter/Adoption Act	SCALE CALIBRATION AND CERTIFIC	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	06/11/2020	1,400.00	Fire Suppression	Bullard T3NIMHB Nimh Recharge	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	06/11/2020	1,493.64	Fire Training	Bullard USRX Rescue Helmets Du	Special Departmental Supplies
WHOLESALE IND ELECTRONICS INC	06/11/2020	247.32	Utilities Columbi Canal WTP	RBC7, APC Battery	Radio And Electronic Supplies
CSX TRANSPORTATION	06/11/2020	3,200.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SOUTH CAROLINA DEPARTMENT OF L	06/11/2020	50.00	Wastewater Compliance	SONEIKA SANTIAGO-P/U CHECK	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/11/2020	50.00	Wastewater Compliance	SONEIKA SANTIAGO-P/U CHECK	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	06/11/2020	300.00	Change Up	01-9411465-1080434-5 H GREER	Change Up - Water Bills
2142 BOYCE, INC	06/15/2020	844.39	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
ACCUSWEEP SERVICES, INC	06/15/2020	83.64	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
ANDERSON OIL DBA RAINBOW GAS G	06/15/2020	271.31	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
ARM ENVIRONMENTAL SERVICES	06/15/2020	66.98	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
ASSOCIATED ASPHALT COLUMBIA, L	06/15/2020	184.44	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
AT AND T CORP	06/15/2020	65.27	Station 13	295867401	Internet
AT AND T CORP	06/15/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	06/15/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	06/15/2020	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	06/15/2020	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	06/15/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	06/15/2020	54.57	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	06/15/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	06/15/2020	144.45	Parks & Recreation Admin	299626720	Internet
ATKINS LAW FIRM	06/15/2020	52.92	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
BARNES SPRING RD., LLC	06/15/2020	122.52	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
BELL CARRINGTON	06/15/2020	1,287.57	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
BURNETTES CLEANERS, INC	06/15/2020	90.00	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
CAROLINA EYE & EAR ASSOCIATES,	06/15/2020	300.00	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
CAROLINA FILTERS, INC	06/15/2020	96.15	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
CERTIFIED PEDORTHIC ORTHOTICS	06/15/2020	44.48	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
CITI TRENDS #331	06/15/2020	137.04	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
COHN CONSTRUCTION SERVICE	06/15/2020	136.83	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
COLAS LLC DBA COLAS RESTAURANT	06/15/2020	23.97	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
COLUMBIA EYE CLINIC, PA	06/15/2020	30.78	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
CORNELL ARMS LLC	06/15/2020	461.93	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
CRAWFORD & VONKELLER, LLC	06/15/2020	45.00	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
CROWE LAFAVE, LLC	06/15/2020	49.99	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
DETREVILLE PROPERTIES	06/15/2020	65.18	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
DOMINOS PIZZA #5601	06/15/2020	23.40	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
DUCKSBACK, INC	06/15/2020	21.48	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
ERIKS NORTH AMERICA, INC	06/15/2020	225.65	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
GERVAIS ST BURGERS, INC DBA GR	06/15/2020	40.00	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
GOLDSMITH-THEODORA AGENCY	06/15/2020	56.27	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
GREGORY S PREVOST	06/15/2020	18.00	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
HAND & STONE MASSAGE	06/15/2020	20.58	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
HARRIS & GRAVES, PA	06/15/2020	38.88	General Fund	BUSLIC REFUND	B/L Division- Credit Balance

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HD MERIT, LLC	06/15/2020	90.75	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
HEDRICK, GARDNER, KINCHELOE & HENDRIX PROPERTIES	06/15/2020	72.32	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
HIRE DYNAMICS SKILLED STAFFING	06/15/2020	412.08	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
HOBITECH, LLC	06/15/2020	37.78	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
HOLLER, DENNIS, CORBETT & GARN	06/15/2020	360.85	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
HUGER STREET PROPERTIES, LLC	06/15/2020	102.07	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
IF IT'S PAPER 2, LLC	06/15/2020	105.65	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
K AND R MANAGEMENT	06/15/2020	21.66	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
KERR & COMPANY, INC	06/15/2020	21.45	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
KIMLEY HORN AND ASSOCIATES, IN	06/15/2020	33.82	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
LEVANT FOOD IMPORTS, LLC DBA P	06/15/2020	48.19	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
LI LAW FIRM	06/15/2020	21.44	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
LIGHTHOUSE PROFESSIONAL STAFFI	06/15/2020	48.60	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
METRO ONE AMBULANCE	06/15/2020	59.80	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
MIDAS AUTO SERVICE EXPERT	06/15/2020	30.48	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
MIDLANDS LANDSCAPING & LAWN, I	06/15/2020	30.25	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
MORGAN STANLEY SMITH BARNEY, L	06/15/2020	97.50	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
MOTOROLA INC	06/15/2020	14,317.20	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
MOTOROLA INC	06/15/2020	1,580.32	Parks - Buildings & Grounds	26897020200306 (6530AE)	Maintenance & Service Contract
MOTOROLA INC	06/15/2020	1,580.32	Parks - Buildings & Grounds	26975120200411 (6530AE)	Maintenance & Service Contract
PALMETTO EAR, NOSE AND THROAT	06/15/2020	874.98	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
PALMETTO GASTROENTEROLOGY, PA	06/15/2020	22.82	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
PALMETTO RENOVATIONS OF COLUMB	06/15/2020	26.46	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
PASCON, LLC	06/15/2020	42.66	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
PERFECT PRINTING	06/15/2020	35.10	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
PROVIDENCE HOME HEALTH	06/15/2020	482.87	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
PROVIDENCE HOSPITAL DOWNTOWN	06/15/2020	5,400.00	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
RACK ROOM SHOES, INC DBA RACK	06/15/2020	71.98	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
RBG DEVELOPMENTS, LLC	06/15/2020	108.11	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
RED CREATIONS	06/15/2020	192.25	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
RJC, LLC DBA DENNYS	06/15/2020	200.00	General Fund	BUSLIC REFUND	Penalties Business License
SARAH A WILLIAMS	06/15/2020	352.80	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
SHARP ELECTRONICS CORPORATION	06/15/2020	168.48	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
SIMPLY SOUTHERN HOLDINGS, LLC	06/15/2020	41.33	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
SPEEDBUILDER SYSTEMS, LLC	06/15/2020	176.81	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
STEVENSON DEVELOPMENT, LLC	06/15/2020	73.96	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
STOP N SAVE, INC	06/15/2020	28.98	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
SWEENEY, WINGATE AND BARROW, PA	06/15/2020	109.62	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
THE JOE JOHNSTON AGENCY LLC	06/15/2020	20.66	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
TIOS MEXICAN MAIN STREET	06/15/2020	15.90	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
TRU BY HILTON	06/15/2020	101.90	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
W. LANG III, LLC DBA MCDONALDS	06/15/2020	190.80	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
W.LANGLEY, INC DBA MCDONALD'S	06/15/2020	169.80	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
W2C USC ONE LLC	06/15/2020	413.16	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
W2C USC THREE, LLC DBA WALK2CA	06/15/2020	221.39	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
W2C USC TWO, LLC DBA WALK2CAMP	06/15/2020	258.16	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
WATER ENVIRONMENT FEDERATION	06/15/2020	185.00	Utilities Wastewater Maint	WEF MEMBERSHIP: PRO; DEBORAH C	Membership And Dues
WATER ENVIRONMENT FEDERATION	06/15/2020	120.00	Utilities Wastewater Maint	LOCAL MA: SC	Membership And Dues
WATERMARK PROPERTIES LLC	06/15/2020	43.96	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
WFMV/WGCV	06/15/2020	402.18	General Fund	BUSLIC REFUND	B/L Division- Credit Balance

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WILLOUGHBY & HOEFER, PA	06/15/2020	42.35	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
WOLFE AND TAYLOR, INC	06/15/2020	88.34	General Fund	BUSLIC REFUND	B/L Division- Credit Balance
ABERNATHY, JERED	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
AECOM	06/15/2020	11,757.69	Water & Sewer Capital Projects	2000359831	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	06/15/2020	1,688.41	Parking Imp Project Control	Topsoil for Exxon Parking Lot	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	06/15/2020	238.89	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/15/2020	99.19	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/15/2020	258.17	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
ANDRAYA FERRARO	06/15/2020	448.47	Water and Sewer Operating	94920221030594	Water- Credit Balance Refund
ASH, JAMES	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
ATLANTIC TOWER SERVICE INC	06/15/2020	40.81	Water and Sewer Operating	92825741059918	Water- Credit Balance Refund
BADGER METER INC	06/15/2020	2,848.62	Utilities Water Dist & Maint	100-8653, 5FT REGISTERS	Meters, Parts, And Supplies
BARBARA KLIMT	06/15/2020	190.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	06/15/2020	205.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	06/15/2020	135.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
CARLTON, SCHRODER	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
CHAO AND ASSOCIATES INC	06/15/2020	1,200.00	Utilities Wastewater Maint	IDC Structural Engineering Ser	Spc Contracts - W/S, SW
CITI LLC	06/15/2020	31,896.60	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
COLLIER, SAMANTHA	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
CONGAREE VISTA GUILD	06/15/2020	20,153.48	Hospitality Tax	HOSPITALITY TAX	Congaree Vista Guild
CONGAREE VISTA GUILD	06/15/2020	10,656.40	Hospitality Tax	HOSPITALITY TAX	Congaree Vista Guild
CONGAREE VISTA GUILD	06/15/2020	9,430.10	Hospitality Tax	HOSPITALITY TAX	Congaree Vista Guild
CONGAREE VISTA GUILD	06/15/2020	22,570.60	Hospitality Tax	HOSPITALITY TAX	Congaree Vista Guild
CONGAREE VISTA GUILD	06/15/2020	28,750.00	Hospitality Tax	HOSPITALITY TAX	Congaree Vista Guild
CORE AND MAIN LP	06/15/2020	4,309.20	Utilities Wastewater Maint	65CUM378G - CARSONITE 378 SEWE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2020	2,818.59	Utilities Water Dist & Maint	Lot 11: SERVICE CLAMPS, CC THR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2020	1,244.16	Utilities Water Dist & Maint	Lot 13: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2020	2,031.76	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2020	1,521.97	Utilities Wastewater Maint	Lot #1 PVC Gravity Sewer Pipe	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2020	581.04	Utilities Wastewater Maint	Lots #2 Ductile Iron Pipe w/P4	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	06/15/2020	180.36	Municipal Court Violations	10381782251	Computer Equipment / Hardware
DELL MARKETING LP	06/15/2020	71,442.00	Technology Contingency	Dell Auto Air DC Adapter 90-Wa	Capital Project Costs
DILMAR OIL COMPANY INC	06/15/2020	97.17	Utilities Metro Wastewater Pit	OPEN PO for oil and grease for	Special Departmental Supplies
DOYLE, PRESTON	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
DURHAM, KNEOSHA	06/15/2020	300.00	General Fund	CITY OF COLA-CUSTOMER REFUND	Customer Deposits Parks
EQUIFAX INFORMATION SERVICES L	06/15/2020	1,189.86	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
F AND ME CONSULTANTS INC	06/15/2020	2,700.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
FARLEY, CHRISTI	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
FAUST, SCOTT	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
FAWCETT, DONALD	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
FAWCETT, PATRICK	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
FIRST IMPRESSION CARPET CLEANI	06/15/2020	350.00	General Support Services	Services, at City of Columbia	Maintenance & Service Contract
FORTILINE INC	06/15/2020	209.52	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/15/2020	1,188.00	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/15/2020	3,429.00	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FUNDERBURK, SHARON	06/15/2020	675.00	Parks - Ceramic Camp	Instructor fee for Happy Accid	Professional Services
HALO BRANDED SOLUTIONS	06/15/2020	1,066.31	Utilities & Engineering Admin	Setup Charge	Advertising
HALO BRANDED SOLUTIONS	06/15/2020	1,011.73	Utilities & Engineering Admin	Invoice# 4472935 Date: 04/09/	Advertising
HAZEN AND SAWYER PC	06/15/2020	24,260.25	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	06/15/2020	2,965.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs

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HAZEN AND SAWYER PC	06/15/2020	1,036.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HUMBLE ACRES ORGANICS	06/15/2020	189.00	Forestry Horticulture	BAGS OF CHICKEN COMPOST	Lawn And Grounds Supplies
HUMPHRIES, DANNY G	06/15/2020	276.48	Legislative	Invoice #10914 Dated 3/30/20	Printing And Office Supplies
INTERNATIONAL TOWN & GOWN ASSO	06/15/2020	400.00	Administration Development	ITGA Joint City/USC Membership	Membership And Dues
JACOBS ENGINEERING GROUP	06/15/2020	9,374.24	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	06/15/2020	2,838.42	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOHN E REID AND ASSOCIATES INC	06/15/2020	575.00	Police Administrative Services	Registration for Timothy Carpe	Employee Training & Prof Dev.
JOHN F CARNEY	06/15/2020	275.00	Animal Shelter/Holding Act	Revised	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	06/15/2020	1,950.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	06/15/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LEISURE FUN	06/15/2020	1,333.00	Hospitality Tax	ACCESS LEISURE - APRIL 2020	Access Leisure
LEISURE FUN	06/15/2020	1,333.00	Hospitality Tax	ACCESS LEISURE - MAY 2020	Access Leisure
LEXINGTON COUNTY DEPARTMENT OF	06/15/2020	4,441.00	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	06/15/2020	447.12	Police Investigations	Open PO for Investigative serv	Other Lease / Rental
LOWES OF NE COLUMBIA	06/15/2020	218.99	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/15/2020	317.00	Animal Shelter/Holding Act	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	06/15/2020	252.19	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/15/2020	233.60	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/15/2020	612.52	Fire Suppression	977699/977700	Special Departmental Supplies
MAD MONKEY WEB SUPPLY COMPANY	06/15/2020	2,000.00	Economic Development	Invoice #1960 Dated 5/22/20	Advertising
MAILROOM AT PARKLAND INC	06/15/2020	53.60	Collections	Open PO for substation water b	Special Contracts
MCCLAM & ASSOCIATES INC	06/15/2020	275,736.38	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
MCCRAE, STEPHEN	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
METRO MACHINE WORKS INC	06/15/2020	80.00	Utilities Wastewater Maint	LABOR ONLY, REPAIR CUSTOMER SH	Equipmt Repair/Service Supply
MIDLANDS AUTHORITY FOR CONVENT	06/15/2020	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	06/15/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/15/2020	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	06/15/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS COMMUNITY DEVELOPMENT	06/15/2020	1,500.00	Fire Training	Rental Space for the City of C	Professional Services
MIDWEST MAINTENANCE INC	06/15/2020	14,346.50	Parking Imp Project Control	after the Notice to Proceed is	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	06/15/2020	74.88	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/15/2020	17.33	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
MINE SAFETY APPLIANCES CO INC	06/15/2020	834.89	Utilities Columbi Canal WTP	PN# 711479; Chillgard RT pump	Meters, Parts, And Supplies
MITCHELL, WES	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
MOBILE MINI INC	06/15/2020	3,319.92	Utilities Metro Wastewater Pit	40' Standard Container	Hardware And Building Material
MONTGOMERY, LAVONIA	06/15/2020	150.00	General Fund	CITY OF COLA-CUSTOMER REFUND	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	06/15/2020	330.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/15/2020	500.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/15/2020	165.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/15/2020	250.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/15/2020	315.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/15/2020	360.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/15/2020	360.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIXON, SAVANNAH	06/15/2020	150.00	General Fund	CITY OF COLA-CUSTOMER REFUND	Customer Deposits Parks
OSWALD WHOLESALE LUMBER INC	06/15/2020	1,436.80	Parks - Buildings & Grounds	CEDAR RAIL 10" SPLIT RAIL	Hardware And Building Material
PALMETTO HEALTH FOUNDATION	06/15/2020	37,500.00	Water & Sewer Capital Projects	PRISMA HEALTH FOUNDATION	Capital Project Costs
PATTERSON VETERINARY SUPPLY IN	06/15/2020	94.93	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/15/2020	479.52	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/15/2020	103.49	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PEEBLES, JOHN	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics

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PIEDMONT PLASTICS INC	06/15/2020	21.14	Support Services Public Buildg	*REVISED*	Building Maintenance & Repair
POLYTEC INCORPORATED	06/15/2020	2,569.60	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/15/2020	2,496.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/15/2020	2,592.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/15/2020	2,592.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/15/2020	2,480.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/15/2020	2,582.40	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	06/15/2020	1,100.00	Fire Training	To review, administer, score t	Professional Services
RAMIREZ, JESSE	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
RANDOM DRUG SCREENS INC	06/15/2020	55.00	Solid Waste Street Sweeping	Invoice #42514 Dated 4/30/20	Drugs And Medical Supplies
RICHLAND COUNTY	06/15/2020	198,665.40	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
ROBERT WILSON	06/15/2020	2,935.00	Customer Service	Water,Sewer, Storm Water	Water,Sewer, Storm Water
ROSTAD, HAYLEE	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
SHOCKLEY, BRADEN	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
SHRED WITH US LLC	06/15/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	06/15/2020	45.00	Finance Water Administration	Container of confidential mate	Professional Services
SOUTH CAROLINA AV INC	06/15/2020	1,125.60	Police Administrative Services	Past due invoice for room rent	Professional Services
SOUTH CAROLINA STATE MUSEUM FO	06/15/2020	9,900.00	Hospitality Tax	SC MUSEUM FOUNDATION	SC State Museum
SOUTHERN GUITAR FESTIVAL AND C	06/15/2020	5,940.00	Hospitality Tax	Southern Guitar Festival CMFA	Southern Guitar Festival CMFA
THE OFFICE PAL	06/15/2020	1,045.41	Accounting	Per the shopping cart	Printing And Office Supplies
TYLER, ALLISON H	06/15/2020	945.00	Fire Administration - County	Safety Clothing And Supplies	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	06/15/2020	11,322.51	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIX PACKAGES LLC	06/15/2020	1,240.00	Information Technology	Single User Unlimited Download	Software License
US GEOLOGICAL SURVEY	06/15/2020	8,887.00	Utilities Columbi Canal WTP	JOINT FUNDING AGREEMENT FOR BR	Special Contracts
W.K. DICKSON & COMPANY INC	06/15/2020	5,661.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WALLYS FIRE AND SAFETY EQUIPME	06/15/2020	1,415.56	Fire Administration - County	Shipping Charges	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	06/15/2020	4,018.46	Fire Administration - County	RAMFAN EX50L1-2PK	Special Departmental Supplies
WATER ENVIRONMENT FEDERATION	06/15/2020	1,500.00	Utilities Metro Wastewater Pit	Membership Application fees an	Membership And Dues
WATERTIGHT SYSTEMS INC	06/15/2020	4,852.00	General Support Services	*REVISED*	Building Maintenance & Repair
WC EQUIPMENT SALES INC	06/15/2020	12,734.00	Utilities Wastewater Maint	Antenna Installation Kit	Pipe, Fittings, Hydrants, Etc
WEDGEWOOD VILLAGE PHARMACY INC	06/15/2020	387.00	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
WESLEY JANITORIAL SERVICE LLC	06/15/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WHITE CRANE COMPANY INC	06/15/2020	610.00	Utilities Water Dist & Maint	RETESTING PRICE FOR SPECIALTY	Employee Training & Prof Dev.
WINSTEAD, MADISON	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
WOLFE, TAYLOR	06/15/2020	300.00	General Fund	Recreation Athletics	Recreation Athletics
WOOLPERT INC.	06/15/2020	72,931.54	Engineering Storm Water Imp	SD8360-Water Quality Monitorin	Spc Contracts - W/S, SW
WOOLPERT INC.	06/15/2020	108,861.59	Strm Wtr Imp Cap Proj Control	Task 2 Concept Plan Developmen	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	06/15/2020	2,014.20	Utilities Metro Wastewater Pit	Sensor,ENM-10 0.95-1.1 40' EUR	Electrical And Lighting Supply
XYLEM WATER SOLUTIONS USA INC	06/15/2020	-1,438.56	Utilities Metro Wastewater Pit	#3556B12963 -ORIG#3556B02834	Equipmt Repair/Service Supply
ZOETIS INC	06/15/2020	353.59	Animal Shelter/Holding Act	VARIOUS DRUGS/MEDICATIONS USED	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	06/15/2020	125.34	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
NORFOLK SOUTHERN RAILWAY COMPA	06/15/2020	12,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
AT AND T CORP	06/18/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
FAIRFIELD ELECTRIC COOPERATIVE	06/18/2020	7,256.81	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/18/2020	74.44	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/18/2020	628.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL ECONOMIC DEVELOP	06/18/2020	1,060.00	Loans-Commercial Loan Pool	Annual membership dues for (1)	Membership And Dues
MOTOROLA INC	06/18/2020	29,414.40	Police Administrative Services	26974720200411 (6530AA)	Other Lease / Rental
PALMETTO OF RICHLAND COUNTY LL	06/18/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	06/18/2020	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water

