

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

Date Range: 04/01/2020 - 04/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	04/02/2020	173.81	Hopkins Station 23	127774646	Internet
AT AND T CORP	04/02/2020	207.58	General Support Services	130443594	Internet
AT AND T CORP	04/02/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	04/02/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	04/02/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	04/02/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	04/02/2020	133.75	Fire Suppression	256126794	Internet
COLUMBIA SOCIETY FOR HUMAN RES	04/02/2020	99.00	Human Resources	CSHRM's Labor and Employment L	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	04/02/2020	1,299.94	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/02/2020	592.21	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/02/2020	1,838.99	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/02/2020	113.68	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/02/2020	43.45	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/02/2020	484.23	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/02/2020	319.00	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/02/2020	645.60	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	04/02/2020	1,580.32	Parks - Buildings & Grounds	26819720200210 (6530AE)	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	04/02/2020	50.00	Utilities Water Dist & Maint	RICHARD MAURICE SLIGH-WTR DIST	Employee Training & Prof Dev.
VERIZON WIRELESS	04/02/2020	2,206.22	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
AOS SPECIALTY CONTRACTORS INC	04/02/2020	66,241.60	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
AOS SPECIALTY CONTRACTORS INC	04/02/2020	12,255.95	Engineering - Water Sys Improv	Large IDC-Asphalt and Concrete	Special Projects
ASH BICKLEY ROAD LLC	04/02/2020	8,333.33	Parking Operations	March 2020-June 2020 rent for	Building Lease / Rental
BARBARA KLIMT	04/02/2020	340.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BROWN, LASHONDA	04/02/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CIMPRESS USA INC	04/02/2020	135.45	Legislative	Contour Color Pen	City Council Contingency
CONSTAN GERVAIS STREET CAR WAS	04/02/2020	30.95	Parks & Recreation Admin	AUTO WASHING AND INTERIOR CLEA	Professional Services
CORE AND MAIN LP	04/02/2020	5,508.00	Utilities Wastewater Maint	Lot #4 Stainless Steel Shear R	Pipe, Fittings, Hydrants, Etc
CORLEY, DANA ASHIYA	04/02/2020	25.00	Drew Wellness Center	Professional Services	Professional Services
CREGGER COMPANY INC	04/02/2020	342.53	Support Services Public Buildg	S4180502.001	Building Maintenance & Repair
CRUSHRUSH PHOTOGRAPHY LLC	04/02/2020	960.00	Economic Development	Image Usage Rights for Columbi	Advertising
DS UTILITIES INC	04/02/2020	30,680.52	Water & Sewer Capital Projects	6" WATER MAIN CONSTRUCTION ON	Capital Project Costs
ENGENUITY SC	04/02/2020	32,500.00	Economic Development	contract - See attached contra	Special Contracts
EWING IRRIGATION PRODUCTS INC	04/02/2020	2,601.15	Parks - Buildings & Grounds	14-14-14 ORNAMENTAL FERTILIZER	Chemicals
FAST FORWARD	04/02/2020	933.89	Community Development Control	CDBG Support Employment Progra	Professional Services
FIRST IMPRESSION CARPET CLEANI	04/02/2020	1,535.00	Utilities Wastewater Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/02/2020	1,535.00	Utilities Wastewater Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/02/2020	1,535.00	Utilities Wastewater Maint	TILE AND GROUT WEEKLY CLEANING	Maintenance & Service Contract
FORTILINE INC	04/02/2020	3,315.60	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/02/2020	2,488.32	Utilities Wastewater Maint	5GAL REDTOP FAST PLUG FAST SET	Hardware And Building Material
FROGGYS FOG LLC	04/02/2020	1,049.99	Fire Suppression	2003090250	Chemicals
GE MONEY BANK	04/02/2020	161.98	Utilities Metro Wastewater Pit	5317 08283 001 3562	Hardware And Building Material
GREAT SOUTHERN RECREATION LLC	04/02/2020	39,015.00	Community Development Control	Rec/Phys Fitness Equip - Cap	Rec/Phys Fitness Equip - Cap
GREAT SOUTHERN RECREATION LLC	04/02/2020	34,955.00	Community Development Control	E. B. SESSIONS PARK - PLAYGROU	Rec/Phys Fitness Equip - Cap
GRIFFIN, LEAH	04/02/2020	50.00	Drew Wellness Center	Professional Services	Professional Services
HAMILTON CAPITOL CENTER LLC	04/02/2020	4,514.19	Economic Development	Annual office lease at 1201 Ma	Building Lease / Rental
HECKMAN, TINA M	04/02/2020	800.00	Parks & Recreation Admin	JANUARY-JUNE 2020 @ \$800 MONT	Professional Services
HIRE QUEST LLC	04/02/2020	511.20	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/02/2020	511.20	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/02/2020	2,113.38	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HIRE QUEST LLC	04/02/2020	2,066.25	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)

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HIRE QUEST LLC	04/02/2020	1,442.00	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	04/02/2020	1,521.83	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	04/02/2020	2,109.75	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HUMANE SPCA	04/02/2020	215.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	04/02/2020	102.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	04/02/2020	121.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	04/02/2020	505.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	04/02/2020	635.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	04/02/2020	385.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	04/02/2020	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	04/02/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
INDESIGN FIRM INC	04/02/2020	5,600.00	Police Administrative Services	Design/Labor Hours for Video B	Professional Services
INDIAN WATERS COUNCIL BOY SCOU	04/02/2020	1,080.00	Fire Training	Post 4 - Etowah District paid	Professional Services
INDIAN WATERS COUNCIL BOY SCOU	04/02/2020	680.00	Fire Training	Post 1196 - Congaree District	Professional Services
INDIAN WATERS COUNCIL BOY SCOU	04/02/2020	1,080.00	Fire Training	Post Liability insurance	Professional Services
J MOORE ELECTRICAL CONTR, INC	04/02/2020	1,500.00	Traffic Operations	This purchase order is to have	Special Departmental Supplies
JCI JONES CHEMICALS INC	04/02/2020	2,911.33	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENNIFER BONOVICH	04/02/2020	60.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/02/2020	2,175.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
JOSEPH H. CHEATHAM	04/02/2020	525.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
LASER PRINT PLUS INC	04/02/2020	2,196.45	Legislative	Water bill inserts	City Council Contingency
LOWES OF NE COLUMBIA	04/02/2020	373.20	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/02/2020	86.16	Utilities Metro Wastewater Pit	building lighting fixtures, bu	Electrical And Lighting Supply
MCH AND SONS CONTRACTING LLC	04/02/2020	1,779.00	General Capital Projects	Purchase order requested to ha	Project SC DOT/Traffic Engrn
MD TECHNOLOGIES LLC	04/02/2020	28,492.10	General Capital Projects	Freight Charges	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	04/02/2020	12,906.04	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MODERN TURF INC	04/02/2020	420.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MOSCA DESIGN INC	04/02/2020	1,056.24	Traffic Operations	C-7 LED Red Steady Burn Lights	Electrical And Lighting Supply
MYTHICS INC	04/02/2020	6,460.78	Information Technology	Quote Number: CC 6572535 FY19	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	04/02/2020	4,726.08	Fire Suppression	10144194-SP	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	04/02/2020	17,785.50	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
OLDCASTLE LAWN AND GARDEN	04/02/2020	2,157.84	Parks - Buildings & Grounds	SOFT LANDING CHIPS	Lawn And Grounds Supplies
POLYTEC INCORPORATED	04/02/2020	2,579.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
PUBLIC DEFENDER FIFTH JUDICIAL	04/02/2020	34,500.00	Richland County	COC 4th QUARTER OF BY 19-20	5th Circuit Public Defender
ROSE STANCIL	04/02/2020	2,610.00	Utilities Water Dist & Maint	Asbestos Training 3/05	Employee Training & Prof Dev.
SHEALY ELECTRICAL WHOLESALERS	04/02/2020	9,011.87	Parking PJ Cannon Deck	S29916 Qty 984 - \$8.48 each	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	04/02/2020	325.00	Parks & Recreation Admin	SketchUp Pro Bundle- Subscript	Software License
SHI INTERNATIONAL CORPORATION	04/02/2020	1,803.47	Governmental Affairs	Microsoft Surface Pro - Tablet	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	04/02/2020	306.77	Governmental Affairs	Extended service agreement war	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	04/02/2020	35.21	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
STATE MEDIA COMPANY THE	04/02/2020	576.87	CDBG-DR - Controll Acct	Mitigation (CDBG-MIT) Notice o	2015 October Flood Recovery
URS CORPORATION	04/02/2020	31,667.22	Water & Sewer Capital Projects	2000332967	Prof Svcs for Capital Projects
URS CORPORATION	04/02/2020	103,232.32	Water & Sewer Capital Projects	2000332740	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	04/02/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
KALINOWSKI, PATRICK	04/02/2020	23,629.50	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
SC DHEC ENVIRONMENTAL HEALTH	04/02/2020	600.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
SC DEPT OF LABOR LICENSING & R	04/06/2020	50.00	Utilities Water Dist & Maint	ADRIAN COREY CORNELIUS-WTR DIS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	04/06/2020	50.00	Utilities Water Dist & Maint	ALEXANDER S TRIBBEY-WTR DIST O	Employee Training & Prof Dev.
ANIXTER INC	04/06/2020	317.52	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
ANIXTER INC	04/06/2020	82.08	Traffic Operations	SE42423873.001	Electrical And Lighting Supply

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ANIXTER INC	04/06/2020	108.85	Traffic Operations	SE42443015.001	Electrical And Lighting Supply
BANK SUPPLIES INC	04/06/2020	356.78	Collections	Shipping	Printing And Office Supplies
BC INDUSTRIAL SUPPLY INC	04/06/2020	1,494.48	Engineering Storm Water Imp	1076871-001	Safety Clothing And Supplies
BRADSHAW CONSULTING SERVICES I	04/06/2020	1,937.00	Police Administrative Services	Maintenance for CAT base and s	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	04/06/2020	49,497.20	Utilities Water Dist & Maint	Approximately 2,375 Fire Hydra	Maintenance & Service Contract
CONSTAN GERVAIS STREET CAR WAS	04/06/2020	26.95	Parks & Recreation Admin	AUTO WASHING AND INTERIOR CLEA	Professional Services
CORE AND MAIN LP	04/06/2020	19.44	Water & Sewer Capital Projects	2X1000' DET TAPE SEWER GREEN	Capital Project Costs
CORE AND MAIN LP	04/06/2020	2,288.75	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2020	5,251.50	Water & Sewer Capital Projects	CONC VALVE BOX PROTECTOR RING	Capital Project Costs
CORE AND MAIN LP	04/06/2020	701.92	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2020	810.00	Utilities Water Dist & Maint	60LB BAG ASPHALT REPAIR PERMA-	Paving And Asphalt Supplies
CORE AND MAIN LP	04/06/2020	8,325.23	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2020	158.63	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2020	27.02	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/06/2020	97.20	Utilities Water Dist & Maint	LOT 24: IPS PRESSURE PVC PIPE,	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	04/06/2020	483.84	Fire Administration	10379545642	Computer Equipment / Hardware
EXPERT TREE CARE LLC	04/06/2020	7,450.00	Forestry Hazard Elimination	CUT AND REMOVE SEVEN OAK TREES	Professional Services
FORTILINE INC	04/06/2020	2,376.00	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/06/2020	275.40	Utilities Water Dist & Maint	4X8X16 CAP BLOCKS	Hardware And Building Material
GE MONEY BANK	04/06/2020	873.93	Police Administrative Services	5432 06203 004 2348	Computer Equipment / Hardware
GRAYBAR ELECTRIC CO INC	04/06/2020	38.39	Parking Facilities	9315031642	Electrical And Lighting Supply
HEYWARD - CHARLOTTE INC	04/06/2020	584.28	Utilities Lake Murray Water Pl	Board STD-AC	Small Hand Tools / Other Equip
INTERNATIONAL DIOXIDE INC	04/06/2020	23,948.66	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	04/06/2020	2,878.36	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
K & K PRINTING CO INC	04/06/2020	93.96	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
KISMET AGENCY INC	04/06/2020	377.33	Utilities Water Dist & Maint	DOOR HANGER / WATER METER LEAK	Printing And Office Supplies
LASER PRINT PLUS INC	04/06/2020	22,378.31	Customer Service	BILL PRINT SERVICES	Special Contracts
LC4R LLC	04/06/2020	962.12	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LOWES OF NE COLUMBIA	04/06/2020	122.90	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/06/2020	122.90	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/06/2020	4.81	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/06/2020	31.06	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/06/2020	22.10	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/06/2020	192.76	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/06/2020	228.53	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/06/2020	40.00	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/06/2020	143.64	US Justice Grants Control	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/06/2020	898.29	Utilities Metro Wastewater Pit	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	04/06/2020	131.11	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/06/2020	118.82	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/06/2020	527.54	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/06/2020	467.64	Streets-Storm Drains	6 cu. ft. Steel Wheelbarrow Wi	Hardware And Building Material
MAD MONKEY WEB SUPPLY COMPANY	04/06/2020	2,000.00	Economic Development	Website Hosting and Maintenanc	Advertising
MCLLAN & ASSOCIATES INC	04/06/2020	455,436.56	Water & Sewer Capital Projects	Emergency Procurement-42" Bota	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	04/06/2020	245.67	Animal Shelter/Adoption Act	INV# 11970346-000	Animal Shelter Supplies
NATIONAL AUTO FLEET GROUP	04/06/2020	66,287.00	Utilities Wastewater Maint	2020 Isuzu NRR NV454 19,500 GV	Auto,Trucks,Hvy Equip-Capital
NEWTONS FIRE AND SAFETY EQUIPM	04/06/2020	1,803.60	Fire Suppression	shipping charges	Special Departmental Supplies
PAPER PRO INC	04/06/2020	225.71	Public Relations	EACH JACKET, PORT AUTHORITY, A	Special Departmental Supplies
PREMIER MAGNESIA LLC	04/06/2020	9,620.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	04/06/2020	9,100.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals

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RANDOM DRUG SCREENS INC	04/06/2020	108.00	Utilities Wastewater Maint	Open PO for Alcohol and Drug T	Professional Services
RICHLAND COUNTY FINANCE	04/06/2020	10,000.00	Municipal Court Administration	Monthly payments for the Court	Maintenance & Service Contract
ROSE STANCLIL	04/06/2020	2,610.00	Utilities Water Dist & Maint	March 11, 2020	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	04/06/2020	100.00	Police Administrative Services	INV# 2000479112	Employee Training & Prof Dev.
SHRED WITH US LLC	04/06/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SOUTH CAROLINA FIREFIGHTERS AS	04/06/2020	2,573.63	Fire Training	Shipping charges	Employee Training & Prof Dev.
SOUTH EAST ACE INC	04/06/2020	326.97	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
SOUTHERN COMMERCIAL DEVELOPMEN	04/06/2020	8,500.00	Utilities Wastewater Maint	Traffic Control-Temporary Road	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/06/2020	705.00	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/06/2020	700.00	Police Administrative Services	Citywide Camera Project	Professional Services
STATEWIDE SECURITY SYSTEMS INC	04/06/2020	1,485.00	Police Administrative Services	Citywide Camera Project	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	04/06/2020	1,473.00	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
TERRACON CONSULTANTS INC.	04/06/2020	9,750.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
TERRACON CONSULTANTS INC.	04/06/2020	9,823.57	Water & Sewer Capital Projects	SS7171-1A-Task Order #2 for De	Capital Project Costs
THORBURN ASSOCIATES INC	04/06/2020	1,850.00	US Justice Grants Control	Sound survey and accoustic eng	Professional Services
TRANSOX INCORPORATED	04/06/2020	81.00	Fire Administration - County	Monthly oxygen tank rentals	Equipent Lease / Rental
UNITED LABORATORIES INC	04/06/2020	848.55	Support Services Public Buildg	Open purchase order for cleani	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	04/06/2020	22.87	Emergency Communications/311	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	04/06/2020	59.02	Support Services Public Buildg	INV# 72508651-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/06/2020	11.15	Support Services Public Buildg	INV# 72514079-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/06/2020	88.23	Support Services Public Buildg	INV# 72527015-00	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	04/06/2020	103.45	Police Administrative Services	Open PO for Water coolers thro	Professional Services
W.K. DICKSON & COMPANY INC	04/06/2020	3,900.00	Water & Sewer Capital Projects	Task Order #3	Prof Svcs for Capital Projects
W.K. DICKSON & COMPANY INC	04/06/2020	1,100.00	Water & Sewer Capital Projects	Task Order #3	Prof Svcs for Capital Projects
WALLYS FIRE AND SAFETY EQUIPME	04/06/2020	1,496.64	Fire Administration - County	Powerhouse vehicle charging sy	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	04/06/2020	36,900.00	FEMA Grants Control	HMGF WWTP Flood Protection Eng	2015 October Flood Recovery
AT AND T CORP	04/09/2020	133.75	Station 8	295858091	Internet
AT AND T CORP	04/09/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	04/09/2020	153.70	Station 13	295867401	Internet
AT AND T CORP	04/09/2020	143.00	Dentsville Station 14	296870988	Internet
AT AND T CORP	04/09/2020	153.70	Gadsden Station 19	296873923	Internet
AT AND T CORP	04/09/2020	133.75	Capital View Station 30	297145360	Internet
BANK OF NEW YORK	04/09/2020	250.00	Debt Service - W&S 2012	252-2279412	Commission to Paying Agents
BRC SPORTS LLC	04/09/2020	92,224.00	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
C R JACKSON INC	04/09/2020	16,851.66	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
CENTRAL CAROLINA TECHNICAL COL	04/09/2020	399.00	Utilities Metro Wastewater Pit	Course Name: Wastewater Short	Employee Training & Prof Dev.
COMPORIUM INC	04/09/2020	12,768.56	Multi Purpose Facility	PAST DUE BALANCE	Building Maintenance & Repair
DOMINION ENERGY SOUTHEAST SERV	04/09/2020	30,629.86	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/09/2020	3,997.37	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	04/09/2020	93,827.23	Parking Facilities	0-1898-0002-8909	Electricity And Gas
GREAT SOUTHERN HOMES	04/09/2020	12,839.84	Water and Sewer Operating	CREDIT BALANCE REFUNDS	Water- Credit Balance Refund
IRWIN, EARLE S	04/09/2020	11,370.05	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
REGIONS BANK	04/09/2020	591.25	GO 2011A Debt Services	TRUSTEE/PAYING AGENT/CUST.FEES	Bond Costs
REGIONS BANK	04/09/2020	591.25	GO 2011-B Debt Service	TRUSTEE/PAYING AGENT/CUST.FEES	Bond Costs
UNIVERSITY ENTERPRISES INC	04/09/2020	162.53	Wastewater Compliance	OP&MNT-VWV COLL SYS/R DYER	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	04/09/2020	137.53	Wastewater Compliance	OP WW TRTMT PLNT-T MONROE	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	04/09/2020	120.00	Utilities Metro Wastewater Pit	GINO CAMARENA ATENCIO - 2020	Membership And Dues
WATER ENVIRONMENT FEDERATION	04/09/2020	120.00	Utilities Metro Wastewater Pit	SHAY OWENS - 2020 RENEWAL	Membership And Dues
1 X 1 DESIGN	04/09/2020	4,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
AAL FITNESS	04/09/2020	4,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects

