

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

**Date Range: 10/01/2020 - 10/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN MUNICIPAL TAX-EXEMPT	10/01/2020	400.00	Accounting	Professional Services	Professional Services
AT AND T CORP	10/01/2020	173.81	Hopkins Station 23	127774646	Internet
AT AND T CORP	10/01/2020	58.85	General Support Services	130443594	Internet
AT AND T CORP	10/01/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	10/01/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	10/01/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	10/01/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	10/01/2020	124.50	Fire Suppression	256126794	Internet
AT AND T CORP	10/01/2020	144.45	Sandhill Station 24	296873927	Internet
BURR AND FORMAN LLP	10/01/2020	9,146.00	Administration Development	Professional Services	Professional Services
BURR AND FORMAN LLP	10/01/2020	22,740.00	General Capital Projects	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	10/01/2020	478.79	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	116.99	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	128.52	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	2,572.52	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	124.38	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	364.08	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	76.66	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/01/2020	989.75	Ballentine Station 20	6801347803	Electricity And Gas
PSI SERVICES INC	10/01/2020	110.00	Utilities Wastewater Maint	TYLER G BRUNSON - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	110.00	Utilities Wastewater Maint	GEORGE K BRYAN - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	110.00	Utilities Metro Wastewater Pit	ELROY CARSON - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	112.00	Utilities Metro Wastewater Pit	ALLEN D ETHEREDGE - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	110.00	Utilities Wastewater Maint	JENNIFER MANN-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/01/2020	110.00	Utilities Wastewater Maint	STEVEN J VAN NAME-LEVEL C	Employee Training & Prof Dev.
4D ENGINEERING LLC	10/01/2020	4,998.40	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
A-Z LAWN MOWER PARTS LLC	10/01/2020	27,824.20	Utilities Lake Murray Water Pl	2 Zero Turn Lawn Mowers for La	Machinery & Equipment -Capital
AOS SPECIALTY CONTRACTORS INC	10/01/2020	25,625.30	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
AOS SPECIALTY CONTRACTORS INC	10/01/2020	26,343.83	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
ARGOS USA CORP	10/01/2020	243.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/01/2020	243.00	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
BETTINA VON AMMON MATTOS	10/01/2020	150.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BOUND TREE MEDICAL LLC	10/01/2020	982.75	Fire Suppression	Recover Pro X Standard,O2 Resp	Drugs And Medical Supplies
BROSS GROUP LLC	10/01/2020	1,345.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN AND CALDWELL	10/01/2020	19,762.00	Water & Sewer Capital Projects	ss-rb05-05541-mh with 36" diam	Capital Project Costs
C R JACKSON INC	10/01/2020	260.65	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	10/01/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITAL EDGE STRATEGIES LLC	10/01/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITAL EDGE STRATEGIES LLC	10/01/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAPITAL EDGE STRATEGIES LLC	10/01/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CARRIER ENTERPRISE LLC	10/01/2020	284.38	Support Services Public Buildg	97021636-00	Building Maintenance & Repair
CARUS LLC	10/01/2020	17,178.70	Utilities Columbi Canal WTP	SLS 10086492	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/01/2020	3,688.46	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHIN MU XIAO	10/01/2020	90.00	Water and Sewer Operating	95100182049261	Water- Credit Balance Refund
CLARK DENNIS	10/01/2020	14.40	Water and Sewer Operating	155810041027381	Water- Credit Balance Refund
COTTRELL AND CO INC	10/01/2020	2,849.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
DELL MARKETING LP	10/01/2020	453.60	Office of Business Opportunity	10421695469	Computer Equipment / Hardware
DELL MARKETING LP	10/01/2020	1,319.40	Utilities Lake Murray Water Pl	10422003678	Computer Equipment / Hardware
EQUIFAX INFORMATION SERVICES L	10/01/2020	900.72	Customer Service	Special Contracts	Special Contracts
EYES AND EARS INC	10/01/2020	126.37	Utilities Water Dist & Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
EYES AND EARS INC	10/01/2020	143.65	Utilities Water Dist & Maint	OPEN PO FOR PRESCRIPTION SAFET	Safety Clothing And Supplies
FEDERAL EXPRESS CORPORATION	10/01/2020	78.68	Police Administrative Services	Postage And Delivery	Postage And Delivery
FRALEY & QUATTLEBAUM REFRIGERA	10/01/2020	1,733.65	Utilities Columbi Canal WTP	Ice Machine Repair at Columbia	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	10/01/2020	86,218.65	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs

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GATEWAY SUPPLY CO INC.	10/01/2020	631.80	Support Services Public Buildg	S4973198.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/01/2020	40.65	Parks - Buildings & Grounds	S4974839.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/01/2020	12.48	Support Services Public Buildg	S4980551.001	Building Maintenance & Repair
GREATER COLUMBIA CHAMBER OF CO	10/01/2020	2,100.00	Utilities & Engineering Admin	Leadership Columbia Tuition fo	Employee Training & Prof Dev.
HACH COMPANY	10/01/2020	195.11	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	10/01/2020	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HUMANE SPCA	10/01/2020	390.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	10/01/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
JENNIFER BONOVIK	10/01/2020	220.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	10/01/2020	450.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LAD CONSTRUCTION LLC	10/01/2020	188,335.04	Water & Sewer Capital Projects	Earlewood Area Water System Im	Capital Project Costs
LANDMARK CONSULTING LLC	10/01/2020	4,646.25	CDBG-DR - Controll Acct	CDBG DR BUYOUT	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/01/2020	30,406.25	Flood Recovery Program Mngmnt	JULY 2020	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/01/2020	10,632.50	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/01/2020	165.00	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/01/2020	697.50	Flood Recovery Program Mngmnt	FEMA/PA Appeals	2015 October Flood Recovery
LASER PRINT PLUS INC	10/01/2020	150,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	10/01/2020	1,000.00	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LASER PRINT PLUS INC	10/01/2020	234.54	Utilities Water Dist & Maint	Postage for Cross Connection L	Postage And Delivery
LESLIE'S POOLMART INC	10/01/2020	425.73	Recreation Swimming Pools	00366-01-029336	Chemicals
LESLIE'S POOLMART INC	10/01/2020	1,827.14	Recreation Swimming Pools	00366-01-029476	Chemicals
LESLIE'S POOLMART INC	10/01/2020	6,316.39	Recreation Swimming Pools	00366-02-019004	Chemicals
LEXISNEXIS RISK SOLUTIONS	10/01/2020	7,021.50	Police Administrative Services	C100369-20200831	Software License
LOWERY PAINTING INC	10/01/2020	4,995.00	General Support Services	Miscellaneous painting service	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/01/2020	239.00	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/01/2020	175.21	Traffic Operations	Sign Shop Supplies	Special Departmental Supplies
MARTIN INC	10/01/2020	415.59	Forestry Right of Way Maint.	COSA8212L-GLOVE,LEATHER DRIVER	Safety Clothing And Supplies
MCKESSON MEDICAL SURGICAL INC	10/01/2020	3,106.93	Recreation Programs	RENEWAL EN-PRO AED MANAGEMENT	Drugs And Medical Supplies
MERUS COFFEE EXPRESS AND MERUS	10/01/2020	203.27	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MS JOINT VENTURE	10/01/2020	48,408.80	General Capital Projects	Contractor's Scope of Work	Capital Project Costs
MS JOINT VENTURE	10/01/2020	12,365.10	General Capital Projects	Renovation at 1401 Main Street	Capital Project Costs
NORTH AMERICAN PIPELINE MANAGE	10/01/2020	24,644.00	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
NWN CORPORATION	10/01/2020	-5,489.34	Information Technology	OFFSET TAX CHG ON IN375677	Maintenance & Service Contract
NWN CORPORATION	10/01/2020	9,987.55	Information Technology	CON-SNTP-1 Cisco SMARTnet 24x7	Maintenance & Service Contract
NWN CORPORATION	10/01/2020	74,106.12	Information Technology	TAX CHG-REC CR-CM93014793	Maintenance & Service Contract
NWN CORPORATION	10/01/2020	-739.82	Information Technology	CM93014792-CR TAX ON IN375667	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	10/01/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	10/01/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND HIST	10/01/2020	1,500.00	Parks & Recreation Admin	SIDEWALK MURAL IN OLYMPIA ADMI	Professional Services
PALMETTO SOUTHERN INC	10/01/2020	1,017.09	Utilities Metro Wastewater Pit	Emergency Security Gate Repair	Maintenance & Service Contract
PETROLIANCE LLC	10/01/2020	385.76	Utilities Metro Wastewater Pit	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	10/01/2020	2,601.60	Utilities Lake Murray Water Pi	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	10/01/2020	2,579.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/01/2020	2,595.20	Utilities Lake Murray Water Pi	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	10/01/2020	2,460.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWER SYSTEMS INC	10/01/2020	1,705.32	Emergency Communications/311	Annual inspection, service, an	Maintenance & Service Contract
QUENCH USA INC	10/01/2020	136.08	Police Administrative Services	INV02587336	Professional Services
RANDOM DRUG SCREENS INC	10/01/2020	429.50	Utilities Water Dist & Maint	Drug Testing for Water Distrib	Professional Services
RANDOM DRUG SCREENS INC	10/01/2020	136.00	Streets-Storm Drains	PE DOT Test - Victor Mason	Drugs And Medical Supplies
RECOLLECT SYSTEMS INC	10/01/2020	15,182.00	Solid Waste Recycling	ReCollect Platform Service REN	Professional Services
REED, MARVIN A	10/01/2020	1,120.00	Streets-Storm Drains	Monthly Landscaping fee at var	Maintenance & Service Contract
RESIMPLIFI INC	10/01/2020	5,088.00	Economic Development	1 yr. subscription to align em	Professional Services
RUMENSER, ANDREW	10/01/2020	190.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
SC DEPARTMENT OF JUVENILE JUST	10/01/2020	7,350.00	Richland County	2000489424	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	10/01/2020	50.00	Parking Facilities	2021000894	Maintenance & Service Contract

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SCOTT AND COMPANY LLP	10/01/2020	15,000.00	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	16,500.00	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,241.67	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,108.33	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,108.33	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,241.66	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/01/2020	1,241.66	Accounting	agreement.	Audit Costs
SHI INTERNATIONAL CORPORATION	10/01/2020	663.02	Parks & Recreation Admin	Adobe Creative Cloud Licenses	Software License
SHI INTERNATIONAL CORPORATION	10/01/2020	183.84	Utilities Wastewater Maint	Targus Rugged Cases for Wastew	Computer Equipment / Hardware
STATE MEDIA COMPANY THE	10/01/2020	1,051.73	Community Development Control	JULY PUBLIC NOTICES FOR CDBG	Advertising
STATE MEDIA COMPANY THE	10/01/2020	1,369.56	Community Development Control	AUGUST	Advertising
STRICKLAND ELECTRONIC RECYCLIN	10/01/2020	1,665.40	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
TOASTMASTERS INTERNATIONAL	10/01/2020	2,340.00	Public Works Administration	20200910-05175745- 04/20-09/20	Membership And Dues
TRANSWORLD INC	10/01/2020	3,741.00	Utilities Metro Wastewater Pit	Specialized Electrical PM Test	Maintenance & Service Contract
TYLER, ALLISON H	10/01/2020	243.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/01/2020	918.00	Solid Waste Trash Coll	Safety Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/01/2020	1,998.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	10/01/2020	135.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	10/01/2020	108.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	10/01/2020	50.00	Utilities Metro Wastewater Pit	Correspondence Courses for Met	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	10/01/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/01/2020	42.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
WATSON FURNITURE GROUP INC	10/01/2020	995.00	Emergency Management	Additional Set Up Fee	Small Office Furniture
WESTBURY SHAWNA	10/01/2020	837.82	Water and Sewer Operating	505032751058728	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	466.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	25,146.18	Fire Administration - County	Quote #49209 Dated 5/19/20	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	486.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	144.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	521.64	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	91.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	420.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	405.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	49.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	384.48	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	144.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	70.17	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	144.66	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	95.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/01/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	10/01/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2020	517.37	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/01/2020	195.06	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	10/01/2020	50.00	Utilities Lake Murray Water Pl	AMANDA JACKSON-P/U CK-B FRANKL	Membership And Dues
PSI SERVICES INC	10/05/2020	112.00	Utilities Metro Wastewater Pit	ELROY CARSON-CLASS D EXAM	Employee Training & Prof Dev.
PSI SERVICES INC	10/05/2020	110.00	Utilities Metro Wastewater Pit	CURTIS E TEETS - LEVEL D	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	10/05/2020	50.00	Municipal Court Administration	Membership/Renewal Application	Membership And Dues
AIRGAS INC	10/05/2020	132.27	Utilities Metro Wastewater Pit	9104974474	Special Departmental Supplies
BROOKS TRACY	10/05/2020	225.33	Water and Sewer Operating	91784762055490	Water- Credit Balance Refund
CAROLINA COMFORT INC	10/05/2020	267.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CDW GOVERNMENT LLC	10/05/2020	809.68	General Capital Projects	Cisco Smartnet extended servic	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	10/05/2020	3,541.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/05/2020	3,560.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
DELL MARKETING LP	10/05/2020	1,342.08	Customer Service	10422842823	Computer Equipment / Hardware
EVERGREEN NURSERY INC	10/05/2020	249.90	Forestry Horticulture	18 COUNT FLAT LIRIOPE 'BIG BLU	Lawn And Grounds Supplies
FORTILINE INC	10/05/2020	270.00	Utilities Water Dist & Maint	AVK 5-1/4VO Traffic Repair Kit	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/05/2020	2,166.94	Parks - Buildings & Grounds	S4940240.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/05/2020	25.47	Parks - Buildings & Grounds	S4987448.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/05/2020	21.81	Support Services Public Buildg	S4990524.001	Building Maintenance & Repair
GROUT DOCTOR	10/05/2020	350.00	General Support Services	City of Columbia building.	Building Maintenance & Repair
HACH COMPANY	10/05/2020	783.78	Utilities Metro Wastewater Pit	Lab supplies for Metro Wastewa	Laboratory Supplies
HERALD OFFICE SYSTEMS	10/05/2020	-27.65	Fire Suppression	org 744559-0	Coronavirus Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
HUMPHRYS TEXTILE PRODUCTS	10/05/2020	887.04	Drew Wellness Center	GYM FLOOR TAPE FOR DREW WELLNE	Special Departmental Supplies
ICF INCORPORATED LLC	10/05/2020	24,095.57	CDBG-DR - Controll Acct	2020-083651	2015 October Flood Recovery
JCI JONES CHEMICALS INC	10/05/2020	2,875.19	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	10/05/2020	2,827.64	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	10/05/2020	6,228.00	Utilities Lake Murray Water PI	Chlorine for Lake Murray WTP	Chemicals
JET VAC EQUIPMENT COMPANY LLC	10/05/2020	790.54	Utilities Wastewater Maint	Ridgid Washer, Nylon	Equipmt Repair/Service Supply
K & K PRINTING CO INC	10/05/2020	159.84	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	10/05/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LOWES OF NE COLUMBIA	10/05/2020	405.06	Police Administrative Services	Construction items for Code En	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/05/2020	29.72	Parking Facilities	Parts and supplies as needed,	Building Maintenance & Repair
MS JOINT VENTURE	10/05/2020	14,851.36	Customer Service	Monthly Rental for Customer Ca	Building Lease / Rental
NIMMER TURF OF COLUMBIA	10/05/2020	225.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
PREMIER MAGNESIA LLC	10/05/2020	9,027.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/05/2020	9,295.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RANDOM DRUG SCREENS INC	10/05/2020	728.00	Utilities Wastewater Maint	Activity: A-RANDOM	Professional Services
RANDOM DRUG SCREENS INC	10/05/2020	442.50	Solid Waste Street Sweeping	Drug screen for pre-employment	Professional Services
RANDOM DRUG SCREENS INC	10/05/2020	68.00	Utilities Metro Wastewater Pit	Drug Screening Service for Met	Professional Services
REED, MARVIN A	10/05/2020	1,120.00	Streets-Storm Drains	Monthly Landscaping fee at var	Maintenance & Service Contract
REED, MARVIN A	10/05/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/05/2020	5,628.12	Fire Administration - County	Fuel Charges for the County an	Gasoline And Petroleum Product
ROGERS AND CALLCOTT ENVIRONMEN	10/05/2020	3,529.28	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix fo	Special Contracts
RUSHMAN, TIMOTHY R	10/05/2020	3,000.00	Utilities Wastewater Maint	PROVIDE LABOR AND EQUIPMENT TO	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/05/2020	322.08	Engineering - Water Sys Improv	HP OfficeJet Pro 8210 Printers	Computer Equipment / Hardware
T2 SYSTEMS CANADA INC	10/05/2020	756.00	Parking PJ Cannon Deck	INVSTD0000055492	Maintenance & Service Contract
TARGETSOLUTIONS LEARNING LLC	10/05/2020	20,612.61	Utilities Columbi Canal WTP	TargetSolutions Career Trackin	Maintenance & Service Contract
TEMPLE INC	10/05/2020	2,457.00	Traffic Operations	INV0200494	Special Departmental Supplies
TYLER, ALLISON H	10/05/2020	918.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/05/2020	513.00	Wastewater Compliance	Safety shoes and boots	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	10/05/2020	2,034.31	Utilities Metro Wastewater Pit	Emergency service calls and sm	Equipmt Repair/Service Supply
UNITED STATES POSTAL SERVICE	10/05/2020	148.00	Municipal Court Administration	RENEW PO BOX 644 - CITY OF COL	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
WATER SYSTEMS INC	10/05/2020	850.00	Utilities Metro Wastewater Pit	Treatment Plant	Spc Contracts - W/S, SW
WP LAW INC	10/05/2020	148.88	Utilities Lake Murray Water PI	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
20-20 VISION, LLC	10/08/2020	141.74	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ADT SECURITY SERVICES, LLC	10/08/2020	260.34	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
AMERIPRISE FINANCIAL SERVICES,	10/08/2020	64.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ART BAR (SC)	10/08/2020	60.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BOGAN SLEEP CONSULTANTS LLC	10/08/2020	805.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALIBER COLLISION CENTER-NEWLA	10/08/2020	597.16	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHEAPWAY (N MAIN)	10/08/2020	32.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOLLAR TREE STORES #890	10/08/2020	68.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	22,954.96	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	3,784.69	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	68,937.95	Police Administrative Services	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	69,822.86	Parking Arsenal Hill Deck	0-1898-0002-8909	Electricity And Gas
DOROTHY M RABON	10/08/2020	59.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FIVE BELOW #642	10/08/2020	113.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FORENSIC PSYCHOLOGICAL SERVICE	10/08/2020	23.87	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GARDNER LEARNING CENTERS, INC	10/08/2020	48.21	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GEORGE & LEITNER APPRAISAL COM	10/08/2020	48.38	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INDIGO 1316 LLC DBA INDIGO PRO	10/08/2020	249.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JAKE'S OF COLUMBIA, INC DBA JA	10/08/2020	4,228.20	Hospitality Tax	Hospitality Tax	Hospitality Tax
JCI JONES CHEMICALS INC	10/08/2020	1,236.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KORBIZ, LLC DBA 929 KITCHEN &	10/08/2020	25.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KUDZU STAFFING OF COLUMBIA, IN	10/08/2020	1,544.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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LAKESHORE ELECTRICAL SERVICE	10/08/2020	66.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEWIS TOWING AND TRANSPORT	10/08/2020	232.00	Police Investigations	Towing Charges	Towing Charges
MAGIC CUTS	10/08/2020	45.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MARY AND MARTHA'S LLC	10/08/2020	24.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MICHALSKI, ALYSSA	10/08/2020	20.00	Parking Operating	REFUND - PAYMENT RECEIPT #42	Garage-Sumter Street
MYTEC SOFT, INC	10/08/2020	137.84	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PEARSONS FUNERAL HOME	10/08/2020	49.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PELICAN POOL SERVICE	10/08/2020	46.37	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PSI SERVICES INC	10/08/2020	112.00	Utilities Water Dist & Maint	RUSSELL J SMITH - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	10/08/2020	112.00	Utilities Water Dist & Maint	JAMES STROMAN - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	10/08/2020	112.00	Utilities Water Dist & Maint	DUJUAN WILLIAMS - CLASS C	Employee Training & Prof Dev.
PUFF HOWARDS TOWING SERVICE	10/08/2020	245.00	Police Investigations	Towing Charges	Towing Charges
PUFF HOWARDS TOWING SERVICE	10/08/2020	160.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY TREASURER	10/08/2020	300.00	Police Drug Enforcement	2020-CP-40-03138	Drug Forfeit - State/Solicitor
RUMSEY CONSTRUCTION AND RENOVA	10/08/2020	585.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SECRETARY OF STATE	10/08/2020	25.00	Police Administrative Services	RICHARD NEWELL - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	10/08/2020	25.00	Police Administrative Services	J.PURSLOW-DITCH - NOTARY (NEW)	Membership And Dues
SENSOR ENTERPRISES, INC DBA MC	10/08/2020	213.83	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
SOPHER RODARTE & ASSOCIATES	10/08/2020	85.01	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STAND STRONG LLC DBA SILVER CI	10/08/2020	60.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SWEET'S COMFORTS SERVICES	10/08/2020	27.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TERMINIX SERVICE, INC (PINEVIE	10/08/2020	433.64	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE CHASE COMPANY	10/08/2020	18.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE COOKIE CHICK	10/08/2020	59.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
TRUGREEN, LIMITED PARTNERSHIP	10/08/2020	35.33	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UPSTATE CONCRETE COATING	10/08/2020	21.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
VEOLIA TRANSPORTATION	10/08/2020	1,254.67	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W JAMES KITCHENS IRREV TRUST	10/08/2020	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WALLICK INVESTMENTS, LLC	10/08/2020	83.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
7 SUNDAY LLC	10/08/2020	2,500.00	Economic Renaissance	CARES Act marketing fees	Advertising
AECOM	10/08/2020	91,884.51	Water & Sewer Capital Projects	SS7284 - Engineering Services	Capital Project Costs
ALPHA TREE SERVICE LLC	10/08/2020	4,200.00	Forestry Hazard Elimination	TREE REMOVAL AT 2225 HAMPTON S	Professional Services
AMERICAN MATERIALS COMPANY LLC	10/08/2020	59.22	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies
ANDERSON SHURHONDA	10/08/2020	80.91	Water and Sewer Operating	93879112105005	Water- Credit Balance Refund
ANIXTER INC	10/08/2020	207.88	Support Services Public Buildg	SE42759109.001	Building Maintenance & Repair
ARGOS USA CORP	10/08/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	777.60	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	145.80	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/08/2020	97.20	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
ARGOS USA CORP	10/08/2020	97.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
AVTECH SOFTWARE INC	10/08/2020	199.95	Information Technology	GI-0026226-201005	Maintenance & Service Contract
BCT SOUTH CAROLINA	10/08/2020	115.38	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
BETTINA VON AMMON MATTOS	10/08/2020	145.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BOYES, KRISTINE	10/08/2020	60.00	General Fund	Ceramic Shop	Ceramic Shop
BRELAND, CATHERINE	10/08/2020	133.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
BRYANT RONNI	10/08/2020	118.60	Water and Sewer Operating	92076521022512	Water- Credit Balance Refund
BURRELL, PEARLINE	10/08/2020	26.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
CAROLINA COMFORT INC	10/08/2020	127.50	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CATFISH CONSTRUCTION LLC	10/08/2020	2,000.00	Parking Sumter Street Deck	Remove damaged exterior drywal	Building Maintenance & Repair
CERTIFIED ELEVATOR INSPECTIONS	10/08/2020	105.00	Parking Sumter Street Deck	Sumter St Parking Garage	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	10/08/2020	3,547.64	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/08/2020	3,585.61	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITI LLC	10/08/2020	32,535.28	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract