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SC DEPT OF LABOR LICENSING & R	06/18/2020	30.00	Utilities Water Dist & Maint	CRAIG W BOYKIN - (EDS)G1368	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	06/18/2020	1,199,429.60	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
ADVANCED TECHNOLOGY INTERNATIO	06/18/2020	15,840.56	Emergency Management	10191.000.013.003-001	Machinery & Equipment -Capital
AIRGAS INC	06/18/2020	53.42	Utilities Columbi Canal WTP	9100733153	Special Departmental Supplies
AIRGAS INC	06/18/2020	173.18	Utilities Columbi Canal WTP	9970378319	Special Departmental Supplies
AIRGAS INC	06/18/2020	247.44	Utilities Lake Murray Water Pl	9970428157	Special Departmental Supplies
AMERICAN ENGINEERING CONSULTAN	06/18/2020	10,709.00	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
AMERIGAS PROPANE LP	06/18/2020	226.54	Wastewater Compliance	3107198241	Electricity And Gas
AOS SPECIALTY CONTRACTORS INC	06/18/2020	110,879.00	Engineering - Water Sys Improv	*REVISED	Special Projects
AXON ENTERPRISES INC	06/18/2020	4,179.60	Police Administrative Services	25 FT NON-CONDUCTIVE TRAINING	Special Departmental Supplies
BADGER METER INC	06/18/2020	1,003.07	Utilities Water Dist & Maint	FIRE HYDRANT METER - 3" PORT	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	06/18/2020	331.55	Business Licenses	KATIE A. BUTLER	Printing And Office Supplies
BCT SOUTH CAROLINA	06/18/2020	81.26	Office of Business Opportunity	Business cards for OBO staff m	Miscellaneous Other Services
BLANCHARD MACHINERY COMPANY	06/18/2020	3,000.00	Utilities Lake Murray Water Pl	Extended Generator Warranty: L	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	06/18/2020	710.00	Utilities Lake Murray Water Pl	Extended Generator Warranty: C	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	06/18/2020	1,430.00	Utilities Lake Murray Water Pl	Extended Generator Warranty: W	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	06/18/2020	3,952.63	Utilities Lake Murray Water Pl	Item# 1H-9696 Ring	Equipmt Repair/Service Supply
BRABHAM FENCE	06/18/2020	800.00	Parks - Buildings & Grounds	INV208-5027	Miscellaneous Other Supplies
BSN SPORTS INC	06/18/2020	5,768.48	Recreation Programs	BASEBALL UNIFORMS FOR YOUTH BA	Special Projects
BSN SPORTS INC	06/18/2020	1,406.07	Recreation Programs	2020 SPRING MIRACLE LEAGUE ITE	Special Projects
BSN SPORTS INC	06/18/2020	3,452.89	Recreation Programs	BASEBALL AND YOUTH ATHLETIC EQ	Special Projects
CAMOIN ASSOCIATES	06/18/2020	7,900.00	Economic Development	Provide lead generation servic	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2020	13.61	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2020	108.00	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2020	38.56	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2020	11.00	Utilities Water Dist & Maint	OPEN PO to purchase water test	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/18/2020	22.79	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	06/18/2020	288.25	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	06/18/2020	143.89	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CAROLINA TAP AND BORE INC	06/18/2020	49,831.20	Water & Sewer Capital Projects	Installation of a new 6" Water	Capital Project Costs
CDM SMITH INC	06/18/2020	134,644.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	06/18/2020	40,780.23	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDW GOVERNMENT LLC	06/18/2020	4,630.15	Information Technology	CDW# 4850056	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/18/2020	1,017.20	Information Technology	CDW# 3862760	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/18/2020	331.58	Information Technology	Quote# LKTK375 Date: 05/14/20	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/18/2020	18,168.72	Information Technology	All prices, specifications, te	Maintenance & Service Contract
CENTRAL CAROLINA TECHNICAL COL	06/18/2020	150.00	Utilities Wastewater Maint	EACH ADDITIONAL PERSON AT \$75.	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,425.94	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,301.56	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,620.29	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,533.28	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,537.77	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,634.94	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,659.76	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,697.73	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,636.44	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/18/2020	3,589.79	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	06/18/2020	157.46	Economic Development	Program and Services	Food And Provisions
CONNECTING ELEMENTS INC	06/18/2020	976.32	Admin-Sr. Assistant City Mngr	Side Table 27 1/2" Square, 29"	Small Office Furniture
CORE AND MAIN LP	06/18/2020	22,064.40	Utilities Wastewater Maint	65103 RIGID SEE SNAKE COMPACT	Machinery & Equipment -Capital

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CORE AND MAIN LP	06/18/2020	706.20	Utilities Wastewater Maint	SCEXT 40336 10" CHAIN LINK	Small Hand Tools / Other Equip
CORE AND MAIN LP	06/18/2020	648.00	Utilities Wastewater Maint	Quote#: 1329756 Date: 05/04/2	Hardware And Building Material
COTTRELL AND CO INC	06/18/2020	454.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	06/18/2020	2,075.00	Utilities Wastewater Maint	4327050720	Maintenance & Service Contract
DELL MARKETING LP	06/18/2020	930.96	Police Administrative Services	10393128020	Computer Equipment / Hardware
DENISE NELSON	06/18/2020	30.77	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
DEVINE STREET ASSOCIATION	06/18/2020	6,358.95	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
DEZURIK WATER CONTROLS INC	06/18/2020	3,710.00	Utilities Metro Wastewater Pit	RPI/66007351	Small Hand Tools / Other Equip
DOORS UNLIMITED INC	06/18/2020	530.00	General Support Services	2020.	Building Maintenance & Repair
DOORS UNLIMITED INC	06/18/2020	340.00	General Support Services	2020.	Building Maintenance & Repair
DOORS UNLIMITED INC	06/18/2020	260.00	General Support Services	2020.	Building Maintenance & Repair
DOORS UNLIMITED INC	06/18/2020	240.00	General Support Services	2020.	Building Maintenance & Repair
DS UTILITIES INC	06/18/2020	31,060.26	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
DS UTILITIES INC	06/18/2020	210,217.68	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
DUKES ROOT CONTROL INC	06/18/2020	25,094.73	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
ELXSI DBA:CUES	06/18/2020	77.54	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ELXSI DBA:CUES	06/18/2020	80.47	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ELXSI DBA:CUES	06/18/2020	8,530.93	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ELXSI DBA:CUES	06/18/2020	339.22	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ELXSI DBA:CUES	06/18/2020	57.81	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ELXSI DBA:CUES	06/18/2020	2,670.74	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ELXSI DBA:CUES	06/18/2020	797.13	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	06/18/2020	237.86	Utilities Metro Wastewater Pit	Cat# 1249; Common Inorganics	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	06/18/2020	650.64	Utilities Metro Wastewater Pit	1000601295	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	06/18/2020	473.82	Utilities Metro Wastewater Pit	1000601321	Laboratory Supplies
ERIKS NORTH AMERICA INC	06/18/2020	106.47	Utilities Metro Wastewater Pit	OPEN PO for various camlocks,	Small Hand Tools / Other Equip
EWING IRRIGATION PRODUCTS INC	06/18/2020	847.45	Parks - Buildings & Grounds	50. LB. BAGS OF CHALK	Special Departmental Supplies
EWING IRRIGATION PRODUCTS INC	06/18/2020	757.42	Parks - Buildings & Grounds	50lb bags of SEKPOLYSWEEP tan	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	06/18/2020	2,796.41	Parks - Buildings & Grounds	50lb Bermuda Seed - Golf Cente	Lawn And Grounds Supplies
EWING IRRIGATION PRODUCTS INC	06/18/2020	3,866.18	Parks - Buildings & Grounds	*Revised Purchase Order*	Pipe, Fittings, Hydrants, Etc
FIRST IMPRESSION CARPET CLEANI	06/18/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/18/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	06/18/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FORTILINE INC	06/18/2020	90.72	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2020	1,242.00	Utilities Wastewater Maint	OPEN PO TO PROCURE SMALL HAND	Small Hand Tools / Other Equip
FORTILINE INC	06/18/2020	299.49	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2020	194.40	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2020	946.08	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/18/2020	563.76	Utilities Wastewater Maint	LOT #5 Clean out Ring/ Box &	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	06/18/2020	329.37	General Support Services	Open purchase order for applica	Building Maintenance & Repair
FREESE AND NICHOLS INC	06/18/2020	2,920.00	Engineering Storm Water Imp	Review of the Capital City Sta	Spc Contracts - W/S, SW
GARNERS FERRY ANIMAL HOSPITAL	06/18/2020	135.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/18/2020	108.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/18/2020	20.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/18/2020	231.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/18/2020	22.31	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY LANDSCAPE SUPPLY	06/18/2020	405.00	Parks - Buildings & Grounds	BALES OF PINESTRAW FOR WOODLAN	Lawn And Grounds Supplies
GLOBAL CORE STRATEGIES & CONSU	06/18/2020	1,500.00	Office of Business Opportunity	Invoice #287 Dated 5/11/20	Special Projects
GRACE OUTDOOR LLC	06/18/2020	325.00	Police Administrative Services	Invoice #41406 Dated 2/11/20	Advertising
GRAINGER INC, W W	06/18/2020	508.68	Forestry Horticulture	9521095480	Special Departmental Supplies

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GRAINGER INC, W W	06/18/2020	298.15	Utilities Columbi Canal WTP	9525938784	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/18/2020	117.43	Support Services Public Buidg	9530429373	Building Maintenance & Repair
GRAINGER INC, W W	06/18/2020	22.17	Utilities Columbi Canal WTP	9530413724	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/18/2020	14.99	Utilities Columbi Canal WTP	9530413724	Small Hand Tools / Other Equip
HACH COMPANY	06/18/2020	1,150.05	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
HAMMERHEAD UTILITIES LLC	06/18/2020	9,220.00	Water & Sewer Capital Projects	MWWTP-Overflow Gate Replacemen	Capital Project Costs
HAZEN AND SAWYER PC	06/18/2020	1,440.00	Utilities Metro Wastewater Pit	Professional Services from Sep	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/18/2020	685.17	Utilities Metro Wastewater Pit	Professional Services from Jul	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/18/2020	58,089.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	06/18/2020	3,120.00	Utilities Metro Wastewater Pit	Professional Services from Nov	Spc Contracts - W/S, SW
HOMELESS NO MORE	06/18/2020	7,217.72	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HOMELESS NO MORE	06/18/2020	2,709.61	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HOMELESS NO MORE	06/18/2020	2,895.67	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HYDRADYNE FLUIDAIR INC	06/18/2020	138.90	Utilities Water Dist & Maint	Quote#: 11687880 Date: 04/22/2	Special Departmental Supplies
ID ENHANCEMENTS INC	06/18/2020	1,288.70	Parking Lady Street Deck	*REVISED*	Building Maintenance & Repair
IN PURSUIT OF ME LLC	06/18/2020	225.00	Office of Business Opportunity	Per quote received	Special Projects
INSTRUMENT AND VALVE SERVICES	06/18/2020	300.00	Utilities Columbi Canal WTP	Quote: 1881182 Date: 4/24/20	Equipmt Repair/Service Supply
INTERNATIONAL ECONOMIC DEVELOP	06/18/2020	684.00	Loans-Commercial Loan Pool	Finance Webinar Course Registr	Employee Training & Prof Dev.
INTERNATIONAL DIOXIDE INC	06/18/2020	23,925.23	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	06/18/2020	3,114.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	06/18/2020	3,114.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	06/18/2020	3,114.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	06/18/2020	3,114.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	06/18/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	06/18/2020	6,228.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JEFFERS-MCGILL LLC	06/18/2020	1,349.84	Emergency Management	WRB322DMBM	Special Departmental Supplies
JENKINS INTERIORS	06/18/2020	3,876.00	General Support Services	Quote Dated 6/2/20	Building Maintenance & Repair
JET VAC EQUIPMENT COMPANY LLC	06/18/2020	296.00	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/18/2020	546.69	Utilities Wastewater Maint	STONEAGE NOZZLE JET INSERT AP2	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/18/2020	593.34	Utilities Wastewater Maint	STONEAGE NOZZLE JET INSERT AP2	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/18/2020	910.20	Utilities Wastewater Maint	STONEAGE NOZZLE JET INSERT AP2	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/18/2020	3,697.73	Utilities Wastewater Maint	***Revised***	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	06/18/2020	241.32	Utilities Wastewater Maint	Seal, LCD Spacer for Ridgid Re	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/18/2020	2,927.31	Utilities Wastewater Maint	1/2"X 500' 4000 PSI COBRA KEVL	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	06/18/2020	275.60	General Support Services	***Revised Purchase Order***	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	06/18/2020	474.35	Police Administrative Services	Invoice #34259611 Dated 5/9/2	Professional Services
KENNETH B SIMMONS ASSOCIATES L	06/18/2020	5,525.00	Strm Wtr Imp Cap Proj Control	SD841801-Engineering and Lands	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	06/18/2020	1,345.00	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/18/2020	671.75	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/18/2020	9,719.75	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/18/2020	4,892.00	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/18/2020	698.00	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/18/2020	21,769.14	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/18/2020	591.25	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/18/2020	12,691.00	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	06/18/2020	14,766.00	FEMA-Engineering Svcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KNIGHTS REDI MIX INC	06/18/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/18/2020	2,093.04	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/18/2020	2,462.40	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/18/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies

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KNIGHTS REDI MIX INC	06/18/2020	1,846.80	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/18/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LAKESIDE EQUIPMENT CORPORATION	06/18/2020	5,653.00	Utilities Metro Wastewater Pit	B51216K-P001; 78-227-01& 79-14	Small Hand Tools / Other Equip
LC4R LLC	06/18/2020	1,039.12	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/18/2020	222.05	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/18/2020	2,178.55	Fire Suppression	178026 SS STNCKL CLOSET ROD FL	Special Departmental Supplies
LUBRICATION ENGINEERS INC	06/18/2020	3,015.64	Utilities Columbi Canal WTP	LE 4090 Quinplex (SAE 90) Whit	Gasoline And Petroleum Product
MCCLAM & ASSOCIATES INC	06/18/2020	985,726.58	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/18/2020	174,555.00	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
MCWATERS INC.	06/18/2020	6,307.03	Municipal Court Administration	Cirka Guest Chair 24"Wx23-1/2"	Small Office Furniture
MCWATERS INC.	06/18/2020	1,948.32	Municipal Court Violations	depth,Sewn	Small Office Furniture
MD TECHNOLOGIES LLC	06/18/2020	5,220.04	Utilities Water Dist & Maint	Quote# 329 Date: 04/24/2020	Small Hand Tools / Other Equip
MENTAL ILLNESS RECOVERY CENTER	06/18/2020	3,148.90	Community Development Control	independent living with self-s	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/18/2020	518,925.00	Comm Prom/Accommodations Tax	03AT20CITYCVB	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	06/18/2020	518,925.00	Comm Prom/Accommodations Tax	04AT20CITYCVB	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	06/18/2020	17,325.00	Hospitality Tax	REGIONAL SPORTS COUNCIL - Q3	Cola Regional Sports Council
MIDLANDS HOUSING ALLIANCE INCO	06/18/2020	1,985.58	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	06/18/2020	1,752.74	Community Development Control	HOPWA Professional Services Co	Professional Services
MODERN TURF INC	06/18/2020	2,440.00	General Capital Projects	OFF LOADING FEE	Lawn And Grounds Supplies
MSC INDUSTRIAL SUPPLY CO INC	06/18/2020	2,794.44	Utilities Columbi Canal WTP	ITEM# 08590879; 1/8-5/8 16 N 3	Hardware And Building Material
MUNICIPAL EMERGENCY SERVICES I	06/18/2020	435.54	Fire Administration - County	8001340	Special Departmental Supplies
NET TRANSCRIPTS INC	06/18/2020	29.85	Police Administrative Services	Transcription services for Int	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	06/18/2020	783.00	Fire Administration - County	Quote Dated 5/1/20	Special Departmental Supplies
OPEN TEXT INC	06/18/2020	1,562.20	Information Technology	OPEN TEXT DOC #9001832700	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	06/18/2020	84.56	Animal Shelter/Holding Act	3004553796	Animal Shelter Supplies
POLYTEC INCORPORATED	06/18/2020	2,560.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,569.60	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,483.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,569.60	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,517.44	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,643.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,515.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,505.60	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,515.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,592.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	06/18/2020	2,502.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POWER SYSTEMS INC.	06/18/2020	371.40	Parking Sumter Street Deck	Labor	Building Maintenance & Repair
PREMIER MAGNESIA LLC	06/18/2020	9,328.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PROFESSIONAL VERTERINARY PATHO	06/18/2020	400.00	Animal Shelter/Adoption Act	This PO is valid from (5/6/202	Professional Services
PROFESSIONAL VERTERINARY PATHO	06/18/2020	200.00	Animal Shelter/Adoption Act	This PO is valid from (5/6/202	Professional Services
QUENCH USA INC	06/18/2020	66.75	General Support Services	INV02368823	Special Departmental Supplies
QUENCH USA INC	06/18/2020	64.80	Fire Logistics	INV02430155	Special Departmental Supplies
RANDOM DRUG SCREENS INC	06/18/2020	60.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RANDOM DRUG SCREENS INC	06/18/2020	110.00	Police Administrative Services	*REVISED*	Professional Services
RANDOM DRUG SCREENS INC	06/18/2020	60.00	Public Relations	4-29-2020 Alcohol Joshua U Imh	Professional Services
REESE, PHILIP	06/18/2020	754.92	Forestry Horticulture	LOT 3, 2020 WSA-COC-TROPICAL H	Lawn And Grounds Supplies
REESE, PHILIP	06/18/2020	758.70	Special Restricted Funds	LOT 6 WSA-CG, TROPICAL HIBISCU	Lawn And Grounds Supplies
RICOH USA INC	06/18/2020	229.00	Police Administrative Services	INV# 5059480880	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	06/18/2020	147.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	06/18/2020	98.00	Water Compliance	COPPER ICPMS TEST	Professional Services

