

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

Date Range: 11/01/2020 - 11/30/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTERNATIONAL SOCIETY OF ARBOR	11/02/2020	230.00	Parks - Buildings & Grounds	MEMBERSHIP FOR RENEWAL FOR ISA	Membership And Dues
MID ATLANTIC COLD CASE HOMICID	11/02/2020	35.00	Police Investigations	MEMBERSHIP RENEWAL	Membership And Dues
SCHROEDERS TOWING INC	11/02/2020	135.00	Police Investigations	Towing Charges	Towing Charges
ACTION TARGET	11/02/2020	1,950.00	Police Administrative Services	Diagnostic visit to range	Maintenance & Service Contract
AIRGAS INC	11/02/2020	53.42	Utilities Columbi Canal WTP	9105825391	Special Departmental Supplies
AIRGAS INC	11/02/2020	108.05	Utilities Metro Wastewater Pit	9105825392	Special Departmental Supplies
AIRGAS INC	11/02/2020	184.95	Fire Suppression	9974056717	Equipent Lease / Rental
ALAMO LEONARD	11/02/2020	234.17	Water and Sewer Operating	95105682132993	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	11/02/2020	80.62	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
AMERICAN MATERIALS COMPANY LLC	11/02/2020	163.93	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil N	Lawn And Grounds Supplies
ANIMAL CARE EQUIPMENT & SERVIC	11/02/2020	1,722.61	Animal Shelter/Holding Act	28" CAT TONGS - Animal Control	Special Departmental Supplies
ANIXTER INC	11/02/2020	413.34	General Capital Projects	SE42788749.001	Project SC DOT/Traffic Engrnr
ANOTHER PRINTER INC	11/02/2020	2,144.84	Police Administrative Services	Quote 57947 Dated: 09/20/20	Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	11/02/2020	108,784.70	Street Scapcing Control	SR8053-Main Street Intersectio	Capital Project Costs
ARGOS USA CORP	11/02/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	97.20	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	243.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	170.10	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	97.20	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/02/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BADGER METER INC	11/02/2020	7,776.00	Utilities Water Dist & Maint	BADGER ORION LTE-M ENDPOINTS	Meters, Parts, And Supplies
BORDER STATES ELECTRIC (BSE)	11/02/2020	6.91	Utilities Metro Wastewater Pit	Electrical parts and supplies	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/02/2020	39.71	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/02/2020	397.08	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BRADSHAW SHERRY	11/02/2020	134.37	Water and Sewer Operating	95041921017617	Water- Credit Balance Refund
C R JACKSON INC	11/02/2020	127.76	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAROLINA CONCRETE & ASPHALT RE	11/02/2020	40.00	Streets - Water & Sewer Repair	DISPOSAL OF ASPHALT & CONCRETE	Solid Waste Tipping Fee
CAROLINA FIRE SAFETY APPLIANCE	11/02/2020	131.00	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CAROLINA TRAFFIC CONTROLS LLC	11/02/2020	9,647.00	General Capital Projects	Install fiber optic cable(sing	Project SC DOT/Traffic Engrnr
CARTER, RHONDA	11/02/2020	35.00	General Fund	Animal Shelter Refund	Animal Shelter Fees
CDW GOVERNMENT LLC	11/02/2020	772.20	Technology Contingency	Cisco 100GBASE-CR4 Passive Cop	Computer/Elect Equipmt-Capital
CDW GOVERNMENT LLC	11/02/2020	7,327.80	US Justice Grants Control	HP DesignJet T1700dr PostScrip	Machinery & Equipment -Capital
CHEMTRADE CHEMICALS CORPORATIO	11/02/2020	3,514.45	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2020	3,518.03	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2020	3,643.61	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/02/2020	3,582.62	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CREATIVE PARKING CONCEPTS LLC	11/02/2020	267.10	Parking PJ Cannon Deck	Pay Station parts and repairs	Building Maintenance & Repair
CRESCENT CLINIC FAMILY AND OCC	11/02/2020	2,355.33	Water and Sewer Operating	93642861046031	Water- Credit Balance Refund
DELL MARKETING LP	11/02/2020	150.12	Office of Business Opportunity	10426352943	Computer Equipment / Hardware
DELL MARKETING LP	11/02/2020	345.60	Municipal Court Administration	10429443833	Computer Equipment / Hardware
DELL MARKETING LP	11/02/2020	343.44	Development Services	10429443868	Computer Equipment / Hardware
DOORS UNLIMITED INC	11/02/2020	1,175.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DS UTILITIES INC	11/02/2020	290,693.45	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
DS UTILITIES INC	11/02/2020	191,269.30	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
DS UTILITIES INC	11/02/2020	348,146.82	Utilities Wastewater Maint	SS7271-Sanitary Sewer Easement	Spc Contracts - W/S, SW
EWING IRRIGATION PRODUCTS INC	11/02/2020	467.40	Parks - Buildings & Grounds	50 lb bags of rye seed	Lawn And Grounds Supplies
FEDERAL EXPRESS CORPORATION	11/02/2020	70.47	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	2,750.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/02/2020	475.00	General Support Services	Floor and building disinfectan	Building Maintenance & Repair
FOCUSIT INC	11/02/2020	1,128.60	Community Development Control	POINT CENTRAL USERS ANNUAL FEE	Software License
FORTILINE INC	11/02/2020	41.04	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc

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GATEWAY SUPPLY CO INC.	11/02/2020	37.65	Utilities Columbi Canal WTP	S5001017.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	266.87	Support Services Public Buildg	S5001417.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	106.88	Utilities Columbi Canal WTP	S5001521.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	-14.78	Utilities Columbi Canal WTP	S5001521.002 org S5001521.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	41.12	Utilities Columbi Canal WTP	S5001799.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	190.58	Support Services Public Buildg	S5002222.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	73.41	Parks - Buildings & Grounds	S5003246.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	8.16	Parks - Buildings & Grounds	S5003250.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	4.21	Parks - Buildings & Grounds	S5004505.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/02/2020	250.07	Support Services Public Buildg	S5009863.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	344.99	Support Services Public Buildg	S5015032.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	92.56	Support Services Public Buildg	S4998126.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/02/2020	15.52	Utilities Columbi Canal WTP	S4999598.001	Hardware And Building Material
GE MONEY BANK	11/02/2020	1,035.09	Police Administrative Services	ORDER # 5907822439	Special Departmental Supplies
GOODWIN ELOISE	11/02/2020	744.13	Water and Sewer Operating	637041251117217	Water- Credit Balance Refund
GRAINGER INC, W W	11/02/2020	345.34	Utilities Wastewater Maint	9673915550	Safety Clothing And Supplies
GRAINGER INC, W W	11/02/2020	51.58	Police Administrative Services	9674060331	Special Departmental Supplies
GRAINGER INC, W W	11/02/2020	409.17	Utilities Water Dist & Maint	9675233333	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/02/2020	472.72	Parking Facilities	9675233341	Special Departmental Supplies
GRAINGER INC, W W	11/02/2020	30.93	Utilities Metro Wastewater Pit	9675389531	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	11/02/2020	585.02	Support Services Public Buildg	9318170386	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/02/2020	569.61	Support Services Public Buildg	9318172921	Building Maintenance & Repair
HAZEN AND SAWYER PC	11/02/2020	849.00	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HENDERSON LEN	11/02/2020	122.91	Water and Sewer Operating	91546011097073	Water- Credit Balance Refund
HIRE QUEST LLC	11/02/2020	715.68	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2020	1,079.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2020	1,323.50	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOUSE OF THREADS	11/02/2020	125.38	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
HUMPHRIES, DANNY G	11/02/2020	340.20	Human Resources	Office Supplies-HR	Printing And Office Supplies
INDESIGN FIRM INC	11/02/2020	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
J S DISMUKE COMPANY INC.	11/02/2020	1,102.00	Water Compliance	Electrode Assembly for Water C	Laboratory Supplies
J S DISMUKE COMPANY INC.	11/02/2020	1,102.00	Water Compliance	Electrode for Columbia Canal W	Laboratory Supplies
JCI JONES CHEMICALS INC	11/02/2020	2,915.13	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/02/2020	178.75	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JMS FENCE CO INC	11/02/2020	1,650.00	Utilities Columbi Canal WTP	Barb Wire and Swing Gate Insta	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	11/02/2020	600.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
JONES RACHEL	11/02/2020	2,693.95	Water and Sewer Operating	92448752077959	Water- Credit Balance Refund
LASER PRINT PLUS INC	11/02/2020	150,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP	11/02/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	11/02/2020	2,210.47	Police Administrative Services	June 2019 Inv	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	11/02/2020	1,273.86	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	11/02/2020	621.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	11/02/2020	3,672.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/02/2020	380.42	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2020	59.48	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2020	163.83	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/02/2020	212.36	Traffic Operations	Electrical Shop Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/02/2020	476.97	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/02/2020	27.04	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MCCALLS SUPPLY INC	11/02/2020	37.14	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCDUFFIE RYAN	11/02/2020	25.81	Water and Sewer Operating	93427652002222	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	11/02/2020	6,406.96	Police Administrative Services	Labor to install wiring in bas	Professional Services
MENTAL ILLNESS RECOVERY CENTER	11/02/2020	3,114.67	Community Development Control	independent living with self-s	Professional Services
MENTAL ILLNESS RECOVERY CENTER	11/02/2020	5,119.84	Community Development Control	independent living with self-s	Professional Services

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MICHEL, KYLE G	11/02/2020	6,000.00	Governmental Affairs	Professional Services	Professional Services
MODERN TURF INC	11/02/2020	1,448.00	Parks - Buildings & Grounds	GRANBY MILL VILLAGE POCKET PAR	Lawn And Grounds Supplies
MS JOINT VENTURE	11/02/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
MURPHY DONALD	11/02/2020	33.34	Water and Sewer Operating	572023501083959	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	11/02/2020	795.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/02/2020	360.00	Utilities Water Dist & Maint	Feb Invoice Del Date 2-21-20	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/02/2020	360.00	Utilities Water Dist & Maint	MAY 2020 - DEL DTE 5/22	Lawn And Grounds Supplies
PALMETTO SHOP LLC	11/02/2020	1,911.60	Fire Administration - County	Bammie head covers/face mask	Uniforms And Clothing
PAPER SOLUTIONS INC	11/02/2020	828.44	Parking Facilities	Receipt paper for the City of	Building Maintenance & Repair
PIEDMONT DOOR AUTOMATION	11/02/2020	3,571.32	General Support Services	Miscellaneous door repairs as	Building Maintenance & Repair
POLYTEC INCORPORATED	11/02/2020	2,524.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES	11/02/2020	850.00	Police Administrative Services	9/29- B OSAGIE	Professional Services
POST TRAUMA RESOURCES	11/02/2020	850.00	Police Administrative Services	10/01 - M BAILEY	Professional Services
PREMIER MAGNESIA LLC	11/02/2020	9,471.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/02/2020	3,600.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	11/02/2020	9,767.52	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRO KITCHEN ONLINE LLC	11/02/2020	262.50	Parks - Buildings & Grounds	SERVICE/REPAIR ICE MACHINES AT	Building Maintenance & Repair
PUCKETT JEFFERY	11/02/2020	80.70	Water and Sewer Operating	93970142056363	Water- Credit Balance Refund
PYE BARKER FIRE AND SAFETY	11/02/2020	147.96	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
QUENCH USA INC	11/02/2020	44.52	Police Administrative Services	INV02679867	Professional Services
RAIDEN, TYUNKIA	11/02/2020	41.00	Parking Operating	CITY OF COLA - PARKING REFUND	Garage-Lincoln Street
REED, MARVIN A	11/02/2020	1,080.00	Community Development Control	On a year round basis, the con	Professional Services
RICHLAND COUNTY FINANCE	11/02/2020	5,583.41	Fire Administration - County	August 2020 Fuel Charges	Gasoline And Petroleum Product
RICOH USA INC	11/02/2020	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
RICOH USA INC	11/02/2020	300.00	Police Administrative Services	1086606020	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	724.00	Wastewater Compliance	Groundwater: Aqueous Sample Ma	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	21.00	Wastewater Compliance	Stormwater General Permit SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	774.88	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	419.21	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	3,682.50	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/02/2020	21.00	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
RUSHMAN, TIMOTHY R	11/02/2020	4,300.00	Utilities Wastewater Maint	Tree Trimming for Wastewater M	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	11/02/2020	1,600.00	Parks - Buildings & Grounds	REMOVAL OF TREE AT SOUTHEAST P	Special Projects
SAFETY PRODUCTS INC	11/02/2020	598.11	Solid Waste Recycling	Leather Gloves - L	Miscellaneous Other Supplies
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	2,998.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	19,420.80	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	9,467.64	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	2,481.15	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	9,596.16	Community Safety Officers	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	5,426.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	11/02/2020	542.64	Police Administrative Services	Fixed Post Security - General	Professional Services
SERVICE MACHINE LLC	11/02/2020	761.81	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	11/02/2020	360.54	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	11/02/2020	663.02	Fire Suppression	Adobe Creative Cloud Licenses	Software License
SHI INTERNATIONAL CORPORATION	11/02/2020	296.67	Customer Service	HDMI Cables for Customer Care	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/02/2020	418.99	Office of Business Opportunity	Adobe Acrobat Pro for Office o	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/02/2020	51.04	Administration Development	Griffin Survivor Slim-Protecti	Computer Equipment / Hardware
SOUTH CAROLINA VETERINARY EMER	11/02/2020	1,300.00	Police Administrative Services	Necropsy/Histopath for K9 Case	Animal Shelter Supplies
SOUTHEASTERN CONCRETE PRODUCTS	11/02/2020	962.47	Utilities Wastewater Maint	Bricks, Blocks, and Cement for	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	11/02/2020	4,410.48	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SPARTAN MAT LLC	11/02/2020	17,600.00	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
STATE MEDIA COMPANY THE	11/02/2020	1,142.70	Community Development Control	CDBG-Advertising (Notice of Bi	Advertising
STATE OF SOUTH CAROLINA	11/02/2020	70.00	Fire Administration - County	2020090212867	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	11/02/2020	45.00	Fire Training	2020090212868	Employee Training & Prof Dev.
SURVEYMONKEY.COM LLC	11/02/2020	324.00	Budget & Program Mgmt Office	MISSY CAUGHMAN-STANDARD ANNUAL	Professional Services
TEMPLE INC	11/02/2020	698.00	Traffic Operations	INV0201562	Special Departmental Supplies
TRANSOX INCORPORATED	11/02/2020	36.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRIAD ENTERPRISES INC	11/02/2020	1,032.48	Police Administrative Services	Printing/Office Supplies	Printing And Office Supplies
TRIAD ENTERPRISES INC	11/02/2020	729.00	Police Administrative Services	2,500 #2 Navy pencil w/ white	Awards And Trophies
UNITED PARCEL SERVICE INC	11/02/2020	17.95	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/02/2020	43.11	Support Services Public Buildg	75886920-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/02/2020	50.03	Support Services Public Buildg	75897921-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/02/2020	54.38	Support Services Public Buildg	75914279-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/02/2020	7.96	Support Services Public Buildg	75940802-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/02/2020	21.73	Support Services Public Buildg	75952480-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2020	34.34	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2020	42.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
VIBRALIGN INC	11/02/2020	4,995.00	Utilities Columbi Canal WTP	Onsite ECO Shaft Alignment Cla	Employee Training & Prof Dev.
WESTON AND SAMPSON ENGINEERS I	11/02/2020	8,410.00	Water & Sewer Capital Projects	Pump Station and a constructio	Capital Project Costs
WHITE CRANE COMPANY INC	11/02/2020	12,000.00	Utilities Wastewater Maint	Crane Training and Testing for	Employee Training & Prof Dev.
WP LAW INC	11/02/2020	192.30	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	242.81	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	486.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	177.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	155.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	296.20	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	466.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	421.20	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	328.10	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	161.87	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	84.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	270.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	45.34	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	144.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	1,010.88	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.71	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	933.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	168.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	123.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2020	856.98	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	11/02/2020	5,518.67	Utilities Metro Wastewater Plt	3556B38181	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	11/02/2020	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	11/02/2020	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
LEE, WILLIS EUGENE	11/02/2020	8,300.00	Water & Sewer Capital Projects	ESMT ACQUISITION - PU C.DAISE	Capital Project Costs
AT AND T CORP	11/05/2020	189.51	Hopkins Station 23	127774646	Internet
AT AND T CORP	11/05/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	11/05/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	11/05/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	11/05/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	11/05/2020	143.00	Station 8	295858091	Internet
BURR AND FORMAN LLP	11/05/2020	1,160.00	General Capital Projects	Capital Project Costs	Capital Project Costs
BURR AND FORMAN LLP	11/05/2020	36,592.50	Finance Water Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	11/05/2020	1,794.50	Finance Administration	Professional Services	Professional Services
BURR AND FORMAN LLP	11/05/2020	1,465.05	Finance Administration	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	11/05/2020	22,503.27	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/05/2020	55,116.44	Elders Pond Station 34	6-1974-0100-4073	Electricity And Gas
WINNSBORO, TOWN OF	11/05/2020	103.68	Blythewood Station 26	023194	Water,Sewer, Storm Water
ACROSS THE STREET PRODUCTIONS	11/05/2020	5,450.00	Fire Suppression	Instructor renewal	Professional Services
AECOM	11/05/2020	444.75	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery