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CONSTANT MESSENGER INC	10/08/2020	1,356.60	Economic Renaissance	Printing 300 copies of the 11"	Miscellaneous Other Services
CORE AND MAIN LP	10/08/2020	61.99	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	10,773.08	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	143.48	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	794.34	Utilities Wastewater Maint	LOT 4: SS SHEAR RING COUPLINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	1,171.59	Utilities Wastewater Maint	LOT 2: DIP W/401 LINING	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	1,165.32	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	2,073.25	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	395.70	Utilities Water Dist & Maint	Quote# 1369368 Date: 06/30/20	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	258.55	Utilities Water Dist & Maint	Annual Additions for Water Dis	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	47.41	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/08/2020	270.00	Utilities Wastewater Maint	Roll Tar and Wrap Tar for Wast	Pipe, Fittings, Hydrants, Etc
CRAWFORD CLOTELLA	10/08/2020	85.56	Water and Sewer Operating	165490261019726	Water- Credit Balance Refund
DOMINION ENERGY SOUTHEAST SERV	10/08/2020	1,414.63	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
DOYLE, PRESTON	10/08/2020	175.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
DURACLEAN BY MAID OVER	10/08/2020	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/08/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/08/2020	435.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/08/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
ESP ASSOCIATES INC	10/08/2020	19,407.50	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	10/08/2020	2,818.75	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	10/08/2020	4,457.50	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	10/08/2020	4,022.50	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FIRST IMPRESSION CARPET CLEANI	10/08/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FORTILINE INC	10/08/2020	2,043.36	Utilities Water Dist & Maint	Hydrant Parts for Water Distri	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	10/08/2020	249,471.00	Water & Sewer Capital Projects	Olympia SS Extension	Capital Project Costs
GRACE OUTDOOR LLC	10/08/2020	3,000.00	Police Administrative Services	Advertising for the City of Co	Advertising
GRAINGER INC, W W	10/08/2020	316.77	Utilities Columbi Canal WTP	9647785378	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/08/2020	75.38	Utilities Columbi Canal WTP	9648128784	Small Hand Tools / Other Equip
HARPER IVAN	10/08/2020	1,180.58	Water and Sewer Operating	93878511063201	Water- Credit Balance Refund
HIRE QUEST LLC	10/08/2020	1,215.35	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HIRE QUEST LLC	10/08/2020	1,532.55	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUMANE SPCA	10/08/2020	220.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDIAN WATERS COUNCIL BOY SCOU	10/08/2020	561.00	Police Administrative Services	Youth or VP for Explorer Post	Membership And Dues
INTEGRATED SOFTWARE SOLUTIONS	10/08/2020	497.55	Police Administrative Services	FileonQ Software Maintenance &	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/08/2020	376.66	General Support Services	City Hall at 1737 Main Street	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/08/2020	2,921.48	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENKINS, SHEILA	10/08/2020	90.00	General Fund	Ceramic Shop	Ceramic Shop
JET VAC EQUIPMENT COMPANY LLC	10/08/2020	1,061.99	Utilities Wastewater Maint	Transmitter/Flexmitter Repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/08/2020	195.89	Utilities Wastewater Maint	Vac Truck Repairs for Wastewat	Equipmt Repair/Service Supply
JOEL GLENN COOPER	10/08/2020	48.60	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOHN F CARNEY	10/08/2020	355.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JONES EDWARD	10/08/2020	60.00	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KAHN CONSTRUCTION CO INC, M.B.	10/08/2020	367,583.54	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KNIGHTS REDI MIX INC	10/08/2020	1,231.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/08/2020	369.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	10/08/2020	18,381.34	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	10/08/2020	126.73	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LASER PRINT PLUS INC	10/08/2020	222.09	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LAW ENFORCEMENT SERVICES GROUP	10/08/2020	435.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LINKO TECHNOLOGY INC	10/08/2020	790.00	Meter Reading	Tokay Annual Support for Water	Software License
LIZ SAKARCAN	10/08/2020	90.00	General Fund	Ceramic Shop	Ceramic Shop
LOWES OF NE COLUMBIA	10/08/2020	117.34	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/08/2020	117.34	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/08/2020	64.47	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	Cleaning And Sanitation Supply

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LOWES OF NE COLUMBIA	10/08/2020	290.91	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	10/08/2020	29,100.24	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MCCLINLOCK, LOUISA	10/08/2020	180.00	General Fund	Ceramic Shop	Ceramic Shop
MD TECHNOLOGIES LLC	10/08/2020	579.63	General Support Services	Parts, supplies and labor for	Building Maintenance & Repair
MICHAEL BAKER INTERNATIONAL LL	10/08/2020	1,365.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	10/08/2020	605.88	Animal Shelter/Holding Act	13006592-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/08/2020	222.76	Animal Shelter/Holding Act	13044442-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/08/2020	83.86	Animal Shelter/Holding Act	13044564-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/08/2020	51.06	Animal Shelter/Holding Act	13044564-100	Animal Shelter Supplies
MORRIS VERNON	10/08/2020	106.64	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
MS JOINT VENTURE	10/08/2020	4,950.00	General Capital Projects	Schematic designs for Lobby, 5	Capital Project Costs
NIMMER TURF OF COLUMBIA	10/08/2020	165.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/08/2020	330.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/08/2020	165.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	10/08/2020	124,027.28	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
PETROFF, LAUREN	10/08/2020	120.00	General Fund	Ceramic Shop	Ceramic Shop
POLYTEC INCORPORATED	10/08/2020	2,505.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	10/08/2020	2,588.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/08/2020	2,476.80	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
QUENCH USA INC	10/08/2020	66.75	General Support Services	INV02677513	Special Departmental Supplies
QUENCH USA INC	10/08/2020	684.51	Police Administrative Services	INV02686763	Professional Services
RANDOM DRUG SCREENS INC	10/08/2020	102.50	Forestry Hazard Elimination	Alcohol and Drug Testing Servi	Professional Services
RESOURCE EXPLORATION	10/08/2020	25,000.00	Budget & Program Mgmnt Office	Annual Software and Support Pa	Software License
RICHEY, STACI L	10/08/2020	4,800.00	Development Services	ALL PRICES, SPECIFICATIONS, TE	Professional Services
ROSE'S QUALITY PAINTS INC	10/08/2020	115.58	Parks - Buildings & Grounds	EXTERIOR ACRYLIC BONDAPLEX NEU	Painting Supplies
SAFETY-KLEEN SYSTEMS INC	10/08/2020	422.28	Utilities Metro Wastewater Pit	VAT Cleaning Service for Metro	Miscellaneous Other Services
SANDERS SEVICES INC	10/08/2020	126.36	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SC DEPARTMENT OF JUVENILE JUST	10/08/2020	4,300.00	Richland County	2000491687 - AUGUST	Richland County Detention Cntr
SELF, TAYLOR	10/08/2020	100.00	General Fund	Ceramic Shop	Ceramic Shop
SERVICE MACHINE LLC	10/08/2020	570.80	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/08/2020	355.02	Parks & Recreation Admin	HP LaserJet 4700n Fuser Kit fo	Computer Equipment / Hardware
SHRED WITH US LLC	10/08/2020	30.00	Human Resources	On-site Shredding Services for	Professional Services
SOUTHEASTERN CONCRETE PRODUCTS	10/08/2020	1,735.97	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
SPECIFIC ENERGY	10/08/2020	12,528.00	Utilities Lake Murray Water Pl	Asset Management Monitoring Fe	Maintenance & Service Contract
STANTEC CONSULTING SERVICES IN	10/08/2020	10,947.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
TELEDYNE ISCO INC	10/08/2020	636.12	Wastewater Compliance	S020419763	Laboratory Supplies
TREE OF LIFE SC LLC	10/08/2020	5,940.00	Municipal Court Administration	Estimate#21037	Coronavirus Supplies
TYLER, ALLISON H	10/08/2020	1,296.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/08/2020	540.00	Utilities Metro Wastewater Pit	Safety shoes and boots for the	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	10/08/2020	5,661.46	Homeless Services	8/1 - 8/31/20	Spc Cont-Homeless Coordinator
VALLEY BEVERAGE SOLUTIONS LLC	10/08/2020	62.10	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
WALLY'S FIRE AND SAFETY EQUIPME	10/08/2020	2,052.00	Fire Administration - County	RA#623291TS	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	10/08/2020	7,225.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	10/08/2020	12,171.00	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WILLIAMSON, KAREN	10/08/2020	90.00	General Fund	Ceramic Shop	Ceramic Shop
WILLOUGHBY, VALERIE	10/08/2020	147.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
WIS LLC	10/08/2020	1,500.00	Engineering Storm Water Imp	WIS Digital Banner AD- October	Advertising
HSV RESTAURANT LLC	10/08/2020	2,752.16	Water and Sewer Operating	PICKUP TONYA PORTER-DEBERRY	FORGIVABLE LOAN PROGRAM
IPR SOUTHEAST LLC	10/08/2020	594,046.63	Water & Sewer Capital Projects	PICKUP ASHLEY GALLETINE	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	10/08/2020	17.00	Parking Facilities	PICKUP MARY ALEXANDER	Miscellaneous Other Services
SC DEPARTMENT OF MOTOR VEHICLE	10/08/2020	18.00	Streets-Storm Drains	PICKUP MARY ALEXANDER	Miscellaneous Other Services
AT AND T CORP	10/12/2020	90.46	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	10/12/2020	133.75	Station 8	295858091	Internet
AT AND T CORP	10/12/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	10/12/2020	80.25	Station 13	295867401	Internet



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AT AND T CORP	10/12/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	10/12/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	10/12/2020	133.75	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	10/12/2020	52,159.50	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	10/12/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/12/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/12/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/12/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Pit	COREY D ANDERSON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020	112.00	Utilities Water Dist & Maint	CLAYTON D EDDINS - CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Pit	BRYANT HARTFIELD - CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Pit	ANTHONY A RICHARDSON-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Pit	QUINCY T J WILLIAMS-CLASS C	Employee Training & Prof Dev.
PSI SERVICES INC	10/12/2020	112.00	Utilities Metro Wastewater Pit	GRADY A WILSON- CLASS D	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	10/12/2020	1,587.50	General Fund	ROSS GRANT	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/12/2020	1,500.00	General Fund	FRED D. TOWNSEND	Criminal Court Fines
RICHLAND COUNTY FINANCE	10/12/2020	55.68	Ballentine Station 20	S4004894 REF: AR276504	Water,Sewer, Storm Water
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	9,767.52	Community Safety Officers	WATER AND SEWER FACILITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	149.94	Police Administrative Services	PURCHASING	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	17,457.30	Police Administrative Services	PUBLIC WORKS	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	9,767.52	Community Safety Officers	LAKE MURRAY WATER PLANT	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	2,523.99	Community Safety Officers	WASTE WATER FACILITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	9,767.52	Community Safety Officers	CANAL WATER PLANT FACILITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	271.32	Police Administrative Services	1136 WASHINGTON	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	4,570.00	Police Administrative Services	ROVING SUPERVISOR	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/12/2020	271.32	Police Administrative Services	1225 LADY STREET	Professional Services
TOWN OF EASTOVER	10/12/2020	93.82	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
7 SUNDAY LLC	10/12/2020	500.00	Office of Business Opportunity	1-3 MINUTE COMMERCIAL	Advertising
ADAMS, WILLIAM P	10/12/2020	76.88	General Fund	20190610262699	Criminal Court Fines
AIRGAS INC	10/12/2020	93.45	Drew Wellness Center	9974469451	Chemicals
AIRGAS INC	10/12/2020	346.94	Recreation Swimming Pools	9974469452	Chemicals
AIRGAS INC	10/12/2020	93.45	Recreation Swimming Pools	9974469453	Chemicals
AJLANI BASEL	10/12/2020	138.52	Water and Sewer Operating	167150161055558	Water- Credit Balance Refund
ALCAM INC	10/12/2020	192.51	Utilities Columbi Canal WTP	ITEM# FA-77109; HCSSS 3/8- 16	Small Hand Tools / Other Equip
AMERICA'S LAMINATING CO	10/12/2020	728.56	Public Works Administration	Office Supplies- Public Works	Printing And Office Supplies
ATLANTIC POOLS & WATER FEATURE	10/12/2020	1,800.00	Recreation Swimming Pools	RE-PLUMB FILTER	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	10/12/2020	2,700.00	Recreation Swimming Pools	XGEN40 Repair	Building Maintenance & Repair
ATTERBERRY, JABRIA A	10/12/2020	50.00	General Fund	20190610259115-1758	Criminal Court Fines
BAUST PAUL	10/12/2020	869.83	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
BETHEL, CHARLENE L	10/12/2020	180.63	General Fund	20190610266704	Criminal Court Fines
BLACK AND VEATCH CORP	10/12/2020	10,192.45	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLUEFIELDS NURSERY CO LLC	10/12/2020	830.46	Special Restricted Funds	CG SITES-MISCANTHUS 'ADAGIO #1	Lawn And Grounds Supplies
BLUEFIELDS NURSERY CO LLC	10/12/2020	535.68	Special Restricted Funds	3 GALLON PODOCARPUS 'PRINGLES'	Lawn And Grounds Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	70.09	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	58.32	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	58.95	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	10.58	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	11.61	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	29.11	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	58.75	Parking Facilities	Miscellaneous parts and suppli	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	34.34	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	24.41	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	155.25	Parks - Buildings & Grounds	CEMENT FOR INSTALLATION OF BEN	Cement, Rock & Masonry Mater.
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	14.04	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	25.49	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	29.27	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	6.37	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	43.74	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	11.88	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	87.80	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	4.86	Utilities Wastewater Maint	OPEN PO FOR UNFORSEEN NEEDS FO	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	411.59	Support Services Public Buildg	Parts and supplies, as needed,	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	39.58	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	23.33	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/12/2020	31.16	Parks - Buildings & Grounds	Hardware And Building Material	Hardware And Building Material
CARAHSOFT TECHNOLOGY CORPORATI	10/12/2020	20,099.74	Council Support Services	Granicus - Minute Traq Meeting	Maintenance & Service Contract
CARROLL, II, JT	10/12/2020	132.00	General Fund	5102P0848014	Criminal Court Fines
CARROLL, SHELEIA D	10/12/2020	87.31	General Fund	20190610150210	Criminal Court Fines
CDM SMITH INC	10/12/2020	5,654.14	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	10/12/2020	10,887.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	10/12/2020	3,607.14	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/12/2020	3,491.12	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/12/2020	3,531.79	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/12/2020	3,453.45	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CLARK'S TERMITE AND PEST CONTR	10/12/2020	235.00	Community Development Control	TERMITE RENEWAL SENTRICON BAIT	Professional Services
CORE AND MAIN LP	10/12/2020	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
DANTZLER, GEORGETTA M	10/12/2020	10.00	General Fund	20180610199787	Criminal Court Fines
DESA INC	10/12/2020	6,556.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
EDWARDS, JERMAIH U	10/12/2020	142.50	General Fund	7102P0996813	Criminal Court Fines
EQUIFAX INFORMATION SERVICES L	10/12/2020	1,982.47	Customer Service	Identification Verification Se	Special Contracts
EWING IRRIGATION PRODUCTS INC	10/12/2020	4,881.70	Parks - Buildings & Grounds	2.5 GAL. OF DIQUAT HERBICIDE	Lawn And Grounds Supplies
FIVE POINTS ASSOCIATION INC.	10/12/2020	1,785.00	Parks - Buildings & Grounds	WATER FOUNTAINS - JULY 1, 2020	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	10/12/2020	70.50	Parks - Buildings & Grounds	PLAZA FOUNTAIN	Maintenance & Service Contract
FORTILINE INC	10/12/2020	440.64	Utilities Water Dist & Maint	A301-00, 5-1/4 SAFETY FLG KIT,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/12/2020	152.28	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FOSTER, IVAN R	10/12/2020	76.88	General Fund	20170610162960	Criminal Court Fines
GANAWAY, CHERRY O	10/12/2020	128.75	General Fund	20190610260555	Criminal Court Fines
GATEWAY SUPPLY CO INC.	10/12/2020	439.14	Parks - Buildings & Grounds	S4978521.001	Hardware And Building Material
GE MONEY BANK	10/12/2020	1,510.77	Animal Shelter/Holding Act	ORDER #5556803619	Animal Shelter Supplies
GE MONEY BANK	10/12/2020	641.46	Utilities Metro Wastewater Pit	ORDER # 5800300255	Food And Provisions
GRAINGER INC, W W	10/12/2020	426.08	Utilities Metro Wastewater Pit	9652122608	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/12/2020	115.03	Utilities Columbi Canal WTP	9652879413	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/12/2020	714.22	Utilities Columbi Canal WTP	9656632073	Small Hand Tools / Other Equip
GRANTANALYST COM LLC	10/12/2020	5,666.67	Community Development Control	ZoomGrants Annual Subscription	Software License
GRAYBAR ELECTRIC CO INC	10/12/2020	36.92	Parks - Buildings & Grounds	9317818927	Electrical And Lighting Supply
GREINER, LEAH M	10/12/2020	76.88	General Fund	93002GX	Criminal Court Fines
HALLMAN ALLISON	10/12/2020	29.56	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
HAZEN AND SAWYER PC	10/12/2020	13,211.00	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	10/12/2020	1,910.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/12/2020	23,018.00	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	10/12/2020	5,260.00	Water & Sewer Capital Projects	WM4476- Ripley Station Road Wa	Capital Project Costs
HAZEN AND SAWYER PC	10/12/2020	2,749.50	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HEAD JR JAMES	10/12/2020	138.67	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
HIRE QUEST LLC	10/12/2020	1,590.35	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HUMANE SPCA	10/12/2020	455.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	10/12/2020	170.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
INDESIGN FIRM INC	10/12/2020	149.00	Public Relations	SSL Certificate - columbiasc.g	Professional Services
INSOURCE SOFTWARE SOLUTIONS IN	10/12/2020	1,032.60	Utilities Metro Wastewater Pit	Part# CF-STANDRD-R-WWW	Software License
INTERNATIONAL DIOXIDE INC	10/12/2020	23,948.66	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	10/12/2020	2,877.09	Utilities Metro Wastewater Pit	Chemicals	Chemicals