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ADI	04/09/2020	370.41	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
BADGER METER INC	04/09/2020	1,204,032.66	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BASE10 FITNESS LLC	04/09/2020	5,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
BEST CLEANING SERVICES OF COLU	04/09/2020	5,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
BLUE RIBBON TAXI	04/09/2020	8,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
BOONNOW LLC	04/09/2020	6,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
BULLARD, KACI	04/09/2020	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
CABALLERO LLC	04/09/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
CALLAHAN, ELIZABETH CHRISTINE	04/09/2020	249.00	Drew Wellness Center	Professional Services	Professional Services
CAROLINA PANORAMA	04/09/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
CLARE MORRIS AGENCY, INC	04/09/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
COMMUNICATION DYNASTY LLC	04/09/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
CRAFT AND DRAFT	04/09/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
DREHER YOUNG LIFE	04/09/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EDWIN GONZALEZ	04/09/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
FIRST IMPRESSION CARPET CLEANI	04/09/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FORTILINE INC	04/09/2020	25.92	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/09/2020	617.23	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FULLER MANAGEMENT SERVICES	04/09/2020	1,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
G H SMITH CONSTRUCTION CO INC	04/09/2020	97,560.00	Engineering Wastwater Sys Imp	Repair of a storm water line a	Spc Contracts - W/S, SW
GERVAIS NAIL & SPA LLC	04/09/2020	4,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
GIBSONS BARBERSHOP	04/09/2020	4,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
GLOBAL PARTNERS FOR FATHERS AN	04/09/2020	3,500.00	Admin-Sr. Assistant City Mngr	Services for March 2020.	Special Contracts
GLOBAL PARTNERS FOR FATHERS AN	04/09/2020	3,500.00	Parks & Recreation Admin	Responsible for researching/id	Professional Services
GMK ASSOCIATES INC	04/09/2020	750.00	General Support Services	Proposal for Professional Engi	Maintenance & Service Contract
GOLDIE & ASSOCIATES	04/09/2020	3,600.00	Wastewater Compliance	Term: 04/01/2020 to 03/31/2021	Software License
GRAPHIC TICKETS AND SYSTEMS LL	04/09/2020	4,894.00	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
HAMMOND, RAYMOND M	04/09/2020	1,000.00	Water and Sewer Operating	Sewer Connection Fees	Sewer Connection Fees
HANEY, ROBERT	04/09/2020	90.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Recreation Athletics
HEWLETT PACKARD ENTERPRISE COM	04/09/2020	58,719.60	Information Technology	Support Account Reference: CIT	Maintenance & Service Contract
JAAP INC DBA CANDELA EYE CARE	04/09/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
JAKES OF COLUMBIA INC	04/09/2020	6,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
JESSICA ROTH @ SALON 6111	04/09/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
KAREN'S MOBILE KITCHEN	04/09/2020	1,012.12	Office of Business Opportunity	Catering for the NxLevel Progr	Professional Services
KARENS MOBILE KITCHEN AND CATE	04/09/2020	6,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
KINGS ROW - EDWIN BARNES	04/09/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
KORBIZ LLC	04/09/2020	7,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
LANDMARK CONSULTING LLC	04/09/2020	67,400.35	CDBG-DR - Controll Acct	CDBG DR PENDING ACTION PLAN RE	2015 October Flood Recovery
LAROQUE ORIGINALS LCC	04/09/2020	2,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
LASER PRINT PLUS INC	04/09/2020	1,000.00	Utilities Water Dist & Maint	OPEN PO FOR THE POSTAGE OF CRO	Postage And Delivery
LINDLER'S CONSTRUCTION OF SOUT	04/09/2020	7,042.50	Economic Development	Contract to provide Sanitary S	Professional Services
LIQUID ASSETS	04/09/2020	1,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
LONG NAILS	04/09/2020	3,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
LOPEZ, SAHIR A	04/09/2020	1,620.00	Development Services	Services	Professional Services
LOWES OF NE COLUMBIA	04/09/2020	47.11	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/09/2020	303.35	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/09/2020	12.10	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	04/09/2020	47.20	Collections	MARCH 2020 118 X .40	Special Contracts
MARKET HALL	04/09/2020	8,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
MARTIN, JAMES	04/09/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Recreation Athletics

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MARTIN, JAMES	04/09/2020	30.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Recreation Athletics
MCCALLS SUPPLY INC	04/09/2020	1,695.40	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCALLS SUPPLY INC	04/09/2020	54.08	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
METRO EQUIP & CHEMICAL INC	04/09/2020	367.20	Support Services Public Buildg	Open purchase order for parts,	Maintenance & Service Contract
METRO EQUIP & CHEMICAL INC	04/09/2020	792.13	Support Services Public Buildg	Open purchase order for parts,	Maintenance & Service Contract
METRO MACHINE WORKS INC	04/09/2020	262.15	Utilities Wastewater Maint	Material/Labor	Small Hand Tools / Other Equip
METTS LAW FIRM LLC	04/09/2020	3,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
MIDLANDS MOTORWORKS LLC	04/09/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
MIDLANDS TECHNICAL COLLEGE	04/09/2020	5,000.00	Economic Development	MTC Accelerator/Remain bal	Special Contracts
MIDWEST VETERINARY SUPPLY INC	04/09/2020	8.28	Animal Shelter/Adoption Act	INV# 12103491-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	04/09/2020	1,692.68	Animal Shelter/Adoption Act	INV# 12103491-100	Animal Shelter Supplies
MODERN TURF INC	04/09/2020	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MODERN TURF INC	04/09/2020	560.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MODERN TURF INC	04/09/2020	280.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
MS JOINT VENTURE	04/09/2020	962.32	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	04/09/2020	835.92	Fire Administration - County	60383025	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	04/09/2020	180.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NO NAME INC. DBA NO NAME DELI	04/09/2020	6,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
NOMA BISTRO LLC	04/09/2020	7,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
NORTHEAST TROPHIES & AWARDS	04/09/2020	630.88	Parks & Recreation Admin	8X10 GOLD SUB PLAQUE @ \$31.95	Awards And Trophies
NOT YOUR ORDINARY BARBER AND B	04/09/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
OFF MENU LTD BOURBON	04/09/2020	6,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
OMEGA LANDSCAPING LLC	04/09/2020	392.48	Parking Devine St Deck	Monthly Maintenance	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	04/09/2020	386.43	General Support Services	Monthly lawn maintenance at Fi	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AI	04/09/2020	2,280.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
PAINTER, WILLIAM	04/09/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Recreation Athletics
PALMETTO HEALTH USC MEDICAL GR	04/09/2020	1,044.55	Fire Suppression	Open Purchase Order for Referr	Medical Services
PALMETTO PROPANE INC	04/09/2020	408.33	Police Administrative Services	Regulatory Fee	Professional Services
PAPER PRO INC	04/09/2020	2,287.44	Fire Suppression	Gildan heavy blend, open botto	Uniforms And Clothing
PRECISION TACTICS LLC	04/09/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
PRO KITCHEN ONLINE LLC	04/09/2020	215.30	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SERVIC	Hardware And Building Material
PYE BARKER FIRE AND SAFETY	04/09/2020	147.96	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
RANDOM DRUG SCREENS INC	04/09/2020	307.00	Utilities Water Dist & Maint	Open PO for Alcohol and Drug T	Professional Services
RICHARDSON, DREW	04/09/2020	67.50	General Fund	CITY OF COLA - CUSTOMER REFUND	Recreation Athletics
RICHARDSON, DREW	04/09/2020	67.50	General Fund	CITY OF COLA - CUSTOMER REFUND	Recreation Athletics
ROBIN GOTTLIEB HAIR STUDIO	04/09/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
RUSHMAN, TIMOTHY R	04/09/2020	1,500.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
S & A SEAFOOD LLC	04/09/2020	6,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SCOTT AND COMPANY LLP	04/09/2020	366.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	04/09/2020	366.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	04/09/2020	366.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	04/09/2020	326.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SCOTT AND COMPANY LLP	04/09/2020	326.00	Finance Water Administration	Auditing Services for Fiscal Y	Audit Costs
SEASON NAILS BOUTIQUE LLC	04/09/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SERVICE MACHINE LLC	04/09/2020	1,493.91	Utilities Metro Wastewater Pit	Labor to Fabricate (6) Stainle	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	04/09/2020	1,500.00	Utilities Metro Wastewater Pit	Labor to Machine (20) Split Bu	Equipmt Repair/Service Supply
SHRED WITH US LLC	04/09/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SILVER SPOON BAKE SHOP	04/09/2020	6,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SKINOLOGY LLC	04/09/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SONOCO RECYCLING LLC	04/09/2020	27,428.77	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee

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SOUTH CAROLINA AV INC	04/09/2020	1,011.70	Police Administrative Services	Laptop audio cable	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS	04/09/2020	962.47	Utilities Wastewater Maint	70 BAGS/ 32/PLT, PORTLAND CEME	Hardware And Building Material
SOUTHERN PAYROLL	04/09/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SPENCER, JORDAN	04/09/2020	12.50	Drew Wellness Center	CLASSES - 3/10/20-3/17/20	Professional Services
STACEY O STUDIO MASSAGE & ESTH	04/09/2020	1,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
STANTEC CONSULTING SERVICES IN	04/09/2020	9,947.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	04/09/2020	1,860.20	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATE MEDIA COMPANY THE	04/09/2020	980.11	Engineering Administration	Open PO for Engineering Admini	Advertising
STEADMAN, MARILYN DENISE	04/09/2020	1,884.27	Parks & Recreation Admin	SHIPPING FEE	Postage And Delivery
STRONG, MICHAEL	04/09/2020	22.50	General Fund	CITY OF COLA - CUSTOMER REFUND	Recreation Athletics
STUDIO FIRE	04/09/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
T2 SYSTEMS CANADA INC	04/09/2020	2,063.88	Parking PJ Cannon Deck	INVSTD0000054290	Maintenance & Service Contract
THE ESSENTIAL FACE LLC	04/09/2020	5,200.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
THE OYSTER BAR COLUMBIA OB COL	04/09/2020	6,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
THE WELL COLLECTIVE	04/09/2020	3,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
TIOS RESTAURANT MAIN STREET IN	04/09/2020	6,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
TONY THOMAS FAMILY KARATE INC	04/09/2020	4,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
TRELLEBORG PIPE SEALS MILFORD	04/09/2020	966.39	Utilities Wastewater Maint	ITEM# E232352; CRF FIBREGLOSS	Pipe, Fittings, Hydrants, Etc
TRIAD ENTERPRISES INC	04/09/2020	2,980.80	Grants Control	4x9 Full Color Magnet	Printing And Office Supplies
TRIAD ENTERPRISES INC	04/09/2020	2,244.24	Solid Waste Recycling	SET-UP CHARGES FULL COLOR LABE	Coronavirus Supplies
TRUSLOW & TRUSLOW ATTORNEYS AT	04/09/2020	5,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
TYLER, ALLISON H	04/09/2020	243.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	04/09/2020	405.00	Parks - Buildings & Grounds	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	04/09/2020	135.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/09/2020	22.02	Parking Operations	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	04/09/2020	110.85	Support Services Public Buildg	INV# 72581980-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	04/09/2020	134.05	Support Services Public Buildg	INV# 72600706-00	Maintenance & Service Contract
US GEOLOGICAL SURVEY	04/09/2020	8,888.00	Utilities Columbi Canal WTP	JOINT FUNDING AGREEMENT FOR BR	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	04/09/2020	43.34	Police Administrative Services	Open PO for Water coolers thro	Professional Services
VANTAS LLC	04/09/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
VULCAN CONSTRUCTION MATERIALS	04/09/2020	2,357.96	Parks - Buildings & Grounds	SCREENING DELIVERED FOR GREENV	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/09/2020	2,241.26	Parks - Buildings & Grounds	CRUSH AND RUN DELIVERED	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	04/09/2020	752.50	Fire Administration - County	Power house Charging systems f	Special Departmental Supplies
WATERTIGHT SYSTEMS INC	04/09/2020	37,635.00	General Support Services	Washington Square Exterior Wat	Buildings And Fixed Equipment
WEDGEWOOD VILLAGE PHARMACY INC	04/09/2020	486.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
WHOLESALE IND ELECTRONICS INC	04/09/2020	1,944.57	Utilities Lake Murray Water Pl	Item#: H3CA-8, Timer On-Delay	Small Hand Tools / Other Equip
WILSON, QUANIESHIA	04/09/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOODHILL FAMILY DENTISTRY LLC	04/09/2020	7,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
WOOLPERT INC.	04/09/2020	54,424.39	Engineering Storm Water Imp	INV# 2020003199	Spc Contracts - W/S, SW
WP LAW INC	04/09/2020	68.19	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
WP LAW INC	04/09/2020	292.15	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
1710 MAIN LLC	04/09/2020	5,500.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
A BRIGHTER SMILE LLC	04/09/2020	5,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
ADVANCED SOLUTIONS LIMITED LLC	04/09/2020	3,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
ALALA, LLC	04/09/2020	6,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
ALL IN RESTAURANT GROUPSC LLC	04/09/2020	6,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
AMY M PARCARELLA MS LPC LLC	04/09/2020	2,500.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
ASPIRE EARLY LEARNING ACADEMY	04/09/2020	6,500.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
B & C ASSOCIATES, INC	04/09/2020	5,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
BIG T BAR B QUE & RESTAURANT	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects