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SHI INTERNATIONAL CORPORATION	06/18/2020	4,572.10	Information Technology	Quote#: 18807910 Date: 04/28/2	Wiring Charges
SHI INTERNATIONAL CORPORATION	06/18/2020	14,802.09	Information Technology	All prices, specifications, te	Maintenance & Service Contract
SHRED WITH US LLC	06/18/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SHRED WITH US LLC	06/18/2020	30.00	Business Licenses	SHRED WITH US	Professional Services
SHRED WITH US LLC	06/18/2020	77.70	Fire Suppression	Document shredding	Maintenance & Service Contract
SHRED WITH US LLC	06/18/2020	30.00	Business Licenses	SHRED WITH US	Professional Services
SHRED WITH US LLC	06/18/2020	305.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SOUTHERN IONICS INCORPORATED	06/18/2020	4,217.28	Utilities Metro Wastewater Plt	Wastewater Treating Chemical	Chemicals
SOUTHERN STATES CHEMICAL INC	06/18/2020	5,000.84	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
STANTEC CONSULTING SERVICES IN	06/18/2020	2,000.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	06/18/2020	54,292.60	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	06/18/2020	45,423.50	Water & Sewer Capital Projects	Phone: 803-545-3470	Capital Project Costs
STUTTS AND WILLIAMS LLC	06/18/2020	32,040.45	Water & Sewer Capital Projects	Emergency Procurement	Capital Project Costs
SUPERIOR LAWN AND YARD MAINTEN	06/18/2020	7,272.00	Utilities Metro Wastewater Plt	Maintenance & Service Contract	Maintenance & Service Contract
TANNER INDUSTRIES	06/18/2020	5,015.52	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
THE BLOWHARD COMPANY LLC	06/18/2020	400.00	Fire Logistics	BH-20 s/n 335337	Special Departmental Supplies
THE WEB BAR LLC	06/18/2020	1,650.00	Office of Business Opportunity	Quote #1216 Dated 2/10/20	Special Projects
UNDERWOOD INC, CHARLES R	06/18/2020	3,910.18	Utilities Metro Wastewater Plt	Quote Dated 04/15/2020	Special Departmental Supplies
UNIVAR USA INC	06/18/2020	4,876.60	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	06/18/2020	4,842.62	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	06/18/2020	19,020.00	Utilities Lake Murray Water Pl	Chemicals	Chemicals
UNIVAR USA INC	06/18/2020	14,290.00	Utilities Lake Murray Water Pl	Chemicals	Chemicals
UNIVAR USA INC	06/18/2020	5,801.98	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
UNIVAR USA INC	06/18/2020	5,693.06	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
UTILITY SUPPLY OF AMERICA INC	06/18/2020	681.23	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	06/18/2020	255.93	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/18/2020	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	06/18/2020	1,564.69	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	329.54	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	392.82	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	649.51	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	1,105.86	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	2,167.64	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	1,555.89	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	415.50	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	2,062.12	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	2,689.17	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	1,058.56	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	1,763.68	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	517.60	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/18/2020	523.58	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
WP LAW INC	06/18/2020	148.88	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/18/2020	30.09	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	384.48	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	141.37	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	165.89	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	40.93	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/18/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	06/18/2020	498.53	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
MILLS SNELL	06/18/2020	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
PETTY CASH - COLLECTIONS DEPT	06/18/2020	811.51	Engineering Administration	785683	Postage And Delivery
PROPERTY SOLUTIONS LLC	06/18/2020	2,200.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
PROPERTY SOLUTIONS LLC	06/18/2020	2,200.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
PROPERTY SOLUTIONS LLC	06/18/2020	2,200.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
REAL ESTATE APPRAISERS AND CON	06/18/2020	1,500.00	Engineering Storm Water Imp	PICKUP CELESTE DAISE	Spc Contracts - W/S, SW
REAL ESTATE APPRAISERS AND CON	06/18/2020	2,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
RICHLAND COUNTY	06/18/2020	100.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
RICHLAND COUNTY	06/18/2020	100.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
SOCA CARIBBEAN KITCHEN	06/18/2020	5,000.00	SBSF Forgivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SC TAX COMMISSION	06/18/2020	28.80	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	28.80	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	44.45	Utilities Columbi Canal WTP	1206656-5001	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	5.80	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	23.20	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	8.40	Utilities Wastewater Maint	Types)as Needed for Wastewater	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	16.80	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	124.80	Utilities Wastewater Maint	18114785-001	Paving And Asphalt Supplies
SC TAX COMMISSION	06/18/2020	211.64	Utilities Columbi Canal WTP	LTG MP100/C/U/MED	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	108.80	Utilities Columbi Canal WTP	POWEREX 9029-159T 2000A 1200V	Electrical And Lighting Supply

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SC TAX COMMISSION	06/18/2020	29.99	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	30.80	Streets-Storm Drains	Electrical Switch	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	9.80	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	6.50	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	18.00	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	9.94	Utilities Lake Murray Water Pl	Part#: 12620102; Blue Moon - 4	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/18/2020	75.20	Forestry Horticulture	LOT2 2020 WSA- PURSLANE YELLOW	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	103.20	Special Restricted Funds	LOT 5 WSA-CG-DURANTA CUBAN GOL	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	14.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	26.40	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	40.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	13.20	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	20.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	25.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	112.10	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	06/18/2020	123.60	Utilities Metro Wastewater Pit	Item# IW3-40; Rotork Gear Unit	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	131.78	Utilities Metro Wastewater Pit	Stop Nut-316SS, 2.5"-3TPI RH,	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	44.55	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	06/18/2020	401.70	Traffic Operations	48-12 strnd armed cble/F&I fi	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	12.90	Police Administrative Services	Cat5e jack (ea)	Professional Services
SC TAX COMMISSION	06/18/2020	3.60	Finance Water Administration	Container of confidential mate	Professional Services
SC TAX COMMISSION	06/18/2020	166.96	Support Services Public Buildg	*REVISED*	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2020	111.26	Police Administrative Services	SIM 149-1434U African American	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	84.00	Animal Shelter/Adoption Act	UNIVERSALE WORLDSCAN READER PL	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	4.16	Utilities Water Dist & Maint	COLUMBIA WATER BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	06/18/2020	289.66	Customer Service	C-CW160 Metrex Cavi-Wipes Disi	Coronavirus Supplies
SC TAX COMMISSION	06/18/2020	156.35	Recreation Programs	PRESTAN ADULT MANIKINS WITH CP	Drugs And Medical Supplies
SC TAX COMMISSION	06/18/2020	23.52	Utilities Lake Murray Water Pl	Item# ASCO 302272 valve repair	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	40.32	Utilities Lake Murray Water Pl	Item# ASCO 8210G094 120/60 Bra	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	52.20	Utilities Metro Wastewater Pit	ASCO Part number: 8210G009	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	10.97	Utilities Metro Wastewater Pit	Freight	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	288.09	Utilities Lake Murray Water Pl	Item#: NP510012-001 Connector	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	81.98	Utilities Metro Wastewater Pit	ASCO Part number: 8263H206MB	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	3.18	Parks - Buildings & Grounds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	177.28	Wastewater Compliance	Quote Dated 04/28/2020	Chemicals
SC TAX COMMISSION	06/18/2020	113.44	Utilities Wastewater Maint	Quote# 1157 Date: 04/24/2020	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	2.92	Utilities Columbi Canal WTP	Unloader repair kit for compre	Hardware And Building Material
SC TAX COMMISSION	06/18/2020	3.58	Traffic Operations	Metal Junction Box Covers 1/2"	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	14.13	Utilities Lake Murray Water Pl	3/8" diameter,3600 lbs. capac	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	69.76	Utilities Metro Wastewater Pit	Floats	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	5.65	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2020	37.50	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	53.84	Parks - Buildings & Grounds	PORT A BUG CONTAINERS	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	170.08	Utilities Columbi Canal WTP	2-265VA O-Ring, Casing Cover	Meters, Parts, And Supplies
SC TAX COMMISSION	06/18/2020	62.48	Utilities Columbi Canal WTP	16983 LPP HOSE LUBRICANT, 1 GA	Gasoline And Petroleum Product
SC TAX COMMISSION	06/18/2020	1,018.72	Utilities Wastewater Maint	15' length cable E-Square Ante	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/18/2020	2.93	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
SC TAX COMMISSION	06/18/2020	19.80	Public Relations	VDS-61125-9059-XXVID-XX-X .34	Printing And Office Supplies
SC TAX COMMISSION	06/18/2020	243.94	Utilities Wastewater Maint	P GLASSFIBRE 1050G/M2 125 CM 4	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/18/2020	0.90	Utilities Wastewater Maint	BINDING WIRE O, 0.65MM (0.03")	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	06/18/2020	2.03	Special Restricted Funds	LOT 4 WSA-CG- VINCA TITAN PUNC	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	7.84	Forestry Horticulture	VINCA TITAN PUNCH	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	341.21	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	356.52	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	9.94	Utilities Lake Murray Water PI	OPEN PURCHASE ORDER TO PROCURE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	23.10	Utilities Lake Murray Water PI	OPEN PURCHASE ORDER TO PROCURE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	702.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	730.91	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	700.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	192.19	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	723.84	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	749.22	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	728.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	144.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
SC TAX COMMISSION	06/18/2020	753.17	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	681.62	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	421.82	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	06/18/2020	234.67	Utilities Metro Wastewater Pit	A04951A219 Seal Laby O/B VBXX-	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	19.32	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	40.38	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	84.84	Utilities Metro Wastewater Pit	***Revised***	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	135.88	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	65.55	Utilities Metro Wastewater Pit	Quote# Cola-WWTP-0053TW Date:	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	85.38	Utilities Metro Wastewater Pit	1060-2 1/8 HUB	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	1.43	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	19.32	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	23.87	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	28.98	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	6.26	Utilities Wastewater Maint	FIRST AID KIT (F4510FR)	Safety Clothing And Supplies
SC TAX COMMISSION	06/18/2020	26.70	Utilities Wastewater Maint	FIRST AID KIT (F3223G)	Safety Clothing And Supplies
SC TAX COMMISSION	06/18/2020	36.86	Utilities Wastewater Maint	FIRST AID KIT (F4510FR)	Safety Clothing And Supplies
SC TAX COMMISSION	06/18/2020	5.76	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
SC TAX COMMISSION	06/18/2020	308.80	Wastewater Compliance	Carrying Case, Holds 3 PPM Log	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	55.61	Parks - Buildings & Grounds	STEEL TOE RUBBER BOOTS SIZE 11	Safety Clothing And Supplies
SC TAX COMMISSION	06/18/2020	1.88	Parks - Buildings & Grounds	STEEL TOE RUBBER BOOTS SIZE 13	Safety Clothing And Supplies
SC TAX COMMISSION	06/18/2020	44.86	Parks - Buildings & Grounds	LAMOTTE SHALLOW WATER TEST KIT	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	57.68	Police Administrative Services	Everest 600/400 Media Kit - CM	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	30.96	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SC TAX COMMISSION	06/18/2020	226.77	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	233.62	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	233.57	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	235.29	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	231.69	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	236.15	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	233.36	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	236.41	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	237.22	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	236.66	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	232.04	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	234.63	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals

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SC TAX COMMISSION	06/18/2020	227.07	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	233.92	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	228.49	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	06/18/2020	33.60	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	11.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2020	79.16	Utilities Columbi Canal WTP	1290.00-B Complete clamp rod a	Hardware And Building Material
SC TAX COMMISSION	06/18/2020	55.59	Traffic Operations	PMDEAL100 48"x100 Paper Prema	Signs
SC TAX COMMISSION	06/18/2020	1.30	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2020	26.81	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/18/2020	31.60	Utilities Columbi Canal WTP	CATTB200-GEN; 2" Cater Tube	Meters, Parts, And Supplies
SC TAX COMMISSION	06/18/2020	212.15	Police Administrative Services	CE400(HP507A)-ORIGINAL HP TONE	Printing And Office Supplies
SC TAX COMMISSION	06/18/2020	123.30	Parks - Ceramic Camp	BELLAS BLEND CLAY, DESERT BUFF	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	23.20	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	06/18/2020	211.68	Utilities Columbi Canal WTP	***Revised***	Gasoline And Petroleum Product
SC TAX COMMISSION	06/18/2020	211.68	Utilities Columbi Canal WTP	4030-DR; H1 Quinplex White Oil	Gasoline And Petroleum Product
SC TAX COMMISSION	06/18/2020	55.88	Utilities Columbi Canal WTP	1275 Almaplex Grease (40 tube	Gasoline And Petroleum Product
SC TAX COMMISSION	06/18/2020	108.96	Police Administrative Services	Name Plates with Pin Attached;	Printing And Office Supplies
SC TAX COMMISSION	06/18/2020	282.72	Utilities Lake Murray Water Pl	P/N P191533-016-436-Ultra-Web	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2020	156.00	Emergency Management	INV# SOI4040355	Computer Equipment / Hardware
SC TAX COMMISSION	06/18/2020	0.74	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SC TAX COMMISSION	06/18/2020	1.90	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
AMERICAN MUNICIPAL TAX-EXEMPT	06/22/2020	400.00	Finance Water Administration	Professional Services	Professional Services
AT AND T CORP	06/22/2020	144.45	Blythewood Station 26	297176957	Internet
AT AND T MOBILITY	06/22/2020	38,976.53	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERV	06/22/2020	8,986.77	Traffic-Street Lights	9-2100-6619-8120	Electricity And Gas
MOTOROLA INC	06/22/2020	34.35	Forestry Hazard Elimination	27052720200506 (6530AH)	Maintenance & Service Contract
TOWN OF EASTOVER	06/22/2020	78.59	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
AECOM	06/22/2020	5,915.34	Water & Sewer Capital Projects	2000363266	Capital Project Costs
ALLIANCE CONSULTING ENGINEERS	06/22/2020	500.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
ALLIANCE CONSULTING ENGINEERS	06/22/2020	5,000.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	06/22/2020	82.32	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AQUAFIX INC	06/22/2020	2,216.00	Wastewater Compliance	Shipping/Handling	Chemicals
BADGER METER INC	06/22/2020	4,490.11	Utilities Water Dist & Maint	***Revised***	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	06/22/2020	855.88	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/22/2020	46.26	Human Resources	New Business Cards for the HR	Printing And Office Supplies
BENTLEY SYSTEMS INC	06/22/2020	6,942.60	Engineering - Water Sys Improv	Part# 2920; Culvert Master SEL	Software License
BLACK AND VEATCH CORP	06/22/2020	3,683.13	Utilities Columbi Canal WTP	Water Quality Consulting For F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	06/22/2020	4,832.24	FEMA Grants Control	Flood IDC-Gills Creek at Devin	2015 October Flood Recovery
BLACK AND VEATCH CORP	06/22/2020	3,899.48	FEMA Grants Control	Flood IDC- Metro Lane Water Ma	2015 October Flood Recovery
BLACK AND VEATCH CORP	06/22/2020	4,116.88	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	06/22/2020	4,930.20	Parking Imp Project Control	LeeBoy Motor Graders Monthly R	Capital Project Costs
BLISS PRODUCTS & SERVICES INC	06/22/2020	3,098.20	Parks - Buildings & Grounds	*Revised Purchase Order*	Small Hand Tools / Other Equip
BROWN AND CALDWELL	06/22/2020	10,220.00	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
BROWN AND CALDWELL	06/22/2020	12,282.50	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
CAKLEY, CORNELIUS	06/22/2020	300.00	Development Services	Invoice #39 Dated 5/26/20	Printing And Office Supplies
CAMOIN ASSOCIATES	06/22/2020	900.00	Economic Development	Provide lead generation servic	Professional Services
CAPITOL DESIGN OF SC INC	06/22/2020	4,344.20	Parks - Buildings & Grounds	Posts and Hardware	Signs
CDW GOVERNMENT LLC	06/22/2020	207.90	Utilities Wastewater Maint	Quote# LKTF505 Date: 05/14/20	Computer Equipment / Hardware
CORE AND MAIN LP	06/22/2020	118.86	Utilities Water Dist & Maint	3615B2996N- 1-1/2" CCXMIPT BAL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2020	1,189.19	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	06/22/2020	1,620.00	Utilities Water Dist & Maint	Quote# 1178252 Date: 01/17/20	Paving And Asphalt Supplies
CORE AND MAIN LP	06/22/2020	2,088.30	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2020	342.75	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2020	8,260.52	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2020	113.40	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	06/22/2020	19,027.80	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
DATAMAX CORPORATION	06/22/2020	8,601.74	General Fund	Business License	Business License
DELI LLC	06/22/2020	492.58	Police Office of the Chief	Food And Provisions	Food And Provisions
DELL MARKETING LP	06/22/2020	2,656.98	Technology Contingency-Parking	10316623150	Professional Services
DELL MARKETING LP	06/22/2020	2,857.71	Office of Business Opportunity	10390110299	Computer Equipment / Hardware
EGROUP HOLDING COMPANY LLC	06/22/2020	8,625.96	Information Technology	CON-ECMU-MDM1S	Maintenance & Service Contract
FELDER, TISH	06/22/2020	150.00	General Fund	Drew Wellness Revenue	Drew Wellness Revenue
GAMEWELL LLC	06/22/2020	181.82	Water and Sewer Operating	9189767671106411	Water- Credit Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	06/22/2020	151.00	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY LANDSCAPE SUPPLY	06/22/2020	729.00	Parks - Buildings & Grounds	20 TONS #789 STONE FOR OWENS F	Miscellaneous Other Supplies
GEIGER BROS	06/22/2020	824.69	Public Relations	Quote Emailed 4/27/20	Advertising
GMK ASSOCIATES INC	06/22/2020	1,000.00	General Support Services	This Open Purchase order is va	Maintenance & Service Contract
GOODWYN MILLS AND CAWOOD INC	06/22/2020	2,475.00	Water & Sewer Capital Projects	ACOL1900076	Capital Project Costs
GRAINGER INC, W W	06/22/2020	589.04	Forestry Horticulture	9543851290	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	06/22/2020	444.67	General Support Services	9	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF CO	06/22/2020	30,000.00	Fort Jackson Preservation	Miscellaneous Other Services	Miscellaneous Other Services
GREGGS LAWN AND LANDSCAPING	06/22/2020	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GREGORY ELECTRIC COMPANY INC	06/22/2020	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
GRODETSKY SANDRA	06/22/2020	345.00	Water and Sewer Operating	92532521009920	Water- Credit Balance Refund
INTERIOR ELEMENTS	06/22/2020	743.04	Utilities Water Dist & Maint	SC CONTRACT # OT0028837	Small Office Furniture
JACOBS ENGINEERING GROUP	06/22/2020	4,005.00	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	06/22/2020	2,924.01	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/22/2020	384.42	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/22/2020	2,052.00	Utilities Wastewater Maint	Quote# Q2020-1050 Date: 05/1	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	06/22/2020	253.53	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	06/22/2020	350.00	General Support Services	***Revised Purchase Order***	Maintenance & Service Contract
LASER PRINT PLUS INC	06/22/2020	2,554.25	Public Relations	Invoice 70734 Dated: 05/22/20	Coronavirus Supplies
LASER PRINT PLUS INC	06/22/2020	2,504.25	Development Services	Insert into City of Columbia W	Printing And Office Supplies
LOWES OF NE COLUMBIA	06/22/2020	260.63	Wastewater Compliance	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/22/2020	52.73	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/22/2020	19.46	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
MCH AND SONS CONTRACTING LLC	06/22/2020	2,228.20	General Capital Projects	Revised Purchase Order	Project SC DOT/Traffic Engrn
MCH AND SONS CONTRACTING LLC	06/22/2020	1,902.80	General Capital Projects	Revised Purchase Order	Project SC DOT/Traffic Engrn
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	8,138.00	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	6,689.50	Water & Sewer Capital Projects	WM4399 - Alpine Road at Old Pe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	15,480.67	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	4,227.16	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	12,205.44	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	20,904.89	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	10,279.02	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	6,001.11	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	7,623.16	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	23,224.36	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	2,537.89	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	5,103.04	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery