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JCI JONES CHEMICALS INC	10/12/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JCI JONES CHEMICALS INC	10/12/2020	2,858.07	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	10/12/2020	781.49	General Support Services	Annual fire/sprinkler alarm te	Building Maintenance & Repair
K & K PRINTING CO INC	10/12/2020	39.96	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KELLAM, DEVA K	10/12/2020	232.50	General Fund	20190610282408	Criminal Court Fines
KIMLEY HORN AND ASSOCIATES INC	10/12/2020	10,912.40	Street Scaping Control	012354010-0820	Capital Project Costs
KINLEY JOHN	10/12/2020	86.24	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
KRONARD BARBARA	10/12/2020	1,264.34	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
LANDMARK CONSULTING LLC	10/12/2020	2,121.25	Flood Recovery Program Mngmnt	HMGP	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/12/2020	26,833.75	Flood Recovery Program Mngmnt	OCTOBER 2015	2015 October Flood Recovery
LEGRAND, ELIZABETH K	10/12/2020	189.48	General Fund	82934GH	Criminal Court Fines
LEINDAU CHEMICALS	10/12/2020	8,127.57	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
LOCKHART POWER COMPANY	10/12/2020	16,826.90	Hydro Electric Plant Operation	INV# MC-00416	Professional Services
LOWES OF NE COLUMBIA	10/12/2020	112.85	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	10/12/2020	224.69	Utilities Metro Wastewater Pit	Building Supplies for Metro Wa	Hardware And Building Material
LOWES OF NE COLUMBIA	10/12/2020	27.66	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/12/2020	41.03	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/12/2020	1,414.83	Police Administrative Services	Open PO for construction items	Special Departmental Supplies
LOWES OF NE COLUMBIA	10/12/2020	264.70	Traffic Operations	991382/991383	Special Departmental Supplies
LUCIOUS N HARRIS JR	10/12/2020	4,000.00	Recreation Programs	TABLE 5TH ANNIVERSARY "OUR WOR	Special Projects
MAILROOM AT PARKLAND INC	10/12/2020	160.00	Collections	MailRoom Payment Processing	Special Contracts
MCH AND SONS CONTRACTING LLC	10/12/2020	6,543.00	General Capital Projects	Box 24x36x24	Capital Project Costs
MD TECHNOLOGIES LLC	10/12/2020	1,900.00	Utilities Water Dist & Maint	Camera System Installation for	Professional Services
MICROMOD AUTOMATION AND CONTRO	10/12/2020	4,373.44	Utilities Columbi Canal WTP	Spare controller for Columbia	Radio And Electronic Supplies
MIDLANDS AUTHORITY FOR CONVENT	10/12/2020	14,170.66	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/12/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/12/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MOBILE MINI INC	10/12/2020	115.20	Parks - Buildings & Grounds	9009084985	Equipent Lease / Rental
MORIN, III, CHARLES R	10/12/2020	232.50	General Fund	20190610263249	Criminal Court Fines
NAI AVANT LLC	10/12/2020	17,940.99	Police Operations	Building Lease / Rental	Building Lease / Rental
NAI AVANT LLC	10/12/2020	17,940.99	Police Operations	Building Lease / Rental	Building Lease / Rental
NULIFE ENVIROMENTAL INC	10/12/2020	4,010.46	Utilities Metro Wastewater Pit	Dewatering Bags for Metro Wast	Special Departmental Supplies
PERKINS, TERESA D	10/12/2020	74.00	General Fund	20190610198711	Criminal Court Fines
POLYTEC INCORPORATED	10/12/2020	2,556.80	Utillities Lake Murray Water PI	Liquid Lime for Lake Murray WT	Chemicals
POLYTEC INCORPORATED	10/12/2020	2,540.80	Utillities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/12/2020	2,617.60	Utillities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PREMIER MAGNESIA LLC	10/12/2020	9,762.08	Utillities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/12/2020	9,057.60	Utillities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/12/2020	9,413.92	Utillities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/12/2020	9,862.72	Utillities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRESSLEY, FREDRICK L.	10/12/2020	128.75	General Fund	5102P0832835	Criminal Court Fines
PULLIAM, BROOKLYN	10/12/2020	342.50	General Fund	5102P0835797	Criminal Court Fines
R T S DEVELOPMENT AT WHEAT ST	10/12/2020	396.54	Water and Sewer Operating	CITY OF COLA - REFUND	Water- Credit Balance Refund
RANDOM DRUG SCREENS INC	10/12/2020	68.00	Parks - Buildings & Grounds	RANDOM DRUG SCREEN FOR PARKS D	Professional Services
RANDOM DRUG SCREENS INC	10/12/2020	35.00	Utillities Water Dist & Maint	Drug Screening for Water Distr	Professional Services
RAVENELL, DAI AYSHA NASHAE	10/12/2020	453.20	General Fund	20180610202754	Criminal Court Fines
REED, MARVIN A	10/12/2020	540.00	Community Development Control	On a year round basis, the con	Professional Services
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	JULY 2020	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	AUGUST 2020	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	SEPTEMBER 2020	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	OCTOBER 2020	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/12/2020	10,000.00	Municipal Court Administration	NOVEMBER 2020	Maintenance & Service Contract
RL KUNZ INC	10/12/2020	1,706.40	Utillities Columbi Canal WTP	TBV-6 Dust Collector Service f	Equipmt Repair/Service Supply
ROGERS AND CALLCOTT ENVIRONMEN	10/12/2020	196.00	Water Compliance	Metals Sample Testing for Wate	Special Contracts
SC DHEC ENVIRONMENTAL HEALTH	10/12/2020	61,074.00	Utillities Columbi Canal WTP	Drinking Water Annual Fee for	Miscellaneous Other Services

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SERVICE MACHINE LLC	10/12/2020	459.72	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	10/12/2020	290.50	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHELLEY, SHERYL S.	10/12/2020	232.50	General Fund	5102P0838427	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	10/12/2020	320.12	Emergency Management	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/12/2020	80.23	Public Works Administration	HP 72-Gray,photo black-printhe	Printing And Office Supplies
SOLOMON, TREMAINE	10/12/2020	232.50	General Fund	20190610207767	Criminal Court Fines
SOUTHEASTERN CONCRETE PRODUCTS	10/12/2020	312.87	Strm Wtr Imp Cap Proj Control	Portland Cement	Capital Project Costs
SOUTHEASTERN EQUIPMENT AND SUP	10/12/2020	1,590.52	Parks - Buildings & Grounds	SELF CONTAINED CARPET CLEANER	Small Hand Tools / Other Equip
SOUTHERN STATES CHEMICAL INC	10/12/2020	5,061.00	Utilities Lake Murray Water Pl	Sulfuric Acid for Lake Murray	Chemicals
STATE INDUSTRIAL PRODUCTS	10/12/2020	641.14	Parking Facilities	repairs of City of Columbia P	Special Departmental Supplies
THREE PLUS ONE COMPANY LLC	10/12/2020	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TREE OF LIFE SC LLC	10/12/2020	1,313.00	General Support Services	Coronavirus Supplies	Coronavirus Supplies
TYLER, ALLISON H	10/12/2020	108.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
TYLER, ALLISON H	10/12/2020	135.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/12/2020	135.00	Forestry Horticulture	1011213-SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	10/12/2020	270.00	Utilities Lake Murray Water Pl	This Open PO is valid from 7/2	Safety Clothing And Supplies
TYLER, ALLISON H	10/12/2020	810.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	10/12/2020	621.00	Parking Facilities	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	10/12/2020	1,512.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	10/12/2020	4.47	County Emergency Communication	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	10/12/2020	578.76	Utilities Columbi Canal WTP	12.5% Bleach as needed for San	Chemicals
URS CORPORATION	10/12/2020	41,865.52	Water & Sewer Capital Projects	2000406058	Prof Svcs for Capital Projects
VULCAN CONSTRUCTION MATERIALS	10/12/2020	2,121.29	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/12/2020	449.54	Utilities Wastewater Maint	Various Aggregate/Rock Materia	Paving And Asphalt Supplies
WASTEQUIP MANUFACTURING COMPAN	10/12/2020	5,074.53	Solid Waste Rollcarts	Model #B99796 Toter GenII LID	Roll Carts And Recycle Bins
WATER SOLUTIONS	10/12/2020	28,483.00	Utilities Lake Murray Water Pl	Chemicals	Chemicals
WATKINS, GLORIA G.	10/12/2020	1,486.05	General Fund	3445	Criminal Court Fines
WEDGEWOOD VILLAGE PHARMACY INC	10/12/2020	210.00	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	10/12/2020	6,350.00	Utilities Wastewater Maint	The contractor will be require	Spc Contracts - W/S, SW
WILLIAMS, LESTER	10/12/2020	76.88	General Fund	20190610285590	Criminal Court Fines
WOOD MAGEN	10/12/2020	55.81	Water and Sewer Operating	92391841048636A	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/12/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
JD MILLER ENTERPRISES CORP	10/12/2020	262.25	Water & Sewer Capital Projects	NX1731 WHEAT ST/PKUP C.DAISE	Capital Project Costs
AT AND T CORP	10/15/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	10/15/2020	375.69	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	10/15/2020	375.69	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	10/15/2020	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	10/15/2020	133.75	Station 6	296923656	Internet
AT AND T CORP	10/15/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	10/15/2020	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	10/15/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	10/15/2020	144.45	Parks & Recreation Admin	299626720	Internet
COLUMBIA GREEN	10/15/2020	600.00	Special Restricted Funds	2020 COLUMBIA GREEN MEMBERSHIP	Membership And Dues
INTERNATIONAL ECONOMIC DEVELOP	10/15/2020	1,060.00	Economic Development	Membership renewal to IEDC for	Membership And Dues
MOTOROLA SOLUTIONS	10/15/2020	34.35	Solid Waste Administration	27287020200812 (6530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	10/15/2020	8,739.21	Fire Suppression	27286520200812 (6530AB)	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	10/15/2020	52.10	Elders Pond Station 34	102038427.00 98	Water,Sewer, Storm Water
PALMETTO OF RICHLAND COUNTY LL	10/15/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	10/15/2020	212.56	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
PELZER-MARTIN, RASHEED	10/15/2020	248.00	Police Drug Enforcement	2020-CP-40-03138	Drug Forfeit - State/Solicitor
SC LAW ENFORCEMENT DIVISION	10/15/2020	50.00	Police Investigations	Membership And Dues	Membership And Dues
US BANK NATIONAL ASSOCIATION	10/15/2020	1,815.00	Convention Center- Cops Bond	INV# 5878541	Commission to Paying Agents
A-OAK FARMS INC	10/15/2020	196.40	Utilities Metro Wastewater Pit	Watering and Plant Maintenance	Maintenance & Service Contract
ADAMS ROBINSON ENTERPRISES INC	10/15/2020	985,013.78	Water & Sewer Capital Projects	Canal Water Treatment Plant Cl	Capital Project Costs
AIRGAS INC	10/15/2020	8.35	Utilities Metro Wastewater Pit	9105647965	Special Departmental Supplies

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ANIMAL MISSION	10/15/2020	6,117.58	Animal Shelter/Holding Act	HEARTGARD 26-50 LBS 6 MONTH	Animal Shelter Supplies
ARGOS USA CORP	10/15/2020	194.40	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/15/2020	340.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BARBARA KLIMT	10/15/2020	380.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
BENEFIEL, JAMIE	10/15/2020	57.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
BETTINA VON AMMON MATTOS	10/15/2020	140.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BLANCHARD MACHINERY COMPANY	10/15/2020	1,490.00	Utilities Columbi Canal WTP	High Service Generator Repair	Equipmt Repair/Service Supply
BOLTIN, WHITLEY	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
BRACK GROUP HOLDINGS LLC	10/15/2020	400.00	Legislative	SC CLIP SUBSC 9/1/19-8/31/20	Membership And Dues
BRACK GROUP HOLDINGS LLC	10/15/2020	400.00	Legislative	One Year Individual Subscripti	Membership And Dues
C R JACKSON INC	10/15/2020	261.29	Streets - Water & Sewer Repair	OPEN PO FOR ASPHALT	Paving And Asphalt Supplies
CAMFIL USA INC	10/15/2020	105.88	General Capital Projects	Special air filters for traffi	Project SC DOT/Traffic Engrnr
CH2M HILL INC	10/15/2020	67,590.96	Water & Sewer Capital Projects	678242CH019	Capital Project Costs
CH2M HILL INC	10/15/2020	79,821.11	Water & Sewer Capital Projects	678242CH020	Capital Project Costs
CHAO AND ASSOCIATES INC	10/15/2020	3,800.00	Parking Lincoln Street Deck	Purchase order for professiona	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	10/15/2020	4,209.30	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CLEMSON UNIVERSITY	10/15/2020	395.00	Engineering Storm Water Imp	W0312363146	Employee Training & Prof Dev.
COBB, PATRICK	10/15/2020	78.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
COOK, DONALD	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
CORE AND MAIN LP	10/15/2020	698.58	Utilities Wastewater Maint	LOT 7: HYMAX COUPLING OR EQUAL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/15/2020	212.41	Utilities Water Dist & Maint	LOT 18: BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/15/2020	204.12	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	10/15/2020	1,370.56	Utilities Metro Wastewater Pit	Hazardous Waste Disposal Servi	Miscellaneous Other Services
DATAMAX CORPORATION	10/15/2020	51,176.83	General Fund	AUG 22020/ADDTL BUS LIC REVENU	Business License
DEPRET-BIXIO, CHRISTIAN	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
FIRST IMPRESSION CARPET CLEANI	10/15/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FRENZY INC	10/15/2020	275.40	Legislative	Tultex White Mask with Custom	Coronavirus Supplies
FULLER, MICHAEL	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
GANTT, HENRY GUY	10/15/2020	1,980.00	Forestry Hazard Elimination	Professional Services	Professional Services
GASTON, TAMMY	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
GATEWAY SUPPLY CO INC.	10/15/2020	2,321.39	Utilities Metro Wastewater Pit	S4964405.001	Special Departmental Supplies
GLOBAL PARTNERS FOR FATHERS AN	10/15/2020	3,500.00	Admin-Sr. Assistant City Mngr	Consulting Services	Special Contracts
GRAINGER INC, W W	10/15/2020	213.03	Parking Facilities	9657008216	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	10/15/2020	73.33	Parks - Buildings & Grounds	9317843096	Electrical And Lighting Supply
GSSM FOUNDATION	10/15/2020	156.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
GUARDIAN FENCE SUPPLIERS OF SC	10/15/2020	5,088.40	Utilities Wastewater Maint	Fence Repairs Needed for Waste	Professional Services
HALFERTY, SHANNON	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
HALLEY, KANDRIQUA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
HIRE QUEST LLC	10/15/2020	876.85	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/15/2020	738.40	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMANE SPCA	10/15/2020	1,245.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUTTO, BRENT	10/15/2020	80.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
JAFFE, CRAIG	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
JAILLETTE, JOSEPH	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
JENNIFER BONOVIICH	10/15/2020	1,031.25	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	10/15/2020	6,178.09	Utilities Wastewater Maint	IBAK Camera Cable, 1000' Type	Equipmt Repair/Service Supply
JOHNSON CONTROLS INC	10/15/2020	460.38	Drew Wellness Center	ALARM AND DETECTION MONITORING	Maintenance & Service Contract
KENNETTE, RICHARD	10/15/2020	73.41	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
KNIGHT, RICHARD	10/15/2020	52.50	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
LAKESIDE EQUIPMENT CORPORATION	10/15/2020	5,653.00	Utilities Metro Wastewater Pit	Grease Pump for Metro Wastewat	Small Hand Tools / Other Equip
LANTZ, STEPHANIE	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
LAWMENS DISTRIBUTION LLC	10/15/2020	4,070.68	Police Administrative Services	SLD9932 / 781602071550 /SLD BE	Special Departmental Supplies
LEAMON, GWEN	10/15/2020	78.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
LEWIS, BRANDON	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
LOWES OF NE COLUMBIA	10/15/2020	33.65	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	10/15/2020	270.69	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2020	614.39	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/15/2020	26.38	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
LOWES OF NE COLUMBIA	10/15/2020	94.23	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
MCKOY, NAVADA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
METRO EQUIP & CHEMICAL INC	10/15/2020	4,968.54	Support Services Public Buildg	Open purchase order for miscel	Coronavirus Supplies
MODERN TURF INC	10/15/2020	140.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	10/15/2020	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	10/15/2020	32.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MODERN TURF INC	10/15/2020	280.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MOOK, KYLE	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
NICKEL, JANE	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
OXNER IV GEORGE	10/15/2020	65.21	Water and Sewer Operating	94074931013401	Water- Credit Balance Refund
P&S CONSTRUCTION COMPANY INC	10/15/2020	1,329.61	Utilities Metro Wastewater Pit	Wet Well Cleanings for Metro W	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	10/15/2020	1,523.43	Utilities Metro Wastewater Pit	Wet Well Cleanings for Metro W	Maintenance & Service Contract
PEDEN, JOHNNY	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
POLYTEC INCORPORATED	10/15/2020	2,464.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PUBLIC DEFENDER FIFTH JUDICIAL	10/15/2020	34,500.00	Richland County	Indigent Defense in Municipal	5th Circuit Public Defender
PUBLIC DEFENDER FIFTH JUDICIAL	10/15/2020	34,500.00	Richland County	Indigent Defense in Municipal	5th Circuit Public Defender
RAGLIN, MARCIA	10/15/2020	57.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
RANDOM DRUG SCREENS INC	10/15/2020	38.00	Utilities Metro Wastewater Pit	RANDOM DOT TEST: ALLEN ETHERED	Professional Services
REESE, PHILIP	10/15/2020	267.30	Special Restricted Funds	3 GALLON SAGO PALMS-COLUMBIA G	Lawn And Grounds Supplies
RUSHMAN, TIMOTHY R	10/15/2020	2,400.00	Utilities Water Dist & Maint	Tree Removal and Stump Grindin	Professional Services
SEAWRIGHT, CATHY	10/15/2020	57.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
SHOTSPOTTER INC	10/15/2020	31,875.00	Police Administrative Services	Startup service fees and One-Y	Professional Services
SHRED WITH US LLC	10/15/2020	35.00	Municipal Court Administration	Container of confidential info	Other Lease / Rental
SMITH, MELISSA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
SOUTHEASTERN CHAPTER NATIONAL	10/15/2020	71.37	Utilities Water Dist & Maint	Lift Truck Participant Guides	Printing And Office Supplies
SOUTHEASTERN ESTHETICS INSTITU	10/15/2020	41.24	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
STANTEC CONSULTING SERVICES IN	10/15/2020	19,855.50	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STEWART, CEKONNA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
STEWART, NEHEMIAH	10/15/2020	300.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
STRATEGIC DEV GROUP INC	10/15/2020	65.98	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
STUTTS AND WILLIAMS LLC	10/15/2020	133,448.29	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
TAYLOR, DANIEL	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
THOMPSON, ASHLEY	10/15/2020	32.50	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
TPM -COLUMBIA	10/15/2020	75.59	Engineering Administration	Monthly TPM T2500 Injjet Silve	Maintenance & Service Contract
TRANSOX INCORPORATED	10/15/2020	776.00	Fire Administration - County	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	10/15/2020	270.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/15/2020	135.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	10/15/2020	918.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/15/2020	270.00	Utilities Metro Wastewater Pit	Safety shoes and boots for the	Safety Clothing And Supplies
UNIVAR USA INC	10/15/2020	749.74	Utilities Columbi Canal WTP	Water Treatment Chemicals for	Chemicals
UNIVERSITY ENTERPRISES INC	10/15/2020	50.00	Utilities Metro Wastewater Pit	Correspondence Courses for Met	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	10/15/2020	53.52	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/15/2020	42.93	Police Administrative Services	Water Services Monthly Billing	Professional Services
VARGO, JULIANNA	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
VIC BAILEY FORD INC	10/15/2020	30,089.00	Utilities Wastewater Maint	Bedliner-Spray-in	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	10/15/2020	23,203.00	Utilities Columbi Canal WTP	Contract to Provide White Ford	Auto,Trucks,Hvy Equip-Capital
VIC BAILEY FORD INC	10/15/2020	23,363.00	Meter Reading	WHITE GASOLINE, COMPACT PICKUP	Auto,Trucks,Hvy Equip-Capital
VULCAN CONSTRUCTION MATERIALS	10/15/2020	910.96	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	10/15/2020	917.85	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	10/15/2020	1,303.95	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	10/15/2020	420.31	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	10/15/2020	2,184.02	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403