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BLUE FLOUR BAKERY	04/09/2020	5,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
BROWTOPIA INC	04/09/2020	2,500.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
BULL STREET DEVELOPMENT LLC	04/09/2020	389,224.49	Water & Sewer Capital Projects	PICKUP GREGORY TUCKER	Capital Project Costs
CAROLINA CAFE AND CATERING CO	04/09/2020	5,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
CAROLINA DELI	04/09/2020	5,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
CAROLINA KERNELS	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	04/09/2020	121.41	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/09/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/09/2020	197.71	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/09/2020	517.37	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
COLUMBIA NEWSSTAND	04/09/2020	4,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
COTTINGHAM FAMILY DENTISTRY LL	04/09/2020	5,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
CROMERS P-NUTS	04/09/2020	4,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
DDI - DRAKES DUCK IN - LLC	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
FARM TO TABLE EVENT COMPANY LL	04/09/2020	5,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
FARMER CONSTRUCTION LLC	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
GRACE ACADEMY CHILD DEVELOPMEN	04/09/2020	6,500.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
IL GIORGIONE PIZZERIA & WINE B	04/09/2020	5,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
INDAH COFFEE CO LLC	04/09/2020	6,500.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
INTEGRA REALTY RESOURCES-CHARL	04/09/2020	2,000.00	Strm Wtr Imp Cap Proj Control	PICKUP CELESTE DAISE	Capital Project Costs
JMAC ENTERPRISES INC	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
KIKI'S CHICKEN AND WAFFLES	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA PORTER-DEBERRY	Special Projects
LET IT FLO DBA NO GREASE BARBE	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA DEBERRY	Special Projects
MAIN STREET BAKERY AND GIFT SH	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA DEBERRY	Special Projects
MBD MEDIA LLC	04/09/2020	2,500.00	SBSF Foregivable Loan	PICKUP TONYA DEBERRY	Special Projects
NORFOLK SOUTHERN RAILWAY COMPA	04/09/2020	1,000.00	Engineering Administration	PICKUP CELESTE DAISE	Professional Services
PUFF HOWARD TOWING & AUTO STOR	04/09/2020	6,000.00	SBSF Foregivable Loan	PICKUP TONYA DEBERRY	Special Projects
REAL ESTATE APPRAISERS AND CON	04/09/2020	2,400.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
STUDIO CELLAR LLC	04/09/2020	8,000.00	SBSF Foregivable Loan	PICKUP TONYA DEBERRY	Special Projects
UNITED STATES POSTAL SERVICE	04/09/2020	297.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Postage And Delivery
WHITMORE ACCOUNTING SERVICES	04/09/2020	4,000.00	SBSF Foregivable Loan	TONYA PORTER-DEBERRY - P/U CHK	Special Projects
AT AND T CORP	04/13/2020	94.59	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	04/13/2020	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	04/13/2020	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	04/13/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	04/13/2020	144.45	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	04/13/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	04/13/2020	144.45	Parks & Recreation Admin	299626720	Internet
IRWIN, EARLE S	04/13/2020	2,760.80	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
RICHLAND COUNTY FINANCE	04/13/2020	55.68	Ballentine Station 20	REFERENCE AR097589	Water,Sewer, Storm Water
TOWN OF EASTOVER	04/13/2020	77.82	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
ACCESS HEALTHCARE SERVICES, IN	04/13/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN FACILITY SERVICES INC	04/13/2020	26,942.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	04/13/2020	520.88	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/13/2020	238.04	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/13/2020	80.36	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/13/2020	239.88	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/13/2020	234.50	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	04/13/2020	341.93	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ARMSTRONG JANICE	04/13/2020	36.69	Water and Sewer Operating	339047751005126	Water- Credit Balance Refund

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BARBARA KLIMT	04/13/2020	225.00	Animal Shelter/Adoption Act	RELIEF Veterinary Services	Part-Time Pay (Outside)
BELTON, DEBORAH	04/13/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN, TANTA	04/13/2020	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAKLEY, CORNELIUS	04/13/2020	1,125.00	Development Services	Design Consulting Services for	Professional Services
CAROLINA MARATHON ASSOCIATION	04/13/2020	500.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CH2M HILL INC	04/13/2020	88,488.64	Water & Sewer Capital Projects	678242CH014	Capital Project Costs
COLUMBIA DEVELOPMENT CORPORATI	04/13/2020	7,269.41	Community Development Control	REIMBURSEMENT FOR EXPENSES FOR	Professional Services
COOPERATIVE MINISTRY, THE	04/13/2020	17,407.28	Community Development Control	HOPWA-PROFESSION SERVICE CONTR	Professional Services
CORE AND MAIN LP	04/13/2020	22.58	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/13/2020	112.09	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/13/2020	1,047.06	Utilities Water Dist & Maint	Lot 4 Total-Steel Couplings Fo	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/13/2020	986.86	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CRESTLAND PLACE HOA	04/13/2020	393.88	Water and Sewer Operating	92027172017667	Water- Credit Balance Refund
DICK SMITH FORD INC	04/13/2020	47,268.00	Streets - Water & Sewer Repair	BODY HANDLING	Auto,Trucks,Hvy Equip-Capital
DOMINION ENERGY SOUTHEAST SERV	04/13/2020	371,400.00	Water & Sewer Capital Projects	East Rocky Branch Sewer Projec	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	04/13/2020	35,000.00	Water & Sewer Capital Projects	Coit Station Sewer Installatio	Capital Project Costs
DREHER YOUNG LIFE	04/13/2020	450.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GE MONEY BANK	04/13/2020	1,810.90	Fire Suppression	2995 08283 004 3562	Computer Equipment / Hardware
GRACE BAPTIST CHURCH	04/13/2020	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRIDS SECURITY SERVICES LLC	04/13/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN REQUEST	Special Projects
GRIFFIN, BENNETT	04/13/2020	22.50	General Fund	Recreation Athletics	Recreation Athletics
HANEY, ROBERT	04/13/2020	135.00	General Fund	Recreation Athletics	Recreation Athletics
HAZEN AND SAWYER PC	04/13/2020	18,149.51	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	04/13/2020	3,658.50	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HUMANE SPCA	04/13/2020	340.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	04/13/2020	2,580.00	Public Relations	Development Hours	Professional Services
INTERNATIONAL CODE COUNCIL INC	04/13/2020	151.20	Development Services	INV# 1001141562	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	04/13/2020	2,898.01	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
K & K PRINTING CO INC	04/13/2020	119.88	Police Administrative Services	Open PO for printing services	Printing And Office Supplies
LOWES OF NE COLUMBIA	04/13/2020	179.58	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/13/2020	133.08	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/13/2020	57.36	Utilities Water Dist & Maint	OPEN PO FOR CORONAVIRUS SUPPLI	Coronavirus Supplies
LOWES OF NE COLUMBIA	04/13/2020	41.03	Police Administrative Services	Open PO For construction items	Special Departmental Supplies
MAYES, ALVIN	04/13/2020	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MICHAEL WEHMAN DMD PA	04/13/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN REQUEST	Special Projects
NAILS BY TERESA	04/13/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
NATIONAL COALITION OF 100 BLAC	04/13/2020	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO SHOP LLC	04/13/2020	2,023.92	Information Technology	Port Authority L318	Uniforms And Clothing
PATRICIA CECILE WALTERS, LLC	04/13/2020	3,900.00	SBSF Foregivable Loan	FORGIVABLE LOAN REQUEST	Special Projects
PREMIER MAGNESIA LLC	04/13/2020	8,541.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
RENDER, KALI	04/13/2020	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RUFF, DORIS	04/13/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHANNON, MARCUS	04/13/2020	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SINCLAIR, SARA	04/13/2020	80.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTHEAST CHEFFS LLC	04/13/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN REQUEST	Special Projects
SPAULDING, BREANNA	04/13/2020	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
STRONG, MICHAEL	04/13/2020	22.50	General Fund	Recreation Athletics	Recreation Athletics
THE SOURCE CHURCH	04/13/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE SOUTH CAROLINA ORCHID SOCI	04/13/2020	225.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYRA LITTLE	04/13/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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CITY OF COLUMBIA WATER COLLECT	04/13/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
SC TAX COMMISSION	04/13/2020	84.00	Fire Suppression	2003090250	Chemicals
SC TAX COMMISSION	04/13/2020	11.62	Parks - After School Camp	IN100421369	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	35.95	Parks - After School Camp	IN100421484	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	30.09	Parks - After School Camp	IN100421486	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	37.02	Parks - After School Camp	IN100421508	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	22.80	Parks - After School Camp	IN100421658	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	19.66	Parks - After School Camp	IN100421778	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	18.38	Parks - After School Camp	IN100421797	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	20.03	Parks - After School Camp	IN100421830	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	18.61	Parks - After School Camp	IN100421834	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	26.96	Parks - After School Camp	IN100421857	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	26.25	Parks - After School Camp	IN100421858	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	18.97	Parks - After School Camp	IN100421859	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	19.14	Parks - After School Camp	IN100422058	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	0.40	Parks - After School Camp	IN100429154	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	0.38	Parks - After School Camp	IN100430567	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	1.88	Parks - After School Camp	IN100432507	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	1.15	Parks - After School Camp	IN100432662	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	1.92	Parks - After School Camp	IN100432752	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	42.70	Parks - After School Camp	IN100439697	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	11.60	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
SC TAX COMMISSION	04/13/2020	7.78	Legislative	Contour Color Pen	City Council Contingency
SC TAX COMMISSION	04/13/2020	123.60	Public Relations	NTQ-XXX MEISSA JOURNAL WITH PE	Printing And Office Supplies
SC TAX COMMISSION	04/13/2020	0.35	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	2.74	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	76.48	Utilities Lake Murray Water Pl	P/N NMRVP090B35U25, gear reduc	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	0.35	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	04/13/2020	23.08	Parks - Buildings & Grounds	5" STEEL TUBE RING	Hardware And Building Material
SC TAX COMMISSION	04/13/2020	0.64	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	2.73	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	7.68	Special Restricted Funds	LOT 8 2020 WSB-CG CANNA LILY H	Lawn And Grounds Supplies
SC TAX COMMISSION	04/13/2020	34.64	Police Administrative Services	Uniform Police Bars	Uniforms And Clothing
SC TAX COMMISSION	04/13/2020	4,139.74	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	48.40	Utilities Columbi Canal WTP	Square 2L Beaker w/ Ball Valve	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	107.21	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	04/13/2020	178.61	Utilities Metro Wastewater Pit	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
SC TAX COMMISSION	04/13/2020	48.64	Utilities Metro Wastewater Pit	Open purchase order for Metro	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	14.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	04/13/2020	78.45	Utilities Water Dist & Maint	47240 - HYDRANT TRAFFIC REPAIR	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	134.00	Utilities Columbi Canal WTP	2-80-23000-032 Kit WR GAI & GA	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	2,218.06	General Capital Projects	EOC Upfit Wiring Charges	Capital Project Costs
SC TAX COMMISSION	04/13/2020	35.54	Parking Operations	CITY OF COLUMBIA PARKING FACIL	Printing And Office Supplies
SC TAX COMMISSION	04/13/2020	0.87	Parks - Buildings & Grounds	MAINTENANCE REPAIRS	Maintenance & Service Contract
SC TAX COMMISSION	04/13/2020	66.56	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
SC TAX COMMISSION	04/13/2020	1.71	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS O	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	20.00	Utilities Water Dist & Maint	OPEN PO to fabricate cut off k	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	2.45	Utilities Wastewater Maint	Material/Labor	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	76.97	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies

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SC TAX COMMISSION	04/13/2020	7.40	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	04/13/2020	82.32	Utilities Columbi Canal WTP	2-266VA, cover ng	Meters, Parts, And Supplies
SC TAX COMMISSION	04/13/2020	85.84	Utilities Columbi Canal WTP	2-214VA, O-ring	Meters, Parts, And Supplies
SC TAX COMMISSION	04/13/2020	2.11	Public Relations	EACH POLO, PORT AUTHORITY RAPI	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	95.04	Emergency Communications/311	PST1, 7th Edition Student Manu	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	52.20	Public Relations	VDS-61125-9059-XXVID-XX-X .34	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	62.87	Utilities Wastewater Maint	REPAIR MATERIAL ON THE PACKER	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	322.56	Utilities Water Dist & Maint	999-14, MULTI-PURPOSE BLADE	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	7.90	Utilities Wastewater Maint	Open Purchase Order for CUES e	Equipmt Repair/Service Supply
SC TAX COMMISSION	04/13/2020	346.21	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	45.54	Utilities Metro Wastewater Pit	18" PVC SAW REPL BLADE 20981.	Laboratory Supplies
SC TAX COMMISSION	04/13/2020	391.52	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	52.92	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	37.84	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	104.00	Utilities Metro Wastewater Pit	PUMP SEALS	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	13.56	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	68.53	Utilities Metro Wastewater Pit	Open PO for various motors, se	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	676.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	768.98	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	739.86	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	709.28	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	693.47	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	728.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	744.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	650.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	144.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
SC TAX COMMISSION	04/13/2020	683.07	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	821.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	769.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	728.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	683.28	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	04/13/2020	48.69	Emergency Management	HP 730 300-ml Magenta Ink Cart	Printing And Office Supplies
SC TAX COMMISSION	04/13/2020	96.12	Fire Administration - County	S-CF363A	Printing And Office Supplies
SC TAX COMMISSION	04/13/2020	196.70	Fire Administration - County	36450 hazardous materials tech	Employee Training & Prof Dev.
SC TAX COMMISSION	04/13/2020	0.11	Utilities Metro Wastewater Pit	Open PO for lock repairs and r	Building Maintenance & Repair
SC TAX COMMISSION	04/13/2020	4.64	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	04/13/2020	38.88	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	04/13/2020	229.05	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	228.80	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	237.98	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	232.86	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	232.96	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	236.66	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	232.91	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	230.27	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	231.84	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	04/13/2020	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	04/13/2020	33.60	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	04/13/2020	44.80	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	04/13/2020	22.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies

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SC TAX COMMISSION	04/13/2020	71.68	Parks - Buildings & Grounds	48" ROUND CONFERENCE TABLE	Small Office Furniture
SC TAX COMMISSION	04/13/2020	5,876.00	Utilities Metro Wastewater Pit	Upper BRG DB-1025-350 PER DWG	Machinery & Equipment -Capital
SC TAX COMMISSION	04/13/2020	2.16	Utilities Water Dist & Maint	BUSINESS CARDS FOR DOUGLAS BRO	Printing And Office Supplies
SC TAX COMMISSION	04/13/2020	0.33	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	414.15	Utilities Wastewater Maint	102-0641-0020	Spc Contracts - W/S, SW
SC TAX COMMISSION	04/13/2020	55.20	Traffic Operations	Open purchase order requested	Special Departmental Supplies
SC TAX COMMISSION	04/13/2020	296.80	Utilities Metro Wastewater Pit	RPI/66002072	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	268.48	Utilities Metro Wastewater Pit	RPI/66002441	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	232.08	Utilities Metro Wastewater Pit	RPI/66002753	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	149.12	Utilities Metro Wastewater Pit	RPI/66003397	Small Hand Tools / Other Equip
SC TAX COMMISSION	04/13/2020	160.80	Traffic Operations	Purchase order requested to or	Miscellaneous Other Supplies
SC TAX COMMISSION	04/13/2020	67.88	Support Services Public Buildg	Open purchase order for cleani	Building Maintenance & Repair
SC TAX COMMISSION	04/13/2020	75.79	Fire Training	Swift water rescue: a Manual f	Employee Training & Prof Dev.
SC TAX COMMISSION	04/13/2020	14.29	Drew Wellness Center	DOLFIN GUARD SHORT SIZE MEDIUM	Uniforms And Clothing
SC TAX COMMISSION	04/13/2020	2.90	Drew Wellness Center	DOLFIN GUARD WATER SHORT SIZE	Uniforms And Clothing
SC TAX COMMISSION	04/13/2020	1.28	Utilities Water Dist & Maint	LOT 24: IPS PRESSURE PVC PIPE,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	04/13/2020	4.86	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	04/13/2020	0.13	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	04/13/2020	4.71	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
AT AND T CORP	04/16/2020	15,154.32	Parks - Buildings & Grounds	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	04/16/2020	144.45	Blythewood Station 26	297176957	Internet
BURR AND FORMAN LLP	04/16/2020	8,799.50	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	04/16/2020	17,031.50	General Capital Projects	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	04/16/2020	48,801.34	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	04/16/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/16/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/16/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	04/16/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	04/16/2020	3,805.64	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/16/2020	90.31	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	04/16/2020	1,162.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
NATIONAL ASSOCIATION OF COURT	04/16/2020	135.00	Municipal Court Violations	MBR#219394- JOHN STUART	Miscellaneous Other Supplies
SC.GOV	04/16/2020	71,232.35	Collections	On-Line Payment Charges	On-Line Payment Charges
SC.GOV	04/16/2020	3.59	Parking Ticket Collections	LOCK BOX CHARGES	Lock Box Charge
VALUE PAYMENT SYSTEMS	04/16/2020	1,551.51	General Fund	Business License	Business License
ADAM HAHN DMD PA	04/16/2020	4,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
ADAMS ROBINSON ENTERPRISES INC	04/16/2020	594,445.24	Water & Sewer Capital Projects	Canal Water Treatment Plant CI	Capital Project Costs
AECOM	04/16/2020	64,486.44	Water & Sewer Capital Projects	2000335397	Capital Project Costs
AECOM	04/16/2020	3,089.68	Water & Sewer Capital Projects	2000336446	Capital Project Costs
AESTHETIC DENTAL SOULTIONS INC	04/16/2020	4,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
ALBERT HUMPHREY MD	04/16/2020	7,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
AMERICAN MATERIALS COMPANY LLC	04/16/2020	89.42	Engineering Storm Water Imp	Sand Clay (AMC Dixiana Quarry)	Spc Contracts - W/S, SW
AMERICAN MATERIALS COMPANY LLC	04/16/2020	329.35	Engineering Storm Water Imp	Screened Topsoil	Spc Contracts - W/S, SW
AMERICAN MATERIALS COMPANY LLC	04/16/2020	106.34	Engineering Storm Water Imp	Screened Topsoil	Spc Contracts - W/S, SW
AMERICAN MATERIALS COMPANY LLC	04/16/2020	176.28	Utilities Water Dist & Maint	Open PO for sand, clay and top	Paving And Asphalt Supplies
ANIXTER INC	04/16/2020	188.35	General Support Services	SE42459389.001	Building Maintenance & Repair
ANNE MARIE COCKREL CERTIFIED A	04/16/2020	4,200.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
ARLAN ENTERPRISES LLC	04/16/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
ATHELETES ARENA DOWNTOWN	04/16/2020	2,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
B COIFFIRE BLOW DRY BAR	04/16/2020	1,700.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects