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MICHAEL BAKER INTERNATIONAL LL	06/22/2020	5,003.79	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/22/2020	32,685.50	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	06/22/2020	679.00	Legislative	8' Convention Table Cloth	Professional Services
MR SYSTEMS INC	06/22/2020	3,738.70	Utilities Columbi Canal WTP	To provide three (3) days of F	Equipmt Repair/Service Supply
MR SYSTEMS INC	06/22/2020	2,099.38	Utilities Columbi Canal WTP	SITES	Equipmt Repair/Service Supply
NORTH AMERICAN PIPELINE MANAGE	06/22/2020	18,775.42	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
NORTH AMERICAN PIPELINE MANAGE	06/22/2020	95,842.97	Water & Sewer Capital Projects	New 2"/4" PVC/DIP Water Main U	Capital Project Costs
OFFICE DEPOT INC	06/22/2020	353.06	Public Relations	HP 952XL High Yield Cyan Ink C	Printing And Office Supplies
OFFICE DEPOT INC	06/22/2020	11.87	Public Relations	INV# 486217507001	Printing And Office Supplies
OMEGA LANDSCAPING LLC	06/22/2020	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	06/22/2020	392.48	Parking Devine St Deck	Monthly Maintenance	Building Maintenance & Repair
PENDERGRASS, DAVID	06/22/2020	4,700.00	Office of Business Opportunity	Per quote received	Special Projects
PHILLIPS JASON	06/22/2020	8.44	Water and Sewer Operating	92704351077904	Water- Credit Balance Refund
RICHEY, STACI L	06/22/2020	7,725.00	Development Services	ALL PRICES, SPECIFICATIONS, TE	Professional Services
SERVICE MACHINE LLC	06/22/2020	160.00	Utilities Metro Wastewater Pit	**Revised Purchase Order**	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	06/22/2020	56,174.44	Information Technology	Trend Micro Smart Protection C	Maintenance & Service Contract
SHRED WITH US LLC	06/22/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SKILLPATH INC	06/22/2020	149.00	Public Relations	KENNETH SMITH II- 6/18 WEBINAR	Employee Training & Prof Dev.
SKILLPATH INC	06/22/2020	199.00	Public Relations	VERONICA WALKER-7/2/20 WEBNAR	Employee Training & Prof Dev.
SKILLPATH INC	06/22/2020	199.00	Public Relations	KENNETH SMITH III-6/17 WEBNAR	Employee Training & Prof Dev.
SOUTHERN STATES CHEMICAL INC	06/22/2020	5,098.17	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
STATE MEDIA COMPANY THE	06/22/2020	515.34	Engineering Administration	Open PO for Engineering Admini	Advertising
STATE OF SOUTH CAROLINA	06/22/2020	5.00	Fire Administration - County	2020041511633	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/22/2020	60.00	Fire Administration - County	2020041511727	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/22/2020	40.00	Fire Administration - County	2020041511812	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/22/2020	39.00	Fire Administration - County	2020041511837	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/22/2020	156.00	Fire Administration - County	2020041511854	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/22/2020	72.00	Fire Administration - County	2020041611910	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	06/22/2020	705.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/22/2020	700.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/22/2020	10,304.20	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/22/2020	1,485.00	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	06/22/2020	19,950.00	Police Administrative Services	Citywide Camera Project	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	06/22/2020	8,072.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/22/2020	550.80	Parking PJ Cannon Deck	IRIS0000070202	Maintenance & Service Contract
TANNER INDUSTRIES	06/22/2020	4,653.36	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	06/22/2020	4,093.92	Utilities Lake Murray Water PI	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	06/22/2020	4,464.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
TERRACON CONSULTANTS INC.	06/22/2020	6,009.74	Water & Sewer Capital Projects	SS7171-1A-Task Order #2 for De	Capital Project Costs
THE DOG FOOD CENTER OF CONGARE	06/22/2020	1,077.05	Animal Shelter/Adoption Act	VARIOUS BAGS OF DOG, CAT, DONK	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGARE	06/22/2020	4,470.46	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	189.00	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	469.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	194.40	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	658.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	234.91	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	97.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	280.80	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	367.20	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/22/2020	372.60	Utilities Water Dist & Maint	Open PO is Concrete and Flowab	Paving And Asphalt Supplies
THOMPSON SR WILLIAM	06/22/2020	25.81	Water and Sewer Operating	94336982121705	Water- Credit Balance Refund
TPG PRESSURE INC	06/22/2020	19,756.20	Utilities Water Dist & Maint	INV# CD99004352	Pipe, Fittings, Hydrants, Etc
TRANSOX INCORPORATED	06/22/2020	99.00	Fire Administration - County	Monthly oxygen tank rentals	Equipent Lease / Rental
TRANSOX INCORPORATED	06/22/2020	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TRANSWORLD INC	06/22/2020	4,783.00	Utilities Metro Wastewater Pit	IPS/PTF MCC	Maintenance & Service Contract
TRANSWORLD INC	06/22/2020	24,859.00	Utilities Columbi Canal WTP	Comprehensive diagnostic servi	Equipmt Repair/Service Supply
UNITED WAY OF THE MIDLANDS	06/22/2020	10,336.73	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	06/22/2020	6,732.83	Homeless Services	UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
UNIVAR USA INC	06/22/2020	23,750.00	Utilities Lake Murray Water Pl	water. (\$17.20 x 275 GL)	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	06/22/2020	2,094.66	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/22/2020	64.48	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/22/2020	10.75	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/22/2020	87.86	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/22/2020	36.34	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VIBRALIGN INC	06/22/2020	8,740.00	Utilities Lake Murray Water Pl	Acoem ECO Shaft Alignment Syst	Machinery & Equipment -Capital
VULCAN CONSTRUCTION MATERIALS	06/22/2020	1,603.25	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/22/2020	1,537.90	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/22/2020	1,411.80	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/22/2020	1,091.48	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/22/2020	670.73	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/22/2020	1,078.21	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/22/2020	684.26	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/22/2020	819.20	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/22/2020	415.72	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
WATERTIGHT SYSTEMS INC	06/22/2020	2,426.00	General Support Services	*REVISED*	Building Maintenance & Repair
WESLEY JANITORIAL SERVICE LLC	06/22/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	06/22/2020	3,381.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/22/2020	2,050.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/22/2020	2,360.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/22/2020	8,267.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WP LAW INC	06/22/2020	64.27	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/22/2020	143.50	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/22/2020	128.94	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
WP LAW INC	06/22/2020	1,091.41	Utilities Columbi Canal WTP	FA20CP8, Female Adapter CPVC80	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	97.20	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	311.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	311.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	385.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	243.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	142.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	327.89	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	92.66	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	81.86	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	410.29	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/22/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	06/22/2020	5,132.64	Utilities Metro Wastewater Pit	3556B17449	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	06/22/2020	2,467.80	Utilities Metro Wastewater Pit	Sensor,ENM-10 1.05-1.2 65' EUR	Electrical And Lighting Supply
CITY OF COLUMBIA WATER COLLECT	06/22/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	55.24	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	86.11	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	82.24	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	398.84	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	103.92	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	171.53	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	34,831.80	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/22/2020	152.89	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY	06/22/2020	344.00	Water & Sewer Capital Projects	CELESTINE DAISE - P/U CHECK	Capital Project Costs
BURR AND FORMAN LLP	06/25/2020	5,828.00	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	06/25/2020	10,283.88	General Capital Projects	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	06/25/2020	497,081.69	Utilities Metro Wastewater Pit	9-2100-6535-4540	Electricity And Gas
FEDERAL EXPRESS CORPORATION	06/25/2020	82.61	Police Administrative Services	POSTAGE AND DELIVERY	Postage And Delivery
MIDLANDS TECHNICAL COLLEGE	06/25/2020	2,300.00	Accounting	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	06/25/2020	2,300.00	Parking Operations	Employee Training & Prof Dev.	Employee Training & Prof Dev.
MOTOROLA INC	06/25/2020	68.71	Streets-Storm Drains	27052520200506 (6530AF)	Radio Maintenance
MOTOROLA INC	06/25/2020	34.35	Solid Waste Administration	27052620200506 (6530AG)	Radio Maintenance
MOTOROLA INC	06/25/2020	34.35	Animal Shelter/Adoption Act	27052820200506 (6530AI)	Other Lease / Rental
NORTHEAST TROPHIES & AWARDS	06/25/2020	34.02	Police Administrative Services	CPD - DEPARTMENTAL SUPPLIES	Special Departmental Supplies
VERIZON WIRELESS	06/25/2020	12,936.55	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	06/25/2020	1,998.20	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
1SMARTLIFE LLC	06/25/2020	3,113.00	Fire Administration - County	Less Deposit	Employee Training & Prof Dev.
A-OAK FARMS INC	06/25/2020	196.40	Utilities Metro Wastewater Pit	Open PO for Plant Maintenance	Maintenance & Service Contract
AECOM	06/25/2020	5,000.00	Utilities Lake Murray Water Pl	2000318661	Professional Services
ALLIANCE CONSULTING ENGINEERS	06/25/2020	500.00	Water & Sewer Capital Projects	Water Main Improvements along	Capital Project Costs
AMERIMARK DIRECT INC	06/25/2020	3,803.72	Solid Waste Recycling	Recycling Mood Cups Frost to B	Printing And Office Supplies
ANALYTICAL ENVIRONMENTAL LABOR	06/25/2020	3,000.00	Water Compliance	-36 possible samples expedited	Special Contracts
ANDERSON PLUMBING & INDUSTRIAL	06/25/2020	4,950.00	Utilities Wastewater Maint	Line clean out for 3309 N. Bel	Professional Services
ARGOS USA CORP	06/25/2020	631.80	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	461.70	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	97.20	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	218.70	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	680.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	437.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	243.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.

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ARGOS USA CORP	06/25/2020	486.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	145.80	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	820.80	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	583.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	243.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/25/2020	1,152.90	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BADGER METER INC	06/25/2020	2,027,579.18	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BARBARA KLIMT	06/25/2020	240.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BC INDUSTRIAL SUPPLY INC	06/25/2020	57.28	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/25/2020	523.81	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/25/2020	74.88	Parking Operations	Printing Services/ Business Ca	Printing And Office Supplies
BETTINA VON AMMON MATTOS	06/25/2020	135.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BORDER STATES ELECTRIC (BSE)	06/25/2020	4,263.77	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/25/2020	736.15	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
BRADSHAW CONSULTING SERVICES I	06/25/2020	1,750.00	Fire Suppression	Quote Dated 5/12/20	Software License
BROWN AND CALDWELL	06/25/2020	21,815.25	Utilities Metro Wastewater Pit	Brown and Caldwell will provid	Employee Training & Prof Dev.
C R JACKSON INC	06/25/2020	178.05	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
CAPITOL POWER GROUP LLC	06/25/2020	8,093.80	Information Technology	Equipment Covered: APC Symmetr	Computer Equipment / Hardware
CAROLINA FIRE SAFETY APPLIANCE	06/25/2020	612.68	Parking Park Street Deck	10# ABC Extinguisher 2 @ \$85.	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	06/25/2020	266.00	Parking Sumter Street Deck	Annual Extinguisher Maintenanc	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	06/25/2020	392.00	Parking PJ Cannon Deck	Annual Extinguisher Maintenanc	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	06/25/2020	437.00	Parking Lincoln Street Deck	Annual Extinguisher Maintenanc	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	06/25/2020	306.68	Parking Arsenal Hill Deck	10# ABC Extinguisher 2 @ \$85.	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	06/25/2020	473.36	Parking Taylor Street Deck	Annual Extinguisher Maintenanc	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	06/25/2020	185.00	Parking Washington Street Deck	Annual Extinguisher Maintenanc	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	06/25/2020	642.02	Parking Lady Street Deck	10# ABC Extinguisher 3 @ \$85.	Building Maintenance & Repair
CARROLL VIVIAN	06/25/2020	107.24	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Water- Credit Balance Refund
CDM SMITH INC	06/25/2020	352,389.72	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	06/25/2020	7,900.00	Utilities Water Dist & Maint	Course Title: D&C Level Water	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	06/25/2020	8,905.00	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHAO AND ASSOCIATES INC	06/25/2020	11,749.04	Utilities Water Dist & Maint	Approximately 23,750 Water Val	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	06/25/2020	122.75	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
COLUMBIA HOUSING AUTHORITY	06/25/2020	80,756.11	Community Development Control	CHA-1- HOWPA SPONSOR PROFESSIO	Professional Services
COLUMBIA HOUSING AUTHORITY	06/25/2020	38,036.47	Community Development Control	persons living with HIV/AIDS a	Professional Services
CORE AND MAIN LP	06/25/2020	1,091.40	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/25/2020	581.91	Utilities Water Dist & Maint	Lot 6: DRESSER COUPLINGS JCM 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/25/2020	22.34	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/25/2020	146.58	Utilities Water Dist & Maint	Lot 4 Total-Steel Couplings Fo	Pipe, Fittings, Hydrants, Etc
CUMULUS RADIO CORP	06/25/2020	2,920.00	Economic Renaissance	Quote Dated 5/29/20	Special Projects
DEVINE STREET ASSOCIATION	06/25/2020	4,752.29	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
DILMAR OIL COMPANY INC	06/25/2020	136.42	Utilities Metro Wastewater Pit	OPEN PO for oil and grease for	Special Departmental Supplies
DOORS UNLIMITED INC	06/25/2020	1,663.00	General Support Services	2020.	Building Maintenance & Repair
DOORS UNLIMITED INC	06/25/2020	445.00	General Support Services	2020.	Building Maintenance & Repair
DOORS UNLIMITED INC	06/25/2020	530.00	General Support Services	2020.	Building Maintenance & Repair
DURALINE SYSTEMS INC	06/25/2020	2,088.40	Police Administrative Services	VioNex 2 oz Foaming Soap & Vit	Coronavirus Supplies
ENGENUITY SC	06/25/2020	1,500.00	Legislative	Invoice #2076 Dated 2/8/20	Membership And Dues
ENVIRONMENTAL AND HAZARDOUS SO	06/25/2020	3,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	06/25/2020	5,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	06/25/2020	3,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	06/25/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services

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ENVIRONMENTAL AND HAZARDOUS SO	06/25/2020	1,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	06/25/2020	2,500.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	06/25/2020	1,300.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL RESOURCE ASSOCIA	06/25/2020	305.86	Utilities Metro Wastewater Pit	WasteWatR Coliforms	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	06/25/2020	122.48	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
EXPRESS OIL CHANGE	06/25/2020	1,450.00	Water and Sewer Operating	WATER TAP REFUND	Meter Installation Fees
FIRST CITIZENS BANK AND TRUST	06/25/2020	104,537.68	Non Departmental Administrativ	PROPERTY TAXES	Property Taxes
FIRST IMPRESSION CARPET CLEANI	06/25/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FORD, CHRISTOPHER K	06/25/2020	2,200.00	Fire Training	Tear out old burn canopy and c	Professional Services
FORTILINE INC	06/25/2020	2,911.68	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/25/2020	90.72	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/25/2020	300.24	Support Services Public Buildg	S4883961.001	Building Maintenance & Repair
GRAINGER INC, W W	06/25/2020	74.29	Parking Facilities	9519880182	Building Maintenance & Repair
GRAINGER INC, W W	06/25/2020	58.11	Streets-Storm Drains	9521463456	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/25/2020	58.11	Streets-Storm Drains	9522055335	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/25/2020	608.25	Utilities Metro Wastewater Pit	9541909165	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	06/25/2020	180.32	Utilities Metro Wastewater Pit	9316047635	Electrical And Lighting Supply
HACH COMPANY	06/25/2020	9.59	Utilities Metro Wastewater Pit	Open PO for lab supplies such	Laboratory Supplies
HACH COMPANY	06/25/2020	800.00	Utilities Metro Wastewater Pit	WIMS Services	Maintenance & Service Contract
HARBISON COMMUNITY ASSOCIATION	06/25/2020	9,900.00	Hospitality Tax	Harbison Community Center	Harbison Community Center
HART TERRY	06/25/2020	35.73	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Water- Credit Balance Refund
HASTY MICHELLE	06/25/2020	920.00	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Water- Credit Balance Refund
HAZEN AND SAWYER PC	06/25/2020	3,565.00	Utilities Metro Wastewater Pit	Professional Services from Feb	Spc Contracts - W/S, SW
HECKMAN, TINA M	06/25/2020	800.00	Parks & Recreation Admin	JANUARY-JUNE 2020 @ \$800 MONT	Professional Services
HEWITT DEVELOPMENT AND CONSTRU	06/25/2020	1,956.00	General Fund	Building Permits	Building Permits
HOFFMAN MECHANICAL SOLUTIONS I	06/25/2020	3,310.00	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
HUMPHRIES, DANNY G	06/25/2020	312.12	Solid Waste Rollcarts	Quote Dated 5/11/20	Printing And Office Supplies
INDESIGN FIRM INC	06/25/2020	800.00	Legislative	Live Streaming of SOTC 2020	Professional Services
JCI JONES CHEMICALS INC	06/25/2020	2,856.17	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVIK	06/25/2020	425.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JENNIFER BONOVIK	06/25/2020	170.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JOEL GLENN COOPER	06/25/2020	558.90	Utilities Wastewater Maint	HYDRATED LIME	Lawn And Grounds Supplies
JOHN F CARNEY	06/25/2020	280.00	Animal Shelter/Holding Act	Revised	Part-Time Pay (Outside)
JOHN F CARNEY	06/25/2020	130.00	Animal Shelter/Holding Act	Revised	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	06/25/2020	2,025.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
K & K PRINTING CO INC	06/25/2020	39.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KAHN CONSTRUCTION CO INC, M.B.	06/25/2020	65,316.03	Water & Sewer Capital Projects	Contingency Fee	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	06/25/2020	13,666.74	Development Services	012354009-0520	Professional Services
LEVENTIS LEIGH	06/25/2020	1,939.31	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Water- Credit Balance Refund
LEXISNEXIS RISK DATA MANAGMENT	06/25/2020	481.25	Police Investigations	Open PO for Investigative serv	Other Lease / Rental
LOWES OF NE COLUMBIA	06/25/2020	131.16	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/25/2020	1,196.99	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/25/2020	535.25	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/25/2020	79.61	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/25/2020	535.25	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/25/2020	122.34	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	06/25/2020	506.00	Water Compliance	DE-IONIZED WATER SERVICE FOR F	Professional Services
MAR COR PURIFICATION INC	06/25/2020	381.00	Water Compliance	DE-IONIZED WATER SERVICE FOR F	Professional Services
METCALF APRIL	06/25/2020	49.96	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENT	06/25/2020	17,325.00	Hospitality Tax	REGIONAL SPORTS COUNCIL - Q4	Cola Regional Sports Council