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

**Date Range: 10/01/2020 - 10/31/2020**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
VULCAN CONSTRUCTION MATERIALS	10/15/2020	703.52	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
VULCAN CONSTRUCTION MATERIALS	10/15/2020	436.47	Utilities Water Dist & Maint	Concrete and Crush Stone(#57)	Sewer Systems Additions #16403
WALLACE, DAVID	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
WALLYS FIRE AND SAFETY EQUIPME	10/15/2020	2,052.00	Fire Administration - County	Bullard Service Evaluation No	Maintenance & Service Contract
WEDGEWOOD VILLAGE PHARMACY INC	10/15/2020	486.00	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WELLS, SANDRA	10/15/2020	300.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
WHALING, ISABEL	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
WILSON, ROBERT	10/15/2020	20.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
ZANGHELLIHI, SILVIO	10/15/2020	65.00	Parking Operating	CITY OF COLA - REFUND	Parking-Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/15/2020	119.92	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/15/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/15/2020	103.92	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/15/2020	119.96	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/15/2020	209.88	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY REGISTER OF D	10/15/2020	295.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY REGISTER OF DE	10/15/2020	1,010.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC TAX COMMISSION	10/15/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	14.40	Utilities Water Dist & Maint	9/4/20 DELIVERY	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	141.19	Utilities Lake Murray Water Pl	1211136-5001	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	15.55	Forestry Horticulture	18 COUNT FLAT LIRIOPE 'BIG BLU	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	1.78	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	9.71	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	3.86	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	5.37	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
SC TAX COMMISSION	10/15/2020	1.39	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/15/2020	4,208.36	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
SC TAX COMMISSION	10/15/2020	13.20	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	26.40	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	14.40	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	13.20	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	39.60	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	27.20	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	18.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	360.91	Fire Administration - County	M2 Black Mask	Safety Clothing And Supplies
SC TAX COMMISSION	10/15/2020	250.80	Utilities Metro Wastewater Pit	AS PER QUOTE: 8500.	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	81.20	Utilities Metro Wastewater Pit	Replacement Rotork Parts for M	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/15/2020	4.16	Utilities Water Dist & Maint	Lift Truck Participant Guides	Printing And Office Supplies
SC TAX COMMISSION	10/15/2020	315.44	General Capital Projects	3' SCH 80 PVC	Capital Project Costs
SC TAX COMMISSION	10/15/2020	347.60	Utilities Columbi Canal WTP	Spare controller for Columbia	Radio And Electronic Supplies
SC TAX COMMISSION	10/15/2020	204.37	Utilities Metro Wastewater Pit	Pulsafeeder 6HGS-1QT Pulsalube	Gasoline And Petroleum Product
SC TAX COMMISSION	10/15/2020	341.74	Utilities Columbi Canal WTP	Pulsafeeder KPBEFGPAACC KOP Ki	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	69.54	Utilities Metro Wastewater Pit	Nozzles and Other Small Hardwa	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	25.75	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	8.27	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	14.18	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	37.55	Water Compliance	0263-2237 - 2237-1; R2237000-4	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	33.95	Water Compliance	3678-3542 - 354200; Lovibond D	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	9.23	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	10/15/2020	23.62	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	70.96	Drew Wellness Center	GYM FLOOR TAPE FOR DREW WELLNE	Special Departmental Supplies
SC TAX COMMISSION	10/15/2020	71.34	Police Administrative Services	T-005 (-)-delta9-THC, 1.0 mg/m	Laboratory Supplies
SC TAX COMMISSION	10/15/2020	741.73	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	722.18	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	753.79	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals

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SC TAX COMMISSION	10/15/2020	743.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	780.97	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	724.61	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	753.11	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	789.02	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	770.74	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/15/2020	5.44	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	19.44	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	42.62	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	4.14	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	12.92	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	231.19	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	1.00	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	41.29	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	11.54	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	7.04	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	7.82	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	55.15	Parks - Buildings & Grounds	Parks Division Staff Supplies	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	230.02	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	230.88	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	229.25	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	226.21	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	233.72	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	230.17	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	228.65	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	234.73	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	239.45	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	230.83	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	10/15/2020	10.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
SC TAX COMMISSION	10/15/2020	16.80	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	11.20	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	22.40	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
SC TAX COMMISSION	10/15/2020	452.24	Utilities Metro Wastewater Pit	Grease Pump for Metro Wastewat	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	5.99	Parking Facilities	repairs of City of Columbia P	Special Departmental Supplies
SC TAX COMMISSION	10/15/2020	58.28	Public Works Administration	Office Supplies- Public Works	Printing And Office Supplies
SC TAX COMMISSION	10/15/2020	127.24	Parks - Buildings & Grounds	SELF CONTAINED CARPET CLEANER	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	0.32	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	19.01	Utilities Lake Murray Water Pl	CYLINDERS AND GASES FOR LAKE M	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	0.33	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/15/2020	20.84	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	10/15/2020	3.68	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	10/15/2020	96.33	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
SC TAX COMMISSION	10/15/2020	107.28	Police Administrative Services	Police-Commission Accreditati	Printing And Office Supplies
SC TAX COMMISSION	10/15/2020	6.82	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	0.24	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	1.16	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	3.22	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	10/15/2020	1.84	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
AT AND T CORP	10/19/2020	144.45	Blythewood Station 26	297176957	Internet
BURR AND FORMAN LLP	10/19/2020	470.00	Utilities Metro Wastewater Pit	Land	Land
FAIRFIELD ELECTRIC COOPERATIVE	10/19/2020	7,818.44	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/19/2020	77.78	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/19/2020	1,557.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
AECOM	10/19/2020	10,381.90	Water & Sewer Capital Projects	2000409232	Capital Project Costs



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AECOM	10/19/2020	1,528.94	Water & Sewer Capital Projects	2000409403	Capital Project Costs
AIRGAS INC	10/19/2020	254.21	Utilities Columbi Canal WTP	9105348496	Special Departmental Supplies
ALFA LAVAL INC.	10/19/2020	130,575.62	Utilities Metro Wastewater Pit	Per the Sole Source agreement	Machinery & Equipment -Capital
ALL PHASE TERMITE AND PEST CON	10/19/2020	2,537.79	Parking Facilities	Monthly Pest Control at Sumter	Maintenance & Service Contract
AMERICAN DEVELOPMENT CO LTD LL	10/19/2020	564.30	Water and Sewer Operating	92642021120025	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	10/19/2020	193.42	Strm Wtr Imp Cap Proj Control	Quote Dated 1/1/20	Capital Project Costs
ANDERSON PLUMBING & INDUSTRIAL	10/19/2020	2,500.00	Utilities Wastewater Maint	Sewer Main Repairs for Wastewa	Professional Services
ANOTHER PRINTER INC	10/19/2020	159.31	Parking Operations	Business Cards Parking Service	Printing And Office Supplies
ARROW EXTERMINATORS	10/19/2020	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
BALASCO BYRON	10/19/2020	153.39	Water and Sewer Operating	91828232012708	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	10/19/2020	1,224.59	Utilities Metro Wastewater Pit	Tools and small equipment for	Small Hand Tools / Other Equip
BIONIC CHEMICALS LLC	10/19/2020	303.23	Utilities Metro Wastewater Pit	Quart Carafe Bottles, with lab	Cleaning And Sanitation Supply
BITNER, CHRISTINA	10/19/2020	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
BLACK AND VEATCH CORP	10/19/2020	35,688.95	Strm Wtr Imp Cap Proj Control	Task 600 - Permits and Propert	Capital Project Costs
BLANCHARD MACHINERY COMPANY	10/19/2020	914.65	Utilities Metro Wastewater Pit	Service calls and repairs for	Equipmt Repair/Service Supply
BOLTON TRACY	10/19/2020	25.67	Water and Sewer Operating	172710081058630	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	10/19/2020	2,140.11	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BRITTAIN, CHRISTINE	10/19/2020	100.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CAKLEY, CORNELIUS	10/19/2020	2,250.00	Development Services	Design Consulting Services for	Special Projects
CAROLINA TAP AND BORE INC	10/19/2020	217,251.00	Engineering - Water Sys Improv	The total construction time al	Special Projects
CAROLINA TAP AND BORE INC	10/19/2020	235,251.00	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CDW GOVERNMENT LLC	10/19/2020	44,300.00	Technology Contingency	Cisco Identity Services Engine	Computer/Elect Equipmt-Capital
CHEMTRADE CHEMICALS CORPORATIO	10/19/2020	3,523.42	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2020	3,567.97	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2020	3,573.95	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/19/2020	3,581.12	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	10/19/2020	156.00	Economic Development	Monthly Breakfast Club dues fo	Food And Provisions
COLUMBIA CAPITAL ROTARY CLUB*	10/19/2020	556.00	Office of Business Opportunity	Membership fees for FY20/21	Membership And Dues
CONTROL MANAGEMENT INC	10/19/2020	550.00	Municipal Court Administration	One Year Central Station Monit	Professional Services
CORE AND MAIN LP	10/19/2020	1,201.91	Utilities Water Dist & Maint	CC SERVICE SADDLES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/19/2020	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
CORE AND MAIN LP	10/19/2020	13,627.44	Utilities Water Dist & Maint	LOT 2:BRASS GOODS (NO LEAD) MU	Pipe, Fittings, Hydrants, Etc
CURLS & SWIRLS BEAUTY SLN	10/19/2020	880.73	Water and Sewer Operating	625044001114029	Water- Credit Balance Refund
DATAMAX CORPORATION	10/19/2020	1,086.36	General Fund	Business License	Business License
DAVIS BRIDGET	10/19/2020	16.16	Water and Sewer Operating	94242402111476	Water- Credit Balance Refund
DELL MARKETING LP	10/19/2020	209.78	Traffic Operations	10426040041	Computer Equipment / Hardware
DOORS UNLIMITED INC	10/19/2020	280.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
DOORS UNLIMITED INC	10/19/2020	260.00	General Support Services	Door repairs, as needed for th	Building Maintenance & Repair
FEDERAL EXPRESS CORPORATION	10/19/2020	63.57	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIFTH CIRCUIT SOLICITORS OFFIC	10/19/2020	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	10/19/2020	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FROST TRAINING AND CONSULTING	10/19/2020	2,560.00	Streets-Storm Drains	Confined Space Competent Perso	Professional Services
GATEWAY SUPPLY CO INC.	10/19/2020	63.04	Support Services Public Buildg	S4992328.001	Building Maintenance & Repair
GEORGE JOHN	10/19/2020	25.81	Water and Sewer Operating	92481392005983	Water- Credit Balance Refund
GRAINGER INC, W W	10/19/2020	775.75	Solid Waste Rollcarts	9658389680	Safety Clothing And Supplies
GRAINGER INC, W W	10/19/2020	502.93	Utilities Metro Wastewater Pit	9659912936	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/19/2020	64.15	Police Administrative Services	9661141599	Special Departmental Supplies
GRAINGER INC, W W	10/19/2020	714.22	Utilities Columbi Canal WTP	9661472622	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/19/2020	144.46	Police Administrative Services	9662532507	Special Departmental Supplies
GRAINGER INC, W W	10/19/2020	1,105.85	Police Administrative Services	9662936195	Special Departmental Supplies
GRAINGER INC, W W	10/19/2020	343.44	Police Administrative Services	9663365485	Special Departmental Supplies
HACH COMPANY	10/19/2020	1,220.35	Utilities Metro Wastewater Pit	Lab supplies for Metro Wastewa	Laboratory Supplies
HARDIN KITTY	10/19/2020	44.87	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HAZEN AND SAWYER PC	10/19/2020	22,550.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	10/19/2020	10,511.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs

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HEWLETT PACKARD ENTERPRISE COM	10/19/2020	62,699.21	Information Technology	SAN Storage Support Services f	Maintenance & Service Contract
HICKEY PATRICK	10/19/2020	25.81	Water and Sewer Operating	94196212119039	Water- Credit Balance Refund
HOME DEPOT USA INC	10/19/2020	5.64	Animal Shelter/Holding Act	20 OZ MOP HEAD - JANITORIAL SU	Cleaning And Sanitation Supply
HOME DEPOT USA INC	10/19/2020	62.01	Animal Shelter/Holding Act	20 OZ MOP HEAD - JANITORIAL SU	Cleaning And Sanitation Supply
HUMPHRIES, DANNY G	10/19/2020	464.40	Police Administrative Services	Code Enforcement Supplies	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	10/19/2020	138,890.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
J MOORE ELECTRICAL CONTR, INC	10/19/2020	1,000.00	General Capital Projects	Installing and removing utilit	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	10/19/2020	2,934.15	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIK	10/19/2020	640.00	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	10/19/2020	2,550.00	Support Services Public Buildg	Annual Fire Alarm inspection a	Maintenance & Service Contract
K & K PRINTING CO INC	10/19/2020	93.96	Police Administrative Services	Printed items for the City of	Printing And Office Supplies
KNIGHTS REDI MIX INC	10/19/2020	392.88	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LABORATORY INSTRUMENT SERVICE	10/19/2020	650.00	Water Compliance	Annual Calibration/Testing Ser	Equipmt Repair/Service Supply
LABORATORY INSTRUMENT SERVICE	10/19/2020	400.00	Water Compliance	Annual Calibration/Testing Ser	Equipmt Repair/Service Supply
LAMBERT, SUSANA	10/19/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LESLIE'S POOLMART INC	10/19/2020	265.86	Drew Wellness Center	00366-001-030314	Chemicals
LESLIE'S POOLMART INC	10/19/2020	1,612.06	Drew Wellness Center	00366-02-019679	Chemicals
LOWES OF NE COLUMBIA	10/19/2020	303.65	Utilities Wastewater Maint	Air Compressor with Accessorie	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/19/2020	35.12	Forestry Horticulture	OPEN PO-LAWN MAINTENANCE EQUIP	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/19/2020	668.95	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/19/2020	30.74	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/19/2020	97.19	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
LOWES OF NE COLUMBIA	10/19/2020	17.76	Utilities Wastewater Maint	FOR UNFORSEEN NEEDS OF CLOROX,	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	10/19/2020	135.30	Fire Suppression	Columbia Fire Houses	Special Departmental Supplies
MCCLAM & ASSOCIATES INC	10/19/2020	1,772,161.81	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MEDS FOR VETS	10/19/2020	72.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MERUS COFFEE EXPRESS AND MERUS	10/19/2020	241.52	Utilities Columbi Canal WTP	Coffee, Supplies, and Water Se	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	10/19/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/19/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Capi	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	10/19/2020	147,916.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/19/2020	119,917.25	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MODERN TURF INC	10/19/2020	420.00	Utilities Wastewater Maint	OPEN PURCHASE ORDER FOR SOD AN	Lawn And Grounds Supplies
MR SYSTEMS INC	10/19/2020	3,564.64	Utilities Lake Murray Water Pl	Emergency SCADA Repairs for La	Equipmt Repair/Service Supply
MYTHICS INC	10/19/2020	1,217.58	Information Technology	4 ea. 19564842 Sun InfiniBand	Maintenance & Service Contract
NORTH AMERICAN PIPELINE MANAGE	10/19/2020	184,670.95	Engineering	Emergency Procurement	Spc Contracts - W/S, SW
OFFICE DEPOT INC	10/19/2020	92.63	Public Relations	BICA Wite-Out Brand EZ Correct	Printing And Office Supplies
POLYTEC INCORPORATED	10/19/2020	2,627.20	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWELL, HEIDI	10/19/2020	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
PREMIER MAGNESIA LLC	10/19/2020	9,364.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/19/2020	9,634.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRICE, ALLISON	10/19/2020	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
QUINTECH SOLUTIONS INC	10/19/2020	73,196.39	General Capital Projects	1800 Main St 1st floor EOC Upf	Capital Project Costs
RICHLAND COUNTY	10/19/2020	29,678.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
RICHLAND COUNTY	10/19/2020	29,181.00	Richland County	Prisoner Housing for the City	Richland County Detention Cntr
S AND ME INC	10/19/2020	3,427.50	Community Development Control	NEPA ENVIRONMENTAL SERVICES--E	Professional Services
S AND ME INC	10/19/2020	3,442.50	Community Development Control	NEPA ENVIRONMENTAL SERVICES--E	Professional Services
SAFETY PRODUCTS INC	10/19/2020	198.80	Utilities Wastewater Maint	F961011: WASP AND HORNET SPRAY	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/19/2020	863.13	Utilities Wastewater Maint	09K1450M: MEDIUM, KELVAR WITH	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/19/2020	145.80	Utilities Wastewater Maint	G56016OXL: XLARGE, NITRISHIELD	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/19/2020	392.04	Utilities Wastewater Maint	TC400GL: LARGE, TWO TONE, ZIPP	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/19/2020	229.38	Utilities Water Dist & Maint	Blue Paint for Water Distribut	Special Departmental Supplies
SAFETY PRODUCTS INC	10/19/2020	382.32	Utilities Water Dist & Maint	TCS03903	Special Departmental Supplies
SAFETY PRODUCTS INC	10/19/2020	187.92	Utilities Wastewater Maint	F961604: BUG BARRIER, 6 OZ AER	Safety Clothing And Supplies
SC ANIMAL CARE & CONTROL ASSOC	10/19/2020	200.00	Animal Shelter/Animal Control	SETH OWEN - Registration Fees	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	10/19/2020	200.00	Animal Shelter/Holding Act	CHAD HARDMAN - Registration Fe	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ANIMAL CARE & CONTROL ASSOC	10/19/2020	200.00	Animal Shelter/Adoption Act	KRISTINE PRIEDE - Registration	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	10/19/2020	237.55	Parking Operations	2000493659	Professional Services
SEACO INC	10/19/2020	232.20	Streets - Water & Sewer Repair	COLINV017652	Paving And Asphalt Supplies
SENCOMMUNICATIONS INC	10/19/2020	75.00	Emergency Communications/311	SERVICE P10 - Repair P10	Special Departmental Supplies
SERVICE MACHINE LLC	10/19/2020	581.67	Utilities Metro Wastewater Pit	LABOR	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/19/2020	707.90	Engineering Storm Water Imp	Zoom Pro for Engineering	Cloud Based Software Solutions
SJF MATERIAL HANDLING INC	10/19/2020	590.15	Utilities Water Dist & Maint	Storage Materials for Water Di	Hardware And Building Material
SJF MATERIAL HANDLING INC	10/19/2020	300.24	Utilities Water Dist & Maint	ESTIMATED FREIGHT CHARGE	Hardware And Building Material
SOUTH EAST ACE INC	10/19/2020	172.11	Utilities Metro Wastewater Pit	Janitorial and Sanitation Supp	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	10/19/2020	4,366.32	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
SOUTHERN IONICS INCORPORATED	10/19/2020	4,324.00	Utilities Metro Wastewater Pit	Sodium Bisulfate for Metro WWT	Chemicals
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	705.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	700.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	10,304.20	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	705.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	700.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	10,304.20	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	1,485.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	705.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	700.00	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	10,304.20	Police Administrative Services	Security Cameras for the City	Professional Services
STATEWIDE SECURITY SYSTEMS INC	10/19/2020	1,485.00	Police Administrative Services	Security Cameras for the City	Professional Services
STUTTS AND WILLIAMS LLC	10/19/2020	185,936.56	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
TANNER INDUSTRIES	10/19/2020	4,176.00	Utilities Columbi Canal WTP	Water Treatment Chemical	Chemicals
TANNER INDUSTRIES	10/19/2020	2,403.36	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THOMAS BILLY	10/19/2020	759.83	Water and Sewer Operating	92245811113225	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	464.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	464.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	280.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	100.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	234.91	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	923.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	4,617.00	Water & Sewer Capital Projects	FF-002FF-Flowable Fill	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/19/2020	1,161.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TYLER, ALLISON H	10/19/2020	270.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/19/2020	29.51	Support Services Public Buildg	75757409-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	10/19/2020	5,349.23	Community Development Control	12-JUNE/SUBMITTED 7/15/2020	Professional Services
URS CORPORATION	10/19/2020	80,665.53	Water & Sewer Capital Projects	2000408820	Capital Project Costs