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AIRGAS INC	11/05/2020	96.26	Drew Wellness Center	9975205969	Chemicals
AIRGAS INC	11/05/2020	357.34	Recreation Swimming Pools	9975205970	Chemicals
AIRGAS INC	11/05/2020	96.26	Recreation Swimming Pools	9975205971	Chemicals
AMANO MCGANN INC	11/05/2020	7.89	Parking Facilities	as needed.	Maintenance & Service Contract
ANIMAL CARE EQUIPMENT & SERVIC	11/05/2020	435.00	Animal Shelter/Holding Act	TRUCATCH 24" X 12" X 14" CARRI	Special Departmental Supplies
ARGOS USA CORP	11/05/2020	583.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/05/2020	194.40	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/05/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	11/05/2020	775.17	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARMSTRONG CONTRACTORS LLC	11/05/2020	43,824.50	Water & Sewer Capital Projects	Additional Paving per SCDOT	Capital Project Costs
BABCOCK CENTER INC	11/05/2020	378.00	Engineering - Water Sys Improv	Hubs 2"x2" 6"	Special Departmental Supplies
BADGER METER INC	11/05/2020	1,519.81	Utilities Water Dist & Maint	CREDIT REVERSAL	Meters, Parts, And Supplies
BADGER METER INC	11/05/2020	28,647.37	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
CDM SMITH INC	11/05/2020	4,811.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	11/05/2020	15,785.29	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CORE AND MAIN LP	11/05/2020	3,140.10	Utilities Water Dist & Maint	Mueller DR2- Service Clamps as	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/05/2020	1,386.04	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/05/2020	810.00	Utilities Wastewater Maint	Perma Patch for Wastewater Man	Paving And Asphalt Supplies
CORE AND MAIN LP	11/05/2020	2,127.60	Utilities Water Dist & Maint	HYMAX COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/05/2020	1,511.07	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CUES INC	11/05/2020	337.06	Utilities Wastewater Maint	Part #HW1502	Equipmt Repair/Service Supply
DOORS UNLIMITED INC	11/05/2020	260.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DS UTILITIES INC	11/05/2020	68,216.28	Water & Sewer Capital Projects	New 2"-6" Water Main Upgrades	Capital Project Costs
DS UTILITIES INC	11/05/2020	29,833.32	Water & Sewer Capital Projects	New 2"-6" Water Main Upgrades	Capital Project Costs
DURACLEAN BY MAID OVER	11/05/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
DURACLEAN BY MAID OVER	11/05/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	11/05/2020	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
ESP ASSOCIATES INC	11/05/2020	8,925.00	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	11/05/2020	947.50	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	11/05/2020	370.00	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	11/05/2020	1,942.50	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	11/05/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FORTILINE INC	11/05/2020	108.00	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/05/2020	35.98	Parks - Buildings & Grounds	S5004104.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/05/2020	91.27	Utilities Metro Wastewater Pit	S5014268.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/05/2020	5.53	Support Services Public Buildg	S5014398.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/05/2020	11.05	Support Services Public Buildg	S5014398.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/05/2020	540.00	Support Services Public Buildg	S4996289.001	Building Maintenance & Repair
GE MONEY BANK	11/05/2020	907.35	Utilities Columbi Canal WTP	6099 06203 091 9091	Computer Equipment / Hardware
GLOBAL PARTNERS FOR FATHERS AN	11/05/2020	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GRACE OUTDOOR LLC	11/05/2020	350.00	Engineering Storm Water Imp	Advertising	Advertising
GRAINGER INC, W W	11/05/2020	76.55	Utilities Columbi Canal WTP	9679495698	Small Hand Tools / Other Equip
HACH COMPANY	11/05/2020	5,995.02	Utilities Metro Wastewater Pit	5 ea.-TNT880- Simplified TKN (Laboratory Supplies
HAMILTON, JAMES C	11/05/2020	1,728.00	Fire Training	Bales of Pinestraw	Employee Training & Prof Dev.
HUMANE SOCIETY	11/05/2020	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUSSEY GAY BELL AND DEYOUNG IN	11/05/2020	5,200.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HYDRADYNE FLUIDAIR INC	11/05/2020	344.56	Utilities Metro Wastewater Pit	Pressure Gauges for Metro Wast	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	11/05/2020	2,908.79	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/05/2020	814.53	Utilities Wastewater Maint	Ridgid Repair Tag # 242770 & 2	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	11/05/2020	508.91	Utilities Wastewater Maint	1/2" WS-J Warthog Repair Tag #	Equipmt Repair/Service Supply
JOHN F CARNEY	11/05/2020	425.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	11/05/2020	831.00	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
LASER PRINT PLUS INC	11/05/2020	351.13	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	11/05/2020	20,797.31	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	11/05/2020	180.92	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery

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LAWMENS DISTRIBUTION LLC	11/05/2020	1,836.00	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/05/2020	4,590.00	Police Administrative Services	Safariland M Concealable Carri	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/05/2020	918.00	Police Administrative Services	Quote #SQ-330506 Dated 7/22/20	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	11/05/2020	20,885.04	Police Administrative Services	Safariland SX Level IIIA, A5 -	Uniforms And Clothing
LIVING ROOFS INC	11/05/2020	1,350.00	Support Services Public Buildg	Green roof maintenance and sup	Maintenance & Service Contract
LOWES OF NE COLUMBIA	11/05/2020	514.46	Wastewater Compliance	Small Hand Tools and Equipment	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/05/2020	516.33	Parks - Buildings & Grounds	HUSQVARNA 4 GAL BACK PACK SPRA	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/05/2020	38.80	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/05/2020	123.03	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	11/05/2020	187.84	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
LOWES OF NE COLUMBIA	11/05/2020	205.09	Animal Shelter/Holding Act	VARIOUS - MISCELLANEOUS SERVIC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/05/2020	669.06	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/05/2020	25.17	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/05/2020	53.31	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/05/2020	1,431.50	Parks - Buildings & Grounds	2 CT. GLADE OIL WARMER	Special Departmental Supplies
MAILROOM AT PARKLAND INC	11/05/2020	161.00	Collections	MailRoom Payment Processing	Special Contracts
MCCLAM & ASSOCIATES INC	11/05/2020	22,622.04	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	11/05/2020	605.88	Animal Shelter/Holding Act	13084689-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/05/2020	2,273.42	Animal Shelter/Holding Act	13104263-000	Animal Shelter Supplies
MOBILE MINI INC	11/05/2020	115.20	Parks - Buildings & Grounds	9009246010	Equipent Lease / Rental
NAI AVANT LLC	11/05/2020	17,940.99	Police Operations	715 BLUFF RD- NOVEMBER LEASE	Building Lease / Rental
PIEDMONT PLASTICS INC	11/05/2020	2,278.55	Support Services Public Buildg	Plexiglass for COVID barriers	Coronavirus Services
POLYTEC INCORPORATED	11/05/2020	2,449.28	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	11/05/2020	2,460.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
ROBINSON JR, SPENCER FOX	11/05/2020	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
ROSE'S QUALITY PAINTS INC	11/05/2020	163.72	Police Administrative Services	Paint for barricades	Special Departmental Supplies
SCHWALM USA LLC	11/05/2020	145,875.60	Utilities Wastewater Maint	All prices, specifications, te	Machinery & Equipment -Capital
SHADY GROVE CONSTRUCTION LLC	11/05/2020	106,748.80	Engineering - Water Sys Improv	ALL PRICES, SPECIFICATIONS, TE	Special Projects
SHI INTERNATIONAL CORPORATION	11/05/2020	28.26	US Justice Grants Control	Epson projector carrying case	Computer Equipment / Hardware
SHRED WITH US LLC	11/05/2020	30.00	Human Resources	On-site Shredding Services for	Professional Services
TECH DESIGN STRATEGIES	11/05/2020	225.00	Office of Business Opportunity	NM10272020	Advertising
TELEDYNE ISCO INC	11/05/2020	2,452.68	Utilities Metro Wastewater Pit	S020425763	Meters, Parts, And Supplies
UNITED PARCEL SERVICE INC	11/05/2020	100.28	Solid Waste Administration	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/05/2020	45.68	Support Services Public Buildg	75968787-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/05/2020	43.15	Support Services Public Buildg	75979194-00	Building Maintenance & Repair
WALKER WHITE INC	11/05/2020	331.25	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WALLYS FIRE AND SAFETY EQUIPME	11/05/2020	421.50	Fire Suppression	Battery for Rhyno 2	Special Departmental Supplies
ANIMAL MISSION	11/05/2020	26,289.75	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	11/05/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/05/2020	507.95	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	11/05/2020	50.00	Utilities Columbi Canal WTP	AMANDA GAINEY-P/U CHECK	Membership And Dues
TODD AND MOORE INC	11/05/2020	1,140.24	Parking Operations	NB MX623AB3 size 15 D	Uniforms And Clothing
AT AND T CORP	11/09/2020	175.92	Parking Facilities	803 255-8125 003	Internet
PINEHURST COMMUNITY ACTION	11/09/2020	5,000.00	RCES-Non-Profit Stabilizatio	Pinehurst Community Food Box	Pinehurst Community Food Box
PSI SERVICES INC	11/09/2020	112.00	Utilities Metro Wastewater Pit	RICHARD E MOORER-CLASS D	Employee Training & Prof Dev.
SCHROEDERS TOWING INC	11/09/2020	135.00	Police Investigations	Towing Charges	Towing Charges
SECRETARY OF STATE	11/09/2020	25.00	Police Investigations	MATTHEW JENKINS - NOTARY (NEW)	Membership And Dues
AGILENT TECHNOLOGIES INC	11/09/2020	7,568.64	Police Administrative Services	9100532509	Maintenance & Service Contract
AIRGAS INC	11/09/2020	578.49	Utilities Lake Murray Water Pl	9106196374	Special Departmental Supplies
ALLEN DEBORAH	11/09/2020	80.49	Water and Sewer Operating	582034751072830	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	11/09/2020	84.86	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANIMAL MISSION	11/09/2020	1,115.65	Animal Shelter/Holding Act	NEXGARD 10.1-24LBS.FEED, BEDDI	Special Departmental Supplies
BANK AND BUSINESS SYSTEMS INC	11/09/2020	181.00	Parks - Buildings & Grounds	SAFETY REQUISITION FOR MATERIA	Building Maintenance & Repair
BAXLEY MARY	11/09/2020	89.61	Water and Sewer Operating	171230072017368	Water- Credit Balance Refund

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BC INDUSTRIAL SUPPLY INC	11/09/2020	1,011.90	Engineering - Water Sys Improv	NEW PART Reed Stick Pump Cordl	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	11/09/2020	198.00	Utilities Metro Wastewater Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	11/09/2020	47,348.00	Utilities Wastewater Maint	MINI EXCAVATOR	Auto,Trucks,Hvy Equip-Capital
BROOKFIELD PROPERTIES	11/09/2020	810.00	Police Administrative Services	Advertising - Columbiana Centr	Advertising
BROOKFIELD PROPERTIES	11/09/2020	500.00	Police Administrative Services	Advertising - Columbiana Centr	Advertising
BUDDEN, LANAE	11/09/2020	90.00	Parks and Rec Camps	AFTER SCHOOL CAMP - REFUND	After School Camp
BURCH DEIDRE	11/09/2020	41.72	Water and Sewer Operating	92797052029151	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	7.51	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	3.78	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	21.51	Streets-Storm Drains	Various Hardware Items	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	9.99	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	40.18	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	5.80	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	8.80	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	40.99	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	14.47	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	5.24	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	36.99	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	28.51	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	89.48	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/09/2020	45.36	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CDW GOVERNMENT LLC	11/09/2020	710.36	Utilities Columbi Canal WTP	Ethernet Switch for Columbia C	Computer Equipment / Hardware
CENTRAL CAROLINA TECHNICAL COL	11/09/2020	2,950.00	Utilities Water Dist & Maint	Basic Math Review for Operator	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	11/09/2020	2,950.00	Utilities Water Dist & Maint	Basic Math Review for Water Di	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	11/09/2020	14,850.00	Utilities Water Dist & Maint	COURSE TITLE: D&C WATER DISTRI	Employee Training & Prof Dev.
CH2M HILL INC	11/09/2020	103,335.46	Water & Sewer Capital Projects	678242CH021	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	11/09/2020	3,578.13	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2020	3,497.10	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2020	3,499.50	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/09/2020	3,608.63	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	11/09/2020	36,163.07	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CONSTAN GERVAIS STREET CAR WAS	11/09/2020	19.95	Recreation Programs	STAFF VEHICLES	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	11/09/2020	34.95	Parks & Recreation Admin	AUTO WASHING AND INTERIOR CLEA	Vehicle Repair/Service Supply
CORE AND MAIN LP	11/09/2020	361.96	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2020	5.26	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	11/09/2020	929.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CRAWFORD AND VON KELLER LLC	11/09/2020	100.00	Loans-Commercial Loan Pool	Called in to commercial loan c	Professional Services
CRAWFORD AND VON KELLER LLC	11/09/2020	325.00	Loans-Commercial Loan Pool	Called in to the rescheduled c	Professional Services
DADE PAPER AND BAG COMPANY	11/09/2020	503.82	Parks - Buildings & Grounds	43X48 CLEAR CAN LINER	Cleaning And Sanitation Supply
DOORS UNLIMITED INC	11/09/2020	425.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
EMRES II SOUTH CAROLINA LLC	11/09/2020	4,387.94	Water and Sewer Operating	94915892029939	Water- Credit Balance Refund
EMRES II SOUTH CAROLINA LLC	11/09/2020	2,649.27	Water and Sewer Operating	94915892030238	Water- Credit Balance Refund
ENVIRONMENTAL EXPRESS INC	11/09/2020	183.03	Utilities Metro Wastewater Pit	1000621070	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	11/09/2020	380.39	Utilities Metro Wastewater Pit	1000621083	Laboratory Supplies
EVERGREEN NURSERY INC	11/09/2020	80.50	Forestry Horticulture	Shipping	Lawn And Grounds Supplies
FEDEX FREIGHT WEST	11/09/2020	14.77	Utilities Metro Wastewater Pit	Outside shipping and courier s	Postage And Delivery
FORTILINE INC	11/09/2020	9,120.60	Utilities Metro Wastewater Pit	Re-piping Parts for Metro Wast	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/09/2020	448.20	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/09/2020	2,135.16	Utilities Metro Wastewater Pit	PTF Fine Screens Gravity Drain	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/09/2020	81.00	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	11/09/2020	241.42	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FRONTIER TECHNOLOGY LLC	11/09/2020	2,913.81	Customer Service	HDMI/ HDBaseT Matrix for Cust	Computer Equipment / Hardware
GATEWAY SUPPLY CO INC.	11/09/2020	103.81	Utilities Metro Wastewater Pit	S5016437.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	11/09/2020	156.98	Parks - Buildings & Grounds	4008 08283 004 3585	Special Departmental Supplies
GEIGER BROS	11/09/2020	427.07	Legislative	Satin Awareness Ribbon	City Council Contingency