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WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	71.17	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/25/2020	1,240.92	Fire Prevention	BLU-4660-11 BLACK SOFTSHELL JA	Uniforms And Clothing
BILL'S MARLIN LLC	06/25/2020	5,040.00	Parking Operations	PICKUP ELISE OTTO	Other Lease / Rental
BLACK RIVER MACHINE	06/25/2020	3,040.00	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CSX TRANSPORTATION	06/25/2020	11,450.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
HOUSE OF STYLES SALON	06/25/2020	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
HOUSE OF STYLES SALON	06/25/2020	14,579.81	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
MARYS BEAUTY SALON	06/25/2020	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
MARYS BEAUTY SALON	06/25/2020	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
MORRIS MORGAN REALTY INC	06/25/2020	9,700.17	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
MORRIS MORGAN REALTY INC	06/25/2020	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
REED, MARVIN A	06/25/2020	1,720.00	Streets-Storm Drains	PICKUP ROBERT ANDERSON	Maintenance & Service Contract
SC DHEC ENVIRONMENTAL HEALTH	06/25/2020	125.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	18,954.00	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	1,846.80	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	556.20	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	372.60	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	647.47	Streets Street & Sidewalk Rpr	ASHLEY GALLENTINE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	1,161.00	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	929.88	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	2,090.88	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	1,161.00	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	1,161.00	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	648.00	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	648.00	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/25/2020	923.40	Utilities Wastewater Maint	ASHLEY GALLENTINE	Paving And Asphalt Supplies
AT AND T CORP	06/29/2020	15,241.00	Police Administrative Services	CITYCOLAHVS	Telephone & Voice Mail
AT AND T CORP	06/29/2020	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	06/29/2020	471.76	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA INC	06/29/2020	226.61	Emergency Management	27052920200506 (6530AJ)	Maintenance & Service Contract
MOTOROLA INC	06/29/2020	8,311.59	Fire Suppression	8280972994	Radio Equipment
MUNICIPAL ASSOC OF SOUTH CAROL	06/29/2020	15,206.32	Legislative	MASC DUES - MUNICIPAL	Membership And Dues
PSI SERVICES INC	06/29/2020	112.00	Utilities Metro Wastewater Pit	MELISSA DALEY	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL	06/29/2020	65.00	Utilities Wastewater Maint	Renewal Dated 06/16/2020	Employee Training & Prof Dev.
WINNSBORO, TOWN OF	06/29/2020	70.73	Blythewood Station 26	023194	Water,Sewer, Storm Water
ACUITAS ECONOMICS LLC	06/29/2020	15,337.50	Admin-Chief Financial Officer	Property Tax Capacity Analysis	Professional Services
AECOM	06/29/2020	8,899.65	Wastewater Compliance	2000344937	Professional Services
ALLEN, ELLA	06/29/2020	500.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN MATERIALS COMPANY LLC	06/29/2020	88.26	Utilities Wastewater Maint	Open Purchase Order for Sand,	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	06/29/2020	510.82	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	06/29/2020	300.00	Recreation Swimming Pools	Swim to Learn Program for 75 t	Professional Services
BARBARA KLIMT	06/29/2020	275.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BENEDICT COLLEGE	06/29/2020	17,325.00	Hospitality Tax	Harambee Festival	Harambee Festival
BETTINA VON AMMON MATTOS	06/29/2020	185.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BLACK AND VEATCH CORP	06/29/2020	22,697.85	Strm Wtr Imp Cap Proj Control	Task 400 - Geotechnical Invest	Capital Project Costs
BLANCHARD MACHINERY COMPANY	06/29/2020	670.79	Utilities Metro Wastewater Pit	Open PO to procure Emergency S	Equipmt Repair/Service Supply
BORDER STATES ELECTRIC (BSE)	06/29/2020	71.74	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/29/2020	964.37	Parking Facilities	Purchase order for miscellaneo	Electrical And Lighting Supply
BROWN AND CALDWELL	06/29/2020	2,893.00	Water & Sewer Capital Projects	Preliminary Design Report	Capital Project Costs
BSC SUPPLY LLC	06/29/2020	1,726.55	Engineering-Real Estate Storm	HEWCE271A Cyan Toner	Printing And Office Supplies
BURRITT THOMAS	06/29/2020	234.83	Water and Sewer Operating	149520071092143	Water- Credit Balance Refund
CARAHSOFT TECHNOLOGY CORPORATI	06/29/2020	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CAROLINA COMFORT INC	06/29/2020	349.98	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA COMFORT INC	06/29/2020	349.98	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA COMFORT INC	06/29/2020	182.50	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	06/29/2020	43,343.41	Engineering - Water Sys Improv	City wide water main repairs f	Special Projects
CAROLINA TAP AND BORE INC	06/29/2020	80,603.28	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	06/29/2020	1,100.00	Utilities Wastewater Maint	EACH ADDITIONAL PERSON AT \$75.	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	06/29/2020	1,100.00	Engineering Wastwater Sys Imp	The structural Engineer shall	Spc Contracts - W/S, SW
COLUMBIA FLAG AND SIGN COMPANY	06/29/2020	339.71	General Support Services	Open purchase order for flags	Building Maintenance & Repair
COLUMBIA HOTEL GROUP LLC	06/29/2020	1,711.47	Water and Sewer Operating	92986061034934	Water- Credit Balance Refund
COMFORT EXPERTS HEATING AND CO	06/29/2020	1,500.00	Utilities Columbi Canal WTP	Install new ptac unit in guard	Special Departmental Supplies
COMFORT EXPERTS HEATING AND CO	06/29/2020	4,800.00	Utilities Columbi Canal WTP	To provide the materials and s	Special Departmental Supplies
COMFORT EXPERTS HEATING AND CO	06/29/2020	2,900.00	Utilities Columbi Canal WTP	Fix refrigerant line set that	Equipmt Repair/Service Supply
COMFORT EXPERTS HEATING AND CO	06/29/2020	2,200.00	Utilities Columbi Canal WTP	To provide preventive maintena	Equipmt Repair/Service Supply
COMFORT EXPERTS HEATING AND CO	06/29/2020	4,700.00	Utilities Columbi Canal WTP	40RUAA08A2A6-0A0A0	Machinery & Equipment -Capital
COMFORT EXPERTS HEATING AND CO	06/29/2020	2,800.00	Utilities Columbi Canal WTP	Quote: 35 Date: 4/23/20	Equipmt Repair/Service Supply
COMFORT EXPERTS HEATING AND CO	06/29/2020	1,200.00	Utilities Columbi Canal WTP	Install 3 phase heat strips in	Equipmt Repair/Service Supply
COMFORT EXPERTS HEATING AND CO	06/29/2020	250.00	Utilities Columbi Canal WTP	SERVICE CALL	Equipmt Repair/Service Supply
COMFORT EXPERTS HEATING AND CO	06/29/2020	665.00	Utilities Columbi Canal WTP	MOT-B-1/6-3/4 HP2; Universal B	Hardware And Building Material
COMFORT EXPERTS HEATING AND CO	06/29/2020	2,200.00	Utilities Columbi Canal WTP	Replace 3 ingtion control modu	Equipmt Repair/Service Supply
COMFORT EXPERTS HEATING AND CO	06/29/2020	1,100.00	Utilities Columbi Canal WTP	Check operation of 16 infrared	Equipmt Repair/Service Supply
COOPERATIVE MINISTRY, THE	06/29/2020	9,385.02	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services

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CORE AND MAIN LP	06/29/2020	294.25	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2020	11,124.00	Utilities Wastewater Maint	Lot #4 Stainless Steel Shear R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2020	1,931.83	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2020	44.56	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2020	309.00	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2020	269.46	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2020	10,451.85	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CREGGER COMPANY INC	06/29/2020	2,507.13	General Support Services	S4258217.001	Building Maintenance & Repair
CRUSHRUSH PHOTOGRAPHY LLC	06/29/2020	1,000.00	Economic Development	Invoice #2020-15 Dated 5/29/20	Advertising
CRUSHRUSH PHOTOGRAPHY LLC	06/29/2020	1,750.00	Economic Development	Quote #2020-02	Advertising
DANTZLERS OUTDOOR SERVICES LLC	06/29/2020	4,950.00	General Capital Projects	I200506488	Lawn And Grounds Supplies
DAVIS, WILLIAM	06/29/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DOMINION ENERGY SOUTHEAST SERV	06/29/2020	9,817.38	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOMINION ENERGY SOUTHEAST SERV	06/29/2020	10,672.53	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOMINION ENERGY SOUTHEAST SERV	06/29/2020	11,194.37	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOMINION ENERGY SOUTHEAST SERV	06/29/2020	12,019.64	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
DOORS UNLIMITED INC	06/29/2020	415.00	Utilities Wastewater Maint	and adjust door	Professional Services
FAIRBANKS SCALES INC	06/29/2020	615.25	Wastewater Compliance	Open PO for Testing and Calibr	Maintenance & Service Contract
FAIRBANKS SCALES INC	06/29/2020	615.25	Wastewater Compliance	Open PO for Testing and Calibr	Maintenance & Service Contract
FAST FORWARD	06/29/2020	1,828.09	Community Development Control	CDBG Support Employment Progra	Professional Services
FORTILINE INC	06/29/2020	42.17	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/29/2020	1,814.40	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	06/29/2020	309.36	Parks - After School Camp	7018065460-1	Special Departmental Supplies
FUN EXPRESS LLC	06/29/2020	127.28	Parks - After School Camp	7018066210-1	Special Departmental Supplies
FUN EXPRESS LLC	06/29/2020	205.36	Parks - After School Camp	7018066680-1	Special Departmental Supplies
FUN EXPRESS LLC	06/29/2020	43.99	Parks - After School Camp	7018066680-2	Special Departmental Supplies
FUN EXPRESS LLC	06/29/2020	247.88	Parks - After School Camp	7018067010-1	Special Departmental Supplies
FUN EXPRESS LLC	06/29/2020	49.41	Parks - After School Camp	7018067010-2	Special Departmental Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/29/2020	105.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	06/29/2020	246.75	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	06/29/2020	85.64	Utilities Metro Wastewater Pit	S4892099.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/29/2020	120.11	Utilities Metro Wastewater Pit	S4902606.001	Pipe, Fittings, Hydrants, Etc
GMK ASSOCIATES INC	06/29/2020	1,500.00	General Support Services	This Open Purchase order is va	Maintenance & Service Contract
GMK ASSOCIATES INC	06/29/2020	2,075.00	General Support Services	This Open Purchase order is va	Maintenance & Service Contract
GRACE OUTDOOR LLC	06/29/2020	1,675.00	Police Administrative Services	Advertising: 1120 Elmwood (1/2	Advertising
GRAINGER INC, W W	06/29/2020	335.93	Support Services Public Buildg	9547247784	Building Maintenance & Repair
GRAINGER INC, W W	06/29/2020	365.94	Utilities Metro Wastewater Pit	9548229658	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/29/2020	230.34	Fire Logistics	9549867860	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	06/29/2020	124.76	Utilities Metro Wastewater Pit	9316031015	Electrical And Lighting Supply
HACH COMPANY	06/29/2020	3,216.42	Utilities Metro Wastewater Pit	OPEN PO to purchase instrument	Meters, Parts, And Supplies
HACH COMPANY	06/29/2020	477.90	Utilities Lake Murray Water Pl	Part#: LZY876 Desiccant cartri	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	06/29/2020	327.00	Utilities Metro Wastewater Pit	Metro WWTP Biosolids Land Appl	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/29/2020	1,912.00	Utilities Metro Wastewater Pit	Metro WWTP Biosolids Land Appl	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/29/2020	247.00	Utilities Metro Wastewater Pit	Metro WWTP Biosolids Land Appl	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/29/2020	2,353.50	Utilities Metro Wastewater Pit	Metro WWTP Biosolids Land Appl	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/29/2020	950.00	Utilities Metro Wastewater Pit	Metro WWTP Biosolids Land Appl	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	06/29/2020	16,697.33	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	06/29/2020	1,111.00	Utilities Metro Wastewater Pit	Metro WWTP Biosolids Land Appl	Spc Contracts - W/S, SW
HIRE QUEST LLC	06/29/2020	817.92	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2020	715.68	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)

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HIRE QUEST LLC	06/29/2020	920.16	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2020	1,022.40	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	06/29/2020	1,022.40	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHO	06/29/2020	1,396.46	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
INDESIGN FIRM INC	06/29/2020	2,372.35	Public Relations	Invoice #105071 Dated 6/1/20	Professional Services
INDESIGN FIRM INC	06/29/2020	199.00	Utilities & Engineering Admin	WORDPRESS MANAGED HOSTING - CO	Professional Services
INTELLICHECK	06/29/2020	120.00	Police Administrative Services	Monthly Web Service and Subscr	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	06/29/2020	2,192.86	Utilities Lake Murray Water Pl	Item# U-540 Diaphragm Bolt	Small Hand Tools / Other Equip
J S DISMUKE COMPANY INC.	06/29/2020	1,116.20	Utilities Columbi Canal WTP	E-165-3-1 ejector nozzle .625	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	06/29/2020	1,160.76	Utilities Columbi Canal WTP	A-1793 VALVE BODY ASSEMBLY - 1	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	06/29/2020	2,191.00	Water Compliance	Quote# 3927 Date: 05/12/2020	Laboratory Supplies
J S DISMUKE COMPANY INC.	06/29/2020	3,369.00	Water Compliance	Quote: 3925 Date: 05/12/2020	Laboratory Supplies
JACKSON, KELLY	06/29/2020	13.00	Parking Operating	PARKING REFUND	Garage-Lady Street
JCI JONES CHEMICALS INC	06/29/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	06/29/2020	6,228.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	06/29/2020	2,946.83	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOEL GLENN COOPER	06/29/2020	557.28	Utilities Wastewater Maint	***Revised Purchase Order***	Lawn And Grounds Supplies
KLEINSCHMIDT ASSOCIATES	06/29/2020	19,500.00	FEMA-Engineering Srvc	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KNIGHTS REDI MIX INC	06/29/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/29/2020	738.72	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	06/29/2020	45,468.75	Flood Recovery Program Mngmnt	*REVISED*	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/29/2020	2,965.00	Flood Recovery Program Mngmnt	*REVISED*	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/29/2020	13,968.75	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/29/2020	33,492.50	Flood Recovery Program Mngmnt	*REVISED*	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/29/2020	5,812.50	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/29/2020	5,626.25	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/29/2020	204,221.25	CDBG-DR - Controll Acct	SMALL BUSINESS DISASTER RECOVER	2015 October Flood Recovery
LASER PRINT PLUS INC	06/29/2020	1,000.00	Utilities Water Dist & Maint	***Revised Purchase Order***	Postage And Delivery
LEE, RENITA	06/29/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LEISURE FUN	06/29/2020	1,333.00	Hospitality Tax	Access Leisure (JUNE)	Access Leisure
LEXINGTON PRINTING LLC	06/29/2020	663.12	Municipal Court Violations	Quote Dated 4/13/20	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/29/2020	39.10	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	42.94	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2020	25.16	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	100.63	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	17.78	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	40.91	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	312.17	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	71.81	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	267.40	Traffic Operations	paint & paint supplies, cleani	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/29/2020	194.00	Parking Facilities	*REVISED*	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	141.98	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/29/2020	61.51	Utilities Metro Wastewater Pit	Open PO to procure safety supp	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/29/2020	122.99	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/29/2020	44.11	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2020	30.52	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2020	106.13	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2020	1,013.64	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/29/2020	66.58	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
LOWES OF NE COLUMBIA	06/29/2020	146.19	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	06/29/2020	73.74	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR BUILDI	Hardware And Building Material
MARTIN INC	06/29/2020	211.68	Forestry Horticulture	Quote #823342-0 Dated 5/7/20	Safety Clothing And Supplies
MARTIN INC	06/29/2020	70.20	Forestry Horticulture	Quote #823342-0 Dated 5/7/20	Safety Clothing And Supplies
MEDS FOR VETS	06/29/2020	130.55	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MEDS FOR VETS	06/29/2020	98.95	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
MENTAL ILLNESS RECOVERY CENTER	06/29/2020	3,518.85	Community Development Control	independent living with self-s	Professional Services
MICHEL, KYLE G	06/29/2020	6,000.00	Governmental Affairs	CONTRACT ACTIVITIES FROM JULY	Professional Services
MOBILE MINI INC	06/29/2020	115.20	Parks - Buildings & Grounds	MONTHLY STORAGE UNIT AT SOUTHE	Equipent Lease / Rental
MR SYSTEMS INC	06/29/2020	6,514.77	Utilities Lake Murray Water Pl	EMERGENCY SCADA REPAIRS AS NEE	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	06/29/2020	485.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/29/2020	360.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
OLDCASTLE LAWN AND GARDEN	06/29/2020	2,157.84	Parks - Buildings & Grounds	Playground chips for Earlewood	Lawn And Grounds Supplies
ON CALL PLUMBLING HEATING & AI	06/29/2020	1,145.00	General Support Services	*REVISED*	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	06/29/2020	925.00	General Support Services	*REVISED*	Building Maintenance & Repair
PARKER, SARAH	06/29/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATTERSON VETERINARY SUPPLY IN	06/29/2020	9.18	Animal Shelter/Adoption Act	3004229916	Animal Shelter Supplies
PETROLIANCE LLC	06/29/2020	1,270.71	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies
POM INCORPORATED	06/29/2020	20,370.12	Parking Operations	APM-E mech only	Meters, Parts, And Supplies
QUENCH USA INC	06/29/2020	136.08	Police Administrative Services	Open PO for water coolers	Professional Services
RANDOM DRUG SCREENS INC	06/29/2020	35.00	Utilities Columbi Canal WTP	OPEN PO FOR DRUG SCREENING FOR	Professional Services
RESIMPLIFI INC	06/29/2020	400.00	Economic Development	Align Embedded Site with Web F	Miscellaneous Other Services
RICHLAND COUNTY FINANCE	06/29/2020	32,155.47	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
RUSHMAN, TIMOTHY R	06/29/2020	4,500.00	Utilities Wastewater Maint	Estimate# 1063 Date: 05/18/2	Professional Services
SAFETY PRODUCTS INC	06/29/2020	2,833.16	Utilities Wastewater Maint	ORANGE FLAGGING TAPE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/29/2020	881.28	Utilities Water Dist & Maint	TC231WBCS - BLUE 2X3" FLAG 21"	Special Departmental Supplies
SANDLAPPER SINGERS	06/29/2020	862.76	Hospitality Tax	Sandlapper Singers	Sandlapper Singers
SC DEPT OF LABOR LICENSING & R	06/29/2020	100.00	Parking Facilities	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/29/2020	50.00	Utilities Columbi Canal WTP	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/29/2020	350.00	General Support Services	Annual Elevator Operating Cert	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/29/2020	50.00	General Support Services	Annual Elevator Operating Cert	Maintenance & Service Contract
SCOTT BURNETTE	06/29/2020	657.93	Water and Sewer Operating	580015361070416	Water- Credit Balance Refund
SENCOMMUNICATIONS INC	06/29/2020	780.00	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/29/2020	114.11	Engineering - Water Sys Improv	Freight	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/29/2020	160.25	Information Technology	Technical support(renewal)-for	Maintenance & Service Contract
SHRED WITH US LLC	06/29/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SMC PINE HOLDINGS LLC	06/29/2020	176.69	Utilities Metro Wastewater Pit	US1-200033251	Laboratory Supplies
SONITROL SECURITY SYSTEMS OF T	06/29/2020	135.06	Fire Training	Training for security monitori	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	06/29/2020	101.28	Fire Prevention	Monitoring security system on	Maintenance & Service Contract
SOUTH CAROLINA TENNIS ASSOCIAT	06/29/2020	300.00	General Fund	Restricted Donation	Restricted Donation
SOUTH EAST ACE INC	06/29/2020	141.78	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	06/29/2020	122.56	Utilities Wastewater Maint	As per Email Quote	Hardware And Building Material
SOUTHLAND MEDICAL LLC	06/29/2020	312.31	Police Administrative Services	MX1500-4 Vionex Antimi Soap Ga	Coronavirus Supplies
SOUTHLAND MEDICAL LLC	06/29/2020	58.80	Police Administrative Services	CLO31817 Clorox Disinfecting F	Coronavirus Supplies
STANTEC CONSULTING SERVICES IN	06/29/2020	1,860.20	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STANTEC CONSULTING SERVICES IN	06/29/2020	1,000.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	06/29/2020	930.10	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATEWIDE SECURITY SYSTEMS INC	06/29/2020	10,304.20	Police Administrative Services	Citywide Camera Project	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	06/29/2020	1,450.32	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
STRICKLAND ELECTRONIC RECYCLIN	06/29/2020	1,629.18	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
T&T TOOLS INC	06/29/2020	1,398.00	Utilities Wastewater Maint	ITEM# MPA48	Pipe, Fittings, Hydrants, Etc