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VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	53.52	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	64.48	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	10.75	Police Investigations	Open PO for water cooler and r	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	10.75	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2020	13.99	Office of Business Opportunity	Hot/cold water cooler rental f	Miscellaneous Other Services
WARREN, MEAGAN	10/19/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WESLEY JANITORIAL SERVICE LLC	10/19/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial Services for Lake M	Professional Services
WOOLPERT INC.	10/19/2020	54,536.99	Engineering Storm Water Imp	2020011664	Spc Contracts - W/S, SW
WP LAW INC	10/19/2020	21.80	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/19/2020	71.04	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	10/19/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/19/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/19/2020	88.46	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/19/2020	41.88	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
ELLIOTT, CAROL M	10/19/2020	375.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
PETTY CASH - COLLECTIONS DEPT	10/19/2020	767.33	Utilities Water Dist & Maint	865942	Employee Training & Prof Dev.
UNITED STATES POSTAL SERVICE	10/19/2020	320.00	Engineering- Real Estate Water	SANDRA ECHEVARRIA-P/U CHECK	Postage And Delivery
BURRIS RIDGEWAY INJURY LAWYERS	10/22/2020	97.00	General Fund	COC vs HANNAH COOK REFUND	Deposits / Transcripts Court
BURRIS RIDGEWAY INJURY LAWYERS	10/22/2020	104.00	General Fund	COC vs EVAN DEKLE REFUND	Deposits / Transcripts Court
INTERNATIONAL INSTITUTE OF MUN	10/22/2020	210.00	Council Support Services	Annual Membership Renewal	Membership And Dues
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	LAWRENCE H CARTER-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	FANNIE A GOODWIN-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	HUNTER G HARRIS - LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	CHRISTOPHER C RUFF-LEVEL B	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	MARSHAYE B STACK-LEVEL D	Employee Training & Prof Dev.
PSI SERVICES INC	10/22/2020	110.00	Utilities Wastewater Maint	TRENTON L WARD-LEVEL D	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	10/22/2020	224.00	Police Administrative Services	CUST # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	10/22/2020	112.00	County Emergency Communication	CUST # 2160001	Internet
SC DEPT OF LABOR LICENSING & R	10/22/2020	50.00	Utilities Water Dist & Maint	HENRY J CUNNINGHAM-WTR DSTR OP	Employee Training & Prof Dev.
SC.GOV	10/22/2020	76,347.66	Collections	On-Line Payment Charges	On-Line Payment Charges
SC.GOV	10/22/2020	16.00	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
VERIZON WIRELESS	10/22/2020	13,111.57	Emergency Management	690695582-00001	Cell Phones
VERIZON WIRELESS	10/22/2020	2,035.92	Emergency Management	342006036-00001	Cell Phones
ACP GREENE & ASSOCIATES	10/22/2020	950.00	Development Services	Website Services - Zoning Map	Professional Services
AOS SPECIALTY CONTRACTORS INC	10/22/2020	54,095.65	Engineering Wastwater Sys Imp	Special Projects	Special Projects
AOS SPECIALTY CONTRACTORS INC	10/22/2020	13,455.95	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
AOS SPECIALTY CONTRACTORS INC	10/22/2020	33,908.78	Engineering - Water Sys Improv	Asphalt and Concrete Repair Se	Special Projects
BABCOCK CENTER INC	10/22/2020	315.00	Development Services	Hubs 2x2 48"	Special Departmental Supplies
BARROW, JENNIFER	10/22/2020	560.00	Parking Operating	95322951600007	Parking-Balance Refund
BESSINGER INVESTMENTS INC	10/22/2020	66.31	Utilities Wastewater Maint	Retirement Plaque for Wastewat	Awards And Trophies
BETTINA VON AMMON MATTOS	10/22/2020	165.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	10/22/2020	115.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BETTINA VON AMMON MATTOS	10/22/2020	180.00	Animal Shelter/Holding Act	RELIEF - Veterinary Services	Part-Time Pay (Outside)
BOUNC'N AROUND LLC	10/22/2020	909.50	Development Services	Premier DJ and Professional So	Special Projects
CAROLINA TAP AND BORE INC	10/22/2020	171,369.90	Engineering - Water Sys Improv	ALL PRICES SPECIFICATIONS, TER	Special Projects
CENTRAL CAROLINA TECHNICAL COL	10/22/2020	1,600.00	Utilities Wastewater Maint	ACCT# C00147076	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	10/22/2020	2,950.00	Utilities Water Dist & Maint	Basic Math Review for Operator	Employee Training & Prof Dev.
CENTRAL MIDLANDS COUNCIL OF GO	10/22/2020	26,486.06	Development Services	Quarterly Membership Dues - Oc	Professional Services
CHAO AND ASSOCIATES INC	10/22/2020	22,085.00	Street Scaping Control	Park Street Streetscape and Tr	Capital Project Costs
COMFORT EXPERTS HEATING AND CO	10/22/2020	1,050.00	Utilities Columbi Canal WTP	Recharging Lab HVAC Unit at Wa	Equipmt Repair/Service Supply
CORE AND MAIN LP	10/22/2020	1,404.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/22/2020	810.00	Utilities Water Dist & Maint	Maintenance Division	Paving And Asphalt Supplies
CORE AND MAIN LP	10/22/2020	1,620.00	Utilities Water Dist & Maint	LOT 19: DI PIPE & CASING. US P	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	10/22/2020	27,467.10	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
COX AND DINKINS INC	10/22/2020	8,719.90	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs

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FIRST IMPRESSION CARPET CLEANI	10/22/2020	1,535.00	Utilities Water Dist & Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FORTILINE INC	10/22/2020	86.40	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/22/2020	384.48	Utilities Metro Wastewater Pit	Various equipment and supplies	Small Hand Tools / Other Equip
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	253.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	377.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	261.25	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	351.50	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/22/2020	48.00	Police Administrative Services	Open PO for K9 vet services as	Animal Shelter Supplies
GASES 101 LLC	10/22/2020	1,595.00	Fire Suppression	ChemPro TSUpg	Special Departmental Supplies
GE MONEY BANK	10/22/2020	1,461.69	Customer Service	ORDER #5835455963	Computer Equipment / Hardware
GRACE OUTDOOR LLC	10/22/2020	3,100.00	Engineering Storm Water Imp	Trash the Poop Billboard posti	Advertising
GRAINGER INC, W W	10/22/2020	554.45	Police Administrative Services	9664781540	Special Departmental Supplies
HAUSMAN DEODORIZING LLC	10/22/2020	40.50	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HIRE QUEST LLC	10/22/2020	1,157.15	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOME DEPOT USA INC	10/22/2020	92.92	Animal Shelter/Holding Act	5X36 DUST MOP HEAD - JANITORIA	Cleaning And Sanitation Supply
HUMANE SPCA	10/22/2020	605.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	10/22/2020	-154.19	Utilities Metro Wastewater Pit	org 826940	Chemicals
JCI JONES CHEMICALS INC	10/22/2020	2,993.11	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIICH	10/22/2020	1,076.25	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	10/22/2020	548.54	Utilities Wastewater Maint	LJ300RBK Lumberjack 300 Series	Small Hand Tools / Other Equip
JOHN F CARNEY	10/22/2020	461.25	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KIKIS CHICKEN AND WAFFLES LLC	10/22/2020	1,700.00	Development Services	Census Joy Fest	Special Projects
LASER PRINT PLUS INC	10/22/2020	1,200.00	Solid Waste Administration	PREPAID POSTAGE - SOLID WASTE	Postage And Delivery
LE BLEU CENTRAL DISTRIBUTOR, I	10/22/2020	141.52	Police Administrative Services	Water Cooler Monthly Billing f	Professional Services
MIDWEST CONTRACT OPERATIONS IN	10/22/2020	300.00	Utilities Metro Wastewater Pit	INV09242002	Special Projects
OHIO TRANSMISSION LLC	10/22/2020	1,167.51	Utilities Columbi Canal WTP	FREIGHT	Meters, Parts, And Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	35.64	Animal Shelter/Adoption Act	3007281741	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	30.24	Animal Shelter/Adoption Act	3007284117	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	491.36	Animal Shelter/Adoption Act	3007599124	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	12.85	Animal Shelter/Adoption Act	3007600282	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	214.00	Animal Shelter/Adoption Act	3007754465	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	5.52	Animal Shelter/Adoption Act	3007758577	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	298.64	Animal Shelter/Adoption Act	3007762285	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	10/22/2020	47.22	Animal Shelter/Adoption Act	3007757982	Animal Shelter Supplies
PHENOVA INC	10/22/2020	305.36	Utilities Metro Wastewater Pit	Chlorine QC standards for Metr	Laboratory Supplies
POLYTEC INCORPORATED	10/22/2020	2,544.00	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PURPOSE PROMOTIONS LLC	10/22/2020	1,500.00	Development Services	Campaign for the City of Colum	Special Projects
ROSCOE, GRADY M	10/22/2020	1,061.10	Special Restricted Funds	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SERVICE MACHINE LLC	10/22/2020	618.00	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	10/22/2020	1,013.58	Utilities Metro Wastewater Pit	Special fabricated equipment f	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/22/2020	1,038.74	Customer Service	Display Mounts for Customer Ca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/22/2020	418.99	Office of Business Opportunity	Adobe Acrobat Pro for Office o	Software License
SHI INTERNATIONAL CORPORATION	10/22/2020	1,068.09	County Emergency Communication	Microsoft Office Professional	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	10/22/2020	804.85	US Justice Grants Control	Computer Equipment / Hardware	Computer Equipment / Hardware
STEADMAN, MARILYN DENISE	10/22/2020	1,455.25	Parks - Buildings & Grounds	METERED AIR FRESHENER MULBERRY	Cleaning And Sanitation Supply
TAYLOR MADE CONTRACTING CONSTR	10/22/2020	19,754.00	Utilities Columbi Canal WTP	Painting	Building Maintenance & Repair
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	3,693.60	Water & Sewer Capital Projects	50 Flow Fill Excavatable	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	120.15	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	1,239.84	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	97.20	Streets Street & Sidewalk Rpr	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	418.51	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	120.15	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	629.64	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	143.11	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	514.08	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	143.11	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	699.31	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	97.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	759.79	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	372.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/22/2020	189.00	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
TREES SC	10/22/2020	300.00	Forestry Hazard Elimination	CONF2020-01-2020-VIRTUAL REGS	Employee Training & Prof Dev.
TRELLEBORG PIPE SEALS MILFORD	10/22/2020	2,106.97	Utilities Wastewater Maint	Estimated Shipping	Small Hand Tools / Other Equip
TRELLEBORG PIPE SEALS MILFORD	10/22/2020	35.54	Utilities Wastewater Maint	Binding Wire	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	10/22/2020	3,340.68	Utilities Wastewater Maint	Infrastructure Kit Supplies fo	Pipe, Fittings, Hydrants, Etc
UNITED REFRIGERATION INC	10/22/2020	11.29	Support Services Public Buildg	75575672-00	Building Maintenance & Repair
UTILITY SUPPLY OF AMERICA INC	10/22/2020	-25.61	Wastewater Compliance	ORIG INV 231569	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	10/22/2020	982.63	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/22/2020	42.93	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
WESCO DISTRIBUTION INC	10/22/2020	471.18	Utilities Metro Wastewater Pit	Specialized Allen Bradley part	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS I	10/22/2020	19,731.45	Water & Sewer Capital Projects	All PRICES, SPECIFICATIONS, TE	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	10/22/2020	1,053.96	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/22/2020	202.56	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/22/2020	105,364.60	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/22/2020	26.64	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
MARTIN COMPANY INC, A.R.	10/22/2020	2,800.00	Water & Sewer Capital Projects	CELESTE DAISE - P/U CHECK	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	10/22/2020	51.00	Wastewater Compliance	PICKUP BILLY BOWERS	Miscellaneous Other Services
AT AND T CORP	10/26/2020	15,861.62	Parks & Recreation Admin	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	10/26/2020	375.69	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	10/26/2020	751.38	Police Administrative Services	803M243655655	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	10/26/2020	10,847.03	Crane Creek Station 18	9-2100-6619-8120	Electricity And Gas
MOTOROLA SOLUTIONS	10/26/2020	1,580.32	Parks - Buildings & Grounds	27364220200910 (6530AE)	Radio Maintenance
MOTOROLA SOLUTIONS	10/26/2020	68.71	Streets Street & Sidewalk Rpr	27364320200910 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	10/26/2020	34.35	Solid Waste Administration	27364420200910 (3530AG)	Radio Maintenance
MOTOROLA SOLUTIONS	10/26/2020	34.35	Forestry Hazard Elimination	27364520200910 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/26/2020	34.35	Animal Shelter/Holding Act	27364620200910 (6530AI)	Radio Equipment
MOTOROLA SOLUTIONS	10/26/2020	227.13	Emergency Management	27364720200910 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/26/2020	29,509.12	Police Administrative Services	27363820200910 (6530AA)	Other Lease / Rental
PSI SERVICES INC	10/26/2020	110.00	Utilities Wastewater Maint	BRITNEY N KING-LEVEL C	Employee Training & Prof Dev.
REGIONS BANK	10/26/2020	2,150.00	2014 Hospitality Bond	Bond Costs	Bond Costs
REGIONS BANK	10/26/2020	806.25	GO 2012 Debt Service	Bond Costs	Bond Costs
AIRGAS INC	10/26/2020	88.30	Animal Shelter/Adoption Act	9105649664	Chemicals
AIRGAS INC	10/26/2020	160.38	Utilities Metro Wastewater Pit	9974056715	Special Departmental Supplies
AIRGAS INC	10/26/2020	74.29	Utilities Water Dist & Maint	9974056716	Special Departmental Supplies
AIRGAS INC	10/26/2020	165.08	Utilities Columbi Canal WTP	9974058908	Special Departmental Supplies
AIRGAS INC	10/26/2020	50.19	Utilities Water Dist & Maint	9974132035	Special Departmental Supplies
AIRGAS INC	10/26/2020	77.97	Animal Shelter/Holding Act	9974134571	Chemicals
AIRGAS INC	10/26/2020	247.44	Utilities Lake Murray Water Pl	9974144203	Special Departmental Supplies
ALLIANCE CONSULTING ENGINEERS	10/26/2020	7,500.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/26/2020	277.10	Strm Wtr Imp Cap Proj Control	Quote Dated 1/1/20	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/26/2020	297.59	Strm Wtr Imp Cap Proj Control	Top Soil	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/26/2020	281.42	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as Ne	Paving And Asphalt Supplies

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AMERICAN REGISTRY FOR INTERNET	10/26/2020	150.00	Information Technology	Autonomous System Number Annua	Software License
ANALYTICAL ENVIRONMENTAL LABOR	10/26/2020	2,400.00	Water Compliance	Expedited Samples- 3 samples p	Special Contracts
ARC DOCUMENT SOLUTIONS LLC	10/26/2020	126.93	Engineering Administration	42CLI9079069	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	10/26/2020	38.79	Engineering Administration	42CLI9079094	Xerox Copy And Supplies
BADGER METER INC	10/26/2020	1,768,244.24	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BLACK AND VEATCH CORP	10/26/2020	39,811.45	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BLAIR OLA	10/26/2020	427.68	Water and Sewer Operating	94283261007972	Water- Credit Balance Refund
BLANCHARD MACHINERY COMPANY	10/26/2020	55,409.00	Utilities Wastewater Maint	COMPACT TRACK LOADER NEEDED FO	Auto,Trucks,Hvy Equip-Capital
BLUEFIELDS NURSERY CO LLC	10/26/2020	103.68	Forestry Horticulture	LAGERSTROEMIA 'BELLINI GRAPE'	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	10/26/2020	328.19	Support Services Public Buildg	Electrical parts and supplies	Building Maintenance & Repair
BROSS GROUP LLC	10/26/2020	1,086.00	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
CALAMAK, ELIF KARSIL	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CAROLINA COMFORT INC	10/26/2020	6,525.00	Support Services Public Buildg	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
CDM SMITH INC	10/26/2020	453,509.06	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CERILLIANT CORPORATION	10/26/2020	891.80	Police Administrative Services	T-005 (-)-delta9-THC, 1.0 mg/m	Laboratory Supplies
CHAO AND ASSOCIATES INC	10/26/2020	6,078.09	Utilities Water Dist & Maint	that have not previously surve	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	10/26/2020	3,591.29	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/26/2020	3,591.29	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/26/2020	3,517.44	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEW, REMMIE	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
CONTAINER SERVICES UNLIMITED I	10/26/2020	750.00	Parks - Buildings & Grounds	PICKUP/REPAIR DUMPSTER AT GREE	Building Maintenance & Repair
COOPERATIVE MINISTRY, THE	10/26/2020	4,266.83	Community Development Control	The Cooperative Ministry will	Professional Services
COOPERATIVE MINISTRY, THE	10/26/2020	11,297.57	Community Development Control	The Cooperative Ministry will	Professional Services
CORE AND MAIN LP	10/26/2020	2,002.32	Utilities Water Dist & Maint	Annual Repair Material Additio	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2020	1,242.00	Utilities Wastewater Maint	Sanitary Sewer Manhole for Was	Small Hand Tools / Other Equip
CORE AND MAIN LP	10/26/2020	1,529.28	Utilities Water Dist & Maint	Annual Repair Material Additio	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2020	580.60	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2020	2,106.00	Utilities Water Dist & Maint	DOUBLE CHECK VALVES	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2020	540.00	Utilities Water Dist & Maint	Annual Repair Material Additio	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2020	297.00	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2020	236.52	Utilities Metro Wastewater Pit	Various pipes, fittings, and o	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2020	133.92	Utilities Water Dist & Maint	Pipe, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	10/26/2020	306.19	Public Works Administration	ORDER #5895933530	Miscellaneous Other Supplies
GE MONEY BANK	10/26/2020	1,771.09	Animal Shelter/Holding Act	ORDER # 5907551288	Animal Shelter Supplies
GLOBAL CORE STRATEGIES & CONSU	10/26/2020	500.00	Office of Business Opportunity	Leadership Conference	Professional Services
GRAINGER INC, W W	10/26/2020	410.78	Utilities Columbi Canal WTP	9666267837	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/26/2020	239.42	Police Administrative Services	9667507116	Special Departmental Supplies
GRAINGER INC, W W	10/26/2020	255.75	Utilities Columbi Canal WTP	9671321454	Small Hand Tools / Other Equip
GREGORY ELECTRIC COMPANY INC	10/26/2020	350.95	Utilities Water Dist & Maint	fill is complete	Maintenance & Service Contract
GUARDIAN FENCE SUPPLIERS OF SC	10/26/2020	2,581.20	Utilities Wastewater Maint	Fence Installation for Wastewa	Professional Services
HACH COMPANY	10/26/2020	5,364.03	Utilities Metro Wastewater Pit	5 ea.-TNT880- Simplified TKN (	Laboratory Supplies
HACH COMPANY	10/26/2020	2,626.87	Utilities Lake Murray Water Pl	pH Probes for Lake Murray Wate	Small Hand Tools / Other Equip
HACH COMPANY	10/26/2020	301.06	Utilities Columbi Canal WTP	Instrumentation Parts and Supp	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	10/26/2020	4,444.10	Water & Sewer Capital Projects	Saluda River PS Control MH No.	Capital Project Costs
HENDERSON, DANIELLE	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HENDRIX, MARY	10/26/2020	180.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
HEYWARD - CHARLOTTE INC	10/26/2020	3,135.00	Utilities Metro Wastewater Pit	AS PER QUOTE: 8500.	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	10/26/2020	1,028.06	Utilities Metro Wastewater Pit	Replacement Rotork Parts for M	Equipmt Repair/Service Supply
HEYWARD - CHARLOTTE INC	10/26/2020	1,786.52	Utilities Metro Wastewater Pit	Item number: MOD6J	Equipmt Repair/Service Supply
HIRE QUEST LLC	10/26/2020	1,497.85	Forestry Hazard Elimination	Temporary Personnel Services f	Part-Time Pay (Outside)
HOME DEPOT USA INC	10/26/2020	92.92	Animal Shelter/Holding Act	5X36 DUST MOP HEAD - JANITORIA	Cleaning And Sanitation Supply
INTELLICHECK	10/26/2020	120.00	Police Administrative Services	Age ID Monthly Web Service Sub	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	10/26/2020	23,972.09	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	10/26/2020	6,228.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	10/26/2020	2,885.33	Utilities Metro Wastewater Pit	Chemicals	Chemicals