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BCT SOUTH CAROLINA	04/16/2020	26.00	Utilities Wastewater Maint	BUSINESS CARDS FOR: ASHLEY GAL	Printing And Office Supplies
BERNIE 2020	04/16/2020	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BETHUNE POTTERY	04/16/2020	1,438.56	Special Restricted Funds	BENCHES	Miscellaneous Other Supplies
BLACK AND VEATCH CORP	04/16/2020	100,000.00	Water & Sewer Capital Projects	Major Pipeline and Manhole Reh	Capital Project Costs
BLANCHARD MACHINERY COMPANY	04/16/2020	693.00	Utilities Columbi Canal WTP	Labor travel OT	Equipmt Repair/Service Supply
BODA LLC__	04/16/2020	6,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
BRIAN DRESSLER PHOTOGRAPHY INC	04/16/2020	4,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
BRIDES CORNER BRIDAL BOUTIQUE	04/16/2020	3,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
BROWN AND CALDWELL	04/16/2020	16,000.00	Water & Sewer Capital Projects	Engineering and Alternative A	Capital Project Costs
CAPITAL EDGE STRATEGIES LLC	04/16/2020	6,562.50	Governmental Affairs	THE PROFESSIONAL, RALPH GARBOU	Professional Services
CAROLINA HAIR STUDIOS	04/16/2020	6,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
CAROLINA INTERVENNTIONAL PAIN	04/16/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CAROLINA MOTOR SERVICE	04/16/2020	2,775.93	Utilities Columbi Canal WTP	BEARING COVER FOR PATTERSON SP	Meters, Parts, And Supplies
CAROLINA PCO SUPPLY COMPANY IN	04/16/2020	548.91	Police Administrative Services	The purchase of construction i	Special Departmental Supplies
CAROLINA TAP AND BORE INC	04/16/2020	37,233.00	Water & Sewer Capital Projects	perform all operations in conn	Capital Project Costs
CAROLINA TAP AND BORE INC	04/16/2020	194,603.40	Water & Sewer Capital Projects	New 12" Water Main Upgrades T	Capital Project Costs
CAROLINA TAP AND BORE INC	04/16/2020	422,289.00	Water & Sewer Capital Projects	New 6" Water Main Upgrades to	Capital Project Costs
CAROLINA WOMENS PHYSICAL THERA	04/16/2020	2,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
CATHYS HAIR STYLING SALON	04/16/2020	3,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
CDW GOVERNMENT LLC	04/16/2020	2,398.49	Emergency Management	CDW# 5076697	Computer/Elect Equipmt-Capital
CHESTNUT COTTAGE LLC	04/16/2020	4,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
CLARION ASSOCIATES	04/16/2020	3,070.00	Development Services	Administrative Manual for Unif	Professional Services
CLARRISAS KITCHEN AND CATERING	04/16/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
COLUMBIA CAPITAL CITY CLUB COR	04/16/2020	156.00	Economic Development	Program and Services	Food And Provisions
COLUMBIA CAPITAL CITY CLUB COR	04/16/2020	107.50	Economic Development	July 2019 Club Dues	Membership And Dues
COLUMBIA CONSERVATORY OF DANCE	04/16/2020	3,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
CORE AND MAIN LP	04/16/2020	524.30	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	04/16/2020	419.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CRAWFORD & VON KELLY LLC	04/16/2020	5,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
DESIGN LAB INC	04/16/2020	45,111.58	Police Administrative Services	ASPIS-X GEN II LEVEL III 20 X	Machinery & Equipment -Capital
DEVINE LASHES & ESTHETICS	04/16/2020	1,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
DEVROOMEN BULB COMPANY INC	04/16/2020	235.46	Forestry Horticulture	LOT 7 2020 WSB-CANNA HAPPY ISA	Lawn And Grounds Supplies
DOORS UNLIMITED INC	04/16/2020	490.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
EDBRUSH CONSULTING AND DEVELOP	04/16/2020	4,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
ENGINEERED SYSTEMS INC	04/16/2020	4,999.63	Utilities Metro Wastewater Pit	Labor/Mileage/Lift (Non-taxed)	Equipmt Repair/Service Supply
EX PRESIDENTS LLC	04/16/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
FAST FORWARD	04/16/2020	25,000.00	Special Projects W&S	PROFESSIONAL SERVICES	Professional Services
FEDERAL EXPRESS CORPORATION	04/16/2020	49.58	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	04/16/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FLORENCE OGBURU ENTERPRISES LL	04/16/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
FORESTRY SUPPLIERS INC	04/16/2020	253.34	Forestry Horticulture	ISO-TUNES PRO LITHON 3481	Special Departmental Supplies
FORTILINE INC	04/16/2020	451.44	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/16/2020	13,181.40	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/16/2020	1,412.64	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/16/2020	5,685.88	Utilities Water Dist & Maint	LOT 15: METER BOXES, PLASTIC A	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/16/2020	1,119.17	Utilities Metro Wastewater Pit	S4813996.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/16/2020	62.69	Utilities Metro Wastewater Pit	S4823819.001	Pipe, Fittings, Hydrants, Etc
GENIUS REPAIR SOLUTIONS	04/16/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
GRAINGER INC, W W	04/16/2020	267.79	Utilities Metro Wastewater Pit	9457993773	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/16/2020	242.10	Utilities Metro Wastewater Pit	9477618889	Cleaning And Sanitation Supply

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GRAYBAR ELECTRIC CO INC	04/16/2020	773.26	Utilities Metro Wastewater Pit	9314893996	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/16/2020	586.32	Utilities Metro Wastewater Pit	9314947936	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/16/2020	857.65	Utilities Metro Wastewater Pit	9315026360	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/16/2020	186.18	Parking Facilities	9315031901	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	04/16/2020	179.16	Parking Facilities	9315052427	Electrical And Lighting Supply
GREEK BOYS INC	04/16/2020	5,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
GREGGS LAWN AND LANDSCAPING	04/16/2020	2,308.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
HARLAND ENTERPRISES INC	04/16/2020	271.64	Office of Business Opportunity	Fees to print CRR brochures fo	Special Projects
HAUSMAN DEODORIZING LLC	04/16/2020	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAZEN AND SAWYER PC	04/16/2020	24,000.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	04/16/2020	703.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HENRYS RESTAURANT AND BAR	04/16/2020	6,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
HIRE QUEST LLC	04/16/2020	268.38	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/16/2020	440.91	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/16/2020	1,236.00	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	04/16/2020	511.20	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HIRE QUEST LLC	04/16/2020	1,236.00	Solid Waste Street Sweeping	Solid Waste Litter Crew Tempor	Part-Time Pay (Outside)
HIRE QUEST LLC	04/16/2020	329.60	Forestry Right of Way Maint.	Temporary Personnel Services T	Part-Time Pay (Outside)
HIRE QUEST LLC	04/16/2020	493.00	Forestry Hazard Elimination	Temporary Personnel Services-H	Part-Time Pay (Outside)
HOBGOOD ELECTRIC & MACHINERY C	04/16/2020	3,120.00	Utilities Metro Wastewater Pit	Labor to recondition stator, r	Equipmt Repair/Service Supply
HOOTBOARD LLC	04/16/2020	900.00	Police Administrative Services	640AC5B-0004	Software License
HUSSEY GAY BELL AND DEYOUNG IN	04/16/2020	8,455.00	Water & Sewer Capital Projects	Water Quality Engineering Cons	Capital Project Costs
ICLEI USA INC	04/16/2020	1,750.00	Climate Protection Action Comm	MARY PAT BALDAUF-ANNUAL MEMBER	Membership And Dues
IRMO FIRE DISTRICT	04/16/2020	40,994.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JET VAC EQUIPMENT COMPANY LLC	04/16/2020	1,171.16	Utilities Wastewater Maint	MP4 RETERM KIT	Equipmt Repair/Service Supply
JMS FENCE CO INC	04/16/2020	1,550.00	Utilities Lake Murray Water Pi	Replace 60 feet of 8' damaged	Building Maintenance & Repair
JMS FENCE CO INC	04/16/2020	875.00	Utilities Columbi Canal WTP	Job-Canal Water Plant	Equipmt Repair/Service Supply
JMS FENCE CO INC	04/16/2020	275.00	Utilities Lake Murray Water Pi	Repair damaged chain link fenc	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	04/16/2020	250.00	General Support Services	Quarterly Alarm monitoring at	Maintenance & Service Contract
JON J PHOTOGRAPHY	04/16/2020	500.00	Police Administrative Services	CPD Awards Event Photography	Professional Services
JONES, MICHAEL WILLIAM	04/16/2020	1,755.38	Police Administrative Services	Auctioneer Fee	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	04/16/2020	416,509.73	Water & Sewer Capital Projects	Contingency Fee	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	04/16/2020	19,575.90	Street Scaping Control	12354010-0220	Capital Project Costs
LAD CONSTRUCTION LLC	04/16/2020	33,681.27	Water & Sewer Capital Projects	Home Depot Water Main Repair (Capital Project Costs
LAD CONSTRUCTION LLC	04/16/2020	220,530.79	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LANDMARK CONSULTING LLC	04/16/2020	4,080.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/16/2020	11,970.00	Flood Recovery Program Mngmnt	HMGF	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/16/2020	50,060.00	Flood Recovery Program Mngmnt	FEMA/PA Flood Recovery Program	2015 October Flood Recovery
LANDMARK CONSULTING LLC	04/16/2020	6,400.00	Flood Recovery Program Mngmnt	Contingency	2015 October Flood Recovery
LARSON FAMILY CHIROPRACTIC	04/16/2020	5,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
LASER PRINT PLUS INC	04/16/2020	2,500.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEGACY FAMILY CHIROPRACTIC	04/16/2020	3,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
LEXINGTON COUNTY DEPARTMENT OF	04/16/2020	4,535.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LITAS TREATS LLC	04/16/2020	5,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
LLE CONSTRUCTION GROUP LLC	04/16/2020	6,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
LOCKHART POWER COMPANY	04/16/2020	876.27	Hydro Electric Plant Operation	BILL0000000000404	Professional Services
LOCKHART POWER COMPANY	04/16/2020	16,826.90	Hydro Electric Plant Operation	Professional Services	Professional Services
LOVE CHEVROLET COMPANY	04/16/2020	18,178.00	US Justice Grants Control	Contract to provide 2020 Chevr	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	04/16/2020	43,533.00	Emergency Management	Carpet- \$85.00	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	04/16/2020	428.87	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip

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MCCLAM & ASSOCIATES INC	04/16/2020	1,174,772.05	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	04/16/2020	5,000.00	Economic Development	MTC Accelerator	Special Contracts
MOUNTAIN TEK-TECHNICAL RESCUE	04/16/2020	580.00	Fire Suppression	Mustang Dry Suits for the MSD5	Safety Clothing And Supplies
MR SYSTEMS INC	04/16/2020	889.40	Utilities Lake Murray Water Pl	On-site charge for testing 2 h	Equipmt Repair/Service Supply
NAI AVANT LLC	04/16/2020	21,863.50	Police Operations	Tax and Lease for Police Evide	Building Lease / Rental
NEWTONS FIRE AND SAFETY EQUIPM	04/16/2020	1,564.92	Fire Administration - County	Elkhart Brass Retaining Ring	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	04/16/2020	510.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NODDEN BUSINESS SERVICE LLC	04/16/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
P&S CONSTRUCTION COMPANY INC	04/16/2020	11,000.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
QUENCH USA INC	04/16/2020	44.52	Police Administrative Services	INV02154514	Professional Services
RANDOM DRUG SCREENS INC	04/16/2020	60.00	Utilities Metro Wastewater Pit	Open PO for drug screenings	Professional Services
RESIMPLIFI INC	04/16/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
RICHLAND COUNTY	04/16/2020	220,530.59	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RICOH USA INC	04/16/2020	1,226.79	Engineering Administration	INV# 5058075631	Maintenance & Service Contract
RIVER RUNNER OUTDOOR CENTER	04/16/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
ROBERT LESHEA INC	04/16/2020	93.63	Public Works Administration	PAINT MATCH	Miscellaneous Other Supplies
ROBINSON JR, SPENCER FOX	04/16/2020	2,083.33	Fire Suppression	payments for MCP (Medical Cont	Medical Services
SANDERS SEVICES INC	04/16/2020	13.22	Collections	Water Cooler Rental and Water	Printing And Office Supplies
SC DEPARTMENT OF JUVENILE JUST	04/16/2020	5,125.00	Police Administrative Services	INV# 2000478935	Professional Services
SERVICE LAUNDRY MACHINERY INCO	04/16/2020	233.37	Animal Shelter/Holding Act	TRAVEL - MISCELLANEOUS SERVICE	Animal Shelter Supplies
SHEAR RHYTHMS SALON	04/16/2020	3,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SIMS PETROLEUM COMPANY LLC	04/16/2020	6,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SPINNING WRENCHES LLC	04/16/2020	4,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
THE GIESE LAW FIRM LLC	04/16/2020	5,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THE HUNTER GATHERER BREWERY	04/16/2020	6,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THE JW GROUP OF SC LLC	04/16/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THE WHIG __	04/16/2020	5,900.00	SBSF Foregivable Loan	Special Projects	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/16/2020	352.08	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/16/2020	236.52	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/16/2020	120.96	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/16/2020	578.88	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/16/2020	1,020.60	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	04/16/2020	854.28	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THREE PLUS ONE COMPANY LLC	04/16/2020	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TOM STEYER 2020	04/16/2020	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYLER, ALLISON H	04/16/2020	648.00	Solid Waste Trash Coll	Trash Department	Safety Clothing And Supplies
TYLER, ALLISON H	04/16/2020	135.00	Streets Street & Sidewalk Rpr	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, STACY	04/16/2020	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
URS CORPORATION	04/16/2020	34,343.97	Water & Sewer Capital Projects	2000330835	Prof Svcs for Capital Projects
VILLAGE IDIOT WHALEY LLC	04/16/2020	7,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
WARREN FOR PRESIDENT INC.	04/16/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WESCO DISTRIBUTION INC	04/16/2020	24,960.96	Utilities Columbi Canal WTP	2000hp High Service VFD mainte	Maintenance & Service Contract
WESCO DISTRIBUTION INC	04/16/2020	1,360.50	Utilities Metro Wastewater Pit	A-BS SK-R9-Fan11-F7A Fan Kit H	Electrical And Lighting Supply
YESKE, TRACEY	04/16/2020	86.40	Engineering Storm Water Imp	Grass Seed	Spc Contracts - W/S, SW
ZAP PRO CLEANING SERVICES LLC	04/16/2020	1,264.52	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZW USA INC	04/16/2020	1,208.79	Parks - Buildings & Grounds	MITTN HEADER BAG #DEPOT-999-GR	Cleaning And Sanitation Supply
BLACK RIVER MACHINE	04/16/2020	1,200.00	Utilities Metro Wastewater Pit	PICKUP TOMORRAY ALBERT	Small Hand Tools / Other Equip
AT AND T CORP	04/20/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	04/20/2020	264.98	Parks & Recreation Admin	1200944501	Computer Equipment / Hardware
AT AND T CORP	04/20/2020	722.66	Police Administrative Services	803M243655655	Telephone & Voice Mail