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GEIGER BROS	11/09/2020	680.15	Legislative	Hand Sanitizer - Domestic Viol	City Council Contingency
GRAYBAR ELECTRIC CO INC	11/09/2020	120.38	Parks - Buildings & Grounds	9318259932	Electrical And Lighting Supply
HACH COMPANY	11/09/2020	997.05	Utilities Metro Wastewater Pit	Instrumentation Parts for Metr	Meters, Parts, And Supplies
HAZEN AND SAWYER PC	11/09/2020	32,496.50	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	11/09/2020	777.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	11/09/2020	3,358.00	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HIRE QUEST LLC	11/09/2020	1,330.75	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOUSE OF THREADS	11/09/2020	100.57	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
HUMBLE ACRES ORGANICS	11/09/2020	756.00	Forestry Horticulture	4 PALLETS-50# BAGS OF CHICKEN	Lawn And Grounds Supplies
INTEGRATED SOFTWARE SOLUTIONS	11/09/2020	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	11/09/2020	376.66	Support Services Public Buildg	Plant and Container Lease for	Maintenance & Service Contract
IRMO FIRE DISTRICT	11/09/2020	35,593.20	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	11/09/2020	35,807.70	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	11/09/2020	35,298.20	County Services	A/P Irmo Fire	A/P Irmo Fire
J BRANDT COMPANY INC	11/09/2020	2,387.50	Human Resources	Order for 2020 Employee Servic	Awards And Trophies
J MOORE ELECTRICAL CONTR, INC	11/09/2020	3,500.00	General Capital Projects	Installing and removing utilit	Project SC DOT/Traffic Engrn
J S DISMUKE COMPANY INC.	11/09/2020	4,366.64	Utilities Columbi Canal WTP	Chlorine Fee System Parts for	Meters, Parts, And Supplies
J S DISMUKE COMPANY INC.	11/09/2020	634.64	Utilities Columbi Canal WTP	1450 Controller Display for Co	Radio And Electronic Supplies
JCI JONES CHEMICALS INC	11/09/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	11/09/2020	2,920.20	Utilities Metro Wastewater Pit	Chemicals	Chemicals
K & K PRINTING CO INC	11/09/2020	2,373.84	Police Administrative Services	Annual report booklets-Police	Printing And Office Supplies
KLEINSCHMIDT ASSOCIATES	11/09/2020	5,914.50	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	11/09/2020	3,858.00	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	11/09/2020	3,231.00	FEMA-Engineering Srvcs	WM4374-Columbia Canal Head Gat	2015 October Flood Recovery
LEXINGTON COUNTY DEPARTMENT OF	11/09/2020	4,441.00	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	11/09/2020	4,452.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	11/09/2020	4,403.15	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LOWES OF NE COLUMBIA	11/09/2020	57.35	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2020	30.77	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2020	120.92	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2020	53.31	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF SHOVELS	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/09/2020	196.30	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2020	58.22	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2020	10.75	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
LOWES OF NE COLUMBIA	11/09/2020	30.74	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/09/2020	80.22	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2020	36.55	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/09/2020	53.07	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/09/2020	93.97	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/09/2020	512.89	Forestry Horticulture	994014/994015	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/09/2020	508.65	Utilities Wastewater Maint	994340/994341	Small Hand Tools / Other Equip
MARLBORO BULB CO INC	11/09/2020	471.42	Special Restricted Funds	Transportation of Goods and ot	Lawn And Grounds Supplies
MARLBORO BULB CO INC	11/09/2020	1,506.75	Special Restricted Funds	TULIP 'PRINCESS IRENE'-LOT 3 &	Lawn And Grounds Supplies
MERUS COFFEE EXPRESS AND MERUS	11/09/2020	136.98	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MICHAEL BAKER INTERNATIONAL LL	11/09/2020	7,463.10	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	11/09/2020	1,998.35	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	11/09/2020	4,103.29	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	11/09/2020	6,855.75	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
NEWTONS FIRE AND SAFETY EQUIPM	11/09/2020	1,361.88	Fire Administration - County	Red Head 4.5" Threaded Mount,	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	11/09/2020	250.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	11/09/2020	2,042.50	Utilities Metro Wastewater Pit	Wet Well Cleanings for Metro W	Maintenance & Service Contract
PAPER PRO INC	11/09/2020	3,251.60	Fire Suppression	Each T-shirt, 100% cotton, sho	Uniforms And Clothing
PETROLIANCE LLC	11/09/2020	136.58	Utilities Metro Wastewater Pit	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	11/09/2020	2,544.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	11/09/2020	9,536.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	11/09/2020	9,549.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/09/2020	9,990.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/09/2020	10,096.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRESSURE PROS	11/09/2020	16,000.00	Parking Lincoln Street Deck	Emergency Procurement for the	Building Maintenance & Repair
PRINTSOUTH PRINTING INC	11/09/2020	191.16	Legislative	72 x 72 Domestic Violence Bann	City Council Contingency
PRINTSOUTH PRINTING INC	11/09/2020	3,159.00	Legislative	Domestic Violence Walk 18 x 12	City Council Contingency
QUENCH USA INC	11/09/2020	960.72	Police Administrative Services	INV02723068	Professional Services
QUENCH USA INC	11/09/2020	44.52	Police Administrative Services	INV02737371	Professional Services
REED, MARVIN A	11/09/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
RICHLAND COUNTY	11/09/2020	198,939.90	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RICHLAND COUNTY	11/09/2020	199,196.33	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RICHLAND COUNTY	11/09/2020	199,040.40	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RL KUNZ INC	11/09/2020	1,490.28	Utilities Columbi Canal WTP	ESTIMATED FREIGHT	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	11/09/2020	1,142.72	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	11/09/2020	1,163.35	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	11/09/2020	899.50	Information Technology	AzureStorage ShrdSvr ALNG Fee	Maintenance & Service Contract
SOLARWINDS WORLDWIDE LLC	11/09/2020	1,103.00	Information Technology	Quote# QN1352864	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	11/09/2020	135.06	Fire Prevention	Monthly Fire Service Monitorin	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	11/09/2020	101.28	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
STATE MEDIA COMPANY THE	11/09/2020	1,650.35	Parks & Recreation Admin	Solicitation Advertising	Advertising
STATE MEDIA COMPANY THE	11/09/2020	957.57	Community Development Control	OCTOBER - ACCT 136173	Advertising
STRICKLAND ELECTRONIC RECYCLIN	11/09/2020	1,537.99	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	11/09/2020	8,072.00	Utilities Metro Wastewater Pit	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
TANNER INDUSTRIES	11/09/2020	4,118.40	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	11/09/2020	4,133.64	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TEMPLE INC	11/09/2020	2,069.00	General Capital Projects	INV0201669	Project SC DOT/Traffic Engrnr
THE DOG FOOD CENTER OF CONGARE	11/09/2020	745.05	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
UNDERWOOD INC, CHARLES R	11/09/2020	1,036.62	Utilities Metro Wastewater Pit	Emergency service calls and sm	Equipmt Repair/Service Supply
UNITED REFRIGERATION INC	11/09/2020	7.96	Support Services Public Buildg	75940802-01	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/09/2020	34.10	Support Services Public Buildg	76049974-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/09/2020	8.16	Support Services Public Buildg	76050636-00	Building Maintenance & Repair
UNIVERSITY ENTERPRISES INC	11/09/2020	75.00	Utilities Metro Wastewater Pit	Correspondence Courses for Met	Employee Training & Prof Dev.
URS CORPORATION	11/09/2020	46,048.29	Water & Sewer Capital Projects	2000416121	Prof Svcs for Capital Projects
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2020	36.34	Police Administrative Services	Water Services Monthly Billing	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	11/09/2020	2,410.56	Fire Suppression	HYDRANT WRENCH,ADJUSTABLE,W/DO	Small Hand Tools / Other Equip
WOOLPERT INC.	11/09/2020	34,454.48	Engineering Storm Water Imp	2020012820	Spc Contracts - W/S, SW
AT AND T CORP	11/12/2020	200.00	Police Administrative Services	9125208507	Telephone & Voice Mail
AT AND T CORP	11/12/2020	153.70	Station 7	295858936	Internet
AT AND T CORP	11/12/2020	80.25	Station 13	295867401	Internet
AT AND T CORP	11/12/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	11/12/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	11/12/2020	143.00	Ballentine Station 20	296873926	Internet
AT AND T CORP	11/12/2020	133.75	Station 6	296923656	Internet
AT AND T CORP	11/12/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	11/12/2020	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	11/12/2020	143.00	Capital View Station 30	297145360	Internet
AT AND T CORP	11/12/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	11/12/2020	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	11/12/2020	20,015.41	Debt Service- W&S 2009	2020 Letter of Credit Renewal	Bond Costs
BURR AND FORMAN LLP	11/12/2020	5,823.00	Parking Facilities	Professional Services	Professional Services
BURR AND FORMAN LLP	11/12/2020	1,907.50	Parking Facilities	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	11/12/2020	4,016.41	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas

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DOMINION ENERGY SOUTHEAST SERV	11/12/2020	45,677.10	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/12/2020	64,444.37	Parking Lincoln Street Deck	0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	11/12/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2020	27.00	Gill's Creek Station 33	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/12/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
LEADERSHIP SOUTH CAROLINA	11/12/2020	4,000.00	Admin-Sr. Assistant City Mngr	HENRY SIMONS-CLASS OF 2021 TUI	Employee Training & Prof Dev.
MOODY'S INVESTORS SERVICES	11/12/2020	1,000.00	2018 Parking Debt Service	CUSTOMER NO. 400052005	Bond Costs
PSI SERVICES INC	11/12/2020	112.00	Utilities Water Dist & Maint	SHEDERRICK D HUNTER-CLASS C	Employee Training & Prof Dev.
RANDOM DRUG SCREENS INC	11/12/2020	62.50	Customer Service	RANDOM DRUG SCREENS TESTING	Professional Services
RICHLAND COUNTY FINANCE	11/12/2020	55.68	Ballentine Station 20	S4004894 REF: AR311599	Water,Sewer, Storm Water
SECRETARY OF STATE	11/12/2020	25.00	Police Investigations	CHELSEA BOWEN - NOTARY (NEW)	Membership And Dues
TOWN OF EASTOVER	11/12/2020	102.27	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
AIRGAS INC	11/12/2020	51.41	Utilities Water Dist & Maint	9106194130	Special Departmental Supplies
ALCAM INC	11/12/2020	692.39	Utilities Metro Wastewater Pit	Alcam #400 5/32 Premium Dissim	Small Hand Tools / Other Equip
ALLIANCE OF SUPPLIER DIVERSITY	11/12/2020	2,390.00	Economic Renaissance	ASDP Launching New & Improved	Employee Training & Prof Dev.
BORDER STATES ELECTRIC (BSE)	11/12/2020	503.78	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
CDW GOVERNMENT LLC	11/12/2020	18,882.41	Technology Contingency	Mfg. Part#: CON-SNTP-C93T1A24	Computer/Elect Equipmt-Capital
CHAO AND ASSOCIATES INC	11/12/2020	727.04	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	11/12/2020	2,530.12	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
COLUMBIA CITY BALLET	11/12/2020	20,000.00	City Council Allocation	Columbia City Ballet	Columbia City Ballet
COLUMBIA MUSIC FESTIVAL ASSOCI	11/12/2020	90,956.50	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CORE AND MAIN LP	11/12/2020	712.80	Utilities Water Dist & Maint	Annual Repair Materials for Wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	2,192.40	Utilities Water Dist & Maint	Tapping Sleeves for Water Dist	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	763.99	Utilities Water Dist & Maint	LOT 6: DRESSER COUPLING JCM 24	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	950.26	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	13.89	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	412.89	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	667.44	Utilities Water Dist & Maint	HYMAX COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/12/2020	4,233.60	Utilities Water Dist & Maint	Annual Repair Material Additio	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	11/12/2020	49.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
COTTRELL AND CO INC	11/12/2020	584.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
FAIRBANKS SCALES INC	11/12/2020	615.25	Wastewater Compliance	Testing and Calibration Servic	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/12/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERA	11/12/2020	125.00	Drew Wellness Center	LABOR TO CHECK BEVERAGE AIR FR	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/12/2020	125.00	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	11/12/2020	125.00	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	11/12/2020	327,760.20	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
GE MONEY BANK	11/12/2020	4,307.64	Emergency Management	ORDER #5945168819	Special Departmental Supplies
GEIGER BROS	11/12/2020	2,140.36	Legislative	Cotton Reusable Mask - Domesti	City Council Contingency
GOODWILL INDUSTRIES OF UPSTATE	11/12/2020	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAYBAR ELECTRIC CO INC	11/12/2020	569.61	Support Services Public Buildg	9318303681	Building Maintenance & Repair
GUARDIAN FENCE SUPPLIERS OF SC	11/12/2020	3,568.32	Utilities Wastewater Maint	Fence Repair for Wastewater Ma	Professional Services
HUMANE SPCA	11/12/2020	155.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	11/12/2020	255.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	11/12/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERNATIONAL ASSOCIATION OF F	11/12/2020	80.00	Police Investigations	ANNUAL DUES	Membership And Dues
ITRON	11/12/2020	5,296.53	Meter Reading	Hardware and Software Maintena	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/12/2020	2,950.64	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIICH	11/12/2020	580.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	11/12/2020	214,221.30	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
LASER PRINT PLUS INC	11/12/2020	126.04	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LOWES OF NE COLUMBIA	11/12/2020	1,261.94	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/12/2020	326.27	Fire Administration - County	Miscellaneous Maintenance Supp	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/12/2020	318.64	Police Administrative Services	Construction items for Code En	Special Departmental Supplies

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MENTAL ILLNESS RECOVERY CENTER	11/12/2020	3,750.00	Community Development Control	August 2020	Professional Services
MENTAL ILLNESS RECOVERY CENTER	11/12/2020	3,750.00	Community Development Control	July 2020	Professional Services
MICHAEL BAKER INTERNATIONAL LL	11/12/2020	1,755.00	Water & Sewer Capital Projects	Task 320 - Property Research a	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/12/2020	3,738.00	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MR SYSTEMS INC	11/12/2020	1,376.00	Utilities Lake Murray Water Pl	Design/Engineering Labor	Equipmt Repair/Service Supply
MR TINT INCORPORATED	11/12/2020	12,612.00	General Capital Projects	Install Security Window Film t	Capital Project Costs
ONE COLUMBIA FOR ARTS AND HIST	11/12/2020	20,950.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
POINT SECURITY INC	11/12/2020	4,266.00	Municipal Court Administration	6041i Annual Maintenance Contr	Professional Services
POLYTEC INCORPORATED	11/12/2020	2,515.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWER ENGINEERING COMPANY INC	11/12/2020	3,309.38	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
POWER ENGINEERING COMPANY INC	11/12/2020	2,116.24	Water & Sewer Capital Projects	Food Lion Pump Station Improve	Capital Project Costs
QUALITY LOGO PRODUCTS	11/12/2020	417.78	Police Administrative Services	Neoprene wrist strap key holde	Awards And Trophies
QUALITY LOGO PRODUCTS	11/12/2020	219.74	Police Administrative Services	Shipping and handling	Awards And Trophies
QUALITY LOGO PRODUCTS	11/12/2020	1,023.58	Police Administrative Services	Midnight blue coffee mug	Awards And Trophies
RANDOM DRUG SCREENS INC	11/12/2020	136.00	Utilities Wastewater Maint	Drug Screening Services for Wa	Professional Services
RANDOM DRUG SCREENS INC	11/12/2020	106.00	Utilities Wastewater Maint	Activity: Random DOT Test	Professional Services
REGULATORY SOLUTIONS INC	11/12/2020	576.80	Traffic Operations	Disposal of Paint/Water in the	Painting Supplies
RICEFIELD PLANTATION HOMEOWNER	11/12/2020	492.55	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
SC DEPARTMENT OF JUVENILE JUST	11/12/2020	3,125.00	Richland County	2000494456	Richland County Detention Cntr
SHI INTERNATIONAL CORPORATION	11/12/2020	8,677.09	Utilities Lake Murray Water Pl	Microsoft Surface Pro tablets	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/12/2020	1,533.87	Utilities Lake Murray Water Pl	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/12/2020	528.96	Municipal Court Administration	Purchase of Webex Meetings 2 L	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	11/12/2020	418.99	Admin-Sr. Assistant City Mngr	Adobe Acrobat Pro for Office o	Software License
SOUTH EAST ACE INC	11/12/2020	145.48	Utilities Metro Wastewater Plt	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
STUTTS AND WILLIAMS LLC	11/12/2020	152,596.03	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
TECH DESIGN STRATEGIES	11/12/2020	400.00	Office of Business Opportunity	OBO-RC-102620	Professional Services
UNITED PARCEL SERVICE INC	11/12/2020	25.48	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	11/12/2020	37.48	Support Services Public Buildg	76066326-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	11/12/2020	9.73	Support Services Public Buildg	76071000-00	Building Maintenance & Repair
US CONFERENCE OF MAYORS	11/12/2020	9,181.00	Legislative	INV000744 - FY2021	Membership And Dues
VALLEY BEVERAGE SOLUTIONS LLC	11/12/2020	77.27	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/12/2020	27.76	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/12/2020	60.10	Police Administrative Services	Water Services Monthly Billing	Professional Services
VIC BAILEY FORD INC	11/12/2020	28,093.00	Wastewater Compliance	2020 Ford F150 White 4x2 Exten	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	11/12/2020	23,363.00	Wastewater Compliance	Extended Cab 4x2	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	11/12/2020	23,363.00	Wastewater Compliance	Extended Cab 4x2	Auto,Trucks,Hvy Equip-Capital
VULCAN CONSTRUCTION MATERIALS	11/12/2020	477.34	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	1,272.34	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2020	286.57	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	432.67	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2020	6,692.20	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2020	402.26	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	276.56	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	11/12/2020	322.19	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	2,398.58	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	2,042.60	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	431.48	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	1,727.34	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	11/12/2020	1,704.22	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
HARDING DANIEL HUFF JR AND	11/12/2020	700.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	11/12/2020	6.00	Streets - Water & Sewer Repair	PICKUP BILLY BOWERS	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	11/12/2020	6.00	Solid Waste Rollcarts	PICKUP BILLY BOWERS	Miscellaneous Other Services
2722, LLC DBA NIGHT CAPS	11/16/2020	40.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
ASSOCIATION OF BOARDS OF CERTI	11/16/2020	120.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.
ASSOCIATION OF BOARDS OF CERTI	11/16/2020	110.00	Utilities Metro Wastewater Plt	Application fees and renewals	Employee Training & Prof Dev.