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JCI JONES CHEMICALS INC	10/26/2020	125.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray WTP	Chemicals
JCI JONES CHEMICALS INC	10/26/2020	6,228.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal WT	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	10/26/2020	228.60	General Support Services	1-98918574549	Building Maintenance & Repair
LANGUAGE LINE SERVICES INC	10/26/2020	643.98	Emergency Communications/311	To assist in translating and i	Maintenance & Service Contract
LC4R LLC	10/26/2020	842.86	Police Administrative Services	K9 Food and Kennel Items	Animal Shelter Supplies
LEE, HYESEUNG	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LEXISNEXIS RISK DATA MANAGMENT	10/26/2020	692.55	Police Investigations	1202211-20200930	Other Lease / Rental
LINE EQUIPMENT SALES CO INC	10/26/2020	212.63	Traffic Operations	Street light products for Elec	Electrical And Lighting Supply
LMK TECHNOLOGIES LLC	10/26/2020	2,321.89	Utilities Wastewater Maint	VAC-A-TEE Kit Supplies for Was	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	10/26/2020	332.55	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2020	145.78	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2020	244.64	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2020	90.24	Parks - Buildings & Grounds	NAILS, SHEETROCK, WATER FEATUR	Hardware And Building Material
LOWES OF NE COLUMBIA	10/26/2020	36.81	Support Services Public Buildg	Purchase order for parts and s	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/26/2020	402.24	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2020	55.47	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MCH AND SONS CONTRACTING LLC	10/26/2020	1,543.48	General Capital Projects	Cut traffic loops,traffic pole	Project SC DOT/Traffic Engrn
MICHEL, KYLE G	10/26/2020	18,000.00	Governmental Affairs	Professional Services	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/26/2020	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/26/2020	8,364.58	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	10/26/2020	17,760.58	Convention Center Technology	Midlands Authority Technology	Professional Services
NATIONAL RECREATION AND PARK A	10/26/2020	675.00	Parks & Recreation Admin	1382471001-20AS	Membership And Dues
NIMMER TURF OF COLUMBIA	10/26/2020	495.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/26/2020	180.00	Utilities Water Dist & Maint	Nursery Stock and Sod for Wate	Lawn And Grounds Supplies
PALMETTO AIR & CHILLER SERVICE	10/26/2020	2,600.00	1401 Main Street	OCTOBER MAINTENANCE AGREEMENT	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICE	10/26/2020	802.00	1401 Main Street	MSJS10/2020	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	10/26/2020	6,004.25	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PAPER SOLUTIONS INC	10/26/2020	350.46	Parking Operations	ZEBRA ZQ510; 3.125 x 88 55 gsm	Printing And Office Supplies
PENDERGRASS, DAVID	10/26/2020	2,400.00	Office of Business Opportunity	Equipment rental (Mac Mini, 4k	Professional Services
PENDERGRASS, DAVID	10/26/2020	2,000.00	Office of Business Opportunity	Provide Sound, Video and 1080p	Professional Services
PETROLIANCE LLC	10/26/2020	675.22	Utilities Metro Wastewater Pit	Oils & Greases for Metro Waste	Special Departmental Supplies
POLYTEC INCORPORATED	10/26/2020	2,492.80	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	10/26/2020	2,630.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
POST TRAUMA RESOURCES	10/26/2020	300.00	Police Administrative Services	M SHEALY-PRE EMP-9/22	Professional Services
POWELL DEAN	10/26/2020	19.19	Water and Sewer Operating	93382891093091	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	10/26/2020	9,982.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/26/2020	9,887.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRINT HOUSE PLUS INC	10/26/2020	794.39	Park Grants Control	Direct Mailing Postcards for P	Professional Services
QUENCH USA INC	10/26/2020	64.80	Fire Logistics	INV02665627	Special Departmental Supplies
RED ELECTRICAL DESIGNS	10/26/2020	978.24	General Capital Projects	ELECTRICAL CABLES AND WIRES- I	Project SC DOT/Traffic Engrn
ROBERT H WAGER COMPANY INC	10/26/2020	1,307.35	Utilities Wastewater Maint	Charcoal Media for Wastewater	Pipe, Fittings, Hydrants, Etc
SA INTERNATIONAL INC	10/26/2020	599.95	Traffic Engineering	FLEXI SUB/SWID #0735030	Computer Equipment / Hardware
SCOTT AND COMPANY LLP	10/26/2020	1,241.67	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/26/2020	1,241.66	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/26/2020	1,241.66	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/26/2020	1,108.33	Finance Water Administration	agreement.	Audit Costs
SCOTT AND COMPANY LLP	10/26/2020	1,108.33	Finance Water Administration	agreement.	Audit Costs
SHANNON, DONNA	10/26/2020	50.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SHI INTERNATIONAL CORPORATION	10/26/2020	320.12	Community Development	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/26/2020	149.77	US Justice Grants Control	Epson portable projection scre	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/26/2020	4,311.66	Administration Development	Microsoft Surface Pro tablets	Computer Equipment / Hardware
SONOCO RECYCLING LLC	10/26/2020	35,843.56	Solid Waste Recycling	Disposal of Recycling Material	Solid Waste Tipping Fee
SOUTH CAROLINA TELECOMM GROUP	10/26/2020	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHLAND MEDICAL LLC	10/26/2020	83.19	Police Administrative Services	D43600-10 Sani-Hands ALC, Pock	Coronavirus Supplies
SOUTHLAND MEDICAL LLC	10/26/2020	153.87	Police Administrative Services	Shipping	Coronavirus Supplies



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T2 SYSTEMS INC	10/26/2020	95.00	Parking Operations	ROVR Monthly Charges	Professional Services
THAMES, BARBRA	10/26/2020	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
THE PALMETTO CLUB OF COLUMBIA	10/26/2020	129.00	Community Development	GLORIA SAEED - JULY DUES	Membership And Dues
THE PALMETTO CLUB OF COLUMBIA	10/26/2020	129.00	Community Development	GLORIA SAEED - AUG DUES	Membership And Dues
THE PALMETTO CLUB OF COLUMBIA	10/26/2020	129.00	Community Development	G SAEED-SEPT DUES	Membership And Dues
THORNTON MUSSO AND BELLEMIN IN	10/26/2020	37,482.48	Utilities Lake Murray Water Pl	Chemical to control algae that	Chemicals
TRI-TECH FORENSICS INC	10/26/2020	1,073.75	Police Administrative Services	GSR-2SEM GSR Collection Kit 2	Laboratory Supplies
TYLER, ALLISON H	10/26/2020	405.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	135.00	Forestry Horticulture	1011213-SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	540.00	Parking Operations	Safety Shoes and Boots for the	Uniforms And Clothing
TYLER, ALLISON H	10/26/2020	135.00	Parks - Buildings & Grounds	9/22/20 PO increased by \$8,166	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	405.00	Solid Waste Rollcarts	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	135.00	Traffic Operations	SHOES AND BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	1,485.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/26/2020	518.40	Utilities Wastewater Maint	Uniform Pants	Uniforms And Clothing
TYLER, ALLISON H	10/26/2020	405.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE SAFETY SHO	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/26/2020	50.03	Support Services Public Buildg	75782392-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/26/2020	67.67	Support Services Public Buildg	75804535-00	Building Maintenance & Repair
UNITED REFRIGERATION INC	10/26/2020	88.52	Support Services Public Buildg	7584962200	Building Maintenance & Repair
URS CORPORATION	10/26/2020	54,545.23	Water & Sewer Capital Projects	2000412774	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	10/26/2020	27.76	Police Administrative Services	Water Services Monthly Billing	Professional Services
W.M. ROEBUCK INC	10/26/2020	1,383.48	Traffic Operations	Traffic signal equipment such	Special Departmental Supplies
WEBB ROBYN	10/26/2020	1,118.90	Water and Sewer Operating	150040931059687	Water- Credit Balance Refund
WORLD VISION SATELLITE INC	10/26/2020	3,188.85	Utilities Water Dist & Maint	Projection Screen for Water Di	Computer Equipment / Hardware
WP LAW INC	10/26/2020	79.86	Utilities Columbi Canal WTP	Plumbing Parts for Columbia Ca	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/26/2020	22.55	Utilities Lake Murray Water Pl	other unforeseeable plumbing p	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	10/26/2020	634.52	General Support Services	per BID053-14-15.	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	10/26/2020	385.30	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
LE'PETRA KOON-COLLINS	10/26/2020	4,500.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Professional Services
AT AND T CORP	10/29/2020	58.85	General Support Services	130443594	Internet
AT AND T CORP	10/29/2020	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	10/29/2020	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	10/29/2020	391.00	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	118.66	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	139.06	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	1,760.62	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	108.60	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	280.28	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	55.81	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/29/2020	854.11	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA SOLUTIONS	10/29/2020	8,753.43	Fire Suppression	27363920200910 (6530AB)	Maintenance & Service Contract
PSI SERVICES INC	10/29/2020	112.00	Utilities Water Dist & Maint	BERNARD C ASHLOCK-CLASS D	Employee Training & Prof Dev.
24 HR GARAGE DOOR SERVICE LLC	10/29/2020	660.00	General Support Services	Door repairs, as needed, at Ci	Building Maintenance & Repair
AMANO MCGANN INC	10/29/2020	2,079.17	Parking Facilities	as needed.	Maintenance & Service Contract
AMERICAN ENGINEERING CONSULTAN	10/29/2020	58.65	Water & Sewer Capital Projects	SS7289 - Zoo Pump Station for	Capital Project Costs
ASH BICKLEY ROAD LLC	10/29/2020	8,333.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BLANCHARD MACHINERY COMPANY	10/29/2020	1,112.43	Utilities Lake Murray Water Pl	GEN SERVICE FOR NBPO0579 CHAPI	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	10/29/2020	178.43	Parking Facilities	Electrical parts and supplies,	Electrical And Lighting Supply
BRADSHAW CONSULTING SERVICES I	10/29/2020	75,417.90	Police Administrative Services	RENEWAL: Annual and pro-rated	Maintenance & Service Contract
BROWN, JAMES D	10/29/2020	110.00	General Fund	AP00256786SD	Accounts Pay Stale Dated Check
BURKE, JOHN L	10/29/2020	256.00	General Fund	AP00260132SD	Accounts Pay Stale Dated Check
CAPITAL EDGE STRATEGIES LLC	10/29/2020	6,562.50	Governmental Affairs	Ralph Garboushian will confer	Professional Services
CAROLINA CHILLERS INC	10/29/2020	2,196.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CAROLINA CHILLERS INC	10/29/2020	3,254.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CAROLINA CHILLERS INC	10/29/2020	2,028.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CAROLINA COMFORT INC	10/29/2020	231.58	Support Services Public Buildg	HVAC Repairs	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	10/29/2020	1,057.10	General Support Services	Fire alarms, extinguisher insp	Building Maintenance & Repair
CAROLINA TRACTOR AND EQUIPMENT	10/29/2020	55,750.00	Utilities Wastewater Maint	Machinery & Equipment -Capital	Machinery & Equipment -Capital
CATO CORPORATION DBA	10/29/2020	56.76	General Fund	AP00269418SD	Accounts Pay Stale Dated Check
CDW GOVERNMENT LLC	10/29/2020	44,326.61	Technology Contingency	Cisco Integrated Services Rout	Computer/Elect Equipmt-Capital
CDW GOVERNMENT LLC	10/29/2020	17,168.41	Technology Contingency	Cisco - power supply	Computer/Elect Equipmt-Capital
CHAO AND ASSOCIATES INC	10/29/2020	1,715.00	Parking Lincoln Street Deck	Purchase order for professiona	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	10/29/2020	3,552.12	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLAKICKS LLC	10/29/2020	3,200.00	SBSF Foregivable Loan	Special Projects	Special Projects
COLUMBIA CAPITAL ROTARY CLUB	10/29/2020	85.00	Community Development	Rotary Foundation Quarterly Co	Membership And Dues
COLUMBIA FIREFLIES	10/29/2020	50,366.17	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
COLUMBIA FIREFLIES	10/29/2020	39,933.52	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
CORE AND MAIN LP	10/29/2020	98.52	Utilities Water Dist & Maint	LOT 20: DI MJ FITTINGS. US PIP	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	10/29/2020	65.00	1401 Main Street	2600101220	Professional Services
DELL MARKETING LP	10/29/2020	1,386.71	Traffic Operations	10428456349	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	10/29/2020	18.00	Utilities Lake Murray Water Pl	Raw Water Usage Fees for Lake	Raw Water
DOMINION ENERGY SOUTHEAST SERV	10/29/2020	8,647.79	Utilities Lake Murray Water Pl	Raw Water Usage Fees for Lake	Raw Water
ENVIRONMENTAL AND HAZARDOUS SO	10/29/2020	5,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	10/29/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfectant cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	10/29/2020	3,000.00	General Support Services	COVID19 Disinfectant cleaning	Coronavirus Services
ESTEE, FREDERICK	10/29/2020	1,000.00	General Fund	AP00263486SD	Accounts Pay Stale Dated Check
EVANS, WHITNEY	10/29/2020	304.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Drew Wellness Membership
FAIRFIELD ELECTRIC COOPERATIVE	10/29/2020	573.54	General Fund	AP00269756SD	Accounts Pay Stale Dated Check
FELDER, WILLIE	10/29/2020	76.88	General Fund	20200610349468	Criminal Court Fines
FIRST IMPRESSION CARPET CLEANI	10/29/2020	1,535.00	Utilities Wastewater Maint	Janitorial Services for Wastew	Maintenance & Service Contract
FISERV	10/29/2020	141.10	Collections	Banking Services-FISERV	Bank Service Charges
FORTILINE INC	10/29/2020	583.20	Solid Waste Street Sweeping	5125-6174 FG&H Type 1 SC DOT	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERA	10/29/2020	439.34	General Support Services	Service repairs on ice machine	Building Maintenance & Repair
GALLMAN, STANLEY L	10/29/2020	470.00	General Fund	CE11170	Criminal Court Fines
GAMESTOP #924	10/29/2020	81.36	General Fund	AP00268909SD	Accounts Pay Stale Dated Check
GEIGER BROS	10/29/2020	313.51	Public Relations	Quotation for Resiliant Columb	Special Departmental Supplies
GLORY COMMUNICATIONS INC	10/29/2020	350.00	General Fund	AP00268540SD	Accounts Pay Stale Dated Check
GMK ASSOCIATES INC	10/29/2020	2,200.00	General Capital Projects	Capital Project Costs	Capital Project Costs
GRAINGER INC, W W	10/29/2020	1,251.27	Support Services Public Buildg	9672420016	Building Maintenance & Repair
GRAINGER INC, W W	10/29/2020	1,181.20	Solid Waste Trash Coll	9672653855	Special Departmental Supplies
GRAINGER INC, W W	10/29/2020	2,249.64	Solid Waste Trash Coll	9672653863	Special Departmental Supplies
HAMILTON CAPITOL CENTER LLC	10/29/2020	4,655.42	Economic Development	Building Lease / Rental	Building Lease / Rental
HAZEN AND SAWYER PC	10/29/2020	6,775.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HECKMAN, TINA M	10/29/2020	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HUMANE SPCA	10/29/2020	305.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUMANE SPCA	10/29/2020	600.00	Animal Shelter/Adoption Act	Various Spay/Neuter Surgeries	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	10/29/2020	2,872.50	Water & Sewer Capital Projects	Task 2 - Survey Services	Capital Project Costs
INDESIGN FIRM INC	10/29/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
INDESIGN FIRM INC	10/29/2020	1,500.00	Police Administrative Services	Site Maintenance/Management	Professional Services
INDESIGN FIRM INC	10/29/2020	2,050.00	Public Relations	Site Maintenance / Management	Professional Services
INDESIGN FIRM INC	10/29/2020	195.00	Public Relations	citytv.columbiasc.gov (11/01/2	Professional Services
INDUSTRIAL FIRE SYSTEMS INC	10/29/2020	360.00	General Support Services	Repairs to fire alarms, sprink	Building Maintenance & Repair
INTERIOR PLANTSCAPES LLC	10/29/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	10/29/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	10/29/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
INTERIOR PLANTSCAPES LLC	10/29/2020	190.90	Drew Wellness Center	DREW WELLNESS CENTER MONTHLY P	Professional Services
JCI JONES CHEMICALS INC	10/29/2020	2,750.29	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JENNIFER BONOVIK	10/29/2020	262.50	Animal Shelter/Holding Act	Vet Services	Part-Time Pay (Outside)
JOHN F CARNEY	10/29/2020	390.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)

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JOHNSON CONTROL FIRE PROTECTIO	10/29/2020	396.66	General Support Services	August 2020-June 2021	Maintenance & Service Contract
JOHNSON, KAITLIN	10/29/2020	100.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
LASER PRINT PLUS INC	10/29/2020	1,000.00	Parking Operations	Postage	Postage And Delivery
LEXINGTON PRINTING LLC	10/29/2020	716.04	Municipal Court Judicial Oper	25 boxes, 500 per box, Municip	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	10/29/2020	3.04	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/29/2020	1.92	Utilities Columbi Canal WTP	Plant	Small Hand Tools / Other Equip
MARTIN INC	10/29/2020	68.04	Forestry Right of Way Maint.	TYPE R CLASS II MESH SAFETY VE	Safety Clothing And Supplies
MEDS FOR VETS	10/29/2020	295.20	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
METRO DWELLINGS	10/29/2020	148,105.18	General Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MITSEL, ALEKANDRA	10/29/2020	270.00	Parks and Rec Camps	CITY OF COLA - CUSTOMER REFUND	Ceramic Shop
MONTELEONE, BRENDA J	10/29/2020	68.70	General Fund	20180610223215	Criminal Court Fines
MOTA ENTERPRISES LLC	10/29/2020	1,175.00	Economic Renaissance	Promotional outreach fees.	Professional Services
MS JOINT VENTURE	10/29/2020	11,877.06	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE	10/29/2020	560.00	Information Technology	Parking	Building Lease / Rental
NATIONAL FIRE PROTECTION ASSOC	10/29/2020	1,575.00	Fire Suppression	Ann Membership Fee ID#310761	Membership And Dues
NIMMER TURF OF COLUMBIA	10/29/2020	615.00	Utilities Wastewater Maint	Grass and Sod for Repair Sites	Lawn And Grounds Supplies
NORDANS TRIM SHOP LLC	10/29/2020	61.02	General Fund	AP00269853SD	Accounts Pay Stale Dated Check
NORTH AMERICAN PIPELINE MANAGE	10/29/2020	126,909.11	Engineering - Water Sys Improv	ALL PRICES, SPECIFICATIONS, TE	Special Projects
NORTH AMERICAN PIPELINE MANAGE	10/29/2020	93,805.74	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
OMEGA LANDSCAPING LLC	10/29/2020	392.48	Parking Devine St Deck	2221 Devine Street	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	10/29/2020	386.43	General Support Services	Bi-weekly landscape maintenanc	Maintenance & Service Contract
POLYTEC INCORPORATED	10/29/2020	2,553.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray WT	Chemicals
PPG ARCHITECTURAL FINISHES INC	10/29/2020	3,980.37	Fire Logistics	816503047996	Painting Supplies
PRESSURE PROS	10/29/2020	3,600.00	Parking PJ Cannon Deck	Pressure Washing Services for	Building Maintenance & Repair
PROTEXALL PRODUCTS INC	10/29/2020	97.04	Parking Operations	Houdini Lock Lube	Meters, Parts, And Supplies
PUBLIC MGMT AND LEADERSHIP DEV	10/29/2020	300.00	Fire Training	Development and administration	Professional Services
ROBERT HALF INTERNATIONAL INC	10/29/2020	184.32	General Fund	AP00254605SD	Accounts Pay Stale Dated Check
ROBINSON JR, SPENCER FOX	10/29/2020	2,083.33	Fire Suppression	Medical Control Physician Mont	Medical Services
SAFETY PRODUCTS INC	10/29/2020	1,176.12	Utilities Wastewater Maint	B5153113: Rubber, Black, Size	Safety Clothing And Supplies
SC.GOV	10/29/2020	262.50	General Fund	4102P0136852	Criminal Court Fines
SC.GOV	10/29/2020	232.50	General Fund	20200610268019	Criminal Court Fines
SC.GOV	10/29/2020	232.50	General Fund	20200610213012	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	10/29/2020	322.08	Fire Suppression	HP OfficeJet Pro 8210 and USB	Computer Equipment / Hardware
SHRED WITH US LLC	10/29/2020	30.00	Business Licenses	Monthly Shredding service for	Professional Services
SIDNEY P ABERNATHY TRUST	10/29/2020	94.37	General Fund	AP00258425SD	Accounts Pay Stale Dated Check
SIMON, RONALD	10/29/2020	1,092.50	General Fund	20200610361700	Criminal Court Fines
SMITH, JR, GAINWELL	10/29/2020	10.69	General Fund	CE12500	Criminal Court Fines
SNELL, LISA	10/29/2020	257.50	General Fund	4102p0382748	Criminal Court Fines
SOUTHEASTERN CHAPTER NATIONAL	10/29/2020	2,498.65	Utilities Wastewater Maint	Safety Training Books and Cert	Periodicals, Books, Other Publ
SPIRES, PEGGY	10/29/2020	232.50	General Fund	7102p0997827	Criminal Court Fines
SPIRES, SHYAN M	10/29/2020	67.50	General Fund	7102P0997826	Criminal Court Fines
STATE MEDIA COMPANY THE	10/29/2020	1,271.63	Parks & Recreation Admin	Solicitation Advertising	Advertising
STATE OF SOUTH CAROLINA	10/29/2020	375.00	Fire Training	2020101513423	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/29/2020	140.00	Fire Administration - County	2020101513495	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/29/2020	5.00	Fire Administration - County	2020101513533	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/29/2020	20.00	Fire Training	2020101513691	Employee Training & Prof Dev.
STURKIE JR, HUGO DEVAN	10/29/2020	1,109.50	Fire Administration - County	Laundry Equipment Repair	Special Departmental Supplies
STURKIE JR, HUGO DEVAN	10/29/2020	160.00	Fire Suppression	Laundry Equipment Repair	Special Departmental Supplies
STURKIE JR, HUGO DEVAN	10/29/2020	160.00	Fire Suppression	Laundry Equipment Repair	Special Departmental Supplies
TAYLOR, TAYLOR C	10/29/2020	232.50	General Fund	20200610280867	Criminal Court Fines
TRANSOX INCORPORATED	10/29/2020	90.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipmt Lease / Rental
TRANSWORLD INC	10/29/2020	5,000.00	Utilities Columbi Canal WTP	Electrical Repairs for Columbi	Equipmt Repair/Service Supply
TRANSWORLD INC	10/29/2020	5,000.00	Utilities Columbi Canal WTP	Electrical Repairs for Columbi	Equipmt Repair/Service Supply
TRANSWORLD INC	10/29/2020	4,937.78	Utilities Columbi Canal WTP	Electrical Repairs for Columbi	Equipmt Repair/Service Supply
TYCO FIRE AND SECURITY US MANA	10/29/2020	1,154.51	Utilities Metro Wastewater Pit	Annual Service for Metro Waste	Professional Services