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T&T TOOLS INC	06/29/2020	465.00	Utilities Wastewater Maint	QUOTE# 1836 DATE: 04/24/2020	Pipe, Fittings, Hydrants, Etc
T2 SYSTEMS CANADA INC	06/29/2020	2.72	Parking PJ Cannon Deck	*REVISED PURCHASE ORDER*	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/29/2020	129.60	Parking PJ Cannon Deck	Open Purchase order for pay st	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/29/2020	550.80	Parking Washington Street Deck	Monthly operating costs for pa	Maintenance & Service Contract
T2 SYSTEMS INC	06/29/2020	5,214.05	Parking Operations	*Revised Purchase Order*	Professional Services
T2 SYSTEMS INC	06/29/2020	115.05	Parking Operations	*Revised Purchase Order*	Professional Services
TELEDYNE ISCO INC	06/29/2020	2,546.64	Utilities Metro Wastewater Pit	OPEN PO for the purchase of pa	Meters, Parts, And Supplies
TRELLEBORG PIPE SEALS MILFORD	06/29/2020	2,854.90	Utilities Wastewater Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
TRUSTUS THEATRE	06/29/2020	12,263.25	Hospitality Tax	Trustus Theatre	Trustus Theatre
TYLER, ALLISON H	06/29/2020	270.00	Utilities Wastewater Maint	*REVISED*	Safety Clothing And Supplies
TYLER, ALLISON H	06/29/2020	270.00	Utilities Metro Wastewater Pit	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	06/29/2020	135.00	Utilities Wastewater Maint	*REVISED*	Safety Clothing And Supplies
UNLIMITED CONCRETE SOLUTIONS O	06/29/2020	4,650.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Special Projects
UNLIMITED CONCRETE SOLUTIONS O	06/29/2020	2,458.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Special Projects
VALLEY BEVERAGE SOLUTIONS LLC	06/29/2020	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VOICE AND VISION MEDIA LLC	06/29/2020	2,650.00	Police Administrative Services	Quote Dated 5/28/20	Professional Services
VULCAN CONSTRUCTION MATERIALS	06/29/2020	400.98	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/29/2020	674.41	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/29/2020	368.10	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/29/2020	828.95	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/29/2020	1,397.94	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/29/2020	556.23	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/29/2020	279.21	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/29/2020	1,399.26	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/29/2020	1,126.90	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/29/2020	782.69	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/29/2020	2,108.29	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/29/2020	1,333.21	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/29/2020	1,050.49	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	06/29/2020	532.61	Parking Imp Project Control	*REVISED*	Capital Project Costs
WATER SOLUTIONS	06/29/2020	28,457.00	Utilities Lake Murray Water Pl	As Per Sole Source	Chemicals
WATER SOLUTIONS	06/29/2020	28,457.00	Utilities Lake Murray Water Pl	As Per Sole Source	Chemicals
WESTON AND SAMPSON ENGINEERS I	06/29/2020	41,890.60	FEMA Grants Control	HMGP WWTP Flood Protection Eng	2015 October Flood Recovery
WESTON AND SAMPSON ENGINEERS I	06/29/2020	11,340.00	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WIS LLC	06/29/2020	1,500.00	Engineering Storm Water Imp	WIS Digital AD for Trash The P	Advertising
WOOLPERT INC.	06/29/2020	64,405.80	Engineering Storm Water Imp	SD8360-Water Quality Monitorin	Spc Contracts - W/S, SW
WOOLPERT INC.	06/29/2020	38,510.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
WP LAW INC	06/29/2020	26.38	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	06/29/2020	634.52	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	06/29/2020	634.52	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/29/2020	203.65	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/29/2020	468.53	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY	06/29/2020	344.00	Engineering - Water Sys Improv	CELESTE DAIS - P/U CHECK	Special Projects
REED, MARVIN A	06/29/2020	75.00	Streets-Storm Drains	PICKUP ROBERT ANDERSON	Maintenance & Service Contract
RICHLAND COUNTY REGISTER OF DE	06/29/2020	75.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	06/29/2020	125.00	Engineering - Water Sys Improv	CELESTE DAISE - P/U CHECK	Special Projects
ADVANCED DOOR SYSTEMS INC	06/02/2020	3,337.96	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	06/02/2020	475.80	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/02/2020	1,111.12	Support Services Public Buildg	This Open Purchase order is va	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	06/02/2020	187.50	General Support Services	Open purchase order for miscel	Maintenance & Service Contract

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BLYTHEWOOD OIL COMPANY INC	06/02/2020	3,575.68	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CAMDEN FIRE EXTINGUISHER SALES	06/02/2020	463.45	Fire Administration - County	Emergency repair of station ho	Professional Services
CAROTEK CORPORATION	06/02/2020	294.00	Utilities Lake Murray Water Pl	Item# ASCO 302272 valve repair	Small Hand Tools / Other Equip
CAROTEK CORPORATION	06/02/2020	504.00	Utilities Lake Murray Water Pl	Item# ASCO 8210G094 120/60 Bra	Small Hand Tools / Other Equip
CAROTEK CORPORATION	06/02/2020	3,601.09	Utilities Lake Murray Water Pl	Item#: NP510012-001 Connector	Small Hand Tools / Other Equip
COAST TO COAST COMPUTER PRODUC	06/02/2020	84.03	Police Administrative Services	190133 Maxwell CD/DVD Sleeves,	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/02/2020	756.21	Police Administrative Services	190133 Maxwell CD/DVD Sleeves,	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/02/2020	562.07	Police Administrative Services	TN450 Brother TN450 Black Tone	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/02/2020	678.24	Police Administrative Services	C9720A HP641A (C9720A) Color L	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/02/2020	2,756.85	Police Administrative Services	C9722A HP641A (C9722A) Color L	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	06/02/2020	549.76	Bear Creek Crossing Station 25	Bear Creek Station 25	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	06/02/2020	81.20	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	06/02/2020	8,402.88	Utilities Columbi Canal WTP	***Revised***	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	06/02/2020	528.12	Utilities Columbi Canal WTP	3-EM3661T	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	06/02/2020	1,094.00	Utilities Columbi Canal WTP	W2T121756 SWITCH,LIMIT,MICRO,O	Hardware And Building Material
FERGUSON ENTERPRISES INC	06/02/2020	3,838.64	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/02/2020	885.60	Utilities Water Dist & Maint	FF174575 - 6X7-1/2 SS REPAIR C	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/02/2020	445.50	Utilities Water Dist & Maint	LOT 5: GATE VALVES, RESILIENT	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	06/02/2020	451.81	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	06/02/2020	259.41	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	06/02/2020	3,985.00	General Support Services	5/22/20 PO increased by \$10,00	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	06/02/2020	2,450.00	General Support Services	5/22/20 PO increased by \$10,00	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	06/02/2020	525.00	General Support Services	5/22/20 PO increased by \$10,00	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	06/02/2020	610.00	General Support Services	5/22/20 PO increased by \$10,00	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	06/02/2020	385.00	General Support Services	5/22/20 PO increased by \$10,00	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	06/02/2020	2,150.00	General Support Services	and \$10,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	2,435.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	2,150.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	3,025.00	General Support Services	and \$10,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	2,600.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	2,300.00	General Support Services	and \$10,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	2,150.00	General Support Services	and \$10,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	2,435.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	2,300.00	General Support Services	and \$10,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	2,150.00	General Support Services	and \$10,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/02/2020	1,850.00	General Support Services	and \$10,000 on line 2	Coronavirus Services
KONECRANES INC	06/02/2020	1,076.00	Utilities Columbi Canal WTP	Preventative maintenance, insp	Equipmt Repair/Service Supply
KUSTOM SIGNALS INC	06/02/2020	200.20	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	200.20	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	233.83	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	200.20	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	200.20	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	197.73	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	162.20	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	164.20	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	162.20	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	276.59	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	536.88	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
KUSTOM SIGNALS INC	06/02/2020	200.20	Police Administrative Services	Open Purchase Order for repair	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/02/2020	4,915.08	Police Administrative Services	74611 SLI STRION	Weapons & Firearms

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MUNICIPAL PRODUCTS AND SERVICE	06/02/2020	2,601.72	Police Administrative Services	W/HOOD	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/02/2020	2,018.52	Police Administrative Services	52611 ASP F26B Black Chrome Ba	Weapons & Firearms
MUNICIPAL PRODUCTS AND SERVICE	06/02/2020	2,203.20	Police Administrative Services	50121 S&W MOD. 1900 Leg Irons,	Weapons & Firearms
MUNICIPAL PRODUCTS AND SERVICE	06/02/2020	473.04	Police Administrative Services	W/HOOD	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/02/2020	40,538.88	Police Administrative Services	DS-Q4170 DROP SHIP WIN Q4170 .	Weapons & Firearms
STAPLES INC	06/02/2020	3,158.88	Emergency Communications/311	3446363448	Printing And Office Supplies
CITY ELECTRICAL SUPPLY CO INC.	06/04/2020	207.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/04/2020	354.44	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
FASTENAL COMPANY	06/04/2020	662.04	Utilities Water Dist & Maint	SCCOL211693	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/04/2020	371.38	Utilities Water Dist & Maint	SCCOL212041	Small Hand Tools / Other Equip
ROEBUCK GREENHOUSES INC	06/04/2020	217.53	Special Restricted Funds	ZINNIA ZESTY MIX 804	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	06/04/2020	838.61	Forestry Horticulture	LOT 1 2020 ZINNIA ZESTY MIX	Lawn And Grounds Supplies
SAFETY PLUS INC	06/04/2020	147.91	Utilities Lake Murray Water Pl	OLD YEAR INVOICE MISSED	Safety Clothing And Supplies
SECURITY PRO	06/04/2020	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	06/04/2020	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	06/04/2020	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	06/04/2020	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SECURITY PRO	06/04/2020	787.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
STERICYCLE INC	06/04/2020	2,529.35	Police Administrative Services	1009836557	Laundry And Linen Services
TIME WARNER CABLE	06/04/2020	10,630.43	Human Resources	202-089666301-001	Internet
TIME WARNER CABLE	06/04/2020	-16.15	Municipal Court Administration	202-949828801-001	Internet
ULINE INC	06/04/2020	530.55	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	06/04/2020	343.55	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
WASTE MANAGEMENT	06/04/2020	84.39	Utilities Lake Murray Water Pl	4383198-0080-3	Special Contracts
WASTE MANAGEMENT	06/04/2020	1,383.69	Utilities Metro Wastewater Pit	0044529-0082-4	Special Contracts
WASTE MANAGEMENT	06/04/2020	400.39	Utilities Metro Wastewater Pit	0044683-0082-9	Special Contracts
WASTE MANAGEMENT	06/04/2020	88,272.31	Utilities Metro Wastewater Pit	4385578-0080-4	Special Contracts
CAMDEN FIRE EXTINGUISHER SALES	06/08/2020	483.13	Fire Administration - County	Emergency repair of station ho	Professional Services
FEDERAL RESOURCES SUPPLY COMPA	06/08/2020	3,056.29	Fire Suppression	Quote #49908 Dated 4/8/20	Chemicals
GANN INC	06/08/2020	807.84	Fire Suppression	CRTDG,IJ,HP952XL,BK,2K,PGS	Printing And Office Supplies
RICHLAND INDUSTRIAL INC	06/08/2020	392.89	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/08/2020	15.75	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
NEXSEN PRUET LLC	06/11/2020	1,212.00	Administration Development	MATTER NO 017611-00039	Professional Services
NEXSEN PRUET LLC	06/11/2020	606.35	Administration Development	MATTER 017611-00039	Professional Services
ACE GLASS COMPANY INC	06/11/2020	4,276.27	Parks - Buildings & Grounds	CS-1/4 PLEXI SNEEZE GUARDS W/S	Coronavirus Supplies
ADVANCED DOOR SYSTEMS INC	06/11/2020	325.60	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/11/2020	13,400.00	Utilities Metro Wastewater Pit	Materials for the Replacement	Machinery & Equipment -Capital
AIRCOR SERVICES LLC	06/11/2020	6,850.00	Utilities Metro Wastewater Pit	Aircor Services will provide t	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/11/2020	16.24	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/11/2020	23.75	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/11/2020	2,946.77	Utilities Metro Wastewater Pit	A04951A219 Seal Laby O/B VBXX-	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/11/2020	241.52	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/11/2020	504.73	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/11/2020	1,060.45	Utilities Metro Wastewater Pit	***Revised***	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/11/2020	1,698.56	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/11/2020	819.33	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/11/2020	1,067.19	Utilities Metro Wastewater Pit	1060-2 1/8 HUB	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	06/11/2020	2,554.96	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	06/11/2020	4,010.50	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BUILDERS SPECIALTIES INC	06/11/2020	1,365.00	General Support Services	*REVISED*	Building Maintenance & Repair

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CABOT NORIT AMERICAS INC	06/11/2020	31,008.00	Utilities Lake Murray Water Pl	25324101 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	06/11/2020	154.45	Fire Suppression	*REVISED*	Professional Services
CAROLINA FRESH FARMS	06/11/2020	290.00	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/11/2020	105.00	Utilities Wastewater Maint	Types)as Needed for Wastewater	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/11/2020	210.00	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
CAROTEK CORPORATION	06/11/2020	652.48	Utilities Metro Wastewater Pit	ASCO Part number: 8210G009	Electrical And Lighting Supply
CAROTEK CORPORATION	06/11/2020	137.09	Utilities Metro Wastewater Pit	Freight	Electrical And Lighting Supply
CAROTEK CORPORATION	06/11/2020	1,024.75	Utilities Metro Wastewater Pit	ASCO Part number: 8263H206MB	Electrical And Lighting Supply
CHARLESTONS RIGGING & MARINE H	06/11/2020	2,938.00	Utilities Lake Murray Water Pl	#3520-00010 - Repair of chlori	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	06/11/2020	151.94	Traffic Operations	Open purchase order requested	Special Departmental Supplies
COMMISSION ON ACCREDITATION FO	06/11/2020	1,362.00	Police Administrative Services	Name Plates with Pin Attached;	Printing And Office Supplies
DETECTION INSTRUMENTS CORPORAT	06/11/2020	4,086.74	Wastewater Compliance	Acrustat Software with Bluetoo	Special Departmental Supplies
DILLON SUPPLY CO	06/11/2020	297.22	Parks - Buildings & Grounds	Brady 170216 Social Distancing	Coronavirus Supplies
DLT SOLUTIONS LLC	06/11/2020	25,576.47	Information Technology	All prices, specifications, te	Maintenance & Service Contract
FASTENAL COMPANY	06/11/2020	129.60	Utilities Water Dist & Maint	MN019402312	Other Lease / Rental
FASTENAL COMPANY	06/11/2020	250.56	Utilities Metro Wastewater Pit	SCCOL210983	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	188.33	Utilities Metro Wastewater Pit	SCCOL211152	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	34.38	Utilities Metro Wastewater Pit	SCCOL211153	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	18.58	Utilities Metro Wastewater Pit	SCCOL211235	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	44.01	Utilities Metro Wastewater Pit	SCCOL211253	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	100.66	Utilities Metro Wastewater Pit	SCCOL211257	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	52.27	Utilities Metro Wastewater Pit	SCCOL211327	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	46.57	Utilities Metro Wastewater Pit	SCCOL211437	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	23.24	Utilities Metro Wastewater Pit	SCCOL211497	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	80.79	Utilities Metro Wastewater Pit	SCCOL211498	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	147.60	Utilities Metro Wastewater Pit	SCCOL211592	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	97.19	Utilities Metro Wastewater Pit	SCCOL211593	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	27.30	Utilities Metro Wastewater Pit	SCCOL211640	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	-46.57	Utilities Metro Wastewater Pit	SCCOL211641 org SCCOL211437	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	119.51	Utilities Water Dist & Maint	SCCOL211664	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	108.52	Utilities Metro Wastewater Pit	SCCOL211665	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	91.05	Utilities Metro Wastewater Pit	SCCOL211690	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	257.41	Utilities Metro Wastewater Pit	SCCOL211807	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	98.12	Utilities Metro Wastewater Pit	SCCOL211951	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	10.96	Utilities Metro Wastewater Pit	SCCOL211958	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	121.42	Utilities Metro Wastewater Pit	SCCOL212052	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	55.79	Utilities Metro Wastewater Pit	SCCOL212133	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	123.90	Utilities Metro Wastewater Pit	SCCOL212134	Safety Clothing And Supplies
FASTENAL COMPANY	06/11/2020	17.93	Utilities Metro Wastewater Pit	SCCOL212202	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/11/2020	275.15	Utilities Water Dist & Maint	SCCOL212203	Small Hand Tools / Other Equip
FBI LEEDA INC	06/11/2020	50.00	Police Administrative Services	Invoice #49615654-20	Membership And Dues
FERGUSON ENTERPRISES INC	06/11/2020	3,483.81	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/11/2020	313.20	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/11/2020	972.00	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/11/2020	3,676.11	Utilities Wastewater Maint	lot #11 EXPANDED POLYPROYLENE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/11/2020	2,483.68	Utilities Wastewater Maint	lot #11 EXPANDED POLYPROYLENE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/11/2020	4,023.00	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	06/11/2020	1,317.60	Parks - After School Camp	COPY PAPER APD8511	Printing And Office Supplies
FORMS AND SUPPLY INC	06/11/2020	320.38	Parks - Buildings & Grounds	ES15 Disinfectant cleaner	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	06/11/2020	-5.79	Solid Waste Rollcarts	org 5382005-0	Miscellaneous Other Supplies