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AT AND T CORP	11/16/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	11/16/2020	754.64	Police Administrative Services	803M243655655	Telephone & Voice Mail
BADD BOYS CAFE'	11/16/2020	264.00	General Fund	Business License	Business License
BEEZERS GOURMET SANDWICH SHOP,	11/16/2020	46.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BIG THYME ENTERPRISES INC DBA	11/16/2020	240.58	General Fund	Business License	Business License
BKED (SOUTH CAROLINA)	11/16/2020	21.70	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
BROWN LAW FIRM LLC	11/16/2020	63.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CAFE VENTURES INC DBA MR FRIEN	11/16/2020	40.00	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
COLUMBIA VALUED PARTNERS, LLC	11/16/2020	1,147.92	Hospitality Tax	Hospitality Tax	Hospitality Tax
DANO'S PIZZA, LLC	11/16/2020	187.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ENTITY LLC (AUTO REPAIR)	11/16/2020	18.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GAMESTOP #924	11/16/2020	36.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GERVAIS STREET HOTEL LLC DBA H	11/16/2020	50.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GERVAIS STREET HOTEL, DBA HOME	11/16/2020	41.89	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREENWAY GROUP INC	11/16/2020	103.68	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOME STAR RESIDENTIAL LLC	11/16/2020	329.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTEGRA REALTY RESOURCES-CHARL	11/16/2020	155.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	11/16/2020	255.00	Engineering- Real Estate Water	Regular Membership Renewal 20-	Membership And Dues
INTERNATIONAL CITY/COUNTY MANA	11/16/2020	200.00	Development Services	#566265	Membership And Dues
JOSEPH M ARNDT, III, PA	11/16/2020	55.07	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK SQUARE, LP	11/16/2020	172.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PETSMART INC \$399	11/16/2020	115.72	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PREMIER AMUSEMENTS INC	11/16/2020	290.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PSI SERVICES INC	11/16/2020	112.00	Utilities Metro Wastewater Pit	MICHAEL T MACK II - CLASS D	Employee Training & Prof Dev.
RJC, LLC DBA DENNY'S	11/16/2020	1,468.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROOFTOP BAR LLC DBA ROOFTOP BA	11/16/2020	100.12	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SALTY'S BOARD SHOP	11/16/2020	60.55	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC DEPARTMENT OF ADMINISTRATIO	11/16/2020	224.00	Police Administrative Services	2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	11/16/2020	112.00	Emergency Communications/311	2160001	Internet
STILLINGER INVESTIGATIONS, INC	11/16/2020	50.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ULTRATAN (HARDEN)	11/16/2020	29.26	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNIVERSITY OF SC DBA THE DODIE	11/16/2020	53.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VERIZON WIRELESS	11/16/2020	13,099.09	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	11/16/2020	2,090.32	Emergency Management	342006036-00001	Cell Phones
WARDLAW APARTMENTS LP	11/16/2020	536.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WEAVER REALTY LLC	11/16/2020	204.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WORTH MONUMENT COMPANY LLC	11/16/2020	17.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ZOE GENERAL CONTRACTORS, LLC	11/16/2020	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
A-OAK FARMS INC	11/16/2020	196.40	Utilities Metro Wastewater Pit	Watering and Plant Maintenance	Maintenance & Service Contract
ACCUITY INC	11/16/2020	642.60	Collections	INV-00072418	Periodicals, Books, Other Publ
ADVERTISING AND PROMOTION CORP	11/16/2020	276.79	Emergency Management	Install on site frosted vinyl	Miscellaneous Other Supplies
AIRGAS INC	11/16/2020	151.58	Utilities Columbi Canal WTP	9106372997	Special Departmental Supplies
AIRGAS INC	11/16/2020	131.00	Utilities Columbi Canal WTP	9106372998	Special Departmental Supplies
AIRGAS INC	11/16/2020	140.62	Utilities Lake Murray Water Pl	9106379973	Special Departmental Supplies
AIRGAS INC	11/16/2020	484.70	Police Administrative Services	9106425961	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CON	11/16/2020	2,537.79	Support Services Public Buildg	Monthly Pest Control at Washin	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	11/16/2020	166.62	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	11/16/2020	210.00	Recreation Programs	FIRST AID/CPR/AED TRAINING CER	Special Departmental Supplies
BCT SOUTH CAROLINA	11/16/2020	70.00	Information Technology	Printing And Office Supplies	Printing And Office Supplies

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BROWN AND CALDWELL	11/16/2020	5,936.25	Engineering Wastwater Sys Imp	This PO is valid until 6/30/21	Spc Contracts - W/S, SW
BRYSON HELEN	11/16/2020	68.43	Water and Sewer Operating	153120031080628	Water- Credit Balance Refund
CAMFIL USA INC	11/16/2020	1,257.79	Utilities Metro Wastewater Pit	Filters: 30/30_24"x24"x2" _#049	Special Departmental Supplies
CAROLINA COMFORT INC	11/16/2020	4,300.00	General Support Services	RH1T2417STANJA air handler wit	Building Maintenance & Repair
CARUS LLC	11/16/2020	17,070.90	Utilities Lake Murray Water Pl	SLS 10087533	Chemicals
CDW GOVERNMENT LLC	11/16/2020	78.03	Utilities Columbi Canal WTP	CISCO SMARTNET EXTENDED SERVIC	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	11/16/2020	3,501.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/16/2020	3,540.16	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CONGAREE VISTA GUILD	11/16/2020	28,750.00	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	11/16/2020	2,277.00	Support Services Public Buildg	Service for automation mainten	Maintenance & Service Contract
COTTRELL AND CO INC	11/16/2020	299.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CUES INC	11/16/2020	225.10	Utilities Wastewater Maint	CUES SERVICE REPAIRS AND OEM P	Equipmt Repair/Service Supply
DAPARAK INC	11/16/2020	3,974.62	Utilities Metro Wastewater Pit	Gear Joint Kits for Metro Wast	Small Hand Tools / Other Equip
DATAMAX CORPORATION	11/16/2020	1,665.68	General Fund	Business License	Business License
DEAFINITELY TAKING REQUEST	11/16/2020	130.00	Municipal Court Administration	Professional Services	Professional Services
DEGENHART MARY	11/16/2020	562.00	Water and Sewer Operating	155040331105521	Water- Credit Balance Refund
DELL MARKETING LP	11/16/2020	4,027.61	Economic Development	10428456330	Computer Equipment / Hardware
DELL MARKETING LP	11/16/2020	5,277.52	Utilities Columbi Canal WTP	10432333906	Computer Equipment / Hardware
DELL MARKETING LP	11/16/2020	226.80	Development Services	10432471132	Computer Equipment / Hardware
DOORS UNLIMITED INC	11/16/2020	940.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
ENVIRONMENTAL AND HAZARDOUS SO	11/16/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	11/16/2020	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL EXPRESS INC	11/16/2020	429.78	Utilities Metro Wastewater Pit	1000621797	Laboratory Supplies
FAMOUSLY HOT NEW YEAR	11/16/2020	25,000.00	City Council Line Item Agency	Famously Hot New Years	Famously Hot New Years
FORTILINE INC	11/16/2020	1,296.00	Utilities Wastewater Maint	26 X 2" STEEL M/H RISER RING	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/16/2020	1,749.60	Utilities Water Dist & Maint	Brass Hydrant Adapters for Wat	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/16/2020	886.68	Utilities Water Dist & Maint	Mechanical Joint Fittings for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/16/2020	453.60	Utilities Wastewater Maint	Pipe Lube for Wastewater Manag	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	11/16/2020	2,560.00	Streets-Storm Drains	Workzone Safety Training class	Employee Training & Prof Dev.
GARNERS FERRY ANIMAL HOSPITAL	11/16/2020	819.88	Police Administrative Services	dog	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/16/2020	31.00	Police Administrative Services	Suture Removal	Animal Shelter Supplies
GOODWILL INDUSTRIES OF UPSTATE	11/16/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWYN MILLS AND CAWOOD INC	11/16/2020	3,300.00	Water & Sewer Capital Projects	ACOL19000710	Capital Project Costs
GRACE OUTDOOR LLC	11/16/2020	2,000.00	Engineering Storm Water Imp	COLD107-1 (Digital) 10042 Two	Advertising
GRAINGER INC, W W	11/16/2020	-409.17	Utilities Water Dist & Maint	9682323523 org 9675233333	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/16/2020	53.83	Utilities Columbi Canal WTP	9684625271	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/16/2020	169.43	Support Services Public Buildg	9685209380	Building Maintenance & Repair
GRAINGER INC, W W	11/16/2020	155.20	Utilities Metro Wastewater Pit	9687426701	Cleaning And Sanitation Supply
GRAINGER INC, W W	11/16/2020	297.95	Support Services Public Buildg	9690182945	Building Maintenance & Repair
GRAINGER INC, W W	11/16/2020	384.97	Utilities Water Dist & Maint	9690182952	Cleaning And Sanitation Supply
GREGORY ELECTRIC COMPANY INC	11/16/2020	2,680.00	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
HARDWARE GRAPHIC DESIGN AND IL	11/16/2020	225.00	Utilities & Engineering Admin	Graphic Design Projects for Co	Professional Services
HAZEN AND SAWYER PC	11/16/2020	18,947.45	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	11/16/2020	32,835.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HIRE QUEST LLC	11/16/2020	386.25	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	11/16/2020	1,166.70	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOMELESS NO MORE	11/16/2020	9,758.17	Community Development Control	The programs goals at Family S	Professional Services
HOMELESS NO MORE	11/16/2020	4,315.02	Community Development Control	The programs goals at Family S	Professional Services
HOMELESS NO MORE	11/16/2020	8,780.71	Community Development Control	The programs goals at Family S	Professional Services
HUMPHRIES, DANNY G	11/16/2020	2,250.72	Police Administrative Services	Statement Forms for Police	Printing And Office Supplies
INDUSTRIAL FIRE SYSTEMS INC	11/16/2020	360.00	General Support Services	Repairs to fire alarms, sprink	Building Maintenance & Repair
INDUSTRIAL FIRE SYSTEMS INC	11/16/2020	693.40	General Support Services	Repairs to fire alarms, sprink	Building Maintenance & Repair
INTERNATIONAL DIOXIDE INC	11/16/2020	23,760.15	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	11/16/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
KNIGHTS REDI MIX INC	11/16/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies

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KNIGHTS REDI MIX INC	11/16/2020	1,617.84	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/16/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/16/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	11/16/2020	156,735.05	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LANGUAGE LINE SERVICES INC	11/16/2020	28.10	Municipal Court Administration	Monthly Translation Services	Professional Services
LASER PRINT PLUS INC	11/16/2020	210.49	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LAW ENFORCEMENT SERVICES GROUP	11/16/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAWMENS DISTRIBUTION LLC	11/16/2020	13,290.48	Police Administrative Services	Safariland Soft Trauma Plate,	Uniforms And Clothing
LOW FALLS WHOLESALE NURSERY IN	11/16/2020	1,581.20	Parks - Buildings & Grounds	GRANBY MILL VILLAGE POCKET PAR	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/16/2020	9.18	Utilities Lake Murray Water Pl	Open PO for maintenance shop t	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/16/2020	48.95	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/16/2020	108.87	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/16/2020	101.57	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/16/2020	200.75	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/16/2020	22.83	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/16/2020	47.15	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/16/2020	54.87	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/16/2020	105.13	Utilities Water Dist & Maint	994677/994678	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	11/16/2020	381.00	Water Compliance	Lab, and Site #2 Chem Lab	Maintenance & Service Contract
MAR COR PURIFICATION INC	11/16/2020	381.00	Water Compliance	Lab, and Site #2 Chem Lab	Maintenance & Service Contract
MENTAL ILLNESS RECOVERY CENTER	11/16/2020	3,750.00	Community Development Control	September 2020	Professional Services
MR SEAFOOD FRANCHISING LLC	11/16/2020	15,000.00	Economic Development	Economic Development Grant for	Special Allocation
NEWTONS FIRE AND SAFETY EQUIPM	11/16/2020	6,445.44	Fire Suppression	Globe Supreme Leather pull-on	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	11/16/2020	660.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/16/2020	360.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
PALMETTO SHOP LLC	11/16/2020	383.67	Utilities & Engineering Admin	ST657 - TRUE NAVY - L	Uniforms And Clothing
PALMETTO SHOP LLC	11/16/2020	1,253.02	Water Compliance	GILDAN DRY BLEND 50/50 T-SHIRT	Uniforms And Clothing
POLYTEC INCORPORATED	11/16/2020	2,489.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	11/16/2020	2,448.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	11/16/2020	9,906.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/16/2020	9,955.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	11/16/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	11/16/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	11/16/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
RANDOM DRUG SCREENS INC	11/16/2020	87.50	Police Administrative Services	Open PO for post accident drug	Professional Services
RANDOM DRUG SCREENS INC	11/16/2020	68.00	Utilities Columbi Canal WTP	Activity: A-PE	Professional Services
RICOH USA INC	11/16/2020	600.00	Emergency Management	1086606021	Miscellaneous Other Services
ROGERS AND CALLCOTT ENVIRONMEN	11/16/2020	329.00	Water Compliance	Metals Sample Testing for Wate	Special Contracts
ROSE'S QUALITY PAINTS INC	11/16/2020	163.72	Police Administrative Services	Police Barricade paint	Special Departmental Supplies
SAFETY PRODUCTS INC	11/16/2020	485.46	Streets-Storm Drains	White Full Brim Hard Hat	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/16/2020	459.00	Streets-Storm Drains	Leather Gloves Large	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/16/2020	828.46	Streets-Storm Drains	Rain Pants (Lime) XL	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/16/2020	398.60	Traffic Operations	LUXTENRL-Lime class III Rain P	Safety Clothing And Supplies
SHEALYS TRUCK CENTER INC	11/16/2020	161,686.00	Utilities Water Dist & Maint	PLEASE SCAN QUOTE AND SPECIFIC	Auto,Trucks,Hvy Equip-Capital
SHI INTERNATIONAL CORPORATION	11/16/2020	642.60	Utilities Metro Wastewater Pit	Surface Pro X Keyboards for Me	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/16/2020	935.88	Utilities Wastewater Maint	Fujitsu ScanSnap iX 1500 for W	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/16/2020	418.99	Engineering Administration	Adobe Acrobat Pro 2020 for Eng	Software License
SHI INTERNATIONAL CORPORATION	11/16/2020	2.14	Engineering Administration	Tripp Lite 6 ft. USB Cable Hi-	Computer Equipment / Hardware
SHOTSPOTTER INC	11/16/2020	3,410.00	Police Administrative Services	Annual Renewal Subscription fo	Maintenance & Service Contract
SOUTHERN IONICS INCORPORATED	11/16/2020	4,248.56	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SPARTAN SOFTWARE LLC	11/16/2020	4,536.00	Fire Suppression	FireForms Preplans Annual Subs	Software License
STATE OF SOUTH CAROLINA	11/16/2020	25.00	Fire Administration - County	2020110213792	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/16/2020	40.00	Fire Administration - County	2020110213821	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/16/2020	80.00	Fire Administration - County	2020110213902	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/16/2020	25.00	Fire Administration - County	2020110213916	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	11/16/2020	80.00	Fire Administration - County	2020110213971	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTEN	11/16/2020	8,072.00	Utilities Metro Wastewater Pit	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
T2 SYSTEMS INC	11/16/2020	405.00	Parking Operations	Appeals Module Training	Employee Training & Prof Dev.
TENCARVA MACHINERY COMPANY	11/16/2020	31,542.00	Utilities Metro Wastewater Pit	Per the Sole Source agreement	Machinery & Equipment -Capital
THE DOG FOOD CENTER OF CONGARE	11/16/2020	1,354.92	Animal Shelter/Adoption Act	DOG/CAT FOOD. ALSO FEED AND SU	Animal Shelter Supplies
THE TOLEDO TICKET CO	11/16/2020	4,845.31	Parking Facilities	Tickets for City of Columbia P	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	745.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	189.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	1,026.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	11/16/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TPM -COLUMBIA	11/16/2020	75.59	Engineering Administration	Monthly TPM T2500 Inkjet Silve	Maintenance & Service Contract
TRANSOX INCORPORATED	11/16/2020	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSWORLD INC	11/16/2020	4,963.00	Utilities Lake Murray Water PI	Annual Electrical PM Testing a	Equipmt Repair/Service Supply
TRIAD ENTERPRISES INC	11/16/2020	2,263.97	Police Administrative Services	Pack of 1000 Card Shape Hand S	Awards And Trophies
UNITED REFRIGERATION INC	11/16/2020	50.03	Support Services Public Buildg	76083947-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	13.99	Community Development	Water Cooler Rental Fee	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS	11/16/2020	164.86	Strm Wtr Imp Cap Proj Control	No. 4 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/16/2020	540.23	Strm Wtr Imp Cap Proj Control	No.5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/16/2020	192.24	Strm Wtr Imp Cap Proj Control	No. 5 Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	11/16/2020	405.22	Strm Wtr Imp Cap Proj Control	No. 5 Stone	Capital Project Costs
WESCO DISTRIBUTION INC	11/16/2020	42,817.10	Utilities Metro Wastewater Pit	A-BS 20G1AND248AN0NNNNN POWERF	Machinery & Equipment -Capital
WESCO DISTRIBUTION INC	11/16/2020	2,539.20	Utilities Lake Murray Water PI	Allen Bradley Service Call for	Equipmt Repair/Service Supply
WESTON AND SAMPSON ENGINEERS I	11/16/2020	23,482.90	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WP LAW INC	11/16/2020	45.80	Utilities Lake Murray Water PI	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
WP LAW INC	11/16/2020	64.56	Utilities Lake Murray Water PI	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	11/16/2020	115.21	Millwood/Congaree Run 29	01-59710131-11032447 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2020	116.56	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2020	104.06	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2020	254.51	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
RED CURB INVESTMENTS LLC	11/16/2020	98,709.00	Engineering Storm Water Imp	CELESTINE DAISE-P/U CHECK	Spc Contracts - W/S, SW
SC TAX COMMISSION	11/16/2020	91.80	Utilities Columbi Canal WTP	80000014-00	Meters, Parts, And Supplies
SC TAX COMMISSION	11/16/2020	28.80	Utilities Water Dist & Maint	Feb Invoice Del Date 2-21-20	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	28.80	Utilities Water Dist & Maint	MAY 2020 - DEL DTE 5/22	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	10.93	Solid Waste Recycling	5000-PRINTING CITY GARBAGE TAG	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	317.97	Utilities Metro Wastewater Pit	Gear Joint Kits for Metro Wast	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	6.71	Parking Operations	Houdini Lock Lube	Meters, Parts, And Supplies