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TYLER, ALLISON H	10/29/2020	1,755.00	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/29/2020	945.00	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	10/29/2020	918.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
TYLER, ALLISON H	10/29/2020	3,758.28	Fire Suppression	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	10/29/2020	2,656.68	Fire Administration - County	Safety Shoes and Boots for Ric	Professional Services
TYLER, ALLISON H	10/29/2020	1,188.00	Utilities Water Dist & Maint	SAFETY BOOTS AND SHOES	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/29/2020	63.80	Support Services Public Buildg	75649282-00	Building Maintenance & Repair
UNITED WAY OF THE MIDLANDS	10/29/2020	15,833.33	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	10/29/2020	7,974.44	Homeless Services	Coordination of Homeless Servi	Spc Cont-Homeless Coordinator
UNIVAR USA INC	10/29/2020	5,495.59	Utilities Columbi Canal WTP	Sodium Hydroxide for Columbia	Chemicals
UNIVERSITY ENTERPRISES INC	10/29/2020	50.00	Utilities Metro Wastewater Pit	Correspondence Courses for Met	Employee Training & Prof Dev.
USL OF LEXINGTON SOUTH CAROLIN	10/29/2020	556.25	Utilities Water Dist & Maint	Weekly Grounds Maintenance	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	10/29/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR MONTHL	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/29/2020	51.52	Police Administrative Services	Water Services Monthly Billing	Professional Services
WALKER WHITE INC	10/29/2020	200.00	General Support Services	Water line repairs as needed f	Building Maintenance & Repair
WEDGEWOOD VILLAGE PHARMACY INC	10/29/2020	557.28	Animal Shelter/Adoption Act	This PO is valid from (7/24/20	Animal Shelter Supplies
WOOLPERT INC.	10/29/2020	303,899.37	Strm Wtr Imp Cap Proj Control	2020012204	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	96.12	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	223.56	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	149.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	74.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	473.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	392.04	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	334.80	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	324.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	398.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	81.00	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	47.52	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	97.09	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	202.93	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	343.33	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	63.72	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	192.24	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	140.40	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	140.40	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/29/2020	140.40	Police Administrative Services	Uniforms Services for the City	Uniforms And Clothing





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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
CITY OF COLUMBIA WATER COLLECT	10/29/2020	1,034.52	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/29/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/29/2020	131.93	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CSS ENTERPRISE LLC	10/29/2020	12,834.00	Loans-CDBG Restricted	PICKUP SUSAN RYAN	Professional Services
EDENS PROPERTIES LLC	10/29/2020	9,800.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
MUNICIPAL ASSOC OF SOUTH CAROL	10/29/2020	125.00	Business Licenses	LAKESHA SHANNON - P/U CHECK	Employee Training & Prof Dev.
TRI-COUNTY ELECTRIC COOPERATIV	10/01/2020	963.00	Hopkins Station 23	66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Columbi Canal WTP	DANIEL R CAIN-RENEW 009378	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Columbi Canal WTP	BRIAN HAMILTON-RENEW 009698	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Wastewater Maint	JOSEPH W HARLEY-RENEW 007145	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Water Compliance	RONALD B HUGHES-RENEW 008886	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Water Compliance	AMANDA F JACKSON-RENEW 009374	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Columbi Canal WTP	GARY JOHNSON-RENEW 007632	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Water Compliance	DAVID LADELE-RENEW 009249	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Water Compliance	JENNIFER RIVERS-RENEW 009250	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/01/2020	45.00	Utilities Lake Murray Water Pl	QUINN W RYAN - RENEW 008568	Membership And Dues
AIRCOR SERVICES LLC	10/01/2020	1,093.13	Utilities Lake Murray Water Pl	FREIGHT	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/01/2020	1,531.19	Utilities Lake Murray Water Pl	TRUCK CHARGE	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/01/2020	379.11	Utilities Lake Murray Water Pl	needed for HVAC compressors an	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/01/2020	377.46	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/01/2020	825.96	Utilities Columbi Canal WTP	HVAC Repairs as Needed for Col	Equipmt Repair/Service Supply
BLYTHEWOOD OIL COMPANY INC	10/01/2020	1,726.02	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
ELECTRIC CONTROL & SUPPLY INC	10/01/2020	1,087.78	Utilities Columbi Canal WTP	1210413-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/01/2020	634.26	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	10/01/2020	146.66	Utilities Metro Wastewater Pit	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	311.42	Utilities Metro Wastewater Pit	PVC and Stainless Steel Pipe F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	4,860.00	Utilities Wastewater Maint	Infra-Risers for Wastewater Ma	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	2,432.75	Utilities Wastewater Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	973.08	Strm Wtr Imp Cap Proj Control	30" Galveston CMP Pipe 16GA	Capital Project Costs
FERGUSON ENTERPRISES INC	10/01/2020	3,438.24	Utilities Wastewater Maint	LOT 11: EXPANDED POLYPROPYLENE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	10/01/2020	583.20	Utilities Wastewater Maint	Pro-Ring Angle Rings for Waste	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	10/01/2020	360.88	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/01/2020	111.89	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/01/2020	469.34	Water Compliance	0263-2238 - 2238-1; R2238000-4	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/01/2020	424.40	Water Compliance	3678-3542 - 354200; Lovibond D	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	10/01/2020	985.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	485.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	485.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,635.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,300.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,925.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,300.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	3,510.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	1,150.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	785.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	4,845.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/01/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
LORICK OFFICE PRODUCTS	10/01/2020	1,380.88	Municipal Court Violations	ITA 36181, pen style chisel ye	Printing And Office Supplies

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LORICK OFFICE PRODUCTS	10/01/2020	1,289.52	Police Administrative Services	HON SC2472Q 72" File Cabinet a	Safety Clothing And Supplies
NOV PROCESS AND FLOW TECHNOLOG	10/01/2020	638.67	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2020	163.04	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/01/2020	206.87	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	10/01/2020	776.52	Drew Wellness Center	ODER TROLL DEODORANT	Cleaning And Sanitation Supply
TIME WARNER CABLE	10/01/2020	102.11	Human Resources	202-014951601-001	Internet
ULINE INC	10/01/2020	408.36	Parks - Buildings & Grounds	SHIPPING FEE	Cleaning And Sanitation Supply
UTILITY SERVICE COMPANY INC	10/01/2020	47,914.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	325,427.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	1,846.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	1,846.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	1,846.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	1,846.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	10/01/2020	426.00	Utilities Columbi Canal WTP	Spc Contracts - W/S, SW	Spc Contracts - W/S, SW
VARI SALES CORPORATION	10/01/2020	476.28	US Justice Grants Control	INVOICE # IVC-2-1587560	Small Office Furniture
VELVETEX INC	10/01/2020	21.60	Parking Operations	Special Departmental Supplies	Special Departmental Supplies
VWR INTERNATIONAL LLC	10/01/2020	572.07	Utilities Metro Wastewater Pit	8801855985	Laboratory Supplies
VWR INTERNATIONAL LLC	10/01/2020	39.20	Utilities Metro Wastewater Pit	8802071497	Laboratory Supplies
WASTE MANAGEMENT	10/01/2020	4,140.14	Utilities Metro Wastewater Pit	4400980-0080-3	Special Contracts
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	FREDDERIC ALEXANDER-RENW007806	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	LAWRENCE H CARTER JR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	DONALD E CHO-RENW 008291	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	DEBORAH D CRISOSTOMO	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	CARL ANTHONY DAIS-RENEW 007807	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	KENNETH M DAVIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	KENNETH J FANT	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	BRIAN MICHAEL FENDERSON-009777	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	FANNIE A GOODWIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	MARTIN J GREEN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	HUNTER G HARRIS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	BRYANT MARCEL HARTFIELD#008020	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	THORSTEN E KILLIUS-RENW#008016	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	ZAN O NORRIS - RENW #007751	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	THOMAS S PAPAY-RENEW 006579	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	FREDERICK A ROBERTS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	TYRONE SALTERS-RENEW #007114	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	MARSHAYE B STACK	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	CURTIS E TEETS-RENW #00711	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	KAYLA A TURNER-RENW #009783	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	CLEMON L WALKER-RENW#008292	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	TRENTON L WARD	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	50.00	Utilities Wastewater Maint	JUSTIN C WILKERSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/05/2020	45.00	Utilities Metro Wastewater Pit	MICHAEL P ZEISE-RENEW#003182	Membership And Dues
CABLE AND CONNECTIONS INC	10/05/2020	837.02	Support Services Public Buildg	City of Columbia .	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	10/05/2020	31,584.00	Utilities Lake Murray Water Pl	25325187 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	10/05/2020	166.45	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CATOE'S POWER EQUIPMENT	10/05/2020	2,576.61	Parks - Buildings & Grounds	STIHL FS-240 BIKE HANDLE WEED	Small Hand Tools / Other Equip



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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY ELECTRICAL SUPPLY CO INC.	10/05/2020	96.56	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COMMISSION ON ACCREDITATION FO	10/05/2020	1,341.00	Police Administrative Services	Police-Commission Accreditati	Printing And Office Supplies
DLT SOLUTIONS LLC	10/05/2020	392.00	Development Services	2020-2021 AutoCAD Renewal for	Software License
DLT SOLUTIONS LLC	10/05/2020	1,688.81	Traffic Engineering	2020-2021 AutoCAD Renewal for	Software License
EXPRESS SERVICES INC	10/05/2020	537.60	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
HILTON, RONALD LLOYD	10/05/2020	1,292.76	Parks - Buildings & Grounds	BACKPACK BLOWERS	Small Hand Tools / Other Equip
METRO GROUP INC, THE	10/05/2020	530.76	Parks & Recreation Admin	OMNISERVE FULL SERVICE AGREEME	Maintenance & Service Contract
MUNICIPAL PRODUCTS AND SERVICE	10/05/2020	2,928.96	Police Administrative Services	Quote #341742	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	10/05/2020	451.44	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies
SAFETY PLUS INC	10/05/2020	227.77	Utilities Water Dist & Maint	Barricade Lights for Water Dis	Electrical And Lighting Supply
STAR REPORTER CORPORATION	10/05/2020	82.50	Development Services	Advertisements and Legal Notic	Advertising
NEXSEN PRUET LLC	10/08/2020	9,174.75	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
POLYDYNE INC	10/08/2020	2,666.16	Utilities Lake Murray Water Pl	POLYMER WATER TREATING/CHEMICA	Chemicals
POLYDYNE INC	10/08/2020	2,666.16	Utilities Columbi Canal WTP	Liquid Polymer for Columbia Ca	Chemicals
WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	BRIAN COVINGTON#09563-2020 CON	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	RACHEL DYER #009562-2020 CONF	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	CANDACE FRYE#008257-2020 CONF	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	EUGENE GRAHAM#008573-2020 CONF	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	TIM MONROE#008105-2020 OP CONF	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/08/2020	45.00	Wastewater Compliance	STEPHEN SEALEY#007627-2020 CON	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	10/08/2020	243.00	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/08/2020	532.70	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	10/08/2020	764.62	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	10/08/2020	490.18	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CITY ELECTRICAL SUPPLY CO INC.	10/08/2020	113.33	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	10/08/2020	-204.12	Utilities Water Dist & Maint	1140-700563 org 1140-700243	Meters, Parts, And Supplies
CONSOLIDATED ELECTRICAL DISTRI	10/08/2020	91.98	Traffic Operations	1140-728073	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	10/08/2020	7.97	Support Services Public Buildg	1140-728262	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	10/08/2020	45.12	Support Services Public Buildg	1140-728322	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	10/08/2020	121.92	Traffic Operations	1140-729333	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	10/08/2020	48.89	Traffic Operations	1140-729965	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	10/08/2020	121.28	Traffic Operations	1140-730024	Electrical And Lighting Supply
DLT SOLUTIONS LLC	10/08/2020	10,324.22	Engineering Wastwater Sys Imp	Architecture Engineering & Con	Software License
ELECTRIC CONTROL & SUPPLY INC	10/08/2020	170.01	Utilities Columbi Canal WTP	1210949-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/08/2020	22.27	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/08/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	10/08/2020	1,062.72	Utilities Water Dist & Maint	Service Line Parts and Supplie	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/08/2020	270.19	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	10/08/2020	3,112.47	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	10/08/2020	351.00	Utilities Water Dist & Maint	1" CRISPIN PL10 PRESSURE AIR R	Pipe, Fittings, Hydrants, Etc
JDJ ENTERPRISES	10/08/2020	441.83	Solid Waste Recycling	5000-PRINTING CITY GARBAGE TAG	Printing And Office Supplies
K&H PAINT AND BODY	10/08/2020	245.00	Police Investigations	Towing Charges	Towing Charges
LORICK OFFICE PRODUCTS	10/08/2020	278.64	Municipal Court Violations	Office Furniture-Court	Small Office Furniture
MWI VETERINARY SUPPLY INC	10/08/2020	164.17	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POWERDMS INC	10/08/2020	12,151.63	Police Administrative Services	RENEWAL of PowerDMS	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	10/08/2020	165.40	Streets - Water & Sewer Repair	Quote Dated 8/28/20	Small Hand Tools / Other Equip
SUBURBAN PROPANE	10/08/2020	1,971.39	General Support Services	1053-213181	Building Maintenance & Repair
THOMPSON SERVICES	10/08/2020	216.39	Police Administrative Services	Monthly Rental Fee for Hand Wa	Professional Services
TRUCK SUPPLY CO INC	10/08/2020	464.40	Fire Logistics	Oil Dry Bag	Special Departmental Supplies
UNIFIRST CORPORATION	10/08/2020	86.78	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	105.72	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	501.76	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.54	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	10/08/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	166.38	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	442.58	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	398.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	361.80	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	264.28	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	136.90	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	135.31	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	182.62	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	197.98	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	962.83	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	105.83	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	51.09	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	116.75	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	263.75	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	94.18	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	53.89	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	211.71	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	212.72	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	305.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	499.25	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	49.76	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	122.53	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	11.50	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	99.16	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	39.10	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	50.24	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	593.96	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	250.68	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	96.60	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	78.54	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	22.15	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	184.44	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	353.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	443.43	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	130.11	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	231.14	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	70.52	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	106.26	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing

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

**Date Range: 10/01/2020 - 10/31/2020**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	10/08/2020	108.66	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	15.68	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	338.66	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	88.19	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	22.11	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	283.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	182.62	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	236.62	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	823.40	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	104.58	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	279.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	455.48	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	45.59	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	112.88	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	86.78	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	34.49	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	316.85	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.54	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	315.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	398.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	217.15	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	363.63	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing

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

**Date Range: 10/01/2020 - 10/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/08/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	201.46	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	198.86	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	823.40	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.66	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	104.58	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	18.72	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	279.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	515.10	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	45.59	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	112.88	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	86.78	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	34.49	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	316.85	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.54	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	315.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	398.83	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	337.39	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	188.82	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	203.30	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	823.40	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.66	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	104.58	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing

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

**Date Range: 10/01/2020 - 10/31/2020**

<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	10/08/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	355.11	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	439.16	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	45.59	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	112.88	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/08/2020	86.78	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	316.85	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.54	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	325.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	397.30	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	295.66	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	122.64	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	126.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	55.08	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	176.97	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	161.88	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	853.09	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	89.64	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	47.63	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	107.91	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	87.77	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	23.11	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	17.81	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/08/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/08/2020	50.22	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
VWR INTERNATIONAL LLC	10/08/2020	1,012.56	Utilities Metro Wastewater Pit	8802208869	Laboratory Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WASTE MANAGEMENT	10/08/2020	109,966.45	Utilities Metro Wastewater Pit	4400279-0080-0	Special Contracts
WASTE MANAGEMENT	10/08/2020	88.92	Utilities Lake Murray Water Pl	4401784-0080-8	Special Contracts
WASTE MANAGEMENT	10/08/2020	50.48	Utilities Water Dist & Maint	4401875-0080-4	Special Departmental Supplies
WASTE MANAGEMENT	10/08/2020	49.04	Utilities Water Dist & Maint	4401876-0080-2	Special Departmental Supplies
WASTE MANAGEMENT	10/08/2020	2,542.36	Utilities Metro Wastewater Pit	0045152-0082-4	Special Contracts
WASTE MANAGEMENT	10/08/2020	960.14	Utilities Metro Wastewater Pit	0045301-0082-7	Special Contracts
WASTE MANAGEMENT	10/08/2020	92,087.69	Utilities Metro Wastewater Pit	4396510-0080-4	Special Contracts
NEXSEN PRUET LLC	10/12/2020	12,102.60	Utilities & Engineering Admin	METRO WASTEWATER	Professional Services
ACE GLASS COMPANY INC	10/12/2020	405.00	General Support Services	Miscellaneous glass repairs an	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	3,599.16	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	2,180.49	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	284.62	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	14.15	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/12/2020	36.24	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/12/2020	51.72	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/12/2020	161.50	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/12/2020	2,889.90	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/12/2020	12.55	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	10/12/2020	661.04	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	10/12/2020	31,168.00	Utilities Lake Murray Water Pl	25325232 RI	Chemicals
CABOT NORIT AMERICAS INC	10/12/2020	32,992.00	Utilities Lake Murray Water Pl	25325253 RI	Chemicals
CABOT NORIT AMERICAS INC	10/12/2020	29,952.00	Utilities Columbi Canal WTP	25325255 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	10/12/2020	32.07	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/12/2020	211.31	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
COAST TO COAST COMPUTER PRODUC	10/12/2020	1,117.88	Police Administrative Services	C8061X HP 61X (C8061X) LaserJe	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	10/12/2020	1,490.19	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	10/12/2020	2,360.99	Police Administrative Services	CF281A HP 81A (CF281A) LaserJe	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	10/12/2020	423.04	Fire Administration - County	Heating Fuel for the City of C	Heating Fuel
EVOQUA WATER TECHNOLOGIES LLC	10/12/2020	83,872.80	Utilities Metro Wastewater Pit	W2T319470	Machinery & Equipment -Capital
FASTENAL COMPANY	10/12/2020	34.69	Utilities Metro Wastewater Pit	SCCOL215711	Safety Clothing And Supplies
FASTENAL COMPANY	10/12/2020	829.62	Utilities Water Dist & Maint	SCCOL215747	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	42.95	Utilities Metro Wastewater Pit	SCCOL215843	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	89.43	Utilities Metro Wastewater Pit	SCCOL215892	Safety Clothing And Supplies
FASTENAL COMPANY	10/12/2020	181.80	Utilities Metro Wastewater Pit	SCCOL215963	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	13.75	Utilities Metro Wastewater Pit	SCCOL216050	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	151.37	Utilities Metro Wastewater Pit	SCCOL216069	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/12/2020	53.57	Utilities Metro Wastewater Pit	SCCOL216111	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	10/12/2020	12.43	Utilities Columbi Canal WTP	Stainless Steel Pipes, Fitting	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	10/12/2020	388.27	Streets - Water & Sewer Repair	Quality Park Business Sealing	Printing And Office Supplies
HAYES PIPE SUPPLY INC	10/12/2020	1,189.21	Utilities Water Dist & Maint	Annual Repair Materials for th	Pipe, Fittings, Hydrants, Etc
IRON MOUNTAIN INTELLECTUAL PRO	10/12/2020	2,334.08	Police Administrative Services	Shredder bins/document storage	Professional Services
KEY SHOP INC, THE	10/12/2020	78.84	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
METRO GROUP INC, THE	10/12/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	10/12/2020	58.91	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/12/2020	199.68	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	10/12/2020	4,860.00	Fire Suppression	Lion Gloves Ace Gauntlet SZ La	Safety Clothing And Supplies
POLYDYNE INC	10/12/2020	52,604.50	Utilities Metro Wastewater Pit	Liquid Polymer for Metro Waste	Chemicals
PRAXAIR DISTRIBUTION INC.	10/12/2020	34.54	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	221.01	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	2,033.53	Utilities Lake Murray Water Pl	CYLINDERS AND GASES FOR LAKE M	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	1,611.26	Utilities Lake Murray Water Pl	CYLINDERS AND GASES FOR LAKE M	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	35.70	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
PRAXAIR DISTRIBUTION INC.	10/12/2020	228.38	Utilities Columbi Canal WTP	Cylinder and Gases for Columbi	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/12/2020	21.48	Streets - Water & Sewer Repair	Plastic Gas Can Funnel #258-F-	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/12/2020	76.87	Utilities Water Dist & Maint	IRON PIPE, BLUE TRACER WIRE, T	Special Departmental Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND INDUSTRIAL INC	10/12/2020	93.55	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	10/12/2020	11.44	Traffic Operations	Electrical Shop Construction S	Special Departmental Supplies
RZ INDUSTRIES LLC	10/12/2020	4,611.40	Fire Suppression	M2 Black Mask	Safety Clothing And Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	11.72	Forestry Horticulture	103069835-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	32.91	Forestry Horticulture	103118911-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	47.30	Forestry Horticulture	103259246-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	255.99	Forestry Horticulture	103260569-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/12/2020	21.45	Forestry Horticulture	102905320-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	10/12/2020	21.55	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/12/2020	741.70	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/12/2020	64.15	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/12/2020	109.97	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
TIME WARNER CABLE	10/12/2020	10,886.27	Human Resources	202-089666301-001	Internet
VVR INTERNATIONAL LLC	10/12/2020	109.20	Utilities Metro Wastewater Pit	8802219062	Laboratory Supplies
4IMPRINT INC	10/15/2020	3,727.64	Engineering Storm Water Imp	Set-Up Charge	Advertising
AIRCOR SERVICES LLC	10/15/2020	1,314.00	General Support Services	Quarterly HVAC Preventative Ma	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	10/15/2020	260.46	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/15/2020	46.02	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/15/2020	1,204.16	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/15/2020	516.09	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/15/2020	144.21	Utilities Lake Murray Water Pl	Open PO to procure brass and s	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	247.14	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	25.20	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	124.12	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	344.54	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/15/2020	197.19	Animal Shelter/Holding Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	10/15/2020	121.47	Fire Suppression	Extinguisher Repair and Refill	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	10/15/2020	46,472.40	Utilities Metro Wastewater Pit	W3T22267	Machinery & Equipment -Capital
HD SUPPLY FACILITIES MAINTENAN	10/15/2020	231.06	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/15/2020	35.42	Animal Shelter/Holding Act	3070774205	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/15/2020	446.50	Animal Shelter/Holding Act	3071309672	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/15/2020	1,616.76	Animal Shelter/Holding Act	3071628284	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/15/2020	318.69	Animal Shelter/Holding Act	3071829005	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/15/2020	571.54	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
NOV PROCESS AND FLOW TECHNOLOG	10/15/2020	248.83	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	10/15/2020	82.94	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/15/2020	48.60	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/15/2020	225.50	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	10/15/2020	108.01	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	10/15/2020	44.86	Traffic Operations	Painting Supplies for Sign Sho	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	10/15/2020	275.78	Support Services Public Buildg	Paint and supplies, as needed	Building Maintenance & Repair
SOUTHERN LUBRICANTS INC	10/15/2020	414.72	Animal Shelter/Holding Act	OFFSET TOTAL-CR# 363889	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	10/15/2020	4,108.32	Animal Shelter/Holding Act	OIL DRY USED AT CAT LITTER - A	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	10/15/2020	-414.72	Animal Shelter/Holding Act	TOTAL OFFSET INV# 363090	Cleaning And Sanitation Supply
STAPLES INC	10/15/2020	31.07	Emergency Communications/311	3455252377	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	10/15/2020	6,660.00	Water & Sewer Capital Projects	Olympia Neighborhood sanitary	Capital Project Costs
UNIFIRST CORPORATION	10/15/2020	191.48	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	193.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	288.75	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	453.83	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	47.03	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	116.43	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	10.86	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/15/2020	89.85	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	58.89	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing