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PALMETTO OF RICHLAND COUNTY LL	04/20/2020	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	04/20/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	04/20/2020	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	04/20/2020	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	04/20/2020	112.00	Emergency Communications/311	CUST # 2160001	Internet
VERIZON WIRELESS	04/20/2020	12,715.42	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	04/20/2020	2,198.97	Utilities Columbi Canal WTP	342006036-00001	Cell Phones
\$2.50 CLEANERS	04/20/2020	5,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
ACS SOUND AND LIGHTING	04/20/2020	4,800.00	Legislative	Labor	Professional Services
ALL PHASE TERMITE AND PEST CON	04/20/2020	2,537.79	Support Services Public Buildg	Monthly Pest Control at Park S	Maintenance & Service Contract
ALLIED ELECTRONICS INC.	04/20/2020	216.52	Traffic Operations	9012501538	Electrical And Lighting Supply
ANIXTER INC	04/20/2020	629.64	General Capital Projects	Open purchase order requested	Project SC DOT/Traffic Engrn
ANNA T FULLER DMD LLC	04/20/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
ARGOS USA CORP	04/20/2020	717.12	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	121.50	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	194.40	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	121.50	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	291.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	121.50	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	413.10	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	170.10	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	499.50	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	145.80	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	486.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	291.60	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	291.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	04/20/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	04/20/2020	960.00	Parks - Buildings & Grounds	SITES X \$60.00 X 6 MONTHS	Special Contracts
BC INDUSTRIAL SUPPLY INC	04/20/2020	362.88	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	04/20/2020	455.07	Utilities Metro Wastewater Pit	Wastewater Treatment Plant an	Small Hand Tools / Other Equip
CAROLINA POWER EQUIPMENT INC	04/20/2020	194.61	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CARUS LLC	04/20/2020	17,109.40	Utilities Lake Murray Water Pl	SLS 10081938	Chemicals
CARUS LLC	04/20/2020	17,155.60	Utilities Lake Murray Water Pl	SLS 10082223	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,511.76	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,471.39	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,405.01	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,475.88	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,302.75	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,564.68	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,388.87	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,444.18	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,450.76	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,450.76	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,124.55	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,392.75	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,454.95	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,437.60	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,359.27	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,621.79	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,387.07	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,413.98	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,495.31	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	04/20/2020	3,441.79	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
CITI LLC	04/20/2020	2,062.80	Utilities Metro Wastewater Pit	WIN-911/PRO Version Upgrade fr	Software License
COHUHD COSTAR LLC	04/20/2020	1,048.82	General Capital Projects	INV1710751	Project SC DOT/Traffic Engrn
COHUHD COSTAR LLC	04/20/2020	1,068.83	General Capital Projects	INV1712040	Project SC DOT/Traffic Engrn
COLUMBIA FLAG AND SIGN COMPANY	04/20/2020	150.00	Parks - Buildings & Grounds	SERVICE VISIT TO ACCESS FLAGPO	Equipmt Repair/Service Supply
CONTROL MANAGEMENT INC	04/20/2020	355.24	Parking PJ Cannon Deck	Repair fire alarm system for i	Building Maintenance & Repair
CORE AND MAIN LP	04/20/2020	702.00	Utilities Wastewater Maint	PART# FC/10990340; 25' 10THS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/20/2020	4,338.57	Utilities Water Dist & Maint	LOT 18: Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/20/2020	162.00	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	04/20/2020	250.00	Loans-Commercial Loan Pool	Legal fees to attend Commercia	Professional Services
CULLUM SERVICES INC.	04/20/2020	685.58	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
CULLUM SERVICES INC.	04/20/2020	414.00	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
DEAFINITELY TAKING REQUEST	04/20/2020	292.50	Legislative	ASL Interpreters 2x2.5 hours	Professional Services
EQUIFAX INFORMATION SERVICES L	04/20/2020	1,210.84	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
ESP ASSOCIATES INC	04/20/2020	49,361.00	CDBG-DR - Controll Acct	CDBG DR ENVIRONMENTAL SERVICES	2015 October Flood Recovery
ESP ASSOCIATES INC	04/20/2020	29,317.00	CDBG-DR - Controll Acct	CDBG DR ENVIRONMENTAL REVIEW S	2015 October Flood Recovery
FAST DRY CORPORATION	04/20/2020	1,469.32	Recreation Programs	SHIPPING	Cleaning And Sanitation Supply
FEDEX FREIGHT WEST	04/20/2020	11.53	Utilities Metro Wastewater Pit	Open PO for FedEx for outside	Postage And Delivery
FORTILINE INC	04/20/2020	127.44	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/20/2020	113.76	Parks - Buildings & Grounds	S4821384.001	Pipe, Fittings, Hydrants, Etc
GREGORY ELECTRIC COMPANY INC	04/20/2020	802.44	Parks - Buildings & Grounds	MOTOR CONTROL BOX	Electrical And Lighting Supply
GREGORY ELECTRIC COMPANY INC	04/20/2020	429.04	Parks - Buildings & Grounds	MATERIAL TO REPAIR MAXCY GREGG	Building Maintenance & Repair
HACH COMPANY	04/20/2020	5,030.66	Utilities Lake Murray Water Pl	Part#: DPD1P1 pHD sc, Differen	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	04/20/2020	18,907.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	04/20/2020	126,418.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	04/20/2020	2,433.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HAZEN AND SAWYER PC	04/20/2020	123,964.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	04/20/2020	4,687.50	Utilities Metro Wastewater Pit	Quarterly Service Visit #3	Maintenance & Service Contract
INDESIGN FIRM INC	04/20/2020	35.00	Police Administrative Services	Professional Services	Professional Services
INTERIOR PLANTSCAPES LLC	04/20/2020	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	04/20/2020	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
JACOBS ENGINEERING GROUP	04/20/2020	11,015.50	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	04/20/2020	3,114.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	04/20/2020	6,228.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	04/20/2020	3,114.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
KAREN'S MOBILE KITCHEN	04/20/2020	756.25	Legislative	Mayor's Breakfast held at the	Food And Provisions
LOWES OF NE COLUMBIA	04/20/2020	16.93	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2020	19.47	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	21.92	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2020	991.11	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	04/20/2020	395.24	Police Administrative Services	Open PO For construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/20/2020	87.30	Wastewater Compliance	OPEN PO FOR THE PURCHASE OF SM	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2020	118.31	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2020	39.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair

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LOWES OF NE COLUMBIA	04/20/2020	171.40	Utilities Water Dist & Maint	OPEN PO FOR CORONAVIRUS SUPPLI	Coronavirus Supplies
LOWES OF NE COLUMBIA	04/20/2020	83.48	Traffic Operations	paint & paint supplies, cleani	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/20/2020	16.41	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/20/2020	37.95	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	16.41	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	37.82	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	61.55	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	197.22	Police Administrative Services	Open PO For construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/20/2020	66.66	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2020	41.97	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2020	451.44	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/20/2020	27.75	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	305.75	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2020	32.30	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	66.54	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	20.51	Streets-Storm Drains	Miscellaneous Hardware Items	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/20/2020	15.33	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/20/2020	524.21	Parking Facilities	Open purchase order for parts	Small Hand Tools / Other Equip
METRO FETCH & CLEANING	04/20/2020	2,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
MOBILE MINI INC	04/20/2020	115.20	Parks - Buildings & Grounds	INV# 9008025797	Equipent Lease / Rental
MUNICIPAL EMERGENCY SERVICES I	04/20/2020	10,496.46	Fire Suppression	industrial scientific tango tx	Special Departmental Supplies
NORTH AMERICAN PIPELINE MANAGE	04/20/2020	36,144.00	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
NORTH AMERICAN PIPELINE MANAGE	04/20/2020	36,933.44	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
PREMIER MAGNESIA LLC	04/20/2020	8,117.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SOUTH EAST ACE INC	04/20/2020	77.33	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
THE DUTCH DOOR	04/20/2020	2,800.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THE HOUSE OF HATHOR COLUMBIA S	04/20/2020	4,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THE LANGUAGE BUZZ	04/20/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THERAPY YOUR WAY COUNSELING &	04/20/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
TRACK FOUR, INC. D/B/A DRIP	04/20/2020	7,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
WATSON TATE SAVORY, INC	04/20/2020	4,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
WESCO DISTRIBUTION INC	04/20/2020	1,552.94	Utilities Metro Wastewater Pit	A-BS 20-750-ENC-1 Powerflex 75	Electrical And Lighting Supply
WILDFLOWER BOUTIQUE	04/20/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
WILLIAMS & WILLIAMS REALTY CO	04/20/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CITY OF COLUMBIA WATER COLLECT	04/20/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/20/2020	119.92	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/20/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
FLORENCE OGBURU ENTERPRISES LL	04/20/2020	5,676.84	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	2015 October Flood Recovery
SC LAW ENFORCEMENT OFFICERS AS	04/23/2020	75.00	Police Administrative Services	Registration for Counter Ambus	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS AS	04/23/2020	75.00	Police Administrative Services	Registration for Counter Ambus	Employee Training & Prof Dev.
2XL CORPORATION	04/23/2020	1,099.93	Drew Wellness Center	GYM WIPES SANITIZING REFILL	Cleaning And Sanitation Supply
AIRGAS INC	04/23/2020	46.62	Utilities Columbi Canal WTP	9098961714	Special Departmental Supplies
AIRGAS INC	04/23/2020	141.48	Utilities Columbi Canal WTP	9968870362	Special Departmental Supplies
AIRGAS INC	04/23/2020	247.44	Utilities Lake Murray Water Pl	9968932473	Special Departmental Supplies
ALLAN E FULMER ATTORNEY PA	04/23/2020	2,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
ALLEGIANCE INDUSTRIES	04/23/2020	27,968.00	Police Administrative Services	Crossing Guard services for th	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	04/23/2020	1,200.00	Water Compliance	per sample.	Special Contracts
ANDYS DELICATESSEN	04/23/2020	4,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BEAUTY ART BY ROY	04/23/2020	5,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BENFORD JIMMY	04/23/2020	82.30	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Water- Credit Balance Refund

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BISTANYS ORIENTAL RUGS	04/23/2020	2,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BLOSSOM SHOP FLORIST	04/23/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BOHEMIAN INC	04/23/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BRABHAM FENCE	04/23/2020	6,468.00	Utilities Wastewater Maint	INV208-4881	Professional Services
BRENDA HAIR STUDIO	04/23/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BROAD RIVER LAUNDROMAT	04/23/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
C R JACKSON INC	04/23/2020	391.62	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	04/23/2020	195.81	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	04/23/2020	196.45	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	04/23/2020	945.03	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
CAPITAL CLEANING SOLUTIONS	04/23/2020	4,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CAROLINA CHILLERS INC	04/23/2020	515.50	General Support Services	Open purchase order for HVAC r	Maintenance & Service Contract
CAROLINA CONCRETE & ASPHALT RE	04/23/2020	80.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	04/23/2020	80.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAVALIERS OF COLUMBIA	04/23/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CDW GOVERNMENT LLC	04/23/2020	414.72	County Emergency Communication	Mfg. Part#: 910-001439	Special Departmental Supplies
CDW GOVERNMENT LLC	04/23/2020	62.61	Emergency Management	Part# 4870-40300-112; 81111811	Computer Equipment / Hardware
CHIMSPECTOR VENTING SPECIALIST	04/23/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CITY ROOTS LLC	04/23/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CLEVELAND HAROLD	04/23/2020	92.43	Water and Sewer Operating	579034841090472	Water- Credit Balance Refund
COBAN TECHNOLOGIES INC	04/23/2020	1,377.00	Police Administrative Services	MIC-G5 Leather holster (SCPKB-	Special Departmental Supplies
COBAN TECHNOLOGIES INC	04/23/2020	1,512.00	Police Administrative Services	Set-up Remote Services	Professional Services
COLUMBIA URBAN LEAGUE INC	04/23/2020	10,779.36	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
COMMUNITY HOLY OUTREACH FOR CH	04/23/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONGAREE MEAT KING LLC	04/23/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
COOL BEANS COFFEE COMPANY	04/23/2020	4,900.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CORALS CORPORATION	04/23/2020	3,700.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CORE AND MAIN LP	04/23/2020	6,603.12	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/23/2020	802.50	Utilities Wastewater Maint	60LB BAGS PERMA PATCH	Paving And Asphalt Supplies
CORE AND MAIN LP	04/23/2020	1,761.17	Utilities Wastewater Maint	Lot #1 PVC Gravity Sewer Pipe	Pipe, Fittings, Hydrants, Etc
CRESENT PROSTHODONTIC	04/23/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
DAVID HUNT CREATIVE INC	04/23/2020	2,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
DC MCDOWELL COMPANY	04/23/2020	5,400.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
DELL MARKETING LP	04/23/2020	5,715.33	Police Administrative Services	10377731307	Computer Equipment / Hardware
DELL MARKETING LP	04/23/2020	901.80	Police Administrative Services	10381505850	Computer Equipment / Hardware
DELL MARKETING LP	04/23/2020	5,299.38	Police Administrative Services	10383385387	Computer Equipment / Hardware
DENNIS CORPORATION	04/23/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
DONOVAN ANGELA	04/23/2020	141.02	Water and Sewer Operating	94736162129385	Water- Credit Balance Refund
DUPRE CATERIND AND EVENTS LLC	04/23/2020	8,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
ENVIRONMENTAL RESOURCE ASSOCIA	04/23/2020	238.86	Water Compliance	OPEN PO FOR DRINKING WATER TES	Professional Services
FEDERAL EXPRESS CORPORATION	04/23/2020	71.99	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	04/23/2020	18.94	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIVE POINTS SHOE SERVICES	04/23/2020	4,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
GEM RECORDINGS	04/23/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
GOOD FOR THE SOLE SHOES AND AC	04/23/2020	3,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
GRACE OUTDOOR LLC	04/23/2020	2,400.00	Police Administrative Services	ACLD1.1 Columbia Main Street 3	Advertising
GRAINGER INC, W W	04/23/2020	3,730.86	Solid Waste Rollcarts	9327090230	Safety Clothing And Supplies
GRAINGER INC, W W	04/23/2020	410.47	Solid Waste Rollcarts	9419784583	Safety Clothing And Supplies
GRAINGER INC, W W	04/23/2020	256.97	Solid Waste Rollcarts	9420516495	Safety Clothing And Supplies
GRAINGER INC, W W	04/23/2020	621.76	Utilities Columbi Canal WTP	9454635518	Small Hand Tools / Other Equip

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GRAINGER INC, W W	04/23/2020	35.11	Utilities Columbi Canal WTP	9458169316	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/23/2020	27.15	Utilities Columbi Canal WTP	9463904491	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/23/2020	40.73	Utilities Columbi Canal WTP	9465328087	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/23/2020	234.30	Utilities Lake Murray Water Pl	9471993445	Small Hand Tools / Other Equip
GRAINGER INC, W W	04/23/2020	194.08	Solid Waste Rollcarts	9474327641	Safety Clothing And Supplies
GRAINGER INC, W W	04/23/2020	4,320.40	Solid Waste Rollcarts	9474744167	Safety Clothing And Supplies
GRAINGER INC, W W	04/23/2020	51.76	Solid Waste Rollcarts	9476535217	Safety Clothing And Supplies
GRAINGER INC, W W	04/23/2020	77.63	Solid Waste Rollcarts	9476595781	Safety Clothing And Supplies
GRAINGER INC, W W	04/23/2020	8.72	Solid Waste Rollcarts	9476723847	Safety Clothing And Supplies
GREAT SOUTHERN RECREATION LLC	04/23/2020	113,998.00	Community Development Control	FAIRWOLD PARK PLAYGROUND AND P	Rec/Phys Fitness Equip - Cap
GREAT SOUTHERN RECREATION LLC	04/23/2020	12,400.00	Community Development Control	Rec/Phys Fitness Equip - Cap	Rec/Phys Fitness Equip - Cap
HILLS BARBER SHOP	04/23/2020	4,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HOLIDAYS BARBERSHOP	04/23/2020	5,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HUBBARD BOWERS INC	04/23/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
IMAGINE THIS BOUTIQUE	04/23/2020	6,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
IMPERIAL CUSTOM CLOTHIERS LLP	04/23/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
IN THE HOUSE REALTY	04/23/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
INSYTE,LLC	04/23/2020	6,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
INTEGRATED SOFTWARE SOLUTIONS	04/23/2020	497.55	Police Administrative Services	Software lease/maint on eviden	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	04/23/2020	2,145.96	Utilities Columbi Canal WTP	10837 INLET CAPSULE, AMMONIA,	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	04/23/2020	147.60	Utilities Columbi Canal WTP	P1210-6T; TEFLON PACKING FOR S	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	04/23/2020	1,372.08	Utilities Lake Murray Water Pl	Item# R-312, 1/4 NPT x 2 inch	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	04/23/2020	2,874.24	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	04/23/2020	2,949.84	Utilities Wastewater Maint	Rigid Monitor, CS6X W/2 Batter	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	04/23/2020	766.37	Utilities Wastewater Maint	Open Purchase Order for Mainte	Equipmt Repair/Service Supply
JOEL GLENN COOPER	04/23/2020	132.74	Utilities Wastewater Maint	Open PO for Sod, Grass (Variou	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	04/23/2020	697.00	Utilities Metro Wastewater Pit	Invoice# 21451953 Date: 02/03/	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	04/23/2020	1,112.00	Utilities Metro Wastewater Pit	Invoice# 21452081 Date: 02/03/	Professional Services
LANDMARK CONSULTING LLC	04/23/2020	181,212.93	CDBG-DR - Controll Acct	CDBG DR PENDING ACTION PLAN RE	2015 October Flood Recovery
LASER PRINT PLUS INC	04/23/2020	103.91	Solid Waste Administration	Solid Waste Printing Service f	Postage And Delivery
LASER PRINT PLUS INC	04/23/2020	207.03	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LAW FIRM OF HEMPHILL PRIDE INC	04/23/2020	6,900.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
LAFF OFFICE OF YVONNE MURRAY BO	04/23/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
LOCKHART POWER COMPANY	04/23/2020	876.27	Hydro Electric Plant Operation	INV# BILL0000000000414	Professional Services
LOOSH CULINAIRE	04/23/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
LOWES OF NE COLUMBIA	04/23/2020	41.34	Traffic Operations	Open purchase order requested	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/23/2020	-16.41	Support Services Public Buildg	ORG 935216	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/23/2020	16.41	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/23/2020	307.74	Utilities Wastewater Maint	971567/971568	Small Hand Tools / Other Equip
LULA DRAKE WINE PARLOUR	04/23/2020	6,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
MAD MONKEY INC	04/23/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
N ELEGANCE SALON	04/23/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
NALA INC ___	04/23/2020	4,900.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
NASO CARL	04/23/2020	25.81	Water and Sewer Operating	91702822110692	Water- Credit Balance Refund
NEWTONS FIRE AND SAFETY EQUIPM	04/23/2020	11,556.00	Fire Suppression	Caims Black 1044 Defender Hel	Safety Clothing And Supplies
NIA SOUTHEAST	04/23/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
PALMETTO ACUPUNCTURE CLINIC IN	04/23/2020	4,800.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
PALMETTO CARDIOLOGY ASSOCIATES	04/23/2020	4,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
PALMETTO EXPERIENCE LLC	04/23/2020	2,700.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
PARLOUR 818 INC	04/23/2020	4,200.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects