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SC TAX COMMISSION	11/16/2020	6.44	Forestry Horticulture	Carex "Evergold" 10 Ct Flat	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	1.45	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2020	1.28	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2020	8.52	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	11/16/2020	3.24	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	0.66	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	0.75	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	0.21	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	1.80	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	231.17	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	11/16/2020	231.17	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	11/16/2020	4,217.63	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	11/16/2020	231.17	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
SC TAX COMMISSION	11/16/2020	39.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	49.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	63.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	20.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	52.80	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	21.17	Utilities Metro Wastewater Pit	Chlorine QC standards for Metr	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	142.00	Utilities Metro Wastewater Pit	Item number: MOD6J	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/16/2020	191.03	Utilities Wastewater Maint	DDC 8 Books/Cert. (31103-0024)	Periodicals, Books, Other Publ
SC TAX COMMISSION	11/16/2020	127.60	Fire Suppression	ChemPro TSUpg	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	367.98	Parking Facilities	Tickets for City of Columbia P	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	14.37	General Support Services	Parts, supplies and labor for	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	182.28	Support Services Public Buildg	Plexiglass for COVID barriers	Coronavirus Services
SC TAX COMMISSION	11/16/2020	25.44	Parking Operations	ZEBRA ZQ510; 3.125 x 88 55 gsm	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	66.28	Parking Facilities	Receipt paper for the City of	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	17.74	Utilities Lake Murray Water Pl	Chlorine Room Crane Repair for	Equipmt Repair/Service Supply
SC TAX COMMISSION	11/16/2020	21.37	Parking PJ Cannon Deck	Pay Station parts and repairs	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	339.60	Traffic Ops-Sign Shop	Nikkalite Brand Engineering Gr	Signs
SC TAX COMMISSION	11/16/2020	18.00	Traffic Ops-Sign Shop	Nikkalite Brand High Intensity	Signs
SC TAX COMMISSION	11/16/2020	232.40	Utilities Columbi Canal WTP	Caustic Chemical Feeder KOP Ki	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	214.15	Utilities Columbi Canal WTP	Lime Chemical Feeder KOP Kit f	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	81.90	Police Administrative Services	GSR-2SEM GSR Collection Kit 2	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	62.36	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	73.80	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	25.33	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	24.83	Utilities Water Dist & Maint	ITEM# 22538	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	67.43	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	5.60	Information Technology	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	27.82	Utilities Metro Wastewater Pit	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	21.81	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	9.30	Emergency Management	Business cards	Printing And Office Supplies
SC TAX COMMISSION	11/16/2020	166.06	Utilities Lake Murray Water Pl	Backflow Device for Lake Murra	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	54.00	Utilities Columbi Canal WTP	Sump Pump Ball Check Valve for	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	3.18	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/16/2020	7.80	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/16/2020	7.20	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	11/16/2020	5.76	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	23.62	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	2.93	Public Relations	Quotation for Resiliant Columb	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	2.45	Legislative	Setup Charge	City Council Contingency
SC TAX COMMISSION	11/16/2020	188.07	Utilities Lake Murray Water Pl	Filter Cartridges for Lake Mur	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	95.04	Parks - Buildings & Grounds	GRANBY MILL VILLAGE POCKET PAR	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	27.56	Utilities Metro Wastewater Pit	Pressure Gauges for Metro Wast	Pipe, Fittings, Hydrants, Etc

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SC TAX COMMISSION	11/16/2020	55.98	Engineering Storm Water Imp	BagSpot Standard Stations-Moss	Advertising
SC TAX COMMISSION	11/16/2020	16.00	Forestry Horticulture	LOT 1 COC COOL SEASON ANNUALS/	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	7.20	Special Restricted Funds	FLATS 804S PANSIES-LOT 2 2020	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	160.87	Utilities Wastewater Maint	Flex Packer for Wastewater Man	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	1.79	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	243.94	Utilities Wastewater Maint	Epros Resin Silikat Type W1 Ca	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	349.31	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	11/16/2020	345.92	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	11/16/2020	352.84	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	11/16/2020	339.88	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SC TAX COMMISSION	11/16/2020	191.00	Human Resources	Order for 2020 Employee Servic	Awards And Trophies
SC TAX COMMISSION	11/16/2020	798.59	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	749.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	790.98	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	757.68	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	288.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
SC TAX COMMISSION	11/16/2020	762.91	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	781.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	763.99	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	799.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	807.73	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	792.50	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	796.42	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	772.26	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	771.83	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/16/2020	266.88	Utilities Lake Murray Water Pl	5604752103 ITEM#7ML5034-4AA01	Radio And Electronic Supplies
SC TAX COMMISSION	11/16/2020	44.64	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	1.02	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	9.88	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/16/2020	10.72	Utilities Wastewater Maint	F961011: WASP AND HORNET SPRAY	Safety Clothing And Supplies
SC TAX COMMISSION	11/16/2020	154.56	Utilities Wastewater Maint	186789819-001	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	1,408.00	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	-12.34	Utilities Metro Wastewater Pit	org 826940	Chemicals
SC TAX COMMISSION	11/16/2020	220.02	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	233.21	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	232.70	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	233.62	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	236.05	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	227.88	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	232.20	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	231.38	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	11/16/2020	100.00	Utilities Wastewater Maint	Charcoal Media for Wastewater	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	11/16/2020	137.81	Animal Shelter/Holding Act	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	34.80	Animal Shelter/Holding Act	TRUCATCH 24" X 12" X 14" CARRI	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	33.60	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	11/16/2020	88.16	Water Compliance	Electrode Assembly for Water C	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	88.16	Water Compliance	Electrode for Columbia Canal W	Laboratory Supplies
SC TAX COMMISSION	11/16/2020	19.50	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	6.51	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	37.34	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	4.20	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	11/16/2020	110.68	Traffic Operations	Traffic signal equipment such	Special Departmental Supplies
SC TAX COMMISSION	11/16/2020	5.76	Police Administrative Services	D43600-10 Sani-Hands ALC, Pock	Coronavirus Supplies
SC TAX COMMISSION	11/16/2020	10.80	Police Administrative Services	MX1100-12 Cavi-Wipes Canister	Coronavirus Supplies
SC TAX COMMISSION	11/16/2020	4.42	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	11/16/2020	0.39	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	0.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	0.13	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	1.06	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	0.34	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	1.12	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	1.02	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	0.77	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	5.94	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	11/16/2020	1.64	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
ADAMS EADDY & ASSOCIATES	11/19/2020	7,005.00	Parking Arsenal Hill Deck	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	11/19/2020	53.71	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	11/19/2020	53.71	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	11/19/2020	219.72	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
ADVANCED TECHNOLOGY INTERNATIO	11/19/2020	20,000.00	Emergency Management	10191.000.013.001-005	Maintenance & Service Contract
AECOM	11/19/2020	10,133.15	Water & Sewer Capital Projects	2000418807	Capital Project Costs
BCT SOUTH CAROLINA	11/19/2020	116.20	Emergency Management	Business cards	Printing And Office Supplies
BLACK AND VEATCH CORP	11/19/2020	34,596.60	Strm Wtr Imp Cap Proj Control	Task 600 - Permits and Propert	Capital Project Costs
BROWN, HARRY	11/19/2020	3,000.00	Parks - Buildings & Grounds	Pressure was, re-point all fou	Special Projects
CAMFIL USA INC	11/19/2020	630.70	Utilities Metro Wastewater Pit	Estimated Freight	Special Departmental Supplies
CHEMTRADE CHEMICALS CORPORATIO	11/19/2020	3,557.80	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA ART ASSOCIATION	11/19/2020	132,927.50	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CAPITAL CITY CLUB COR	11/19/2020	156.00	Economic Development	Monthly Breakfast Club dues fo	Food And Provisions
COOPERATIVE MINISTRY, THE	11/19/2020	18,969.77	Community Development Control	The Cooperative Ministry will	Professional Services
CRAWFORD AND VON KELLER LLC	11/19/2020	1,262.50	Economic Renaissance	Conflict of interest requireme	Professional Services
CRAWFORD AND VON KELLER LLC	11/19/2020	26.17	Loans-Commercial Loan Pool	Fedex reimbursement fees to se	Professional Services
CUMULUS RADIO CORP	11/19/2020	150.00	Economic Renaissance	Resilient Columbia radio ad fe	Advertising
DELL MARKETING LP	11/19/2020	6,933.60	Utilities Water Dist & Maint	10427847945	Computer Equipment / Hardware
DOORS UNLIMITED INC	11/19/2020	240.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	11/19/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	11/19/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FORTILINE INC	11/19/2020	1,846.80	Utilities Wastewater Maint	Manhole Riser Rings for Wastew	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	11/19/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	11/19/2020	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAINGER INC, W W	11/19/2020	135.97	Utilities Metro Wastewater Pit	9694383911	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/19/2020	19.62	Utilities Columbi Canal WTP	9694383929	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/19/2020	86.67	Utilities Columbi Canal WTP	9694383937	Small Hand Tools / Other Equip
HISTORIC COLUMBIA FOUNDATION	11/19/2020	112,781.25	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HUMANE SPCA	11/19/2020	230.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	11/19/2020	2,848.56	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIICH	11/19/2020	1,065.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	11/19/2020	429.21	Utilities Wastewater Maint	Stoppage Push Camera Repair fo	Equipmt Repair/Service Supply
JOHN F CARNEY	11/19/2020	295.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JOHNSON, SHANDRA	11/19/2020	147.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
JOSEPH H. CHEATHAM	11/19/2020	2,325.00	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
KISMET AGENCY INC	11/19/2020	131.37	Utilities Wastewater Maint	Logo Envelopes	Printing And Office Supplies
KNIGHTS REDI MIX INC	11/19/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/19/2020	1,231.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/19/2020	-75.60	Utilities Wastewater Maint	org 173300	Paving And Asphalt Supplies
LASER PRINT PLUS INC	11/19/2020	1,189.14	Parking Operations	Postage	Postage And Delivery
LOWES OF NE COLUMBIA	11/19/2020	115.74	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	Cleaning And Sanitation Supply
METRO DWELLINGS	11/19/2020	4,680.85	General Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/19/2020	4,941.00	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/19/2020	26,243.16	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	11/19/2020	81,250.00	Homeless Services	MIDLANDS HOUSING ALLIANCE	Spc Cont-Midlands Housing Alli

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NEWTONS FIRE AND SAFETY EQUIPM	11/19/2020	1,849.50	Fire Administration - County	10171750-sp	Special Departmental Supplies
PYE BARKER FIRE AND SAFETY	11/19/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	11/19/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
RANDOM DRUG SCREENS INC	11/19/2020	68.00	Forestry Hazard Elimination	Pre-Employment Alcohol and Dru	Professional Services
RANDOM DRUG SCREENS INC	11/19/2020	546.00	Utilities Water Dist & Maint	RANDOM DOT TEST - KENNETH FANT	Professional Services
RICHLAND COUNTY FINANCE	11/19/2020	5,471.41	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,842.48	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	887.74	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,713.98	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	322.46	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,047.79	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	734.79	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,449.07	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	965.01	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,436.46	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/19/2020	1,137.67	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
STRICKLAND ELECTRONIC RECYCLIN	11/19/2020	1,476.60	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	11/19/2020	1,106.00	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TANNER INDUSTRIES	11/19/2020	3,299.04	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TECH DESIGN STRATEGIES	11/19/2020	325.00	Office of Business Opportunity	COC RESILIENT COLUMBIA	Professional Services
TECH DESIGN STRATEGIES	11/19/2020	1,125.00	Economic Renaissance	NOMA110420-2020 ANNUAL REPORT	Professional Services
TRACER ELECTRONICS LLC	11/19/2020	4,105.94	Utilities Water Dist & Maint	Aqua Test for Water Distributi	Special Departmental Supplies
TRANSOX INCORPORATED	11/19/2020	153.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment Lease / Rental
VIBRALIGN INC	11/19/2020	2,140.00	Utilities Metro Wastewater Plt	Pulley Alignment Tool for Metr	Small Hand Tools / Other Equip
WESLEY JANITORIAL SERVICE LLC	11/19/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial Services for Lake M	Professional Services
WESTON AND SAMPSON ENGINEERS I	11/19/2020	4,876.20	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	11/19/2020	662.99	Utilities Water Dist & Maint	865959	Gasoline And Petroleum Product
AT AND T CORP	11/24/2020	144.45	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	11/24/2020	560,451.17	Public Works Administration	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	11/24/2020	9,720.16	General Support Services	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/24/2020	8,630.48	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/24/2020	106.88	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	11/24/2020	1,782.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
INTERNATIONAL SOCIETY OF ARBOR	11/24/2020	135.00	Forestry Hazard Elimination	ISA Professional Membership Re	Membership And Dues
INTERNATIONAL SOCIETY OF ARBOR	11/24/2020	258.00	Forestry Hazard Elimination	2020 ISA International Virtual	Employee Training & Prof Dev.
MOTOROLA SOLUTIONS	11/24/2020	34.35	Solid Waste Administration	27442020201006 (6530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	11/24/2020	34.35	Forestry Hazard Elimination	27442120201006 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/24/2020	34.35	Animal Shelter/Holding Act	27442220201006 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	11/24/2020	226.80	Emergency Management	27442320201006 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/24/2020	29,485.39	Police Administrative Services	27441420201006 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	11/24/2020	8,741.76	Fire Suppression	27441520201006 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/24/2020	1,580.32	Parks - Buildings & Grounds	27441820201006 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	11/24/2020	68.71	Streets Street & Sidewalk Rpr	27441920201006 (6530AF)	Radio Maintenance
SOCIETY FOR HUMAN RESOURCE MAN	11/24/2020	219.00	Human Resources	SANDRA JONES-HR SPECIALIST	Membership And Dues
WINNSBORO, TOWN OF	11/24/2020	71.85	Blythewood Station 26	023194	Water,Sewer, Storm Water
4D ENGINEERING LLC	11/24/2020	2,700.00	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
4D ENGINEERING LLC	11/24/2020	4,740.00	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
A1 BACKFLOW SPECIALTIES LLC	11/24/2020	4,531.55	Parks - Buildings & Grounds	Back Flow Testing and Repairs	Building Maintenance & Repair
AECOM	11/24/2020	1,938.94	Water & Sewer Capital Projects	2000418820	Capital Project Costs
AGILENT TECHNOLOGIES INC	11/24/2020	1,218.24	Police Administrative Services	HP-5 30m GC Column. 19019 J-43	Laboratory Supplies
AIRGAS INC	11/24/2020	170.13	Utilities Columbi Canal WTP	9106513947	Special Departmental Supplies
ALCAM INC	11/24/2020	113.77	Utilities Columbi Canal WTP	APA-B32SS-10; #32 SS HEAVY HOS	Hardware And Building Material
AMERICAN MATERIALS COMPANY LLC	11/24/2020	79.40	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ARROW EXTERMINATORS	11/24/2020	960.00	Parks - Buildings & Grounds	EXTERMINATING SERVICES FOR THE	Special Contracts
BADGER METER INC	11/24/2020	32,228.65	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs