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

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
UNIFIRST CORPORATION	10/15/2020	46.52	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	321.14	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	231.53	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	89.31	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	75.54	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	20.64	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	160.82	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	335.41	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	467.56	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	119.73	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	218.02	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	65.58	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	99.01	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	101.28	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	14.63	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	297.28	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	87.81	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	22.11	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	263.15	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.93	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	828.14	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	96.90	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	257.62	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	22.42	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	279.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	439.16	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	45.59	Utilities Metro Wastewater Plt	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	104.38	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/15/2020	86.78	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	653.74	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	81.03	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	325.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	389.89	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing



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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/15/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	214.28	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	218.69	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	171.54	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.93	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	1,005.91	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	96.90	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	18.44	Utilities Columbi Canal WTP	Bagged Wiper Service	Miscellaneous Other Services
UNIFIRST CORPORATION	10/15/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	85.08	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	21.86	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	279.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	450.89	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	45.59	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/15/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	298.22	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	272.02	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	325.06	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	379.13	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	217.15	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	227.49	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services

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

**Date Range: 10/01/2020 - 10/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/15/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	177.26	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.93	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	881.39	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	96.90	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	261.40	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	94.97	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	34.80	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	184.36	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	279.89	Utilities Lake Murray Water Pl	Laker Murray Water Treatment P	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	453.75	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	45.59	Utilities Metro Wastewater Pit	Weekly Uniform Rentals for Met	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	102.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	10.53	Utilities Lake Murray Water Pl	Miscellaneous Other Services	Miscellaneous Other Services
UNIFIRST CORPORATION	10/15/2020	79.10	Forestry Horticulture	UNIFORMS-1011217	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	57.56	Forestry Hazard Elimination	Rental of Uniforms for the For	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	44.96	Forestry Right of Way Maint.	UNIFORMS-1011216	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	293.78	Solid Waste Trash Coll	TRASH DIVISION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	224.89	Solid Waste Rollcarts	Weekly Uniform Rental and Clea	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	76.59	Solid Waste Street Sweeping	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	70.62	Solid Waste Recycling	RECYCLE UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	155.62	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	321.80	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	381.19	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	115.50	General Support Services	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	208.56	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	63.57	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	95.98	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	98.18	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	14.18	Solid Waste Administration	ADMINISTRATION UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	239.76	County Emergency Communication	Uniform rental for 911 Communi	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	86.42	Development Services	Rental of uniforms for the Ins	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	21.76	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	16.03	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	23.24	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	19.63	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	254.20	Customer Service	Rental of Uniforms for the Was	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	118.26	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	120.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	53.44	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	217.55	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	166.10	Utilities Columbi Canal WTP	Canal Water Treatment Plant	Uniforms And Clothing

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

**Date Range: 10/01/2020 - 10/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/15/2020	882.18	Utilities Wastewater Maint	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	93.23	Streets-Storm Drains	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	46.17	Streets - Water & Sewer Repair	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	89.21	Streets Street & Sidewalk Rpr	UNIFORM RENTALS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	256.86	Parks - Buildings & Grounds	PURCHASE ORDER FOR PARKS DIVIS	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	86.55	Parking Facilities	Rental of uniforms for Support	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	21.39	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	17.28	Parking Operations	Uniform rental and cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	34.06	Police Administrative Services	Rental and cleaning of CPD Mat	Professional Services
UNIFIRST CORPORATION	10/15/2020	48.67	Water Compliance	Rental Uniforms for Drinking W	Uniforms And Clothing
UNIFIRST CORPORATION	10/15/2020	185.54	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
OTIS ELEVATOR CO	10/19/2020	10,760.55	1401 Main Street	100400113750 CUST NO. 401468	Building Maintenance & Repair
TRI-COUNTY ELECTRIC COOPERATIV	10/19/2020	802.86	Gadsden Station 19	66520001	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	10/19/2020	2,481.00	Parking Lady Street Deck	Building Maintenance & Repair	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/19/2020	1,294.05	Utilities Metro Wastewater Pit	at multiple Lift Stations thro	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/19/2020	180.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BLYTHEWOOD OIL COMPANY INC	10/19/2020	759.55	Utilities Lake Murray Water Pl	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	10/19/2020	31,232.00	Utilities Lake Murray Water Pl	25325313 RI	Chemicals
CABOT NORIT AMERICAS INC	10/19/2020	31,312.00	Utilities Lake Murray Water Pl	25325324 RI	Chemicals
CAROTEK CORPORATION	10/19/2020	2,554.61	Utilities Metro Wastewater Pit	Shipping Estimate	Small Hand Tools / Other Equip
CAROTEK CORPORATION	10/19/2020	4,271.75	Utilities Columbi Canal WTP	Pulsafeeder KPBEFGPAACC KOP Ki	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	10/19/2020	42.72	Parks - Buildings & Grounds	WIRE, BOXES, FIXTURES, BULBS,	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/19/2020	1,764.90	Utilities Lake Murray Water Pl	1211136-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/19/2020	121.35	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/19/2020	48.24	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/19/2020	57.24	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	10/19/2020	745.20	Utilities Metro Wastewater Pit	Emergency Parts for Metro Wast	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	10/19/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
H AND E EQUIPMENT SERVICES INC	10/19/2020	3,376.65	Utilities Water Dist & Maint	Boom Truck Operator Familiariz	Employee Training & Prof Dev.
HAYES PIPE SUPPLY INC	10/19/2020	994.14	Utilities Water Dist & Maint	LOT 8: MEGALGS FOR DIP & C900	Pipe, Fittings, Hydrants, Etc
KEY SHOP INC, THE	10/19/2020	134.52	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/19/2020	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/19/2020	56.46	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/19/2020	11.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/19/2020	26.88	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	10/19/2020	2,331.22	Loans-Facade Loans	Office Supplies	Printing And Office Supplies
PRAXAIR DISTRIBUTION INC.	10/19/2020	228.38	Water Compliance	CYLINDERS AND GASES FOR DRINKI	Small Hand Tools / Other Equip
SECURITY PRO	10/19/2020	37.00	Parks - Buildings & Grounds	X 2 = \$74.00	Maintenance & Service Contract
SECURITY PRO	10/19/2020	37.00	Parks - Buildings & Grounds	MONTHLY SECURITY SERVICE FOR T	Maintenance & Service Contract
SECURITY PRO	10/19/2020	42.95	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	62.00	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	787.00	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	37.00	Parks - Buildings & Grounds	X 2 = \$74.00	Maintenance & Service Contract
SECURITY PRO	10/19/2020	37.00	Parks - Buildings & Grounds	MONTHLY SECURITY SERVICE FOR T	Maintenance & Service Contract
SECURITY PRO	10/19/2020	42.95	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	62.00	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SECURITY PRO	10/19/2020	787.00	Parks - Buildings & Grounds	MONTHLY SECURITY MONITORING SE	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	10/19/2020	215.25	Forestry Horticulture	103649389-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	10/19/2020	616.19	Utilities Lake Murray Water Pl	Open PO to purchase soaps, pap	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/19/2020	8.64	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SOUTHERN ELEVATOR CO INC	10/19/2020	4,420.00	General Support Services	Elevator Service Contract for	Maintenance & Service Contract
SPOK, INC.	10/19/2020	12.81	Information Technology	Monthly pager services for Inf	Other Lease / Rental
THOMPSON SERVICES	10/19/2020	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	10/19/2020	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
TIME WARNER CABLE	10/19/2020	271.93	1401 Main Street	202-968446801-001	Internet

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

**Date Range: 10/01/2020 - 10/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TIME WARNER CABLE	10/19/2020	154.84	Police Administrative Services	202-604529402-001	Internet
TIME WARNER CABLE	10/19/2020	111.97	1401 Main Street	202-984751001-001	Internet
TIME WARNER CABLE	10/19/2020	211.86	Emergency Management	202-014846103-001	Internet
ULINE INC	10/19/2020	30.62	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
ULINE INC	10/19/2020	202.91	Police Administrative Services	Arson investigation supply ite	Special Departmental Supplies
UNITED RENTALS	10/19/2020	1,932.00	Utilities Wastewater Maint	186789819-001	Pipe, Fittings, Hydrants, Etc
VWR INTERNATIONAL LLC	10/19/2020	414.63	Utilities Metro Wastewater Pit	8802297207	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	10/22/2020	673.00	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	10/22/2020	1,697.73	Utilities & Engineering Admin	Water Bottles for Columbia Wat	Advertising
CAMDEN FIRE EXTINGUISHER SALES	10/22/2020	78.75	Fire Administration - County	Extinguisher Repair and Refill	Professional Services
COLUMBIA OFFICE FURNITURE	10/22/2020	540.00	Emergency Management	Relocate office furniture for	Professional Services
ELECTRIC MOTOR & REPAIR INC	10/22/2020	528.12	Utilities Lake Murray Water Pl	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	10/22/2020	-528.12	Utilities Lake Murray Water Pl	org 137875	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	10/22/2020	420.12	Utilities Lake Murray Water Pl	Engine & Motor Repairs As Need	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	10/22/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
GREGORY PEST CONTROL INC	10/22/2020	3,304.00	Fire Suppression	Professional Services	Professional Services
JDJ ENTERPRISES	10/22/2020	325.84	Legislative	Digital Color Mask Up Columbia	City Council Contingency
LORICK OFFICE PRODUCTS	10/22/2020	4,969.32	Police Administrative Services	Office Supplies-Police	Printing And Office Supplies
MUNICIPAL PRODUCTS AND SERVICE	10/22/2020	1,663.20	Police Administrative Services	9230 CTS Jet Lite Rubber Balls	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	10/22/2020	382.79	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/22/2020	58.91	Animal Shelter/Adoption Act	ANIMAL SHELTER SUPPLIES	Animal Shelter Supplies
POLYDYNE INC	10/22/2020	2,990.74	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
RE AND BE SERVICES LLC	10/22/2020	1,705.00	Utilities Lake Murray Water Pl	Grounds Maintenance for Water	Maintenance & Service Contract
RICHLAND INDUSTRIAL INC	10/22/2020	171.72	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	10/22/2020	46.18	Utilities Metro Wastewater Pit	Industrial tools and supplies	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	10/22/2020	122.65	Fire Suppression	Tips- Nipple Teflon for 835SS	Special Departmental Supplies
SAFE AIR SYSTEMS INC	10/22/2020	591.84	Fire Suppression	20 PPM, Cal Bottle w/ext.T	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	10/22/2020	4,677.75	Animal Shelter/Adoption Act	HomeAgain XS 15G/Pre-loaded st	Special Departmental Supplies
SIEMENS INDUSTRY INC	10/22/2020	3,336.00	Utilities Lake Murray Water Pl	5604752103 ITEM#7ML5034-4AA01	Radio And Electronic Supplies
SMITH & JONES JANITORIAL SUPPL	10/22/2020	546.91	Parks - Buildings & Grounds	SPRAY PAK WASP SPRAY	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	10/22/2020	2,254.35	Utilities Metro Wastewater Pit	Gear Oil for Metro Wastewater	Gasoline And Petroleum Product
STAR REPORTER CORPORATION	10/22/2020	247.50	Development Services	Advertisements and Legal Notic	Advertising
SYSTEMS SERVICE CORPORATION	10/22/2020	209.31	Utilities Metro Wastewater Pit	Gas Detector Repair for Metro	Equipmt Repair/Service Supply
KEY SHOP INC, THE	10/26/2020	11.88	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
KEY SHOP INC, THE	10/26/2020	48.60	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
KEY SHOP INC, THE	10/26/2020	259.20	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/26/2020	14.85	Parking Facilities	Keys locks and supplies as nee	Special Departmental Supplies
KEY SHOP INC, THE	10/26/2020	67.87	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KEY SHOP INC, THE	10/26/2020	36.61	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
4IMPRINT INC	10/26/2020	1,218.73	Emergency Management	Pocket Hand Sanitizer - 80% al	Special Departmental Supplies
4IMPRINT INC	10/26/2020	380.62	Public Relations	106987-80-FC Hand Sanitizer -	Special Departmental Supplies
AIRCOR SERVICES LLC	10/26/2020	1,034.85	Utilities Lake Murray Water Pl	HVAC parts needed for repair t	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/26/2020	1,125.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/26/2020	3,832.44	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/26/2020	2,760.00	General Support Services	Open purchase order for HVAC r	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/26/2020	88.05	Utilities Metro Wastewater Pit	Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/26/2020	97.70	Utilities Columbi Canal WTP	Belts, Bearings, and Equipment	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	10/26/2020	938.95	Utilities Columbi Canal WTP	Off-Road Diesel Fuel for Colum	Gasoline And Petroleum Product
CABOT NORIT AMERICAS INC	10/26/2020	33,344.00	Utilities Lake Murray Water Pl	25325362 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	10/26/2020	722.25	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	10/26/2020	67.14	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/26/2020	18.14	Utilities Columbi Canal WTP	Electrical Parts for Columbia	Electrical And Lighting Supply
FASTENAL COMPANY	10/26/2020	144.42	Utilities Metro Wastewater Pit	SCCOL216123	Safety Clothing And Supplies
FASTENAL COMPANY	10/26/2020	902.48	Utilities Water Dist & Maint	SCCOL216124	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/26/2020	105.88	Utilities Metro Wastewater Pit	SCCOL216159	Small Hand Tools / Other Equip

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

**Date Range: 10/01/2020 - 10/31/2020**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	10/26/2020	265.64	Utilities Metro Wastewater Pit	SCCOL216626	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/26/2020	271.80	Utilities Metro Wastewater Pit	SCCOL216652	Safety Clothing And Supplies
FASTENAL COMPANY	10/26/2020	201.69	Utilities Metro Wastewater Pit	SCCOL216653	Safety Clothing And Supplies
FASTENAL COMPANY	10/26/2020	229.24	Utilities Water Dist & Maint	SCCOL216677	Small Hand Tools / Other Equip
HAYES PIPE SUPPLY INC	10/26/2020	702.00	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	10/26/2020	395.22	Utilities Metro Wastewater Pit	Various Lab Supplies for Metro	Laboratory Supplies
MAYER ELECTRIC SUPPLY COMPANY	10/26/2020	612.71	Traffic Operations	Street Light Products for the	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	10/26/2020	222.23	Traffic Operations	Street Light Products for the	Special Departmental Supplies
METRO GROUP INC, THE	10/26/2020	291.60	Support Services Public Buildg	Monthly water treatment servic	Maintenance & Service Contract
METRO GROUP INC, THE	10/26/2020	415.42	Parking Devine St Deck	Water cooling tower repairs at	Maintenance & Service Contract
METRO GROUP INC, THE	10/26/2020	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	10/26/2020	603.19	Police Administrative Services	Pens	Awards And Trophies
POLYDYNE INC	10/26/2020	2,990.74	Utilities Metro Wastewater Pit	3.36*430FloFoam 476	Chemicals
RICHLAND INDUSTRIAL INC	10/26/2020	142.74	Streets - Water & Sewer Repair	Milwaukee Sawzall #6509-31	Small Hand Tools / Other Equip
SAFEWARE INC	10/26/2020	12,492.90	Fire Suppression	SAF 66344 Glove, Nitrile Blue	Coronavirus Supplies
SEABER & AIKEN INC	10/26/2020	749.76	Streets-Storm Drains	60"x32"x12" Deep 9 Cubic Ft. P	Small Hand Tools / Other Equip
SMITH & JONES JANITORIAL SUPPL	10/26/2020	424.87	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	10/26/2020	80.99	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SOUTHERN LUBRICANTS INC	10/26/2020	41.15	Utilities Metro Wastewater Pit	Oils & Greases for Metro Waste	Special Departmental Supplies
STERICYCLE INC	10/26/2020	2,529.35	Police Administrative Services	1010156659	Laundry And Linen Services
US ISS AGENCY LLC	10/26/2020	2,175.00	Police Administrative Services	Due Diligence Background Check	Professional Services
VWR INTERNATIONAL LLC	10/26/2020	53.19	Utilities Metro Wastewater Pit	8802400495	Laboratory Supplies
VWR INTERNATIONAL LLC	10/26/2020	240.72	Utilities Metro Wastewater Pit	8802403863	Laboratory Supplies
WAPER INC.	10/26/2020	16,100.98	Fire Suppression	Mop Bucket/wringer Combo 35QT	Cleaning And Sanitation Supply
WASTE MANAGEMENT	10/26/2020	80,268.59	Utilities Metro Wastewater Pit	4404293-0080-7	Special Contracts
WASTE MANAGEMENT	10/26/2020	677.28	Utilities Metro Wastewater Pit	0045451-0082-0	Special Contracts
WEST PUBLISHING CORPORATION	10/26/2020	1,576.04	Police Administrative Services	Monthly Charges for Investigat	Professional Services
WINDCAVE INC	10/26/2020	456.34	Parking Operations	Monthly Bank Service Charge	Bank Service Charges
TRI-COUNTY ELECTRIC COOPERATIV	10/29/2020	801.00	Hopkins Station 23	66520002	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	10/29/2020	1,300.40	General Support Services	Miscellaneous door, locks, par	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/29/2020	712.80	Utilities Lake Murray Water Pl	Maintenance or Repair Services	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	10/29/2020	16.95	Fire Suppression	Extinguisher Repair and Refill	Professional Services
CAROTEK CORPORATION	10/29/2020	2,905.06	Utilities Columbi Canal WTP	Caustic Chemical Feeder KOP Ki	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	10/29/2020	78.11	Traffic Operations	This PO is valid from (7/27/20	Special Departmental Supplies
EXPRESS SERVICES INC	10/29/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
HAYES PIPE SUPPLY INC	10/29/2020	67.82	Utilities Water Dist & Maint	Pipes, Fittings, and Parts for	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	10/29/2020	790.00	Water Compliance	Lab Supplies for Water Complia	Laboratory Supplies
KEY SHOP INC, THE	10/29/2020	32.82	Support Services Public Buildg	Locks, keys, etc for repairs a	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	10/29/2020	2,300.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	3,330.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	5,210.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	1,185.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	2,300.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	2,925.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	3,510.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	1,125.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	2,300.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	1,560.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	2,300.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	2,250.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	3,085.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	1,560.00	General Support Services	COVID19 disinfectant cleaning	Coronavirus Services

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
KLEEN SITES GEOSERVICES INC	10/29/2020	500.00	Support Services Public Buildg	COVID19 disinfectant cleaning	Coronavirus Services
KLEEN SITES GEOSERVICES INC	10/29/2020	9,885.00	General Support Services	Asbestos and mold testing as n	Building Maintenance & Repair
SAFEWARE INC	10/29/2020	2,230.41	Fire Administration - County	DPPTY12OSWHXL002500 Tyvek Cove	Coronavirus Supplies
SCHNEIDER ELECTRIC BUILDINGS A	10/29/2020	1,917.97	General Support Services	Genetec repairs, as needed for	Building Maintenance & Repair
THOMPSON SERVICES	10/29/2020	162.39	Fire Training	Porta Jon services at the Trai	Professional Services
TIME WARNER CABLE	10/29/2020	102.10	Human Resources	202-014951601-001	Internet
				<b>Total Items</b>	<b>2,481</b>
				<b>Grand Total</b>	<b>\$15,974,355.39</b>