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PEEVEY INC	04/23/2020	4,350.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
PHINE JR ROBERT	04/23/2020	98.56	Water and Sewer Operating	95119491110931	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	04/23/2020	8,494.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	04/23/2020	9,235.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	04/23/2020	9,001.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	04/23/2020	7,997.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PRINTING OPPORTUNITY LLC	04/23/2020	1,160.50	Utilities Water Dist & Maint	SIZE: 2XLGT	Uniforms And Clothing
PROSCREEN INC	04/23/2020	3,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
RED ROOSTER SPORTS BAR & GRILL	04/23/2020	6,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
RED WINDOW LLC	04/23/2020	225.00	Parks - Ceramic Camp	COLUMBIA ART CENTER WINDOWS WA	Professional Services
RICHLAND COUNTY	04/23/2020	34,435.00	Richland County	Billing	Richland County Detention Cntr
ROSE SUZANNE	04/23/2020	34.33	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Water- Credit Balance Refund
SAFETY PRODUCTS INC	04/23/2020	1,618.06	Utilities Water Dist & Maint	MERGE RIGHT (WORDS) 48" DIAMON	Signs
SC DEPARTMENT OF MOTOR VEHICLE	04/23/2020	235.65	Parking Operations	INV# 2000481024	Professional Services
SILVER SHEEP VINTAGE	04/23/2020	1,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SIMPLE BOOTH	04/23/2020	1,520.00	Public Relations	Invoice #D5138 Dated 4/10/20	Advertising
SOMETHING SPECIAL FLOWERS AND	04/23/2020	4,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SOUTHERN IONICS INCORPORATED	04/23/2020	4,349.76	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SOUTHERN IONICS INCORPORATED	04/23/2020	4,316.64	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SPROUT SOCIAL INC	04/23/2020	4,752.00	Public Relations	INV_SS_19700	Advertising
STEVENSON JANA E	04/23/2020	192.43	Water and Sewer Operating	CITY OF COLA - CUSTOMER REFUND	Water- Credit Balance Refund
STYLED BY NAIDA LLC	04/23/2020	5,600.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SUNRISE ARTISAN BATH AND BODY	04/23/2020	4,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SUPERNATURAL LLC	04/23/2020	7,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
SWEET CREAM COMPANY	04/23/2020	3,500.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
THE JOE JOHNSTON AGENCY LLC	04/23/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THOMAS CONCRETE OF SOUTH CAROL	04/23/2020	814.32	Utilities Wastewater Maint	OPEN PO FOR FLOW-ABLE FILL, CO	Paving And Asphalt Supplies
TRANSWORLD INC	04/23/2020	4,656.03	Utilities Metro Wastewater Pit	Will complete the following:	Maintenance & Service Contract
TYLER, ALLISON H	04/23/2020	810.00	Solid Waste Trash Coll	Trash Department	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	04/23/2020	17.09	Parking Facilities	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	04/23/2020	3,269.57	Homeless Services	UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
UNLIMITED CONCRETE SOLUTIONS O	04/23/2020	4,950.00	Parks - Buildings & Grounds	Sidewalk repair driveway appro	Paving And Asphalt Supplies
UNLIMITED CONCRETE SOLUTIONS O	04/23/2020	7,500.00	General Capital Projects	TRAIL HEAD CONCRETE WORK FOR O	Cement, Rock & Masonry Mater.
UTILITY ASSOCIATES INC	04/23/2020	73,738.08	Police Administrative Services	Remote Config Management, Avai	Maintenance & Service Contract
VILLA TRONCO INC	04/23/2020	6,000.00	SBSF Foregivable Loan	Special Projects	Special Projects
VULCAN CONSTRUCTION MATERIALS	04/23/2020	267.85	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	1,187.53	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	1,161.42	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	329.80	Engineering Storm Water Imp	RIP RAP (Class B)	Spc Contracts - W/S, SW
VULCAN CONSTRUCTION MATERIALS	04/23/2020	2,033.19	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	509.58	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	1,020.90	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/23/2020	1,331.89	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/23/2020	869.32	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	1,475.09	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/23/2020	449.29	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	765.46	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
VULCAN CONSTRUCTION MATERIALS	04/23/2020	1,190.93	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	772.93	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	286.79	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	04/23/2020	212.14	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	415.27	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	397.13	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	04/23/2020	304.59	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WALKER BROTHERS INC	04/23/2020	1,956.63	General Capital Projects	May 2019 Invoice-not received	Project SC DOT/Traffic Engrn
WEDGEWOOD VILLAGE PHARMACY INC	04/23/2020	300.00	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
WESLEY JANITORIAL SERVICE LLC	04/23/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WITMER PUBLIC SAFETY GROUP INC	04/23/2020	1,284.22	Fire Suppression	HYDRO2 Portable Hydrostatic pr	Special Departmental Supplies
WOOLPERT INC.	04/23/2020	235,692.72	Strm Wtr Imp Cap Proj Control	INV# 2020003604	Capital Project Costs
ANIMAL MISSION	04/23/2020	25,776.00	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
AT AND T CORP	04/27/2020	2,051.46	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	04/27/2020	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	04/27/2020	450.21	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA INC	04/27/2020	34.35	Animal Shelter/Adoption Act	26897420200306 (6530A1)	Other Lease / Rental
MOTOROLA INC	04/27/2020	29,420.76	Police Administrative Services	26896620200306 (6530AA)	Other Lease / Rental
ACP GREENE & ASSOCIATES	04/27/2020	1,900.00	Development Services	Website Services - Zoning Map	Professional Services
ARC DOCUMENT SOLUTIONS LLC	04/27/2020	237.96	General Support Services	42CLI9064453	Maintenance & Service Contract
ASH BICKLEY ROAD LLC	04/27/2020	8,333.33	Parking Operations	March 2020-June 2020 rent for	Building Lease / Rental
BADGER METER INC	04/27/2020	10,555.08	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	04/27/2020	1,177,919.66	Water & Sewer Capital Projects	Material Cost	Capital Project Costs
BLANCHARD MACHINERY COMPANY	04/27/2020	22,250.00	Utilities Metro Wastewater Pit	Service at North Columbia Lift	Maintenance & Service Contract
CARASOFT TECHNOLOGY CORPORATI	04/27/2020	1,595.22	Council Support Services	IQM2 Agenda and Minutes (Meeti	Maintenance & Service Contract
CERTIFIED ELEVATOR INSPECTIONS	04/27/2020	1,995.00	Parking Washington Street Deck	Annual Elevator Inspection at	Maintenance & Service Contract
CONNECTING ELEMENTS INC	04/27/2020	5,080.32	Information Technology	3430C - Black	Small Office Furniture
CONTROL MANAGEMENT INC	04/27/2020	686.00	General Support Services	Sprinkler Repairs, Inspection	Maintenance & Service Contract
CORE AND MAIN LP	04/27/2020	154.44	Utilities Water Dist & Maint	Lot 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	04/27/2020	2,494.80	Utilities Water Dist & Maint	Open PO to procure PVC cement	Pipe, Fittings, Hydrants, Etc
CREATIVE PARKING CONCEPTS LLC	04/27/2020	17,568.80	Parking Operations	SIM CARD-Digital Connect-LTE V	Meters, Parts, And Supplies
DOORS UNLIMITED INC	04/27/2020	2,090.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	04/27/2020	240.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	04/27/2020	240.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DOORS UNLIMITED INC	04/27/2020	645.00	General Support Services	Open Purchase Order for door p	Building Maintenance & Repair
DRAEGER INC	04/27/2020	1,889.14	Utilities Metro Wastewater Pit	5950909822	Equipmt Repair/Service Supply
FLAVIA LOVATELLI	04/27/2020	160.00	Parks - Ceramic Camp	COILED PAPER EARRINGS - WORKSH	Professional Services
FORTILINE INC	04/27/2020	7,290.00	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2020	819.72	Utilities Water Dist & Maint	LOT 16: METER BOXES, CONCRETE	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2020	43.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	04/27/2020	9.24	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	04/27/2020	85.38	Support Services Public Buildg	S4768755.001	Building Maintenance & Repair
GOODWYN MILLS AND CAWOOD INC	04/27/2020	5,012.26	Water & Sewer Capital Projects	ACOL1900074	Capital Project Costs
GRAINGER INC, W W	04/27/2020	322.45	Support Services Public Buildg	9471564089	Building Maintenance & Repair
GRAINGER INC, W W	04/27/2020	3,502.44	Solid Waste Rollcarts	9493717061	Safety Clothing And Supplies
GRAYBAR ELECTRIC CO INC	04/27/2020	94.44	General Support Services	9315159943	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	04/27/2020	670.63	General Support Services	9315223421	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	04/27/2020	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
HAMMERHEAD UTILITIES LLC	04/27/2020	43,852.50	Water & Sewer Capital Projects	MWWTP-Overflow Gate Replacemen	Capital Project Costs
HECKMAN, TINA M	04/27/2020	800.00	Parks & Recreation Admin	JANUARY-JUNE 2020 @ \$800 MONT	Professional Services
HOFFMAN MECHANICAL SOLUTIONS I	04/27/2020	432.00	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
INDESIGN FIRM INC	04/27/2020	1,500.00	Police Administrative Services	Website Maintenance & Manageme	Maintenance & Service Contract
INDESIGN FIRM INC	04/27/2020	2,050.00	Public Relations	Site Maintenance / Management	Professional Services

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INTERIOR PLANTSCAPES LLC	04/27/2020	376.66	General Support Services	Monthly Plant and Container Le	Maintenance & Service Contract
JGB ENTERPRISES INC	04/27/2020	3,652.71	Utilities Wastewater Maint	PRODUCT# A007-0642-8241	Pipe, Fittings, Hydrants, Etc
JGB ENTERPRISES INC	04/27/2020	4,500.00	Utilities Wastewater Maint	A007-0642-8242 4"x20' KANALINE	Pipe, Fittings, Hydrants, Etc
JOHNSON CONTROL FIRE PROTECTIO	04/27/2020	171.32	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	04/27/2020	486.85	General Support Services	Contract to provide fire alarm	Maintenance & Service Contract
KAREN'S MOBILE KITCHEN	04/27/2020	15.00	Legislative	Mayor's Breakfast held at the	Food And Provisions
LASER PRINT PLUS INC	04/27/2020	2,504.25	Solid Waste Recycling	RECYCLE INSERT ON THE CITY WAT	Printing And Office Supplies
LOWES OF NE COLUMBIA	04/27/2020	49.81	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	101.65	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	101.56	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	125.98	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	102.21	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	50.81	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	40.77	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	24.22	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	72.23	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	12.30	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	43.55	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	30.77	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	11.58	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	214.81	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	21.02	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	229.64	Utilities Metro Wastewater Pit	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	04/27/2020	27.65	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	58.03	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/27/2020	73.55	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	624.69	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	270.83	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	446.86	Fire Suppression	Misc materials and supplies fo	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/27/2020	502.77	Fire Administration - County	Misc Materials and supplies us	Special Departmental Supplies
LOWES OF NE COLUMBIA	04/27/2020	88.54	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/27/2020	14.93	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
OFFICE DEPOT INC	04/27/2020	61.53	Public Relations	INV# 4617335080001	Printing And Office Supplies
OFFICE DEPOT INC	04/27/2020	47.51	Public Relations	INV# 4617335090001	Printing And Office Supplies
OFFICE DEPOT INC	04/27/2020	89.53	Public Relations	Office Depot Brand Slanted Sig	Printing And Office Supplies
PAPER SOLUTIONS INC	04/27/2020	977.34	Parking Facilities	pay stations and booth receipt	Special Departmental Supplies
PREMIER MAGNESIA LLC	04/27/2020	7,537.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PRISM CONTRACTORS AND ENGINEER	04/27/2020	170,359.36	Water & Sewer Capital Projects	Annual Manhole Rehabilitation	Capital Project Costs
SANDERS SEVICES INC	04/27/2020	118.45	Accounting	5 Gal Bottle Water	Printing And Office Supplies
STUTTS AND WILLIAMS LLC	04/27/2020	83,411.74	Water & Sewer Capital Projects	Emergency Procurement	Capital Project Costs
BLACK RIVER MACHINE	04/27/2020	1,256.60	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	04/27/2020	3,445.60	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	04/27/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2020	86.11	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2020	640.49	Sandhill Station 24	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2020	8.12	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/27/2020	266.40	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
SC DEPARTMENT OF MOTOR VEHICLE	04/27/2020	17.00	Solid Waste Administration	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	04/27/2020	17.00	Municipal Court Administration	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	04/27/2020	17.00	Streets - Water & Sewer Repair	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services

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SC DEPARTMENT OF MOTOR VEHICLE	04/27/2020	17.00	Utilities Wastewater Maint	PICKUP ROBBIE MATTHEWS	Miscellaneous Other Services
SCHIMMOELLER, MARK A	04/27/2020	7,500.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
AT AND T CORP	04/30/2020	48.15	General Support Services	130443594	Internet
AT AND T CORP	04/30/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	04/30/2020	143.00	Fire Suppression	256126794	Internet
BURR AND FORMAN LLP	04/30/2020	19,844.00	Parking Devine St Deck	Professional Services	Professional Services
BURR AND FORMAN LLP	04/30/2020	1,190.00	Debt Service - SW 2018	Bond Costs	Bond Costs
BURR AND FORMAN LLP	04/30/2020	1,456.23	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	04/30/2020	3,060.00	General Capital Projects	Capital Project Costs	Capital Project Costs
BURR AND FORMAN LLP	04/30/2020	2,550.00	General Capital Projects	Capital Project Costs	Capital Project Costs
BURR AND FORMAN LLP	04/30/2020	1,487.50	Accounting	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	04/30/2020	11,668.41	Gill's Creek Station 33	9-2100-6619-8120	Electricity And Gas
INTERNATIONAL ASSOCIATION OF C	04/30/2020	190.00	Police Administrative Services	Membership Dues	Membership And Dues
MID CAROLINA ELECTRIC COOPERAT	04/30/2020	976.12	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/30/2020	223.89	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/30/2020	1,974.80	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/30/2020	248.26	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	04/30/2020	864.40	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	04/30/2020	34.35	Forestry Hazard Elimination	26897320200306 (6530AH)	Maintenance & Service Contract
1 EAST COAST BAIL BONDS	04/30/2020	6,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
701 WHALEY LLC	04/30/2020	5,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
ABNEY, TAURIUS	04/30/2020	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
ALBERTS DELI MAINSTREET INC	04/30/2020	3,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
ANN BRODIE CAROLINA BALLET	04/30/2020	22,275.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
AUTOMATED ENTERPRISES	04/30/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BILLS MARLIN	04/30/2020	6,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
BLACK BOX II	04/30/2020	5,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BLADES AND BOURBON BARBERING	04/30/2020	1,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BRICKHOUSE GYM, INC	04/30/2020	5,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
BURGER77 INC	04/30/2020	7,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
CADLE, NOEMI	04/30/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CAPITAL KITCHEN AND BATH LLC	04/30/2020	4,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	61.24	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	32.30	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	8.53	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	31.59	Utilities Water Dist & Maint	OPEN PO to purchase water test	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	71.71	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	20.41	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	39.31	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	117.94	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	116.14	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	53.95	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR SINKS,	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	4.75	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	3.78	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	3.62	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	04/30/2020	27.86	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAROL Y SMITH-BROWN, DDS, LLC	04/30/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CAROLINA CARILLON	04/30/2020	11,880.00	Hospitality Tax	Carolina Carillon	Carolina Carillon
CAROLINA IMPORTS	04/30/2020	5,300.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
CAROLYN'S FLOWERS AND GIFTS,LL	04/30/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects