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BLANCHARD MACHINERY COMPANY	11/24/2020	5,550.00	Utilities Columbi Canal WTP	Warranty renewal for generator	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/24/2020	3,000.00	Utilities Columbi Canal WTP	Extended warranty renewal for	Maintenance & Service Contract
CAROLINA COMFORT INC	11/24/2020	312.25	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	11/24/2020	130,935.60	Water & Sewer Capital Projects	New 12" Water Main Upgrades T	Capital Project Costs
CAROLINA TAP AND BORE INC	11/24/2020	101,935.80	Water & Sewer Capital Projects	New 6" Water Main Upgrades to	Capital Project Costs
CARUS LLC	11/24/2020	17,032.40	Utilities Columbi Canal WTP	SLS 10087770	Chemicals
CENTRAL CAROLINA TECHNICAL COL	11/24/2020	2,550.00	Utilities Columbi Canal WTP	Online Water Treatment Short S	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	11/24/2020	53,420.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	11/24/2020	3,544.65	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/24/2020	3,624.78	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/24/2020	3,332.06	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/24/2020	3,729.73	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA FLAG AND SIGN COMPANY	11/24/2020	4,641.30	Recreation Programs	Quote Dated: 10/08/2020	Printing And Office Supplies
CONSTAN GERVAIS STREET CAR WAS	11/24/2020	19.95	Recreation Programs	STAFF VEHICLES	Vehicle Repair/Service Supply
CONTROL MANAGEMENT INC	11/24/2020	2,532.00	Parking PJ Cannon Deck	Annual Test & Inspect, One YR	Maintenance & Service Contract
CORE AND MAIN LP	11/24/2020	739.80	Utilities Water Dist & Maint	BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	2,721.60	Water & Sewer Capital Projects	SS MANHOLE 5.09'	Capital Project Costs
CORE AND MAIN LP	11/24/2020	3,319.65	Water & Sewer Capital Projects	6 PVR SDR35 SWR 45 GXSP	Capital Project Costs
CORE AND MAIN LP	11/24/2020	978.64	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	322.73	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	358.53	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	73.11	Utilities Water Dist & Maint	BRASS FITTINGS, NO LEAD	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	915.12	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/24/2020	208.81	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
DANTZLERS OUTDOOR SERVICES LLC	11/24/2020	4,640.00	Parks - Buildings & Grounds	I200924509	Lawn And Grounds Supplies
DEA ATANTA	11/24/2020	368.26	Parking Operating	9409251600005	Parking-Balance Refund
DONALDSON COMPANY INC	11/24/2020	2,350.88	Utilities Lake Murray Water Pl	Filter Cartridges for Lake Mur	Special Departmental Supplies
DOORS UNLIMITED INC	11/24/2020	360.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	11/24/2020	340.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DUFFIELD AQUATICS INC	11/24/2020	340.00	Drew Wellness Center	Through October 30, 2020	Building Maintenance & Repair
ERIKS NORTH AMERICA INC	11/24/2020	2,357.75	Utilities Metro Wastewater Pit	FAB-HOSE-IND	Pipe, Fittings, Hydrants, Etc
EYES AND EARS INC	11/24/2020	89.11	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	11/24/2020	64.27	Utilities Wastewater Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FEMME X COLUMBIA LP	11/24/2020	1,800.00	Economic Development	Sponsorship for Community Busi	Miscellaneous Other Services
FORTILINE INC	11/24/2020	4,352.72	Water & Sewer Capital Projects	4 x 8 x 16 Cap Block	Capital Project Costs
FORTILINE INC	11/24/2020	349.66	Water & Sewer Capital Projects	Small Standard meter box: Oldc	Capital Project Costs
FORTILINE INC	11/24/2020	59.40	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	11/24/2020	155.25	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/24/2020	176.19	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/24/2020	64.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	11/24/2020	453.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GILMORE PLANT & BULB CO INC	11/24/2020	3,065.00	Forestry Right of Way Maint.	PISTACHE CHINENSIS- PISTACHE	Lawn And Grounds Supplies
GOWEN, SEAN	11/24/2020	65.00	Parking Operating	95126311600007	Parking-Balance Refund
GRAINGER INC, W W	11/24/2020	70.40	Utilities Metro Wastewater Pit	9695399551	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/24/2020	519.13	Utilities Metro Wastewater Pit	9697791292	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	11/24/2020	1,079.30	Parks - Buildings & Grounds	9318467199	Electrical And Lighting Supply
HACH COMPANY	11/24/2020	1,773.26	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HACH COMPANY	11/24/2020	300.00	Utilities Metro Wastewater Pit	Standard Claros Summit 2020 Re	Employee Training & Prof Dev.
HACH COMPANY	11/24/2020	300.00	Utilities Metro Wastewater Pit	2020 Virtual Claros Summit Reg	Employee Training & Prof Dev.
HACH COMPANY	11/24/2020	754.14	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HAMMERHEAD UTILITIES LLC	11/24/2020	28,841.40	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HAMMERHEAD UTILITIES LLC	11/24/2020	14,400.00	FEMA Grants Control	The construction time allocate	2015 October Flood Recovery
HAUSMAN DEODORIZING LLC	11/24/2020	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	11/24/2020	14,319.50	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HIGH PURITY STANDARDS	11/24/2020	212.26	Water Compliance	IC Standards for Drinking Wate	Laboratory Supplies

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HIGHFILL INFRASTRUCTURE ENGINE	11/24/2020	5,540.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIRE QUEST LLC	11/24/2020	350.20	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	11/24/2020	847.15	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	11/24/2020	72,136.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	11/24/2020	15,600.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	11/24/2020	2,140.00	Water & Sewer Capital Projects	Task 2 - Survey Services	Capital Project Costs
INTERNATIONAL DIOXIDE INC	11/24/2020	23,962.50	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	11/24/2020	2,902.45	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	11/24/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	11/24/2020	2,892.31	Utilities Metro Wastewater Pit	Chemicals	Chemicals
K & K PRINTING CO INC	11/24/2020	199.80	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KORTERRA INC	11/24/2020	6,310.19	Utilities Wastewater Maint	Price per ticket: \$0.07	Software License
LANDMARK CONSULTING LLC	11/24/2020	8,600.00	CDBG-DR - Controll Acct	SMALL BUSINESS DISASTER RECOVER	2015 October Flood Recovery
LE BLEU CENTRAL DISTRIBUTOR, I	11/24/2020	132.35	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
LOWES OF NE COLUMBIA	11/24/2020	78.81	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/24/2020	-73.84	Utilities Metro Wastewater Pit	ORG 943837	Hardware And Building Material
LOWES OF NE COLUMBIA	11/24/2020	73.83	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	11/24/2020	62.49	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	11/24/2020	764.68	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	11/24/2020	46.94	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	11/24/2020	1,551.51	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/24/2020	197.20	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	11/24/2020	4,346.01	Fire Administration - County	LG ELEC DRY DLE7100W	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/24/2020	367.35	Special Restricted Funds	Hardware And Building Material	Hardware And Building Material
MEDS FOR VETS	11/24/2020	72.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	11/24/2020	27,730.40	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/24/2020	22,273.72	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/24/2020	17,996.75	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/24/2020	18,390.94	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	11/24/2020	1,797.00	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENT	11/24/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	11/24/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDWEST VETERINARY SUPPLY INC	11/24/2020	463.49	Animal Shelter/Holding Act	INV# 13083445000	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA I	11/24/2020	54.00	Fire Suppression	329002498-1	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I	11/24/2020	54.00	Fire Suppression	329002500-1	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I	11/24/2020	560.00	Fire Suppression	329002502-1	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I	11/24/2020	664.00	Fire Suppression	radios used by Special Operati	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I	11/24/2020	664.00	Fire Suppression	radios used by Special Operati	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I	11/24/2020	664.00	Fire Suppression	radios used by Special Operati	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA I	11/24/2020	664.00	Fire Suppression	radios used by Special Operati	Radio And Electronic Supplies
MODERN TURF INC	11/24/2020	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MIR SYSTEMS INC	11/24/2020	1,667.55	Utilities Lake Murray Water PI	Transmitter Replacement for La	Meters, Parts, And Supplies
MUNEKATA, EDSON	11/24/2020	16.15	Parking Operating	92619241600003	Parking-Balance Refund
NAKAMURA, AKI	11/24/2020	134.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
NATIONAL BAND AND TAG COMPANY	11/24/2020	1,345.50	Animal Shelter/Holding Act	CITY LICENSE TAGS - Tags, Pet	Animal License Charges
NIMMER TURF OF COLUMBIA	11/24/2020	490.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIPPON CARBIDE INDUSTRIES	11/24/2020	4,245.00	Traffic Ops-Sign Shop	Nikkalite Brand Engineering Gr	Signs
NIPPON CARBIDE INDUSTRIES	11/24/2020	225.00	Traffic Ops-Sign Shop	Nikkalite Brand High Intensity	Signs
NORTHEAST BACKFLOW INC	11/24/2020	29,616.60	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
OMEGA LANDSCAPING LLC	11/24/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/24/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY IN	11/24/2020	773.71	Animal Shelter/Adoption Act	3007991769	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	29.70	Animal Shelter/Adoption Act	3008042957	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	115.44	Animal Shelter/Adoption Act	3008145974	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	115.44	Animal Shelter/Adoption Act	3008160749	Animal Shelter Supplies

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PATTERSON VETERINARY SUPPLY IN	11/24/2020	83.03	Animal Shelter/Adoption Act	3008273960	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	861.07	Animal Shelter/Adoption Act	3008328787	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	64.28	Animal Shelter/Adoption Act	3008350539	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	157.30	Animal Shelter/Adoption Act	3008412858	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	36.22	Animal Shelter/Adoption Act	3008453167	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	16.15	Animal Shelter/Adoption Act	3008528103	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	123.06	Animal Shelter/Adoption Act	3008531733	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	142.56	Animal Shelter/Adoption Act	3008545106	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	11/24/2020	343.20	Animal Shelter/Adoption Act	3008546872	Animal Shelter Supplies
PEDEN, JOHNNY	11/24/2020	65.00	Parking Operating	95040451600008	Parking-Balance Refund
POLYTEC INCORPORATED	11/24/2020	2,556.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	11/24/2020	2,614.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	11/24/2020	2,489.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	11/24/2020	9,653.28	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/24/2020	9,647.84	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PROJECT ENERGY SAVERS LLC	11/24/2020	825.00	Engineering Storm Water Imp	Guide to Composting Booklet	Advertising
PWD SYSTEMS	11/24/2020	699.80	Engineering Storm Water Imp	BagSpot Standard Stations-Moss	Advertising
PYE BARKER FIRE AND SAFETY	11/24/2020	173.88	General Support Services	Fire system repairs and hood i	Building Maintenance & Repair
RANDOM DRUG SCREENS INC	11/24/2020	68.00	Solid Waste Trash Coll	Drug Screen for CDL pre employ	Professional Services
RANDOM DRUG SCREENS INC	11/24/2020	525.00	Solid Waste Trash Coll	Drug Screen for CDL pre employ	Professional Services
RICOH USA INC	11/24/2020	229.04	Police Administrative Services	5060715770	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	11/24/2020	630.00	Wastewater Compliance	Stormwater General Permit SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	11/24/2020	1,366.87	Wastewater Compliance	Pretreatment/FOG: Aqueous Samp	Special Contracts
SC ANIMAL CARE & CONTROL ASSOC	11/24/2020	70.00	Animal Shelter/Holding Act	SCACCA Membership Dues -COC	Membership And Dues
SECURITAS ELECTRONICS SECURITY	11/24/2020	54.00	Parks - Buildings & Grounds	EARLEWOOD PARK	Building Maintenance & Repair
SERVICE MACHINE LLC	11/24/2020	627.50	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHEALYS TRUCK CENTER INC	11/24/2020	160,661.00	Streets-Storm Drains	All prices, specifications, te	Auto,Trucks,Hvy Equip-Capital
SHI INTERNATIONAL CORPORATION	11/24/2020	161.04	Engineering Administration	HP OfficeJet Pro 8210 and USB	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/24/2020	283.99	Information Technology	AzureStorage ShrdSvr ALNG Fee	Maintenance & Service Contract
SHORT COUNTS LLC	11/24/2020	345.00	Traffic Operations	Traffic counts needed at neces	Special Contracts
SHRED WITH US LLC	11/24/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	11/24/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	11/24/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SHRED WITH US LLC	11/24/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	11/24/2020	971.31	Streets - Water & Sewer Repair	As needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/24/2020	792.34	Streets Street & Sidewalk Rpr	Asphalt as needed by the City	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	11/24/2020	128.31	Fire Administration - County	Name plates and other stamps a	Special Departmental Supplies
SOUTH CAROLINA TELECOMM GROUP	11/24/2020	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTH EAST ACE INC	11/24/2020	197.45	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
STATE OF SOUTH CAROLINA	11/24/2020	5.00	Fire Administration - County	2020111614041	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/24/2020	38.00	Fire Administration - County	2020111614110	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/24/2020	100.00	Fire Training	2020111614115	Employee Training & Prof Dev.
T2 SYSTEMS CANADA INC	11/24/2020	129.60	Parking PJ Cannon Deck	IRIS0000052609	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	11/24/2020	129.60	Parking PJ Cannon Deck	IRIS0000054059	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	11/24/2020	129.60	Parking Washington Street Deck	IRIS0000067384	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	11/24/2020	97.20	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMPSON, HENRIETTA	11/24/2020	90.28	Parking Operating	92752291600003	Parking-Balance Refund
UNIVAR USA INC	11/24/2020	8,366.40	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid fo	Chemicals
UNIVAR USA INC	11/24/2020	485.84	Utilities Columbi Canal WTP	12.5% Bleach as needed for San	Chemicals
UNIVAR USA INC	11/24/2020	487.31	Utilities Columbi Canal WTP	Water Treatment Chemicals for	Chemicals
UTILITY SUPPLY OF AMERICA INC	11/24/2020	157.74	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
UTILITY TOOL COMPANY INC	11/24/2020	4,368.00	Utilities Water Dist & Maint	Pipe & Cable Locators at Water	Small Hand Tools / Other Equip
VALLEY BEVERAGE SOLUTIONS LLC	11/24/2020	27.76	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/24/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	11/24/2020	287.18	Streets-Storm Drains	Lawn And Grounds Supplies	Lawn And Grounds Supplies

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WESTON AND SAMPSON ENGINEERS I	11/24/2020	3,072.10	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
WOOLPERT INC.	11/24/2020	261,377.66	Strm Wtr Imp Cap Proj Control	2020013007	Capital Project Costs
WOOLPERT INC.	11/24/2020	221,478.85	Strm Wtr Imp Cap Proj Control	2020013014	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	43.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	576.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	576.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	576.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	288.36	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	203.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	102.49	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	108.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	84.02	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	258.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	339.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	311.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	230.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	706.86	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	385.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	703.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	230.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	162.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	243.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	668.52	Fire Administration - County	Uniform Services for the Richl	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	92.66	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	237.60	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	190.08	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	327.89	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/24/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	11/24/2020	13,672.66	Utilities Metro Wastewater Pit	3556A45664-2018 INV	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	11/24/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	111.93	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	698.70	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	25.00	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	193.22	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	266.40	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/24/2020	173.16	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
LEWIS BABCOCK LLP	11/24/2020	7,334.00	Water & Sewer Capital Projects	PROP.ACQUISITION-DRAYTON PKUP	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	11/24/2020	600.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	11/24/2020	17.00	Streets-Storm Drains	PICKUP BILLY BOWERS	Miscellaneous Other Services

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TERRY, ANTHONY D.	11/24/2020	101.00	General Fund	20190610224511	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	11/24/2020	186.18	Change Up	01-9201930-1038730-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	372.92	Change Up	01-16558010-1100315-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	320.19	Change Up	01-16799010-1033991 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	251.73	Change Up	01-9154351-1082682-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	500.00	Change Up	01-9176443-1046996-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	438.59	Change Up	01-9162544-1065320-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	175.65	Change Up	01-15532015-1009814-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	138.88	Change Up	01-9503775-1013378-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	155.48	Change Up	01-9175965-1052095-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	247.34	Change Up	01-54701225-1077744-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	229.22	Change Up	01-9485767-1005671-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	474.73	Change Up	01-9412937-1068002-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/24/2020	350.03	Change Up	01-9282738-1067820-4 H GREER	Change Up - Water Bills
RANDOM DRUG SCREENS INC	11/30/2020	40.00	Emergency Communications/311	RANDOM DRUG SCREENS TESTING	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	27.50	Customer Service	RANDOM DRUG SCREENS TESTING	Professional Services
4D ENGINEERING LLC	11/30/2020	5,935.60	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
4D ENGINEERING LLC	11/30/2020	6,780.00	Water & Sewer Capital Projects	Task 500 - Final Design	Capital Project Costs
AIRGAS INC	11/30/2020	71.99	Animal Shelter/Adoption Act	9106985485	Chemicals
AIRGAS INC	11/30/2020	75.09	Utilities Water Dist & Maint	9974799261	Special Departmental Supplies
AIRGAS INC	11/30/2020	168.19	Utilities Columbi Canal WTP	9974799263	Special Departmental Supplies
AIRGAS INC	11/30/2020	160.38	Utilities Metro Wastewater Pit	9974799264	Special Departmental Supplies
AIRGAS INC	11/30/2020	302.53	Utilities Lake Murray Water Pl	9974868485	Special Departmental Supplies
AIRGAS INC	11/30/2020	50.19	Utilities Water Dist & Maint	9974888918	Special Departmental Supplies
AIRGAS INC	11/30/2020	77.97	Animal Shelter/Holding Act	P974891809	Chemicals
AMERICAN FACILITY SERVICES INC	11/30/2020	26,942.00	Streets-Storm Drains	Monthly Janitorial Services fo	Maintenance & Service Contract
ANALYTICAL ENVIRONMENTAL LABOR	11/30/2020	5,040.00	Water Compliance	Geosmin / 2-MIB Sample Testing	Special Contracts
BADGER METER INC	11/30/2020	2,234,312.07	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLANCHARD MACHINERY COMPANY	11/30/2020	4,154.20	Utilities Metro Wastewater Pit	Annual Non-CAT Generator Servi	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	11/30/2020	5,041.60	Utilities Columbi Canal WTP	Maintenance plan for generator	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	11/30/2020	10,182.13	Utilities Lake Murray Water Pl	GEN SERVICE FOR 6WN00314	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	11/30/2020	838.46	Support Services Public Buildg	City of Columbia buildings.	Building Maintenance & Repair
BROSS GROUP LLC	11/30/2020	622.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
CALLYO 2009 CORP	11/30/2020	5,740.00	Police Administrative Services	INVOICE #R13811	Maintenance & Service Contract
CAROLINA CHILLERS INC	11/30/2020	7,034.00	General Support Services	Provide all labor and material	Building Maintenance & Repair
CENTRAL CAROLINA TECHNICAL COL	11/30/2020	425.00	Utilities Columbi Canal WTP	Online Water Treatment Short S	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	11/30/2020	13,610.28	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,636.44	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,604.45	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,637.93	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,462.72	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	11/30/2020	3,566.77	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CLAY-KING COM	11/30/2020	2,482.85	Parks - Ceramic Camp	CLAY FOR THE ART CENTER	Special Departmental Supplies
COLUMBIA CAPITAL ROTARY CLUB	11/30/2020	85.00	Community Development	Membership for Gloria Saeed	Membership And Dues
CONTROL MANAGEMENT INC	11/30/2020	1,125.00	Parking Lincoln Street Deck	Monitoring until 05/31/2021 at	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/30/2020	900.00	Parking Arsenal Hill Deck	Annual Test & Inspect, One YR	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/30/2020	1,100.00	Parking PJ Cannon Deck	Annual Test & Inspect, One YR	Maintenance & Service Contract
CONTROL MANAGEMENT INC	11/30/2020	1,050.00	Parking Park Street Deck	Annual Test & Inspect, One YR	Maintenance & Service Contract
CORE AND MAIN LP	11/30/2020	831.60	Utilities Water Dist & Maint	Maintenance Division	Pipe, Fittings, Hydrants, Etc
EQUIFAX INFORMATION SERVICES L	11/30/2020	195.96	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
FORTILINE INC	11/30/2020	550.80	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/30/2020	187.24	Support Services Public Buildg	S5024779.001	Building Maintenance & Repair
GRAINGER INC, W W	11/30/2020	47.26	Support Services Public Buildg	9703680695	Building Maintenance & Repair
GRAINGER INC, W W	11/30/2020	260.01	Utilities Columbi Canal WTP	9705471994	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/30/2020	1,019.97	Utilities Columbi Canal WTP	9705528918	Small Hand Tools / Other Equip