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GATTIS PRO AUDIO INC	06/11/2020	250.00	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GATTIS PRO AUDIO INC	06/11/2020	135.00	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE	06/11/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/11/2020	3,023.57	Utilities Water Dist & Maint	2" C87-77-PJ-NL MIPT X PJ IPS	Pipe, Fittings, Hydrants, Etc
HILTON, RONALD LLOYD	06/11/2020	1,598.40	Forestry Hazard Elimination	STWMS250 CHAIN SAW 18IN	Special Departmental Supplies
HILTON, RONALD LLOYD	06/11/2020	1,010.71	Forestry Horticulture	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	06/11/2020	1,410.09	Utilities Metro Wastewater Pit	3062611060	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/11/2020	2,663.71	Animal Shelter/Holding Act	3063567304	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	06/11/2020	1,747.49	Police Administrative Services	Professional Services	Professional Services
IRON MOUNTAIN INTELLECTUAL PRO	06/11/2020	1,822.88	Police Administrative Services	Professional Services	Professional Services
IRON MOUNTAIN INTELLECTUAL PRO	06/11/2020	1,850.36	Police Administrative Services	Professional Services	Professional Services
JDJ ENTERPRISES	06/11/2020	109.61	Governmental Affairs	Quantity 200 Digital Color 202	Printing And Office Supplies
JDJ ENTERPRISES	06/11/2020	69.65	Governmental Affairs	Printing Services:	Printing And Office Supplies
JDJ ENTERPRISES	06/11/2020	170.64	Police Administrative Services	500 Posters Digital Color Trav	Printing And Office Supplies
JDJ ENTERPRISES	06/11/2020	85.82	Utilities & Engineering Admin	SMALL PRINT AND MAIL JOBS AS N	Printing And Office Supplies
JDJ ENTERPRISES	06/11/2020	45.90	Utilities & Engineering Admin	SMALL PRINT AND MAIL JOBS AS N	Printing And Office Supplies
KEY SHOP INC, THE	06/11/2020	39.71	Utilities Water Dist & Maint	Open PO for Commercial Locks a	Special Departmental Supplies
KEY SHOP INC, THE	06/11/2020	145.00	Police Administrative Services	Open PO for keys as needed thr	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	06/11/2020	280.71	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/11/2020	125.06	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/11/2020	20.74	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	06/11/2020	81.39	Animal Shelter/Adoption Act	9099947887	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/11/2020	38.22	Utilities Water Dist & Maint	9100573647	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/11/2020	88.95	Animal Shelter/Adoption Act	9100689181	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/11/2020	75.09	Utilities Water Dist & Maint	9969630260	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/11/2020	138.53	Utilities Metro Wastewater Pit	9969630262	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/11/2020	50.19	Utilities Water Dist & Maint	9969681363	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/11/2020	77.97	Animal Shelter/Adoption Act	9970420966	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/11/2020	93.45	Drew Wellness Center	9970758470	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/11/2020	346.94	Recreation Swimming Pools	9970758471	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/11/2020	93.45	Recreation Swimming Pools	9970758472	Chemicals
OTIS ELEVATOR CO	06/11/2020	2,568.00	Parking Devine St Deck	TAH05676420 - FIVE POINTS BLDG	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	06/11/2020	98.69	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	06/11/2020	40,743.00	Parking Imp Project Control	Emergency Procurement for Elev	Capital Project Costs
SOUTHERN LUBRICANTS INC	06/11/2020	668.74	Utilities Metro Wastewater Pit	OPEN PO for heavy equipment (o	Special Departmental Supplies
SOUTHERN LUBRICANTS INC	06/11/2020	1,153.70	Utilities Metro Wastewater Pit	OPEN PO for heavy equipment (o	Special Departmental Supplies
THOMAS & HUTTON ENGINEERING CO	06/11/2020	1,676.08	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
UNITED RENTALS	06/11/2020	1,560.00	Utilities Wastewater Maint	181114785-001	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	06/11/2020	574.46	Utilities Metro Wastewater Pit	INV# 8089760217	Laboratory Supplies
VWR INTERNATIONAL LLC	06/11/2020	35.82	Utilities Metro Wastewater Pit	INV# 8089762038	Laboratory Supplies
VWR INTERNATIONAL LLC	06/11/2020	79.30	Utilities Metro Wastewater Pit	INV# 8089768368	Laboratory Supplies
VWR INTERNATIONAL LLC	06/11/2020	622.14	Utilities Metro Wastewater Pit	INV# 8089798918	Laboratory Supplies
VWR INTERNATIONAL LLC	06/11/2020	414.63	Utilities Metro Wastewater Pit	INV# 8089798919	Laboratory Supplies
WAPER INC.	06/11/2020	36.23	Public Works Administration	BT9325 32oz. bottles with 99/H	Coronavirus Supplies
TRI-COUNTY ELECTRIC COOPERATIV	06/15/2020	642.00	Gadsden Station 19	66520001	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/15/2020	25.00	Utilities Metro Wastewater Pit	VCC fees, and licensing fees.	Employee Training & Prof Dev.
AIRCOR SERVICES LLC	06/15/2020	442.50	General Support Services	*REVISED*	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/15/2020	623.04	General Support Services	*REVISED*	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/15/2020	285.00	General Support Services	*REVISED*	Building Maintenance & Repair
BATES BATTERIES	06/15/2020	125.58	Support Services Public Buildg	Open purchase order for batter	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/15/2020	17.90	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/15/2020	241.52	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	06/15/2020	78.86	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	06/15/2020	27.44	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	06/15/2020	470.80	Customer Service	Code 175517 Stereo Headset	Coronavirus Supplies
CHARLESTONS RIGGING & MARINE H	06/15/2020	180.39	Utilities Water Dist & Maint	Quote#: 292105 Date: 04/23/202	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	06/15/2020	46.73	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	06/15/2020	1,027.39	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
HAYES INSTRUMENT COMPANY INC	06/15/2020	439.00	Engineering - Water Sys Improv	REPAIR Replacement screens for	Special Departmental Supplies
HAYES INSTRUMENT COMPANY INC	06/15/2020	688.94	Engineering - Water Sys Improv	Repair DC	Special Departmental Supplies
HAYES PIPE SUPPLY INC	06/15/2020	1,939.68	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/15/2020	276.32	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	06/15/2020	459.84	Utilities Metro Wastewater Pit	3064219172	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/15/2020	42.46	Animal Shelter/Holding Act	3064287308	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/15/2020	199.33	Animal Shelter/Holding Act	3064534714	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	06/15/2020	2,144.44	Police Administrative Services	Professional Services	Professional Services
JDJ ENTERPRISES	06/15/2020	232.41	Utilities & Engineering Admin	SMALL PRINT AND MAIL JOBS AS N	Printing And Office Supplies
MCMASTER CARR SUPPLY CO	06/15/2020	1,544.80	Utilities Lake Murray Water Pl	3/8" diameter,3600 lbs. capac	Small Hand Tools / Other Equip
MWI VETERINARY SUPPLY INC	06/15/2020	71.76	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/15/2020	665.51	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SAFEWARE INC	06/15/2020	2,993.10	Fire Suppression	Body thermometer, Non-Contact	Coronavirus Supplies
SAFEWARE INC	06/15/2020	4,489.67	Fire Suppression	Body thermometer, Non-Contact	Coronavirus Supplies
SAFEWARE INC	06/15/2020	3,215.37	Fire Suppression	US Communities Contract #44000	Special Departmental Supplies
SEABER & AIKEN INC	06/15/2020	2,431.29	Streets - Water & Sewer Repair	Quote #04175 Dated 4/30/20	Lawn And Grounds Supplies
SEABER & AIKEN INC	06/15/2020	157.14	Streets - Water & Sewer Repair	Quote #04174 Dated 4/30/20	Miscellaneous Other Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/15/2020	214.82	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/15/2020	331.52	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/15/2020	87.07	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/15/2020	363.64	Forestry Horticulture	Pesticides and Chemicals	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	06/15/2020	272.40	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/15/2020	527.88	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/15/2020	58.86	Forestry Horticulture	Pesticides and Chemicals	Chemicals
SMITH & JONES JANITORIAL SUPPL	06/15/2020	79.92	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF SOAPS,	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	06/15/2020	245.05	Utilities Columbi Canal WTP	Gold Bull	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	06/15/2020	237.00	Parking Facilities	This Open Purchase order is va	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	06/15/2020	247.00	Parking Facilities	This Open Purchase order is va	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	06/15/2020	65,850.00	Parking Imp Project Control	Emergency Procurement for Elev	Capital Project Costs
ULINE INC	06/15/2020	92.98	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies

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ULINE INC	06/15/2020	129.76	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
UNIFIRST CORPORATION	06/15/2020	-52.64	Utilities Water Dist & Maint	ORIG INV 1339531 12/20/19	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	173.55	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	195.97	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	277.49	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	102.70	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/15/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	357.78	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	221.63	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	101.22	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	402.79	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	200.87	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	64.17	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	357.50	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	87.50	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	274.39	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	21.76	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	266.71	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	226.79	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	268.02	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	1,398.24	Support Services Public Buildg	Open purchase order for rental	Coronavirus Supplies
UNIFIRST CORPORATION	06/15/2020	171.58	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	55.88	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	192.72	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	188.87	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	983.98	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	90.28	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	47.94	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	118.98	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	269.49	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	88.64	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	23.45	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	18.07	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	61.11	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	201.08	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services

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UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	201.93	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	297.31	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	490.99	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	46.97	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	106.40	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	10.86	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/15/2020	106.45	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	44.01	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	59.44	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	372.74	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	234.44	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	101.15	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	82.42	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	20.92	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	186.36	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	306.86	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	427.78	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	128.78	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	209.11	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	67.11	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	100.02	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	102.64	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	14.82	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	341.30	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	91.86	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	251.80	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	64.54	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	24.00	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	257.40	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	279.21	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	250.51	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	146.65	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	220.00	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	174.69	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	815.63	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	85.95	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	256.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	22.42	Parking Operations	*REVISED*	Uniforms And Clothing

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UNIFIRST CORPORATION	06/15/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	34.06	Police Administrative Services	The rental and cleaning serv	Professional Services
UNIFIRST CORPORATION	06/15/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	291.34	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	184.36	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	289.20	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	102.70	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/15/2020	109.85	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	52.42	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	357.78	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	221.63	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	196.58	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	20.01	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	297.57	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	399.99	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	200.87	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	85.55	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	341.30	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	121.68	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	238.59	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	21.76	Police Administrative Services	The rental and cleaning serv	Professional Services
UNIFIRST CORPORATION	06/15/2020	246.62	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	266.79	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	132.30	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	308.35	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	255.89	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	191.90	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	174.69	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	856.33	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	85.95	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	256.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	22.42	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	206.15	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing

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UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	206.73	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	289.20	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	102.70	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/15/2020	465.94	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	470.94	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	224.88	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	94.23	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	379.99	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	429.69	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	254.92	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	68.13	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	106.77	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	341.30	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/15/2020	266.79	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	132.30	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	138.96	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	183.28	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	923.10	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	91.10	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	168.59	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	18.72	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/15/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	289.72	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	289.80	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	120.06	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/15/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
VWR INTERNATIONAL LLC	06/15/2020	452.24	Water Compliance	Contract to provide lab suppli	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	123.57	Water Compliance	Contract to provide lab suppli	Laboratory Supplies

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VWR INTERNATIONAL LLC	06/15/2020	44.71	Water Compliance	Contract to provide lab suppli	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	31.16	Water Compliance	Contract to provide lab suppli	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	159.73	Water Compliance	Contract to provide lab suppli	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	145.76	Water Compliance	Contract to provide lab suppli	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	37.84	Water Compliance	Contract to provide lab suppli	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	71.28	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	304.01	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	134.77	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	112.82	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
VWR INTERNATIONAL LLC	06/15/2020	36.74	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
WAPER INC.	06/15/2020	16,488.92	Fire Administration - County	RAGS- T-shirt rags white 10# b	Cleaning And Sanitation Supply
WAPER INC.	06/15/2020	1,709.85	Fire Suppression	6023-1400; ECO Neutral Disinfe	Coronavirus Supplies
WAPER INC.	06/15/2020	2,291.76	Fire Suppression	5096-0200 Sanicare Disinfectin	Coronavirus Supplies
WAPER INC.	06/15/2020	1,606.50	Fire Suppression	C-4104	Coronavirus Supplies
WAPER INC.	06/15/2020	2,393.96	Fire Suppression	9005-1120 Symmetry Foaming Han	Coronavirus Supplies
WAPER INC.	06/15/2020	2,510.13	Customer Service	Item#9005-0150	Coronavirus Supplies
WAPER INC.	06/15/2020	1,030.32	Utilities Metro Wastewater Pit	Quote #4457 Dated 4/21/20	Coronavirus Supplies
WAPER INC.	06/15/2020	7,648.64	Fire Suppression	KCC-02000 Scott Hand Towels	Coronavirus Supplies
WAPER INC.	06/15/2020	2,816.43	Fire Suppression	9005-1120 Symmetry Foaming Han	Coronavirus Supplies
WINDCAVE INC	06/15/2020	435.00	Parking Operations	ELECTRONIC EQUIPMENT, COMPONEN	Professional Services
XYLEM DEWATERING SOLUTIONS INC	06/15/2020	932.00	Utilities Metro Wastewater Pit	Delivery Charge	Small Hand Tools / Other Equip
XYLEM DEWATERING SOLUTIONS INC	06/15/2020	70.65	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
NEXSEN PRUET LLC	06/18/2020	2,221.20	Utilities & Engineering Admin	LEGAL FEES - METRO WASTEWATER	Professional Services
NEXSEN PRUET LLC	06/18/2020	596.70	Utilities & Engineering Admin	LEGAL FEES - ENVIRONMENTAL	Professional Services
WATER ENVIRONMENT ASSOCIATION	06/18/2020	45.00	Utilities Columbi Canal WTP	SAMUEL D HEPT-MEMBR # 008224	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/18/2020	45.00	Utilities Columbi Canal WTP	DARYL L PHILLIPS-MMBR#008193	Membership And Dues
ACE GLASS COMPANY INC	06/18/2020	589.47	Parks - Buildings & Grounds	CS 1" OA LOW E IG 39 5/8 x 54	Hardware And Building Material
AIRCOR SERVICES LLC	06/18/2020	31,540.00	Utilities Lake Murray Water Pl	Unit#AHU-1 (AirZone) Model# VD	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	06/18/2020	329.76	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/18/2020	285.00	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/18/2020	390.00	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/18/2020	298.40	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	06/18/2020	4,201.93	Utilities Columbi Canal WTP	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CAROLINA ENVIRONMENTAL SYS INC	06/18/2020	4,457.76	Utilities Metro Wastewater Pit	Trap Retainer	Small Hand Tools / Other Equip
CAROTEK CORPORATION	06/18/2020	4,151.00	Utilities Columbi Canal WTP	NP410077-000 Guide Adapter	Meters, Parts, And Supplies
COAL POWERED FILMWORKS LLC	06/18/2020	7,000.00	Economic Development	recruitment video	Advertising
COLUMBIA OFFICE FURNITURE	06/18/2020	2,937.60	Fire Suppression	High Back Executive Chair	Small Office Furniture
ELECTRIC CONTROL & SUPPLY INC	06/18/2020	231.59	Utilities Columbi Canal WTP	1207991-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/18/2020	346.12	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/18/2020	244.00	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	06/18/2020	10,579.32	Utilities Columbi Canal WTP	***Revised***	Equipmt Repair/Service Supply
EVOQUA WATER TECHNOLOGIES LLC	06/18/2020	2,224.80	Utilities Metro Wastewater Pit	W2T119874	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	06/18/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/18/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	06/18/2020	2,909.09	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/18/2020	2,576.16	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/18/2020	2,754.35	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/18/2020	675.27	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/18/2020	35.25	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/18/2020	697.73	Utilities Columbi Canal WTP	FREIGHT	Laboratory Supplies

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HD SUPPLY FACILITIES MAINTENAN	06/18/2020	-329.47	Utilities Water Dist & Maint	ORIG INVOICE 167386	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	06/18/2020	4,195.07	Water Compliance	3064519750	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/18/2020	219.74	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
KEY SHOP INC, THE	06/18/2020	86.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	06/18/2020	11.07	Utilities Wastewater Maint	Purchase order for key and loc	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/18/2020	56.70	Engineering Administration	Per shopping cart	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2020	78.84	Police Administrative Services	W/HOOD	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2020	1,799.28	Police Administrative Services	4703RPT NEESE REVERSIBLE POLIC	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2020	324.00	Police Administrative Services	4703RPT NEESE REVERSIBLE POLIC	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2020	123.12	Police Administrative Services	4703rpt NEESE REVERSIBLE POLIC	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/18/2020	9,400.32	Police Administrative Services	DS-Q4170 DROP SHIP WIN Q4170 .	Weapons & Firearms
MUNICIPAL PRODUCTS AND SERVICE	06/18/2020	4,356.00	Police Administrative Services	Facemask-LGXL Duckco Washable	Coronavirus Supplies
NATIONAL WELDERS SUPPLY CO.	06/18/2020	61.30	Utilities Wastewater Maint	9100613052	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/18/2020	21.04	Utilities Metro Wastewater Pit	9101076037	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/18/2020	184.95	Fire Suppression	9969630261	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	06/18/2020	74.29	Utilities Water Dist & Maint	9970376427	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/18/2020	184.95	Fire Suppression	9970378318	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	06/18/2020	22.44	Utilities Wastewater Maint	9970378320	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/18/2020	138.53	Utilities Metro Wastewater Pit	9970378321	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/18/2020	50.19	Utilities Water Dist & Maint	9970425500	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/18/2020	93.45	Drew Wellness Center	9971502296	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/18/2020	346.94	Recreation Swimming Pools	9971502297	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/18/2020	93.45	Recreation Swimming Pools	9971504818	Chemicals
PICTOMETRY INTERNATIONAL CORP	06/18/2020	105,538.25	Geographic Information System	License Payment 2 of 2 Due at	Maintenance & Service Contract
PRAXAIR DISTRIBUTION INC.	06/18/2020	228.38	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
PUMPS PARTS & SERVICE INC	06/18/2020	682.46	Utilities Columbi Canal WTP	96675688 GLAND;PKG;HALF;TU/TUT	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	06/18/2020	22.59	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/18/2020	53.46	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
ROSS VALVE MFG CO INC	06/18/2020	32,376.09	Utilities Columbi Canal WTP	005-061-015-101 Bottom Cup Pac	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/18/2020	1,080.00	Forestry Right of Way Maint.	INV# 100064874-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/18/2020	906.46	Utilities Wastewater Maint	INV# 98963031-001	Lawn And Grounds Supplies
SOUTHERN ELEVATOR CO INC	06/18/2020	4,560.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STAPLES INC	06/18/2020	151.16	Parking Operations	3444673328	Printing And Office Supplies
STAPLES INC	06/18/2020	-151.16	Parking Operations	3444673331	Printing And Office Supplies
STAPLES INC	06/18/2020	5.49	Parking Operations	3444673362	Printing And Office Supplies
THOMPSON SERVICES	06/18/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
THOMPSON SERVICES	06/18/2020	316.33	Support Services Public Buildg	Open purchase order for portab	Special Projects
VWR INTERNATIONAL LLC	06/18/2020	1,717.42	Water Compliance	8089663020	Laboratory Supplies
VWR INTERNATIONAL LLC	06/18/2020	311.07	Utilities Metro Wastewater Pit	8089812605	Laboratory Supplies
WASTE MANAGEMENT	06/18/2020	50.39	Utilities Water Dist & Maint	INV# 4386853-0080-0	Special Departmental Supplies
WASTE MANAGEMENT	06/18/2020	48.97	Utilities Water Dist & Maint	INV# 4386854-0080-8	Special Departmental Supplies
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	JESSE ADAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	STANLEY ALBERGOTTIE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CRAIG BOYKIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	VICTOR BRICE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	TONY BRIGGS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	DEVONTE BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	DOUGLAS BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Wastewater Maint	HEATHER R. BURGESS	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	BARRETT BRUGESS	Membership And Dues

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WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	JUQUAN CALLOWAY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	DARRELL COCHRAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	JEFFERY COLEMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	25.00	Wastewater Compliance	BRIAN DEAN COVINGTON-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	KEITH DANIEL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	ANTHONY DAVIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	RONALD ELLISON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	MICHAEL ERVIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	ALEXANDER FRAZIER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	JAMES FURTICK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	25.00	Wastewater Compliance	EUGENE E GRAHAM - RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CAMERON GRISSOM	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	25.00	Utilities Wastewater Maint	JOSEPH W. HARLEY	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	DEWAYNE HARRIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	JONATHAN HARRIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	QUAYLIN HARRIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CHRISTOPHER HARRISON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	ANTWAN HOLMES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	TRAVIS HUBBARD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	SHEDERRICK HUNTER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CHARLES JAMISON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CURTIS JENKINS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	25.00	Utilities Wastewater Maint	MICHAEL C. JOHNSON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	VESTON KOELLNER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CHARLES LOCKEY	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CHRISTOPHER LOFTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	PHILLIP LOFTON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	QUINCEY MACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	SOLOMON MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	TORIN MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	25.00	Wastewater Compliance	CYNTHIA LOGAN MCBRIDE-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CUTIS MCCUNE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	CHRISTOPHER MILLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	TEKOARE MORRIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	25.00	Utilities Wastewater Maint	RONALD L. NIXON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	WARREN PACE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	DOUGLAS RAUTH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	JASON RICHARDSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	ANDREW RONCONE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	DAVID RONCONE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	25.00	Wastewater Compliance	STEPHEN BROOKS SEALEY-RENEW	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	KENNETH SMITH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	ALEX SMITH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	RUSSELL SMITH	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	25.00	Utilities Wastewater Maint	DAVION LAMAR STACK	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	JAMES STROMAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	THEODORE THOMAS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	JOHN TILLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	TARENCE TYLER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	ROBERT WEBBER	Membership And Dues