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COMMERCIAL MUSIC PRODUCTIONS I	04/30/2020	1,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
CONGAREE VISTA GUILD	04/30/2020	27,106.10	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CURLS BY SUNFLOWERS AND SCISSO	04/30/2020	3,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
DELI LLC ___	04/30/2020	6,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
DILORENZA PATRICIA	04/30/2020	20.00	Water and Sewer Operating	92814661064084	Water- Credit Balance Refund
EMERES II SOUTH CAROLINA LLC	04/30/2020	742.77	Water and Sewer Operating	94915892029889	Water- Credit Balance Refund
FAOZ THEATER PRODUCTION CO LLC	04/30/2020	2,400.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
FIRST IMPRESSION CARPET CLEANI	04/30/2020	1,535.00	Utilities Wastewater Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	04/30/2020	1,535.00	Utilities Wastewater Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FRIENDS OF THE TAPP'S ARTS CEN	04/30/2020	3,600.00	Hospitality Tax	Friends of Tapp's Art Center	Friends of Tapp's Art Center
GAMECOCK PAVILLION	04/30/2020	8,850.64	Water and Sewer Operating	91882692020657	Water- Credit Balance Refund
GE MONEY BANK	04/30/2020	631.30	Utilities Lake Murray Water Pl	ORDER NO. 4958609361	Computer Equipment / Hardware
GRACE OUTDOOR ADVERTISING	04/30/2020	5,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
HACH COMPANY	04/30/2020	348.79	Utilities Columbi Canal WTP	Item# MC_FRR; Repair Frt. Chg/	Postage And Delivery
HACH COMPANY	04/30/2020	293.00	Utilities Columbi Canal WTP	Item# FTRTICE-PIC; nn ICE PIC	Equipmt Repair/Service Supply
HIGHWATER CLAYS INC	04/30/2020	1,305.28	Parks - Ceramic Camp	CLAY FOR THE ART CENTER-	Special Departmental Supplies
HOOD CONSTRUCTION COMPANY INC	04/30/2020	1,800.00	Parking Operating	Parking Meter Bag Fee	Parking Meter Bag Fee
ICONIC SPORT PERFORMANCE STUDE	04/30/2020	3,960.00	Hospitality Tax	Girls Holiday Showcase	Girls Holiday Showcase
IMMACULATE CONSUMPTION	04/30/2020	4,800.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
JEFF MORRIS FURNITURE	04/30/2020	3,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
JESSICA HUNT PHOTOGRAPHY LLC	04/30/2020	2,500.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
JOHNSON BRITNE	04/30/2020	40.92	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
JONES MARGARET	04/30/2020	241.62	Water and Sewer Operating	91979781112868	Water- Credit Balance Refund
LEE, HYESEUNG	04/30/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LIVINGSTON MATTHEW	04/30/2020	127.08	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	04/30/2020	81.04	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	04/30/2020	9.61	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	04/30/2020	61.62	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2020	305.75	Utilities Wastewater Maint	972177/972178	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	04/30/2020	1,853.59	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
MAID OVER LLC	04/30/2020	435.00	Police Administrative Services	Road.	Maintenance & Service Contract
MAID OVER LLC	04/30/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	04/30/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MARBELLAS FINE HATS AND ACCESS	04/30/2020	3,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
MEL'S SHOE SERVICE,INC	04/30/2020	2,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
MERUS COFFEE EXPRESS AND MERUS	04/30/2020	171.09	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
METROPOLIS LLC	04/30/2020	5,000.00	SBSF Foregivable Loan	RCES-FORGIVABLE LOAN REQUEST	Special Projects
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	317.00	Police Administrative Services	Item rental for Awards banquet	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	1,900.00	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	191,317.66	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	04/30/2020	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MOTION INDUSTRIES INC	04/30/2020	754.37	Utilities Metro Wastewater Pit	FREIGHT	Small Hand Tools / Other Equip
MS JOINT VENTURE	04/30/2020	14,419.49	Customer Service	MONTHLY RENTAL FOR MEZZANINE A	Building Lease / Rental
NIMMER TURF OF COLUMBIA	04/30/2020	330.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies

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PAPA JAZZ RECORD SHOPPE	04/30/2020	4,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
PETROLIANCE LLC	04/30/2020	295.24	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies
POLYTEC INCORPORATED	04/30/2020	2,496.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,592.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,476.80	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,512.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,518.40	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,592.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,483.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,496.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,518.40	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	04/30/2020	2,592.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
RAM JACK OF SOUTH CAROLINA INC	04/30/2020	4,650.00	Utilities Wastewater Maint	INSTALL HELICAL PILES 4 AT 380	Professional Services
RAM JACK OF SOUTH CAROLINA INC	04/30/2020	250.00	Utilities Wastewater Maint	THIRD PARTY ENGINEERING & PERM	Professional Services
RANDOM DRUG SCREENS INC	04/30/2020	102.50	Solid Waste Street Sweeping	Random Drug Screen for Solid W	Drugs And Medical Supplies
RANDOM DRUG SCREENS INC	04/30/2020	90.00	Solid Waste Street Sweeping	Invoice #42359 Dated 2/29/20	Drugs And Medical Supplies
ROGERS AND CALLCOTT ENVIRONMEN	04/30/2020	651.00	Water Compliance	MANGANESE ICP TEST	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	04/30/2020	210.00	Water Compliance	TOTAL ORGANIC CARBON TESTING	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	04/30/2020	1,200.00	Water Compliance	HAA TESTING	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	04/30/2020	651.00	Water Compliance	LEAD ICPMS TEST	Professional Services
ROOTS BEAUTY AND BARBERING STU	04/30/2020	3,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SANDLERS FINE JEWELRY	04/30/2020	1,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SAVOY MENSWEAR	04/30/2020	4,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SCOTT AND COMPANY LLP	04/30/2020	25,000.00	Accounting	Audit Costs	Audit Costs
SHI INTERNATIONAL CORPORATION	04/30/2020	885.22	Office of Business Opportunity	Actiontec ScreenBeam USB Trans	Computer Equipment / Hardware
SOUTHEASTERN CHAPTER NATIONAL	04/30/2020	65.00	Utilities Wastewater Maint	DEFENSIVE DRIVING RENEWAL	Employee Training & Prof Dev.
STAR NAILS _	04/30/2020	2,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
STEEL CITY BARBER & BEAUTY SHO	04/30/2020	3,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
STUDIO B- BLAIR WESSINGER	04/30/2020	2,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
SUPERIOR LAWN AND YARD MAINTEN	04/30/2020	7,272.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
SURPLUS MATERIAL NETWORK INC	04/30/2020	20,330.00	General Support Services	Item# PEF361600LIG-U	Buildings And Fixed Equipment
TECH DESIGN STRATEGIES	04/30/2020	650.00	Office of Business Opportunity	Event Flyer, Press Release, Le	Professional Services
THE COLORIST HAIR STUDIO	04/30/2020	3,000.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
THE FOOD ACADEMY LLC	04/30/2020	806.40	Office of Business Opportunity	City of Columbia OBO Luncheon	Food And Provisions
THE GROOVE SMOOTHIE AND JUICE	04/30/2020	5,000.00	SBSF Foregivable Loan	FORGIVABLE LOAN AWARD	Special Projects
THE ROGUE, LLC	04/30/2020	3,500.00	SBSF Foregivable Loan	SBSF-FORGIVABLE LOAN REQUEST	Special Projects
TOLIVERS MANE EVENT BARBERSHOP	04/30/2020	7,500.00	SBSF Foregivable Loan	Special Projects	Special Projects
TYLER, ALLISON H	04/30/2020	135.00	General Support Services	Contract to provide safety sho	Safety Clothing And Supplies
CASON DEVELOPMENT GROUP LLC	04/30/2020	1,056.00	Water and Sewer Improvements	PICKUP MICHELLE/CHRISTOPHER	Sewer Plant Expansion Fee
CITY OF COLUMBIA WATER COLLECT	04/30/2020	186.70	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2020	103.92	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2020	99.94	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2020	69,490.44	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	04/30/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
DOAVON LLC	04/30/2020	24,300.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
WILLIE NORRIS	04/30/2020	195.00	CDBG-DR - Controll Acct	SRRP#327 - PKUP SUSAN RYAN	2015 October Flood Recovery
WILLIE NORRIS	04/30/2020	195.00	CDBG-DR - Controll Acct	SRRP#326 - PKUP SUSAN RYAN	2015 October Flood Recovery
4IMPRINT INC	04/02/2020	527.62	Public Relations	154816-OL Fiber Stylus Pen- La	Printing And Office Supplies
ACE GLASS COMPANY INC	04/02/2020	744.12	Parking Lady Street Deck	Open Purchase Order for glass	Building Maintenance & Repair
CAMDEN FIRE EXTINGUISHER SALES	04/02/2020	441.79	Fire Administration - County	Emergency repair of station ho	Professional Services

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CINTAS CORPORATION NO 2	04/02/2020	541.80	Drew Wellness Center	4044403450	Maintenance & Service Contract
CINTAS CORPORATION NO 2	04/02/2020	590.53	Drew Wellness Center	4045086477	Maintenance & Service Contract
COAST TO COAST COMPUTER PRODUC	04/02/2020	4,819.92	Police Administrative Services	CE402A 107888 HP CE402A Yellow	Printing And Office Supplies
FASTENAL COMPANY	04/02/2020	1,107.71	Utilities Water Dist & Maint	SCCOL210499	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/02/2020	1,239.30	Utilities Water Dist & Maint	S24400008403000 - 1/2X3 FC RED	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	04/02/2020	628.56	Utilities Water Dist & Maint	PIPE FITTINGS & OTHER RELATED	Pipe, Fittings, Hydrants, Etc
GANN INC	04/02/2020	925.24	Fire Suppression	8511HS	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	04/02/2020	339.51	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
PUMPS PARTS & SERVICE INC	04/02/2020	1,040.06	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
PUMPS PARTS & SERVICE INC	04/02/2020	1,084.62	Utilities Columbi Canal WTP	2-214VA, O-ring	Meters, Parts, And Supplies
RICHLAND INDUSTRIAL INC	04/02/2020	147.02	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	04/02/2020	274.75	Support Services Public Buildg	Open purchase order for hoses,	Building Maintenance & Repair
SOUTHERN ELEVATOR CO INC	04/02/2020	389.00	General Support Services	Services, at City	Maintenance & Service Contract
TIME WARNER CABLE	04/02/2020	98.75	Human Resources	202-014951601-001	Internet
WATER ENVIRONMENT ASSOCIATION	04/06/2020	45.00	Utilities Water Dist & Maint	MARCUS CESAR GONZALEZ	Employee Training & Prof Dev.
4IMPRINT INC	04/06/2020	227.86	Public Relations	105233-M-FC-W Gildan 5.3 oz. C	Printing And Office Supplies
APCO INTERNATIONAL	04/06/2020	71.00	Police Administrative Services	Felicia Prince-Heath Membershi	Membership And Dues
BATES BATTERIES	04/06/2020	242.57	Support Services Public Buildg	Open purchase order for batter	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	04/06/2020	55.60	Support Services Public Buildg	Open purchase order for cable,	Building Maintenance & Repair
FORMS AND SUPPLY INC	04/06/2020	410.88	Utilities Wastewater Maint	CLOROX DISINFECTING WIPES VALU	Printing And Office Supplies
GANN INC	04/06/2020	1,294.92	Fire Suppression	HEWCF226A	Printing And Office Supplies
GANN INC	04/06/2020	4,541.16	Fire Suppression	FSK01005409	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	04/06/2020	1,443.61	Utilities Water Dist & Maint	47240 - HYDRANT TRAFFIC REPAIR	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	04/06/2020	719.28	Parks & Recreation Admin	700 DIGITAL COLOR SUMMER CAMP	Advertising
KEY SHOP INC, THE	04/06/2020	26.88	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	04/06/2020	30.13	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
PR DIAMOND PRODUCTS INC	04/06/2020	4,032.00	Utilities Water Dist & Maint	999-14, MULTI-PURPOSE BLADE	Small Hand Tools / Other Equip
STERICYCLE INC	04/06/2020	2,529.35	Police Administrative Services	INV# 1009702967	Laundry And Linen Services
FASTENAL COMPANY	04/09/2020	259.71	Utilities Water Dist & Maint	SCCOL210760	Small Hand Tools / Other Equip
KISMET AGENCY INC	04/09/2020	839.52	Accounting	2019 Annual Report/30 sets/169	Printing And Office Supplies
METRO GROUP INC, THE	04/09/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	04/09/2020	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	04/09/2020	5.62	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
NATIONAL BUSINESS FURNITURE LL	04/09/2020	852.12	Wastewater Compliance	INV# CV988585-TES	Small Office Furniture
RICHLAND INDUSTRIAL INC	04/09/2020	194.05	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	04/09/2020	4.99	Parks - After School Camp	IN100429154	Special Departmental Supplies
S&S WORLDWIDE INC	04/09/2020	4.69	Parks - After School Camp	IN100430567	Special Departmental Supplies
S&S WORLDWIDE INC	04/09/2020	23.50	Parks - After School Camp	IN100432507	Special Departmental Supplies
S&S WORLDWIDE INC	04/09/2020	14.36	Parks - After School Camp	IN100432662	Special Departmental Supplies
S&S WORLDWIDE INC	04/09/2020	23.99	Parks - After School Camp	IN100432752	Special Departmental Supplies
SECURITY PRO	04/09/2020	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	04/09/2020	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	04/09/2020	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	04/09/2020	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SECURITY PRO	04/09/2020	787.00	Parks - Buildings & Grounds	MONITORING SCURITY FOR 6 MONTH	Maintenance & Service Contract
SHRED IT US JV LLC	04/09/2020	91.16	Parks & Recreation Admin	INV# 8129364279	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	04/09/2020	1,253.88	Drew Wellness Center	55 GALLON HAIR & BODY SOAP	Cleaning And Sanitation Supply
SUBURBAN PROPANE	04/09/2020	1,161.32	General Support Services	INV# 1053-210852	Building Maintenance & Repair
SUPERIOR GRAPHICS LTD	04/09/2020	109.94	Police Administrative Services	Coroplast Signs	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	04/09/2020	71.61	Police Administrative Services	Calendered Digital Vinyl Perma	Printing And Office Supplies

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VELVETEX INC	04/09/2020	405.00	Police Administrative Services	Group of 250	Printing And Office Supplies
WAPER INC.	04/09/2020	8,588.94	Parks & Recreation Admin	SYMMETRY HAND SANITIZER FREE S	Coronavirus Supplies
WAPER INC.	04/09/2020	2,225.10	Support Services Public Buildg	Symmetry Foaming Hand Sanitize	Coronavirus Supplies
WAPER INC.	04/09/2020	985.74	Parks - Buildings & Grounds	SYMMETRY FOAMING HAND SANITIZE	Coronavirus Supplies
4IMPRINT INC	04/13/2020	2,274.08	Engineering Storm Water Imp	Mateo Stylus Pen	Advertising
AMERICAN RAMP COMPANY INC	04/13/2020	23,975.00	General Capital Projects	OWNES FIELD PARK PUMP TRACK DE	Capital Project Costs
CABLE AND CONNECTIONS INC	04/13/2020	121.20	Utilities Metro Wastewater Pit	supplies such as routers, Cat5	Radio And Electronic Supplies
CHARLESTONS RIGGING & MARINE H	04/13/2020	54.00	Utilities Metro Wastewater Pit	OPEN PO for small industrial h	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	04/13/2020	2,496.31	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/13/2020	724.03	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/13/2020	3,992.48	Utilities Water Dist & Maint	3" X CLOSE BRASS NIPPLE	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/13/2020	3,553.20	Utilities Water Dist & Maint	DFW65C-1C-LID BLACK POLYMER LI	Meters, Parts, And Supplies
JDJ ENTERPRISES	04/13/2020	81.00	Public Relations	4.5 x 42 Mounted on Foamcore	Printing And Office Supplies
JDJ ENTERPRISES	04/13/2020	112.32	Public Relations	Coronavirus Posters 2x3 in col	Coronavirus Supplies
JDJ ENTERPRISES	04/13/2020	56.16	Public Relations	Foamcore Mount COVID-19 (24x36	Coronavirus Supplies
NATIONAL WELDERS SUPPLY CO.	04/13/2020	73.49	Utilities Water Dist & Maint	9968870361	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	04/13/2020	50.19	Utilities Water Dist & Maint	9968931532	Special Departmental Supplies
S&S WORLDWIDE INC	04/13/2020	533.79	Parks - After School Camp	IN100439697	Special Departmental Supplies
AMERICAN WATER WORKS ASSC	04/16/2020	1,800.00	Utilities Columbi Canal WTP	ORDER# 7001732187	Miscellaneous Other Services
4IMPRINT INC	04/16/2020	566.35	Public Relations	157469-OL Iggy Infuser - 20 oz	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	04/16/2020	282.96	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	04/16/2020	1,374.52	Support Services Public Buildg	Open purchase order for parts,	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	04/16/2020	520.45	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/16/2020	13.78	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/16/2020	503.91	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/16/2020	1,245.89	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	04/16/2020	44.55	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	04/16/2020	132.67	Support Services Public Buildg	Open purchase order for cable,	Building Maintenance & Repair
CAROLINA FRESH FARMS	04/16/2020	145.00	Utilities Water Dist & Maint	Open PO for Nursery Stock, Pla	Lawn And Grounds Supplies
CINTAS CORPORATION NO 2	04/16/2020	541.80	Drew Wellness Center	4039516871	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	04/16/2020	442.30	Blythewood Station 26	Blythewood Station 26	Heating Fuel
EDISTO BUTANE GAS CO INC	04/16/2020	507.55	Gadsden Station 19	Gadsden Station 19	Heating Fuel
EDISTO BUTANE GAS CO INC	04/16/2020	395.67	Hopkins Station 23	Hopkins Stations 23	Heating Fuel
EDISTO BUTANE GAS CO INC	04/16/2020	749.00	Leesburg Station 31	Leeburgs Station 31	Heating Fuel
EDISTO BUTANE GAS CO INC	04/16/2020	121.43	Eastover Station 28	Eastover Station 28	Heating Fuel
EXPRESS SERVICES INC	04/16/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2020	417.60	Utilities Lake Murray Water PI	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2020	417.60	Utilities Lake Murray Water PI	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/16/2020	442.98	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
FASTENAL COMPANY	04/16/2020	159.90	Utilities Metro Wastewater Pit	SCCOL210479	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	04/16/2020	120.86	Solid Waste Rollcarts	FEL00789-BANKERS BOX STOP/FILE	Miscellaneous Other Supplies
GATTIS PRO AUDIO INC	04/16/2020	215.89	Police Administrative Services	J-Tech digital HDMI Audio Extr	Special Departmental Supplies
IDEXX DISTRIBUTORS INC	04/16/2020	268.87	Utilities Metro Wastewater Pit	3061088708	Laboratory Supplies
IDEXX DISTRIBUTORS INC	04/16/2020	446.50	Animal Shelter/Holding Act	3061560243	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	04/16/2020	361.80	Animal Shelter/Holding Act	3062346026	Animal Shelter Supplies
JDJ ENTERPRISES	04/16/2020	175.61	Legislative	Business cards for Councilman	Council Expense - McDowell
KEY SHOP INC, THE	04/16/2020	140.40	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	04/16/2020	516.60	Parks - Buildings & Grounds	9969292694	Equipent Lease / Rental
POLYDYNE INC	04/16/2020	53,044.99	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals