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GRAINGER INC, W W	11/30/2020	291.45	Parking Facilities	9706990786	Special Departmental Supplies
GRAINGER INC, W W	11/30/2020	485.66	Utilities Columbi Canal WTP	9707664075	Small Hand Tools / Other Equip
GRAINGER INC, W W	11/30/2020	1,064.88	Utilities Lake Murray Water Pl	9707745742	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	11/30/2020	50.83	Support Services Public Buildg	9318586691	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/30/2020	70.83	Parks - Buildings & Grounds	9318586694	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/30/2020	211.43	Support Services Public Buildg	9318586700	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	11/30/2020	127.09	Support Services Public Buildg	9318651123	Building Maintenance & Repair
HECKMAN, TINA M	11/30/2020	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
INDESIGN FIRM INC	11/30/2020	2,245.00	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	11/30/2020	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	11/30/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
INNOVATIVE WASTE MANAGEMENT IN	11/30/2020	1,084.32	General Support Services	Sanitizer refills and stands	Coronavirus Supplies
INNOVATIVE WASTE MANAGEMENT IN	11/30/2020	2,001.24	General Support Services	Coronavirus Supplies	Coronavirus Supplies
INTELLICHECK	11/30/2020	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
JCI JONES CHEMICALS INC	11/30/2020	2,866.31	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JOHNSTONE SUPPLY	11/30/2020	20.51	Support Services Public Buildg	S9232056.001	Building Maintenance & Repair
K & K PRINTING CO INC	11/30/2020	39.96	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KNIGHTS REDI MIX INC	11/30/2020	462.24	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/30/2020	1,155.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/30/2020	173.34	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LEXISNEXIS RISK DATA MANAGMENT	11/30/2020	769.50	Police Investigations	1202211-20201031	Other Lease / Rental
LOWES OF NE COLUMBIA	11/30/2020	97.63	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/30/2020	27.73	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MCH AND SONS CONTRACTING LLC	11/30/2020	2,991.28	Utilities Wastewater Maint	Traffic Detector Repair at Lad	Professional Services
MCH AND SONS CONTRACTING LLC	11/30/2020	3,101.52	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
MCH AND SONS CONTRACTING LLC	11/30/2020	1,668.60	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
MCH AND SONS CONTRACTING LLC	11/30/2020	5,450.45	General Capital Projects	Cut traffic loops, traffic pol	Project SC DOT/Traffic Engrn
MS JOINT VENTURE	11/30/2020	11,877.06	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE	11/30/2020	560.00	Information Technology	Parking	Building Lease / Rental
MYTHICS INC	11/30/2020	41,236.98	Information Technology	8/1/2020 - 7/31/2021	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	11/30/2020	2,527.20	Fire Administration - County	Elkahart X86-A Gate Valve	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	11/30/2020	6,004.25	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
POLYTEC INCORPORATED	11/30/2020	2,531.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	11/30/2020	2,476.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	1,800.00	Utilities Metro Wastewater Pit	Tank Rental	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	9,797.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	9,849.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	10,140.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/30/2020	9,296.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RANDOM DRUG SCREENS INC	11/30/2020	174.00	Utilities Wastewater Maint	Activity: Random DOT Test	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	106.00	Solid Waste Trash Coll	Drug Screen for CDL pre employ	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	141.00	Utilities Water Dist & Maint	RANDOM DOT TEST- MICHAEL CLAY	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	68.00	Forestry Hazard Elimination	Pre-Employment Alcohol and Dru	Professional Services
RANDOM DRUG SCREENS INC	11/30/2020	220.00	Police Administrative Services	Open PO for post accident drug	Professional Services
RICOH USA INC	11/30/2020	223.93	Police Administrative Services	Plotter lease for CPD	Printing And Office Supplies
SCOTT AND COMPANY LLP	11/30/2020	16,500.00	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,241.67	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,241.66	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,241.66	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,108.33	Accounting	agreement.	Audit Costs
SCOTT AND COMPANY LLP	11/30/2020	1,108.33	Accounting	agreement.	Audit Costs
SERVICE MACHINE LLC	11/30/2020	213.00	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	11/30/2020	915.90	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SONOCO RECYCLING LLC	11/30/2020	32,808.72	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SPOKEO INC	11/30/2020	431.40	Engineering- Real Estate Water	11794_11042020	Maintenance & Service Contract

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STRICKLAND ELECTRONIC RECYCLIN	11/30/2020	1,524.43	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
T2 SYSTEMS INC	11/30/2020	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
TYLER, ALLISON H	11/30/2020	1,738.79	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	1,485.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	11/30/2020	540.00	Forestry Hazard Elimination	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	729.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	1,620.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	513.00	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	405.00	Streets-Storm Drains	SAFETY BOOTS (Storm Drain 4203	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	243.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	108.00	Water Compliance	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	918.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	1,053.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	405.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	135.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	486.00	General Support Services	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	11/30/2020	270.00	Wastewater Compliance	Safety shoes and boots	Safety Clothing And Supplies
UNITED REFRIGERATION INC	11/30/2020	27.35	Support Services Public Buildg	76347224-00	Building Maintenance & Repair
VALLEY BEVERAGE SOLUTIONS LLC	11/30/2020	25.76	Police Administrative Services	Water Services Monthly Billing	Professional Services
WP LAW INC	11/30/2020	167.06	Parks - Buildings & Grounds	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	11/30/2020	5,130.98	Utilities Columbi Canal WTP	3556B41954	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	11/30/2020	-167.00	Utilities Columbi Canal WTP	ORIG INV#3556B41954-PARTL FRGT	Small Hand Tools / Other Equip
ANDREWS, NICOLE	11/30/2020	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
BUTLER, VIRGINIA	11/30/2020	270.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CRUZ, ELIZABETH	11/30/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
FIVE POINTS ASSOCIATION INC.	11/30/2020	4,845.80	Parking Operations	Professional Services	Professional Services
GUYTON, SHELBY	11/30/2020	180.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LANDMARK CONSULTING LLC	11/30/2020	101,907.77	Flood Recovery Program Mngmnt	Contingency	2015 October Flood Recovery
MS JOINT VENTURE	11/30/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
PAULINE, ANGELA	11/30/2020	60.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
TYLER, ALLISON H	11/30/2020	243.00	Utilities Metro Wastewater Pit	Safety shoes and boots for the	Safety Clothing And Supplies
WESCO DISTRIBUTION INC	11/30/2020	4,680.00	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
HOME PEST CONTROL	11/30/2020	599.00	CDBG-DR - Controll Acct	PICKUP SUSAN RYAN	Professional Services
BLYTHEWOOD OIL COMPANY INC	11/02/2020	474.99	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BUILDERS SPECIALTIES INC	11/02/2020	3,666.24	General Support Services	Flooring supplies such as carp	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	11/02/2020	32,240.00	Utilities Lake Murray Water Pl	25325425 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	11/02/2020	108.00	Support Services Public Buildg	Electrical parts and supplies,	Maintenance & Service Contract
COMMISSION ON ACCREDITATION FO	11/02/2020	5,630.00	Police Administrative Services	Annual Continuation Fee for th	Membership And Dues
COVERT TRACK GROUP INC	11/02/2020	600.00	Police Administrative Services	Renewal: 1 Year of Unlimited 5	Maintenance & Service Contract
DILLON SUPPLY CO	11/02/2020	497.92	Traffic Operations	Electrical Shop Locks used to	Special Departmental Supplies
DLT SOLUTIONS LLC	11/02/2020	392.00	Forestry Hazard Elimination	COMPUTER SOFTWARE FOR AUTOCAD	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	451.24	Utilities Metro Wastewater Pit	1211492-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	16.00	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	183.60	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	106.44	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	42.12	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	11/02/2020	141.22	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	11/02/2020	768.96	Utilities Metro Wastewater Pit	Emergency Parts for Metro Wast	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/02/2020	25.82	Utilities Metro Wastewater Pit	SCCOL216947	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/02/2020	1,707.48	Engineering Storm Water Imp	72x72 Vert Rebar Trash Rack	Special Projects
FERGUSON ENTERPRISES INC	11/02/2020	1,473.82	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	11/02/2020	8,688.33	Water & Sewer Capital Projects	8" MJ Valves: American Flow Se	Capital Project Costs
HAYES INSTRUMENT COMPANY INC	11/02/2020	747.36	Engineering - Water Sys Improv	#705039 Seco HD single tiltin	Special Departmental Supplies
KEY SHOP INC, THE	11/02/2020	97.20	Fire Suppression	Key Replacement when Needed	Special Departmental Supplies
KEY SHOP INC, THE	11/02/2020	54.63	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
KLEEN SITES GEOSERVICES INC	11/02/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	2,060.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	2,060.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	5,080.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/02/2020	925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
NOV PROCESS AND FLOW TECHNOLOG	11/02/2020	1,303.78	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
PALMETTO APPAREL & EMBROIDERY	11/02/2020	366.40	Police Administrative Services	Stress balls - imprinted w/ Co	Awards And Trophies
POLYDYNE INC	11/02/2020	52,720.42	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
RICHLAND INDUSTRIAL INC	11/02/2020	879.57	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/02/2020	205.98	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/02/2020	390.98	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/02/2020	14.14	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
SAFE AIR SYSTEMS INC	11/02/2020	830.00	Fire Administration - County	Maintenance & Service Contract	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	11/02/2020	2,075.00	Fire Administration - County	Quarterly Air samples required	Maintenance & Service Contract
SAFETY PLUS INC	11/02/2020	313.20	Utilities Columbi Canal WTP	5-Gas Instrument Calibration f	Equipmt Repair/Service Supply
SHRED IT US JV LLC	11/02/2020	97.54	Parks & Recreation Admin	8180623954	Professional Services
STAR REPORTER CORPORATION	11/02/2020	285.00	Development Services	Advertisements and Legal Notic	Advertising
VELVETEX INC	11/02/2020	729.00	Development Services	6 PLY Polyboard DD/DP	Printing And Office Supplies
WAPER INC.	11/02/2020	1,614.58	Utilities Metro Wastewater Pit	Black (9960-0001) Metro	Coronavirus Supplies
XYLEM DEWATERING SOLUTIONS INC	11/02/2020	312.26	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/02/2020	495.00	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	11/02/2020	495.00	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/05/2020	3,792.80	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/05/2020	2,607.64	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/05/2020	1,314.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
BUILDERS SPECIALTIES INC	11/05/2020	2,759.04	Utilities Water Dist & Maint	INSTALATION-LABOR	Hardware And Building Material
CITY ELECTRICAL SUPPLY CO INC.	11/05/2020	4.93	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/05/2020	138.05	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
CONSOLIDATED ELECTRICAL DISTRI	11/05/2020	226.80	Traffic Operations	1140-730900	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	11/05/2020	32.35	Support Services Public Buildg	1140-731513	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	11/05/2020	140.35	Support Services Public Buildg	1140-731519	Building Maintenance & Repair
CONSOLIDATED MAILING SERVICES	11/05/2020	1,015.46	Code Enforcement	Postage and mail services for	Postage And Delivery
EXPRESS SERVICES INC	11/05/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	11/05/2020	321.44	Utilities Metro Wastewater Pit	Delivery Charge	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/05/2020	615.60	Utilities Metro Wastewater Pit	Sludge Judge Parts for Metro W	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/05/2020	89.64	Utilities Water Dist & Maint	Pipe, Fittings, and Supplies f	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/05/2020	29.05	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/05/2020	1,183.90	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	11/05/2020	118.71	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	11/05/2020	3,085.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/05/2020	2,060.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/05/2020	4,295.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/05/2020	950.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	11/05/2020	462.20	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
SAFETY PLUS INC	11/05/2020	970.64	Parks - Buildings & Grounds	Ztek, Gray Lens	Safety Clothing And Supplies
SAFETY PLUS INC	11/05/2020	303.12	Parks - Buildings & Grounds	*Revised Purchase Order*	Safety Clothing And Supplies
SOUTHERN ELEVATOR CO INC	11/05/2020	4,420.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	11/05/2020	849.00	General Support Services	buildings.	Building Maintenance & Repair
STAR REPORTER CORPORATION	11/05/2020	120.00	Development Services	Advertisements and Legal Notic	Advertising
SUBURBAN PROPANE	11/05/2020	375.81	General Support Services	1053-231520	Building Maintenance & Repair

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TIME WARNER CABLE	11/05/2020	10,697.33	Human Resources	202-089666301-001	Internet
ULINE INC	11/05/2020	548.36	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	11/05/2020	619.83	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	11/05/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	267.59	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	450.89	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	45.59	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	293.78	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	228.14	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	76.59	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	321.80	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	519.37	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	234.91	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	319.42	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	126.04	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	55.84	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	180.04	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	175.60	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	867.27	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	97.52	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	40.63	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	94.10	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	268.52	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	90.52	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	22.41	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	18.06	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	50.94	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	191.50	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	190.32	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	276.38	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	468.07	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	47.02	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	106.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	10.86	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services

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UNIFIRST CORPORATION	11/05/2020	83.19	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	52.58	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	47.05	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	322.65	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	243.07	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	80.64	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	73.92	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	20.94	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	166.08	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	529.38	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	390.72	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	120.91	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	218.42	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	66.53	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	100.45	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	102.75	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	14.84	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	233.15	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	90.34	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	23.08	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	266.22	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	123.85	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	204.12	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	1,014.80	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	38.48	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	89.21	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	18.44	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.39	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	267.59	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	450.89	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	45.59	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	301.46	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	232.57	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	76.59	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	11/05/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	481.32	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	372.11	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	101.04	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	315.21	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	166.10	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	809.55	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	38.48	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	89.21	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.39	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	311.39	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	478.10	Utilities Metro Wastewater Plt	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	45.59	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	301.46	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	232.57	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	84.28	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	126.30	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	167.33	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	335.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	372.11	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	118.36	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	11/05/2020	184.58	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	264.01	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	107.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	166.10	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	992.39	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	38.48	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	81.91	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.39	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	279.11	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	450.89	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	45.59	Utilities Metro Wastewater Pit	Treatment Plant.	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	11/05/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	42.19	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	301.46	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	232.57	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	84.28	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	78.32	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	167.33	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	335.82	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	370.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	220.01	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	181.93	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	11/05/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	11/05/2020	264.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
VULCAN INC	11/05/2020	2,844.18	Traffic Ops-Sign Shop	Signs	Signs
WASTE MANAGEMENT	11/05/2020	2,933.20	Utilities Metro Wastewater Pit	4405349-0080-6	Special Contracts
WASTE MANAGEMENT	11/05/2020	850.86	Parks - Buildings & Grounds	0045468-0082-4	Lawn And Grounds Supplies
WASTE MANAGEMENT	11/05/2020	83.82	Utilities Lake Murray Water Pl	4405577-0080-2	Special Contracts
WASTE MANAGEMENT	11/05/2020	45.42	Utilities Water Dist & Maint	4405663-0080-0	Special Departmental Supplies