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WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	MARIO WEST	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/22/2020	45.00	Utilities Water Dist & Maint	BRYAN WILSON	Membership And Dues
BEARING DISTRIBUTORS INC	06/22/2020	362.28	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	06/22/2020	3,457.54	Utilities Lake Murray Water PI	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	06/22/2020	31,584.00	Utilities Lake Murray Water PI	25324130 RI	Chemicals
COAST TO COAST COMPUTER PRODUC	06/22/2020	134.43	Police Administrative Services	Maxwell CD/DVD Sleeves, White,	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	06/22/2020	1,490.19	Police Administrative Services	Brother Mobile, PocketJet, Per	Printing And Office Supplies
FASTENAL COMPANY	06/22/2020	493.37	Utilities Water Dist & Maint	SCCOL212427	Small Hand Tools / Other Equip
GREGORY PEST CONTROL INC	06/22/2020	180.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
HAYES INSTRUMENT COMPANY INC	06/22/2020	1,352.16	Engineering - Water Sys Improv	#811011 Crain SVR 25' level	Special Departmental Supplies
HAYES PIPE SUPPLY INC	06/22/2020	1,350.54	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/22/2020	677.83	Utilities Water Dist & Maint	472580-HYDRANT SAFETY FLANGE R	Pipe, Fittings, Hydrants, Etc
HURT, DANIEL L	06/22/2020	1,152.50	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
MAYER ELECTRIC SUPPLY COMPANY	06/22/2020	464.86	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/22/2020	77.97	Animal Shelter/Adoption Act	9969680286	Chemicals
PALMETTO KUSTOM KARTZ INC	06/22/2020	15,408.00	Utilities Metro Wastewater Pit	2017 YAMAHA ELECTRIC GOLF CART	Auto, Trucks, Hvy Equip-Capital
PRAXAIR DISTRIBUTION INC.	06/22/2020	35.70	Utilities Lake Murray Water PI	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/22/2020	34.54	Utilities Lake Murray Water PI	Open PO for the Gases (Nitroge	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/22/2020	221.01	Utilities Lake Murray Water PI	Open PO for the Gases (Nitroge	Special Departmental Supplies
RE AND BE SERVICES LLC	06/22/2020	3,410.00	Utilities Columbi Canal WTP	GROUPS MAINTENANCE: MOWING, E	Maintenance & Service Contract
RE AND BE SERVICES LLC	06/22/2020	3,410.00	Utilities Columbi Canal WTP	GROUPS MAINTENANCE: MOWING, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	06/22/2020	72.19	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/22/2020	48.28	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/22/2020	75.30	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/22/2020	54.26	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/22/2020	26.16	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
SAFETY PLUS INC	06/22/2020	255.47	Parks - Buildings & Grounds	Quote #MOH91228 Dated 4/16/20	Safety Clothing And Supplies
SAFETY PLUS INC	06/22/2020	62.19	Parks - Buildings & Grounds	GLOVES, NEO/LATEX SZ 11 (XL)	Safety Clothing And Supplies
SAFETY PLUS INC	06/22/2020	291.60	Utilities Lake Murray Water PI	Item# CAL-01-5 - 5 gas instrum	Equipmt Repair/Service Supply
SAFEWARE INC	06/22/2020	630.26	Fire Suppression	Hydrogen Sulfide (H25) sensor	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/22/2020	14.14	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/22/2020	117.66	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/22/2020	51.60	Forestry Horticulture	PIPE AND TUBING FITTINGS-IRRIG	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	06/22/2020	1,185.28	Utilities Columbi Canal WTP	FIRST AID CREAM	Drugs And Medical Supplies
US PATRIOT LLC	06/22/2020	625.87	Parks - Buildings & Grounds	TAN SHIRTS	Uniforms And Clothing
VWR INTERNATIONAL LLC	06/22/2020	28.47	Water Compliance	INV# 8089655746	Laboratory Supplies
VWR INTERNATIONAL LLC	06/22/2020	53.19	Utilities Metro Wastewater Pit	8089806091	Laboratory Supplies
VWR INTERNATIONAL LLC	06/22/2020	95.80	Utilities Metro Wastewater Pit	8089896325	Laboratory Supplies
VWR INTERNATIONAL LLC	06/22/2020	7.30	Utilities Metro Wastewater Pit	8089909664	Laboratory Supplies
WASTE MANAGEMENT	06/22/2020	94.59	Parks - Buildings & Grounds	INV# 0044292-0082-9	Solid Waste Tipping Fee
WASTE MANAGEMENT	06/22/2020	88.76	Utilities Lake Murray Water PI	438676200803	Special Contracts
WEST PUBLISHING CORPORATION	06/22/2020	1,500.98	Police Administrative Services	*REVISED*	Professional Services
WEST PUBLISHING CORPORATION	06/22/2020	1,500.98	Police Administrative Services	*REVISED*	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	06/25/2020	717.60	Leesburg Station 31	66520003	Electricity And Gas
ACE GLASS COMPANY INC	06/25/2020	340.20	Utilities & Engineering Admin	Quote# 1-490628 Date: 05/06/2	Coronavirus Supplies
ACE GLASS COMPANY INC	06/25/2020	1,164.32	General Support Services	Open purchase order for glass	Building Maintenance & Repair
ACE GLASS COMPANY INC	06/25/2020	4,617.00	General Support Services	Open purchase order for glass	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/25/2020	180.00	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/25/2020	257.76	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair

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AIRCOR SERVICES LLC	06/25/2020	806.86	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/25/2020	1,680.30	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/25/2020	400.80	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	06/25/2020	581.47	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/25/2020	1,384.04	Utilities Metro Wastewater Pit	nh78b7-.75 Bronze Idler Sprock	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/25/2020	218.58	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/25/2020	51.57	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	06/25/2020	148.50	Utilities Metro Wastewater Pit	OPEN PO for various special ho	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	06/25/2020	31,456.00	Utilities Lake Murray Water Pl	25324176 RI	Chemicals
CABOT NORIT AMERICAS INC	06/25/2020	31,440.00	Utilities Lake Murray Water Pl	25324195 RI	Chemicals
CABOT NORIT AMERICAS INC	06/25/2020	30,560.00	Utilities Lake Murray Water Pl	25324248 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	06/25/2020	172.72	Fire Suppression	*REVISED*	Professional Services
CAROLINA FRESH FARMS	06/25/2020	50.00	Utilities Wastewater Maint	Types)as Needed for Wastewate	Lawn And Grounds Supplies
CONSOLIDATED ELECTRICAL DISTRI	06/25/2020	3,560.40	Traffic Operations	1140-719346	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	06/25/2020	4,428.00	Utilities Metro Wastewater Pit	Quote: 2020-387383 Da	Special Departmental Supplies
FASTENAL COMPANY	06/25/2020	324.00	Utilities Metro Wastewater Pit	MN019420413	Equipent Lease / Rental
FASTENAL COMPANY	06/25/2020	23.62	Utilities Metro Wastewater Pit	SCCOL211980	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/25/2020	6.08	Utilities Metro Wastewater Pit	SCCOL212343	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/25/2020	87.76	Utilities Metro Wastewater Pit	SCCOL212392	Safety Clothing And Supplies
FASTENAL COMPANY	06/25/2020	67.51	Utilities Metro Wastewater Pit	SCCOL212393	Safety Clothing And Supplies
FASTENAL COMPANY	06/25/2020	248.90	Utilities Metro Wastewater Pit	SCCOL212511	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/25/2020	834.93	Utilities Water Dist & Maint	SCCOL212732	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/25/2020	225.47	Utilities Metro Wastewater Pit	SCCOL212511	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/25/2020	423.36	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	06/25/2020	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	06/25/2020	340.20	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	06/25/2020	1,587.47	Police Administrative Services	Professional Services	Professional Services
KLEEN SITES GEOSERVICES INC	06/25/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	2,150.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	3,605.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	4,500.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	1,850.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	2,635.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	2,435.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	2,635.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	1,850.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/25/2020	1,275.00	General Support Services	20586-Vehicles	Coronavirus Services
METRO GROUP INC, THE	06/25/2020	530.76	Parks & Recreation Admin	OMNI FULL SERVICE FOR FULL SER	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	06/25/2020	216.54	Fire Suppression	9101652399	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	06/25/2020	75.09	Utilities Water Dist & Maint	CONTRACT TO PROVIDE PESTICIDES	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/25/2020	184.95	Fire Suppression	9971118817	Equipent Lease / Rental
NATIONAL WELDERS SUPPLY CO.	06/25/2020	40.18	Utilities Wastewater Maint	9971121460	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/25/2020	160.38	Utilities Metro Wastewater Pit	9971121461	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/25/2020	77.97	Animal Shelter/Adoption Act	9971177216	Chemicals
ROSS VALVE MFG CO INC	06/25/2020	29,382.58	Utilities Lake Murray Water Pl	ITEM# 023-100-032-102; BTM CYL	Small Hand Tools / Other Equip
STAPLES INC	06/25/2020	-576.16	Engineering Administration	3447904406 ORG 3398168692	Printing And Office Supplies
STAPLES INC	06/25/2020	45.81	Police Administrative Services	3447904450	Printing And Office Supplies

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STAPLES INC	06/25/2020	32.96	Police Administrative Services	3447904452	Printing And Office Supplies
STAPLES INC	06/25/2020	125.16	Police Administrative Services	3447904462	Printing And Office Supplies
STAPLES INC	06/25/2020	72.87	Police Administrative Services	3447904467	Printing And Office Supplies
STAPLES INC	06/25/2020	42.09	Police Administrative Services	3447904475	Printing And Office Supplies
STAPLES INC	06/25/2020	19.96	Police Administrative Services	3447904480	Printing And Office Supplies
STAPLES INC	06/25/2020	10.03	Police Administrative Services	3447904495	Printing And Office Supplies
STAPLES INC	06/25/2020	17.26	Emergency Communications/311	3447904569	Cleaning And Sanitation Supply
STAPLES INC	06/25/2020	107.98	Emergency Communications/311	3447904571	Cleaning And Sanitation Supply
STAPLES INC	06/25/2020	1,375.86	Utilities Water Dist & Maint	3447904591	Printing And Office Supplies
STAPLES INC	06/25/2020	1,015.06	Accounting	Per the Staples Shopping Cart	Printing And Office Supplies
STAPLES INC	06/25/2020	3,274.07	Engineering Administration	3447904625	Printing And Office Supplies
STAPLES INC	06/25/2020	15.75	Engineering Administration	3447904683	Printing And Office Supplies
STAPLES INC	06/25/2020	22.00	Engineering Administration	Lorell Steel Pencil Cup	Printing And Office Supplies
STAPLES INC	06/25/2020	134.11	Engineering Administration	3447904694	Printing And Office Supplies
STAPLES INC	06/25/2020	324.29	Engineering Administration	3447904703	Printing And Office Supplies
STAPLES INC	06/25/2020	263.91	Engineering Administration	3447904732	Printing And Office Supplies
STAPLES INC	06/25/2020	192.78	Engineering Administration	3447904758	Printing And Office Supplies
STAPLES INC	06/25/2020	86.28	Engineering Administration	3447904771	Printing And Office Supplies
STAPLES INC	06/25/2020	1,684.74	Engineering Administration	3447904786	Small Office Furniture
STAPLES INC	06/25/2020	696.85	County Emergency Communication	3447904796	Printing And Office Supplies
UNIFIRST CORPORATION	06/25/2020	91.22	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	362.70	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	224.88	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	94.23	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	73.88	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	338.92	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	395.97	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	200.87	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	332.69	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	264.52	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	136.32	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	142.46	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	180.14	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	858.30	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	94.14	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	47.55	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	117.16	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	87.64	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	50.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	105.30	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	309.91	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing

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UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	224.73	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	298.25	Utilities Lake Murray Water PI	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	491.14	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	46.97	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	105.83	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	10.85	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/25/2020	94.32	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	43.19	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	50.90	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	358.62	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	232.16	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	97.24	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	76.50	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	20.62	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	171.43	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	348.47	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	422.93	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	202.16	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	206.46	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	65.52	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	99.74	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	101.38	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	14.61	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	332.69	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	118.05	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	245.27	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	23.45	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	388.34	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	283.74	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	132.30	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	143.45	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	184.86	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	838.00	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	270.99	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	459.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	203.71	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	218.34	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	289.80	Utilities Lake Murray Water PI	LMWP	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/25/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	102.70	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/25/2020	63.18	Utilities Wastewater Maint	WOMEN'S POLO SHIRTS-05MM	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	3,280.50	Utilities Wastewater Maint	NIKE DRY FIT HAT- 90NL	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	260.59	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	360.47	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	221.63	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	94.23	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	73.88	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	185.98	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	359.54	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	407.09	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	245.12	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	455.92	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	238.59	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	246.62	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	132.30	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	139.24	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	186.95	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	838.77	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	239.22	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	284.59	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	102.70	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/25/2020	86.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing

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UNIFIRST CORPORATION	06/25/2020	374.93	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	221.15	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	94.23	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	73.88	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	338.25	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	406.82	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	209.43	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	332.69	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	179.70	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	139.24	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	183.04	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	838.77	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	18.44	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/25/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	06/25/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	419.52	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	213.81	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	102.70	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	06/25/2020	86.79	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	339.92	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	371.32	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	94.23	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	73.88	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	338.25	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	406.16	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	208.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	75.02	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing

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UNIFIRST CORPORATION	06/25/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	332.69	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	06/25/2020	160.04	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	06/29/2020	907.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	06/29/2020	25.00	Wastewater Compliance	CANDACE HAYLEY FRYE	Membership And Dues
4IMPRINT INC	06/29/2020	5,023.32	Engineering Storm Water Imp	Quote #19832248 Dated 5/22/20	Advertising
BAKER DISTRIBUTING COMPANY	06/29/2020	215.28	Utilities Metro Wastewater Pit	Open PO for filters (for all f	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	06/29/2020	779.81	Utilities Metro Wastewater Pit	Open PO for filters (for all f	Special Departmental Supplies
BRIDGESTONE HOSEPOWER LLC	06/29/2020	470.52	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
DILLON SUPPLY CO	06/29/2020	1,464.31	Fire Training	CTBSQ 1 1/4X 1-1/4X11 GAX24' A	Hardware And Building Material
EDISTO BUTANE GAS CO INC	06/29/2020	81.00	Millwood/Congaree Run 29	Congaree Run Station 29	Heating Fuel
EXPRESS SERVICES INC	06/29/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/29/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/29/2020	486.75	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/29/2020	678.30	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	06/29/2020	3,937.42	Utilities Water Dist & Maint	SCCOL212478	Safety Clothing And Supplies
FASTENAL COMPANY	06/29/2020	452.85	Utilities Metro Wastewater Pit	SCCOL212511	Safety Clothing And Supplies
FASTENAL COMPANY	06/29/2020	579.54	Utilities Metro Wastewater Pit	SCCOL212664	Safety Clothing And Supplies
FASTENAL COMPANY	06/29/2020	1,128.91	Utilities Metro Wastewater Pit	SCCOL212826	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/29/2020	8.75	Utilities Metro Wastewater Pit	SCCOL212905	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/29/2020	1,620.00	Utilities Water Dist & Maint	SCCOL212938	Safety Clothing And Supplies
GANN INC	06/29/2020	576.68	Fire Prevention	Quote 196158 Dated: 05/21/20	Small Office Furniture
KLEEN SITES GEOSERVICES INC	06/29/2020	3,620.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	2,435.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	2,635.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	1,850.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	585.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	1,485.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	3,620.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	1,085.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	2,435.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	06/29/2020	2,185.00	General Support Services	\$20,000 on line 2	Coronavirus Services
LORICK OFFICE PRODUCTS	06/29/2020	1,096.20	Police Administrative Services	29-2036L2 - Lateral 2 Drawer F	Small Office Furniture
LORICK OFFICE PRODUCTS	06/29/2020	2,274.70	Engineering Administration	Shopping Cart	Small Office Furniture
NATIONAL WELDERS SUPPLY CO.	06/29/2020	459.64	Utilities Wastewater Maint	9101886553	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/29/2020	50.19	Utilities Water Dist & Maint	9	Special Departmental Supplies
NORTH AMERICA FIRE EQUIPMENT C	06/29/2020	4,723.40	Fire Administration - County	Quote #1052369 Dated 4/21/20	Uniforms And Clothing
POLYDYNE INC	06/29/2020	2,990.74	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
POLYDYNE INC	06/29/2020	51,167.09	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
POLYDYNE INC	06/29/2020	2,990.74	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
SAFEWARE INC	06/29/2020	4,051.98	Fire Suppression	MultiRAE HCN Sensor	Special Departmental Supplies
SC ASSOCIATION OF COMMUNITY EC	06/29/2020	750.00	Community Development	Invoice #21343 Dated 4/29/20	Membership And Dues
SOUTHERN ELEVATOR CO INC	06/29/2020	4,560.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
STAPLES INC	06/29/2020	215.98	US Justice Grants Control	3447904562	Printing And Office Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category		
TAKE A POWDER INC	06/29/2020	317.20	Parking Operations	Keys - K23984	Meters, Parts, And Supplies		
THOMAS & HUTTON ENGINEERING CO	06/29/2020	3,432.95	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs		
THOMPSON SERVICES	06/29/2020	162.39	Fire Administration - County	Rental of porta-jons for Train	Professional Services		
VWR INTERNATIONAL LLC	06/29/2020	194.59	Water Compliance	***Revised***	Laboratory Supplies		
VWR INTERNATIONAL LLC	06/29/2020	214.16	Water Compliance	***Revised***	Laboratory Supplies		
VWR INTERNATIONAL LLC	06/29/2020	204.29	Water Compliance	***Revised***	Laboratory Supplies		
VWR INTERNATIONAL LLC	06/29/2020	204.29	Water Compliance	***Revised***	Laboratory Supplies		
VWR INTERNATIONAL LLC	06/29/2020	170.34	Water Compliance	***Revised***	Laboratory Supplies		
VWR INTERNATIONAL LLC	06/29/2020	401.76	Water Compliance	***Revised***	Laboratory Supplies		
VWR INTERNATIONAL LLC	06/29/2020	413.27	Water Compliance	***Revised***	Laboratory Supplies		
VWR INTERNATIONAL LLC	06/29/2020	82.88	Water Compliance	***Revised***	Laboratory Supplies		
VWR INTERNATIONAL LLC	06/29/2020	44.40	Water Compliance	***Revised***	Laboratory Supplies		
WAPER INC.	06/29/2020	563.28	Parks - Buildings & Grounds	6/24/2020 PO increased by \$2,9	Coronavirus Supplies		
WAPER INC.	06/29/2020	1,971.50	Parks - Buildings & Grounds	6/24/2020 PO increased by \$2,9	Coronavirus Supplies		
WAPER INC.	06/29/2020	1,116.14	General Support Services	This Open Purchase Order is va	Coronavirus Supplies		
WAPER INC.	06/29/2020	2,264.76	Fire Suppression	6023-1400 EcoNeutral Disinfect	Coronavirus Supplies		
WAPER INC.	06/29/2020	3,279.04	Fire Suppression	KCC-02000 Scott Hand Towels	Coronavirus Supplies		
WAPER INC.	06/29/2020	4,665.60	Fire Suppression	Quote #4508 Dated 5/13/20	Coronavirus Supplies		
WASTE MANAGEMENT	06/29/2020	2,441.69	Utilities Metro Wastewater Pit	SCREENINGS, GRIT & SLUDGE LAND	Special Contracts		
WINDCAVE INC	06/29/2020	435.00	Parking Operations	1513789	Professional Services		
XYLEM DEWATERING SOLUTIONS INC	06/29/2020	520.00	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract		
XYLEM DEWATERING SOLUTIONS INC	06/29/2020	438.57	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract		
				Total Items	2,972	Grand Total	\$24,802,832.40