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POLYDYNE INC	04/16/2020	2,990.74	Utilities Metro Wastewater Pit	FloFoam 476 Defoamer	Chemicals
AMERICAN WATER WORKS ASSC	04/20/2020	245.00	Utilities Metro Wastewater Pit	Annual Dues for David Wiman	Membership And Dues
4IMPRINT INC	04/20/2020	1,701.98	Community Development Control	Souvenirs: Promotional, Advert	Special Projects
4IMPRINT INC	04/20/2020	735.97	Public Relations	151821-OL Excursion Aluminum B	Special Departmental Supplies
BRIDGESTONE HOSEPOWER LLC	04/20/2020	20.27	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	04/20/2020	32,064.00	Utilities Columbi Canal WTP	25323709 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	04/20/2020	26.70	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	04/20/2020	19.39	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR EMERGE	Electrical And Lighting Supply
FASTENAL COMPANY	04/20/2020	449.01	Utilities Metro Wastewater Pit	SCCOL210534	Safety Clothing And Supplies
FASTENAL COMPANY	04/20/2020	199.42	Utilities Metro Wastewater Pit	SCCOL210535	Safety Clothing And Supplies
FASTENAL COMPANY	04/20/2020	52.37	Utilities Metro Wastewater Pit	SCCOL210624	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/20/2020	329.95	Utilities Metro Wastewater Pit	SCCOL210626	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/20/2020	348.12	Utilities Metro Wastewater Pit	SCCOL210660	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/20/2020	28.61	Utilities Metro Wastewater Pit	SCCOL210679	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/20/2020	9.06	Utilities Metro Wastewater Pit	SCCOL210827	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/20/2020	101.56	Utilities Metro Wastewater Pit	SCCOL210855	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/20/2020	152.44	Utilities Metro Wastewater Pit	SCCOL210856	Safety Clothing And Supplies
FASTENAL COMPANY	04/20/2020	81.23	Utilities Metro Wastewater Pit	SCCOL210857	Safety Clothing And Supplies
HAYES PIPE SUPPLY INC	04/20/2020	907.20	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	04/20/2020	2,754.00	Utilities Water Dist & Maint	FCD202-2650-CC4 - 24X1 SS DUAL	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	04/20/2020	11.88	Police Administrative Services	Open PO for keys as needed thr	Special Departmental Supplies
KISMET AGENCY INC	04/20/2020	368.76	Engineering Storm Water Imp	You've Been Tagged! Door Tags/	Advertising
METRO GROUP INC, THE	04/20/2020	800.00	Parks - Buildings & Grounds	Legionella certified	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	04/20/2020	169.14	Drew Wellness Center	9099719545	Chemicals
TRI-COUNTY ELECTRIC COOPERATIV	04/23/2020	791.00	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	04/23/2020	1,913.66	Engineering Storm Water Imp	Pocket Spray Sanitizer	Advertising
BRIDGESTONE HOSEPOWER LLC	04/23/2020	536.76	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
BRIDGEWAY SOLUTIONS INC	04/23/2020	459.00	Police Administrative Services	Datacard Color Ribbon Kit - YM	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	04/23/2020	204.90	Utilities Columbi Canal WTP	GE 92283	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	04/23/2020	210.00	Utilities Columbi Canal WTP	HMCP250W5C JD-HANDLE	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	04/23/2020	1,195.00	Utilities Columbi Canal WTP	ENCLOSURE; Make: GE, 4160V; S	Equipmt Repair/Service Supply
FASTENAL COMPANY	04/23/2020	1,008.43	Utilities Water Dist & Maint	SCCOL210986	Small Hand Tools / Other Equip
FASTENAL COMPANY	04/23/2020	27.14	Utilities Water Dist & Maint	SCCOL211055	Safety Clothing And Supplies
FASTENAL COMPANY	04/23/2020	326.25	Utilities Water Dist & Maint	SCCOL211159	Small Hand Tools / Other Equip
KEY SHOP INC, THE	04/23/2020	14.85	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
KORMAN SIGNS INC.	04/23/2020	792.00	Police Administrative Services	36"x50yds 3M 3431 Yellow engin	Special Departmental Supplies
RE AND BE SERVICES LLC	04/23/2020	1,705.00	Utilities Columbi Canal WTP	GROUPS MAINTENANCE: MOWING, E	Maintenance & Service Contract
RE AND BE SERVICES LLC	04/23/2020	3,410.00	Utilities Columbi Canal WTP	GROUPS MAINTENANCE: MOWING, E	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	04/23/2020	36.09	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/23/2020	371.51	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	04/23/2020	22.64	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
SAFETY PLUS INC	04/23/2020	1,302.51	Parks - Buildings & Grounds	DRIVERS GLOVES SZ XL	Safety Clothing And Supplies
SHERWIN-WILLIAMS COMPANY, THE	04/23/2020	107.77	General Support Services	Open purchase order for paint	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	04/23/2020	271.99	Parks - Buildings & Grounds	INV# 97427338-001	Cleaning And Sanitation Supply
SITEONE LANDSCAPE SUPPLY LLC	04/23/2020	141.05	Forestry Horticulture	INV# 97609876-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	04/23/2020	103.54	Forestry Horticulture	INV# 97768875-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	04/23/2020	4,560.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	04/23/2020	1,900.00	Utilities Metro Wastewater Pit	Calibration of Draeger Gas Mon	Maintenance & Service Contract
ULINE INC	04/23/2020	1,448.56	Police Administrative Services	Aluminum Bleachers H-4406 3 R	Special Departmental Supplies
VWR INTERNATIONAL LLC	04/23/2020	78.13	Utilities Metro Wastewater Pit	INV# 8089541128	Laboratory Supplies

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VWR INTERNATIONAL LLC	04/23/2020	311.07	Utilities Metro Wastewater Pit	INV# 8089583704	Laboratory Supplies
VWR INTERNATIONAL LLC	04/23/2020	30.37	Utilities Metro Wastewater Pit	INV# 8089593844	Laboratory Supplies
VWR INTERNATIONAL LLC	04/23/2020	65.99	Utilities Metro Wastewater Pit	INV# 8089596289	Laboratory Supplies
WASTE MANAGEMENT	04/23/2020	46.36	Utilities Water Dist & Maint	INV# 4379500-0080-6	Special Departmental Supplies
WASTE MANAGEMENT	04/23/2020	44.90	Utilities Water Dist & Maint	INV#4379501-0080-4	Special Departmental Supplies
AIRCOR SERVICES LLC	04/27/2020	2,420.15	General Support Services	Open purchase order for HVAV r	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/27/2020	2,670.00	General Support Services	Open purchase order for HVAV r	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/27/2020	867.00	General Support Services	Quarterly HVAC Preventative Ma	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/27/2020	651.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
AIRCOR SERVICES LLC	04/27/2020	1,314.00	General Support Services	Quarterly HVAC Preventative Ma	Building Maintenance & Repair
AIRCOR SERVICES LLC	04/27/2020	2,025.00	Support Services Public Buildg	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	04/27/2020	141.39	Utilities Water Dist & Maint	OPEN PO FOR COMMERCIAL HOSES,H	Pipe, Fittings, Hydrants, Etc
CAROLINA FRESH FARMS	04/27/2020	105.00	Utilities Wastewater Maint	Types)as Needed for Wastewate	Lawn And Grounds Supplies
CAROTEK CORPORATION	04/27/2020	2,795.04	Utilities Columbi Canal WTP	Pulsafeeder W206901-RHT Brake,	Meters, Parts, And Supplies
CAROTEK CORPORATION	04/27/2020	152.28	Utilities Columbi Canal WTP	Pulsafeeder KOP Kit K5VHT4 (KO	Meters, Parts, And Supplies
CONSOLIDATED MAILING SERVICES	04/27/2020	548.35	Code Enforcement	Postage for Code Enforcement	Postage And Delivery
EXPRESS SERVICES INC	04/27/2020	1,176.00	Accounting	TEMPORARY EMPLOYMENT SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	04/27/2020	541.94	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
GATTIS PRO AUDIO INC	04/27/2020	87.50	General Support Services	Open purchase order for repair	Building Maintenance & Repair
GREGORY PEST CONTROL INC	04/27/2020	3,191.00	General Support Services	Open purchase order for bed bu	Maintenance & Service Contract
KEY SHOP INC, THE	04/27/2020	78.84	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2020	151.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2020	11.88	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2020	16.20	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	04/27/2020	135.54	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	04/27/2020	3,500.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	04/27/2020	3,250.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	04/27/2020	2,250.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	04/27/2020	3,500.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	04/27/2020	2,250.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	04/27/2020	2,785.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	04/27/2020	2,150.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	04/27/2020	2,735.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	04/27/2020	1,850.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
MAYER ELECTRIC SUPPLY COMPANY	04/27/2020	21.07	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
UNIFIRST CORPORATION	04/27/2020	30.77	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	29.44	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	189.77	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	221.60	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	285.81	Utilities Lake Murray Water Pl	LMWVP	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	503.86	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	46.98	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	105.84	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	10.86	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	04/27/2020	104.82	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	43.68	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	58.61	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	353.53	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	260.77	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	101.79	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	04/27/2020	88.63	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	20.62	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	180.44	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	337.39	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	435.60	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	127.30	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	189.29	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	66.26	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	154.70	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	101.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	14.61	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	349.77	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	96.24	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	226.69	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	63.51	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	30.34	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	242.03	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	274.68	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	174.90	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	134.21	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	116.36	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	185.15	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	183.51	Utilities Columbi Canal WTP	CCWVP	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	903.60	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	101.37	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	113.74	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	261.78	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	233.51	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	204.91	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	277.49	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	04/27/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	41.90	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	347.69	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	224.88	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	98.66	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	04/27/2020	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	326.95	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	620.35	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	183.24	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	64.28	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	111.12	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	341.16	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	93.30	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	218.82	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	21.76	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	241.76	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	266.79	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	151.74	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	134.21	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	116.36	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	177.59	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	180.30	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	910.66	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	101.37	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	113.74	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	262.54	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	185.53	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	204.91	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	277.49	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	04/27/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	41.90	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	349.23	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	04/27/2020	224.88	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	96.38	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	308.35	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	409.88	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	193.19	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	64.28	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	355.47	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	93.30	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	218.82	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	21.76	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	241.76	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	266.79	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	133.61	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	134.21	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	116.36	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	185.15	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	174.69	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	911.35	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	101.37	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	113.74	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	257.30	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	180.22	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	204.91	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	277.49	Utilities Lake Murray Water Pl	LMWVP	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	476.43	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	45.59	Utilities Metro Wastewater Pit	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	102.70	Wastewater Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	04/27/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	41.90	Forestry Hazard Elimination	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	56.86	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	357.78	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	04/27/2020	224.88	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	111.76	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	86.00	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	174.99	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	308.35	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	409.88	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	200.87	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	64.17	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	371.67	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	87.50	Development Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	218.82	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	61.62	Drew Wellness Center	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	21.76	Police Administrative Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	533.36	Recreation Programs	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	266.79	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	120.66	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	148.23	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	116.36	Utilities Water Dist & Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	53.44	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	176.94	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	174.69	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	825.58	Utilities Wastewater Maint	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	90.42	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	113.74	Streets Street & Sidewalk Rpr	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	18.44	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	04/27/2020	256.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	22.42	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	17.28	Parking Operations	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	04/27/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	04/27/2020	58.43	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	04/30/2020	670.91	Gadsden Station 19	66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	04/30/2020	836.00	Hopkins Station 23	66520002	Electricity And Gas
CABOT NORIT AMERICAS INC	04/30/2020	30,944.00	Utilities Lake Murray Water Pl	25323770 RI	Chemicals
CABOT NORIT AMERICAS INC	04/30/2020	31,536.00	Utilities Columbi Canal WTP	25323876 RI	Chemicals
HD SUPPLY FACILITIES MAINTENAN	04/30/2020	223.45	Utilities Columbi Canal WTP	Square 2L Beaker w/ Ball Valve	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	04/30/2020	3,372.45	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/30/2020	148.57	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/30/2020	481.52	Water Compliance	***Revised Purchase Order***	Laboratory Supplies

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HD SUPPLY FACILITIES MAINTENAN	04/30/2020	388.59	Utilities Metro Wastewater Pit	Monthly Shipment of TNT+ Ammon	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	04/30/2020	19.25	Utilities Metro Wastewater Pit	WypAll L40 Disposable Wipers 1	Laboratory Supplies
PRAXAIR DISTRIBUTION INC.	04/30/2020	33.39	Utilities Lake Murray Water Pl	Open PO for the Gases (Nitroge	Special Departmental Supplies
S&S WORLDWIDE INC	04/30/2020	300.19	Parks - After School Camp	IIN100439625	Special Departmental Supplies
S&S WORLDWIDE INC	04/30/2020	599.05	Parks - After School Camp	IN100439696	Special Departmental Supplies
S&S WORLDWIDE INC	04/30/2020	533.79	Parks - After School Camp	IN100439718	Special Departmental Supplies
S&S WORLDWIDE INC	04/30/2020	533.79	Parks - After School Camp	IN100439722	Special Departmental Supplies
SAFETY PLUS INC	04/30/2020	291.60	Utilities Columbi Canal WTP	Item# CAL-01-5; 5-Gas Instrume	Miscellaneous Other Services
SOUTHERN LUBRICANTS INC	04/30/2020	446.04	Utilities Metro Wastewater Pit	Mobil DTE Medium	Special Departmental Supplies
STAPLES INC	04/30/2020	349.63	Accounting	3438325240	Printing And Office Supplies
STAPLES INC	04/30/2020	-291.21	Accounting	3438325281 ORG 3438325240	Printing And Office Supplies
STAPLES INC	04/30/2020	-51.48	Accounting	3438325294 ORG 3438325240	Printing And Office Supplies
STAPLES INC	04/30/2020	2,182.41	Customer Service	3441024631	Printing And Office Supplies
STAPLES INC	04/30/2020	130.79	Customer Service	3441024636	Printing And Office Supplies
STAPLES INC	04/30/2020	41.89	Customer Service	3441024637	Printing And Office Supplies
STAPLES INC	04/30/2020	243.50	Customer Service	3441024638	Printing And Office Supplies
STAPLES INC	04/30/2020	111.07	Customer Service	3441024645	Printing And Office Supplies
STAPLES INC	04/30/2020	50.78	Admin-Chief Financial Officer	3441024694	Printing And Office Supplies
STAPLES INC	04/30/2020	9.71	Police Administrative Services	3444673195	Printing And Office Supplies
STAPLES INC	04/30/2020	9.71	Police Administrative Services	3444673200	Printing And Office Supplies
STAPLES INC	04/30/2020	22.66	Police Administrative Services	3444673209	Printing And Office Supplies
STAPLES INC	04/30/2020	-22.66	Police Administrative Services	3444673220 ORG 3444673209	Printing And Office Supplies
STAPLES INC	04/30/2020	-5.19	Accounting	3444673262 ORG 3438325240	Printing And Office Supplies
STAPLES INC	04/30/2020	-1.74	Accounting	3444673277 ORG 3438325240	Printing And Office Supplies
STAPLES INC	04/30/2020	-354.56	Customer Service	3444673281/3441024638&34410246	Printing And Office Supplies
STAPLES INC	04/30/2020	-13.82	Customer Service	3444673294 ORG 3441024631	Printing And Office Supplies
STAPLES INC	04/30/2020	-50.78	Admin-Chief Financial Officer	3444673297 ORG 3441024694	Printing And Office Supplies
STAPLES INC	04/30/2020	243.58	Geographic Information System	3444673354	Coronavirus Supplies
STAPLES INC	04/30/2020	467.88	Parking Operations	3444673367	Printing And Office Supplies
SUPERIOR GRAPHICS LTD	04/30/2020	1,564.20	Development Services	Yard Signs 250	Printing And Office Supplies
TIME WARNER CABLE	04/30/2020	10,630.47	Human Resources	202-089666301-001	Internet
TIME WARNER CABLE	04/30/2020	98.75	Human Resources	202-014951601-001	Internet
VWR INTERNATIONAL LLC	04/30/2020	1,871.72	Utilities Metro Wastewater Pit	INV# 8087676123	Laboratory Supplies
WINDCAVE INC	04/30/2020	466.07	Parking Operations	Business Plan, Device Charge P	Water Production/Inventory

Total Items	1,734	Grand Total	\$14,362,834.43
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