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WASTE MANAGEMENT	11/05/2020	43.99	Utilities Water Dist & Maint	4405664-0080-8	Special Departmental Supplies
AIRCOR SERVICES LLC	11/09/2020	2,383.24	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/09/2020	550.33	Utilities Metro Wastewater Pit	Materials for HVAC Preventive	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/09/2020	712.03	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/09/2020	587.33	Utilities Metro Wastewater Pit	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/09/2020	769.91	Utilities Metro Wastewater Pit	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/09/2020	3,069.07	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	11/09/2020	558.00	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	11/09/2020	872.53	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	11/09/2020	86.97	Utilities Metro Wastewater Pit	Wastewater Treatment Plant	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	11/09/2020	310.00	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	11/09/2020	30,832.00	Utilities Lake Murray Water Pl	25325469 RI	Chemicals
CAROTEK CORPORATION	11/09/2020	2,676.89	Utilities Columbi Canal WTP	Lime Chemical Feeder KOP Kit f	Small Hand Tools / Other Equip
ELECTRIC MOTOR & REPAIR INC	11/09/2020	2,172.35	Utilities Columbi Canal WTP	Chemical Feeder Motor Repair f	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/09/2020	284.67	Utilities Metro Wastewater Pit	SCCOL216719	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/09/2020	23.88	Utilities Metro Wastewater Pit	SCCOL217176	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/09/2020	77.62	Utilities Metro Wastewater Pit	SCCOL217209	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/09/2020	20.72	Support Services Public Buildg	Plumbing services, as needed,	Building Maintenance & Repair
FORMS AND SUPPLY INC	11/09/2020	420.75	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	11/09/2020	687.32	Utilities Metro Wastewater Pit	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	11/09/2020	289.74	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	11/09/2020	2,141.67	Utilities Lake Murray Water Pl	Backflow Device for Lake Murra	Small Hand Tools / Other Equip
KDJ ENTERPRISES	11/09/2020	129.28	Legislative	Digital Color Mask Up Columbia	City Council Contingency
KEY SHOP INC, THE	11/09/2020	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	11/09/2020	10.95	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	11/09/2020	59.70	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	11/09/2020	40.92	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
METRO GROUP INC, THE	11/09/2020	530.76	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
METRO GROUP INC, THE	11/09/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	11/09/2020	180.92	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/09/2020	940.89	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POLYDYNE INC	11/09/2020	2,990.74	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
RICHLAND INDUSTRIAL INC	11/09/2020	96.68	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/09/2020	96.66	Support Services Public Buildg	Hoses, clamps, parts and mater	Building Maintenance & Repair
RICHLAND INDUSTRIAL INC	11/09/2020	113.53	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/09/2020	302.02	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	11/09/2020	21.55	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	11/09/2020	787.50	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
THOMPSON SERVICES	11/09/2020	216.39	Police Administrative Services	48126.21.70	Professional Services
ULINE INC	11/09/2020	606.43	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	11/09/2020	3,054.06	Police Administrative Services	H-2675W Aluminum Frame Canopy	Safety Clothing And Supplies
ULINE INC	11/09/2020	5,145.95	Police Administrative Services	S-4390 15 x 15 x 10" Corrugate	Safety Clothing And Supplies
ULINE INC	11/09/2020	96.42	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	11/09/2020	184.59	Utilities Water Dist & Maint	Paper Towels for Water Distrib	Cleaning And Sanitation Supply
ULINE INC	11/09/2020	1,059.43	Police Administrative Services	H-1869 Work Platform 5 Steps,	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	11/09/2020	437.73	Utilities Metro Wastewater Pit	8802525550	Laboratory Supplies
BAKER DISTRIBUTING COMPANY	11/12/2020	243.74	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/12/2020	81.38	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/12/2020	192.30	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/12/2020	466.80	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	11/12/2020	52.44	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN	11/12/2020	310.35	Utilities Water Dist & Maint	ITEM# 22538	Special Departmental Supplies
KONECRANES INC	11/12/2020	1,099.73	Utilities Columbi Canal WTP	Travel and Equipment Rental	Equipmt Repair/Service Supply
METRO GROUP INC, THE	11/12/2020	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	11/12/2020	9.57	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies

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RICHLAND INDUSTRIAL INC	11/12/2020	17.67	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/12/2020	590.67	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	36.02	Forestry Horticulture	104050344-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	34.02	Forestry Horticulture	104095108-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	303.50	Forestry Horticulture	104164650-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	74.95	Forestry Horticulture	104177661-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	103.77	Forestry Horticulture	104197570-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	225.24	Forestry Horticulture	104208815-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	599.31	Forestry Horticulture	104236908-001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	107.28	Forestry Horticulture	104267004-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	42.14	Forestry Horticulture	104316636-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	55.66	Forestry Horticulture	104417596-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	216.62	Forestry Horticulture	104432335-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	19.63	Forestry Horticulture	104476504-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	70.49	Forestry Horticulture	104484418-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	150.71	Parks & Recreation Admin	102738911-001	Postage And Delivery
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	59.36	Forestry Horticulture	103776110-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	9.77	Forestry Horticulture	103776376-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	14.14	Forestry Horticulture	103841939-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	25.78	Forestry Horticulture	103862721-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	106.30	Forestry Horticulture	103887386-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	11/12/2020	129.76	Forestry Horticulture	103982050-001	Pipe, Fittings, Hydrants, Etc
SOUTHERN ELEVATOR CO INC	11/12/2020	194.50	General Support Services	buildings.	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	11/12/2020	1,225.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
TRI-COUNTY ELECTRIC COOPERATIV	11/16/2020	672.00	Gadsden Station 19	66520001	Electricity And Gas
4IMPRINT INC	11/16/2020	597.14	Engineering Storm Water Imp	Challenger Coffee Mug-White 11	Advertising
ACE GLASS COMPANY INC	11/16/2020	7,344.14	General Support Services	COVID plexiglass barriers at M	Coronavirus Supplies
ADVANCED DOOR SYSTEMS INC	11/16/2020	125.00	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/16/2020	479.10	Utilities Columbi Canal WTP	LABOR TO INSTALL MATERIALS	Equipmt Repair/Service Supply
ADVANCED DOOR SYSTEMS INC	11/16/2020	594.16	Parks - Buildings & Grounds	REPLACEMENT DOOR CUT TO 94 INC	Hardware And Building Material
AIRCOR SERVICES LLC	11/16/2020	1,043.73	Utilities Metro Wastewater Pit	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	11/16/2020	390.00	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/16/2020	683.69	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/16/2020	23,700.00	Utilities Columbi Canal WTP	6. Fabricate and install new s	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	11/16/2020	12.76	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/16/2020	123.48	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	472.88	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	42.00	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	25.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	14.43	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	113.31	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	36.21	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	120.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	109.14	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	82.69	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	636.07	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	175.91	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	11/16/2020	160.34	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	11/16/2020	34,768.00	Utilities Lake Murray Water Pl	25325516 RI	Chemicals
CABOT NORIT AMERICAS INC	11/16/2020	31,664.00	Utilities Lake Murray Water Pl	25325517 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	11/16/2020	280.35	Fire Administration - County	Extinguisher Repair and Refill	Professional Services
CATOE'S POWER EQUIPMENT	11/16/2020	604.76	Utilities Wastewater Maint	Auger for Wastewater Managemen	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/16/2020	78.00	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	11/16/2020	240.92	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	11/16/2020	2,288.46	Police Administrative Services	Spray-75% alcohol-kills 99.9%	Coronavirus Supplies

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COLUMBIA OFFICE FURNITURE	11/16/2020	4,850.28	Emergency Management	8364PTY-Four drawer lateral fi	Small Office Furniture
FASTENAL COMPANY	11/16/2020	123.16	Utilities Metro Wastewater Pit	SCCOL217280	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	11/16/2020	617.77	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	11/16/2020	250.07	Utilities Metro Wastewater Pit	Durac Plus Calibrated Partial	Laboratory Supplies
FORMS AND SUPPLY INC	11/16/2020	43.19	Utilities Wastewater Maint	LOG910001822: Logitech M510 Wi	Printing And Office Supplies
FORMS AND SUPPLY INC	11/16/2020	181.89	Forestry Horticulture	MMMR335YW-Post-it Pop-up Lined	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	11/16/2020	690.70	Utilities Columbi Canal WTP	Sump Pump Ball Check Valve for	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	11/16/2020	4,958.37	Water Compliance	3073687256	Laboratory Supplies
JDJ ENTERPRISES	11/16/2020	136.62	Solid Waste Recycling	5000-PRINTING CITY GARBAGE TAG	Printing And Office Supplies
METRO GROUP INC, THE	11/16/2020	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	11/16/2020	43.63	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/16/2020	538.23	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
RICHLAND INDUSTRIAL INC	11/16/2020	63.31	Utilities Wastewater Maint	Unforeseen Supplies for Wastew	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	11/16/2020	68.69	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
ROEBUCK GREENHOUSES INC	11/16/2020	1,712.09	Forestry Horticulture	LOT 1 COC COOL SEASON ANNUALS/	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	11/16/2020	770.82	Special Restricted Funds	FLATS 804S PANSIES-LOT 2 2020	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	11/16/2020	36.57	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/16/2020	16.95	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/16/2020	11.46	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	11/16/2020	3,579.12	Traffic Operations	Painting Supplies for Sign Sho	Painting Supplies
SMITH & JONES JANITORIAL SUPPL	11/16/2020	335.28	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
TIME WARNER CABLE	11/16/2020	154.84	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	11/16/2020	211.86	Emergency Management	202-014846103-001	Internet
ULINE INC	11/16/2020	262.53	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
ULINE INC	11/16/2020	2,098.44	Parks - Buildings & Grounds	5 GAL F-STYLE JUGS BULK PACK	Safety Clothing And Supplies
ULINE INC	11/16/2020	46.36	Parks - Buildings & Grounds	REPLACEMENT NOZZLE 32 OZ. WHIT	Safety Clothing And Supplies
ULINE INC	11/16/2020	1,039.04	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
WASTE MANAGEMENT	11/16/2020	121,998.69	Utilities Metro Wastewater Pit	4408053-0080-1	Special Contracts
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	BRIAN COVINGTON-12/02/20 W/S	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	RACHEL DYER-12/2/20 WORKSHOP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	CANDACE FRYE-12/02/20 WORKSHOP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	45.00	Wastewater Compliance	CLEMENT D GOFF-MEMBERSHIP	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	EUGENE GRAHAM-12/02/20 WORKSHO	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	EUGENE JACOBS IV-12/02/20 W/S	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	CYNTHIA MCBRIDE-12/02/20WORKSH	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	TIM MONROE - 12/2/20 WORKSHOP	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	11/19/2020	85.00	Wastewater Compliance	STEPHEN SEALEY 12/2/20WORKSHOP	Employee Training & Prof Dev.
BRIDGESTONE HOSEPOWER LLC	11/19/2020	884.26	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CATOE'S POWER EQUIPMENT	11/19/2020	863.91	Utilities Wastewater Maint	Wood Boring Drills for Wastewa	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	11/19/2020	68.44	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
FASTENAL COMPANY	11/19/2020	144.13	Utilities Metro Wastewater Pit	SCCOL217564	Small Hand Tools / Other Equip
THOMPSON SERVICES	11/19/2020	316.33	Support Services Public Buildg	INV# 26254.34.100	Special Projects
THOMPSON SERVICES	11/19/2020	316.33	Support Services Public Buildg	INV# 26265.34.101	Special Projects
NEXSEN PRUET LLC	11/24/2020	11,821.95	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	11/24/2020	631.00	Leesburg Station 31	66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	11/24/2020	1,757.60	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	11/24/2020	4,097.36	General Capital Projects	Furnish and install the follow	Capital Project Costs
AIRCOR SERVICES LLC	11/24/2020	660.00	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/24/2020	3,960.36	Utilities Columbi Canal WTP	LABOR	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/24/2020	423.90	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
BATES BATTERIES	11/24/2020	160.48	Support Services Public Buildg	Batteries and supplies, as nee	Building Maintenance & Repair
BATES BATTERIES	11/24/2020	4,994.93	Parking Operations	9V LITHIUM JACKETED	Meters, Parts, And Supplies
BLYTHEWOOD OIL COMPANY INC	11/24/2020	717.85	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	11/24/2020	31,168.00	Utilities Lake Murray Water Pl	25325595 RI	Chemicals
CAROTEK CORPORATION	11/24/2020	1,400.00	Utilities Columbi Canal WTP	Pulsafeeder Polymer Pump Servi	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY ELECTRICAL SUPPLY CO INC.	11/24/2020	40.58	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/24/2020	45.33	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
DLT SOLUTIONS LLC	11/24/2020	2,072.11	Parks & Recreation Admin	Civil 3D 2021 Government New S	Software License
ELECTRIC CONTROL & SUPPLY INC	11/24/2020	700.00	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	11/24/2020	4,909.27	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	11/24/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	11/24/2020	-28.40	Utilities Metro Wastewater Pit	SCCOL215196 org SCCOL215075	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/24/2020	398.39	Utilities Metro Wastewater Pit	SCCOL216956	Safety Clothing And Supplies
FASTENAL COMPANY	11/24/2020	826.90	Utilities Water Dist & Maint	SCCOL216957	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	11/24/2020	233.27	Utilities Metro Wastewater Pit	SCCOL217279	Safety Clothing And Supplies
FASTENAL COMPANY	11/24/2020	1,100.54	Utilities Metro Wastewater Pit	SCCOL217599	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/24/2020	428.52	Utilities Water Dist & Maint	SCCOL217610	Gasoline And Petroleum Product
FASTENAL COMPANY	11/24/2020	13.25	Utilities Metro Wastewater Pit	SCCOL217624	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/24/2020	120.74	Parking Facilities	SCCOL217700	Special Departmental Supplies
FASTENAL COMPANY	11/24/2020	56.84	Support Services Public Buildg	SCCOL217738	Building Maintenance & Repair
FISHER SCIENTIFIC COMPANY LLC	11/24/2020	124.45	Water Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HAYES PIPE SUPPLY INC	11/24/2020	858.60	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/24/2020	894.39	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
K&H PAINT AND BODY	11/24/2020	160.00	Police Drug Enforcement	Membership And Dues	Membership And Dues
KEY SHOP INC, THE	11/24/2020	24.41	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material
KEY SHOP INC, THE	11/24/2020	17.01	Fire Suppression	Key Replacement when Needed	Special Departmental Supplies
KEY SHOP INC, THE	11/24/2020	60.00	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KISMET AGENCY INC	11/24/2020	1,113.48	Accounting	Office Supplies	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	11/24/2020	56.70	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	11/24/2020	1,328.28	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POLYDYNE INC	11/24/2020	52,233.55	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
POLYDYNE INC	11/24/2020	2,990.74	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
RICHLAND INDUSTRIAL INC	11/24/2020	214.95	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/24/2020	58.75	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/24/2020	167.31	Traffic Operations	Supplies for the Sign Shop	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	11/24/2020	21.42	Support Services Public Buildg	Hoses, clamps, parts and mater	Building Maintenance & Repair
SCHAEFER SYSTEMS INTERNATIONAL	11/24/2020	37,058.16	Solid Waste Recycling	PCINV090359	Roll Carts And Recycle Bins
SITEONE LANDSCAPE SUPPLY LLC	11/24/2020	14.36	Forestry Horticulture	104507053-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	11/24/2020	961.20	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	11/24/2020	248.40	Recreation Swimming Pools	BLEACH FOR MAINTENANCE OF POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	11/24/2020	17.88	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	11/24/2020	249.48	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	11/24/2020	3,790.00	Parks - Buildings & Grounds	BROWN MULCH	Lawn And Grounds Supplies
SUBURBAN PROPANE	11/24/2020	932.89	General Support Services	1053-204034	Building Maintenance & Repair
THOMPSON SERVICES	11/24/2020	162.39	Fire Training	76007.10.36	Professional Services
TOTER INCORPORATED	11/24/2020	5,093.31	Solid Waste Rollcarts	Roll Carts And Recycle Bins	Roll Carts And Recycle Bins
ULINE INC	11/24/2020	88.60	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
ULINE INC	11/24/2020	73.05	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
VWR INTERNATIONAL LLC	11/24/2020	290.52	Water Compliance	8801910933	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2020	63.05	Utilities Metro Wastewater Pit	8802705386	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2020	26.84	Utilities Metro Wastewater Pit	8802705387	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2020	230.52	Water Compliance	8802715148	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2020	668.77	Water Compliance	8802715149	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2020	554.17	Water Compliance	8802715150	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2020	154.01	Utilities Metro Wastewater Pit	8802716695	Laboratory Supplies
VWR INTERNATIONAL LLC	11/24/2020	142.56	Water Compliance	8802718647	Laboratory Supplies
ULI URBAN LAND INSTITUTE	11/30/2020	240.00	Economic Development	RYAN COLEMAN-MEMBR #805423	Membership And Dues
ADVANCED DOOR SYSTEMS INC	11/30/2020	155.04	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
AIRCOR SERVICES LLC	11/30/2020	998.00	Utilities Columbi Canal WTP	PARTS TO TAP EXISTING SUPPLY/R	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/30/2020	2,592.00	Utilities Lake Murray Water PI	One (1) time per year.	Maintenance & Service Contract

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRCOR SERVICES LLC	11/30/2020	1,200.67	Utilities Lake Murray Water Pl	HVAC Repairs for Lake Murray W	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	11/30/2020	297.26	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	11/30/2020	223.10	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	11/30/2020	224.85	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	11/30/2020	874.39	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABLE AND CONNECTIONS INC	11/30/2020	81.68	Utilities Columbi Canal WTP	SCADA Electrical and Electroni	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	11/30/2020	25.68	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	11/30/2020	841.32	Utilities Columbi Canal WTP	Motor for Polymer Feed Pump at	Small Hand Tools / Other Equip
FASTENAL COMPANY	11/30/2020	311.86	Utilities Metro Wastewater Pit	SCCOL217882	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	11/30/2020	172.80	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	11/30/2020	967.68	Utilities Water Dist & Maint	LOT 8: MEGALGS FOR DIP & C900	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	11/30/2020	1,450.46	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	11/30/2020	1,974.89	Police Administrative Services	Shredder bins/document storage	Professional Services
KEY SHOP INC, THE	11/30/2020	209.16	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	11/30/2020	1,075.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	11/30/2020	675.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
MID STATE ROOFING INC	11/30/2020	559.00	General Support Services	Roof repairs as needed for Cit	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	11/30/2020	12.96	Support Services Public Buildg	Hoses, clamps, parts and mater	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	11/30/2020	38.11	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	11/30/2020	255.44	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
STERICYCLE INC	11/30/2020	2,529.35	Police Administrative Services	1010225766	Laundry And Linen Services
THOMAS & HUTTON ENGINEERING CO	11/30/2020	13,672.70	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
WEST PUBLISHING CORPORATION	11/30/2020	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
WINDCAVE INC	11/30/2020	530.44	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
POLYDYNE INC	11/30/2020	2,990.74	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
VWR INTERNATIONAL LLC	11/30/2020	104.68	Water Compliance	8089670004	Laboratory Supplies
				Total Items 2,006	Grand Total \$12,023,746.66