

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

Date Range: 07/01/2020 - 07/31/2020

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/02/2020	88.80	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	07/02/2020	173.81	Hopkins Station 23	127774646	Internet
AT AND T CORP	07/02/2020	48.15	General Support Services	130443594	Internet
AT AND T CORP	07/02/2020	238.01	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	07/02/2020	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	07/02/2020	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	07/02/2020	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	07/02/2020	133.75	Fire Suppression	256126794	Internet
DOMINION ENERGY SOUTHEAST SERV	07/02/2020	22,265.25	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
MCCLAM & ASSOCIATES INC	07/02/2020	6,000.00	Parking Lincoln Street Deck	Building Maintenance & Repair	Building Maintenance & Repair
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	116.78	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	130.06	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	2,311.24	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	105.62	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	326.66	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	90.13	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	07/02/2020	937.85	Ballentine Station 20	6801347803	Electricity And Gas
MOTOROLA INC	07/02/2020	8,516.43	Fire Suppression	27052120200506 (6530AB)	Maintenance & Service Contract
PSI SERVICES INC	07/02/2020	112.00	Utilities Metro Wastewater Pit	COREY D ANDERSON-CLASS D WWT	Employee Training & Prof Dev.
SC.GOV	07/02/2020	61,879.59	Collections	ON-LINE PAYMENT CHARGES	On-Line Payment Charges
SECRETARY OF STATE	07/02/2020	25.00	Police Administrative Services	L.PENDERGRASS - NOTARY (NEW)	Membership And Dues
ADAMS, ELIZABETH	07/02/2020	50.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
AIRGAS INC	07/02/2020	53.42	Utilities Columbi Canal WTP	9101554719	Special Departmental Supplies
AIRGAS INC	07/02/2020	176.42	Utilities Columbi Canal WTP	9971121459	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	07/02/2020	889.05	Engineering Administration	42CLI9070832	Xerox Copy And Supplies
ARGOS USA CORP	07/02/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/02/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/02/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ATLANTIC SOUTH CONSULTING SERV	07/02/2020	15,609.60	Utilities Wastewater Maint	SS7348 - Wastewater Engineerin	Spc Contracts - W/S, SW
BELK, ADA	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BETTINA VON AMMON MATTOS	07/02/2020	205.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BLANCHARD MACHINERY COMPANY	07/02/2020	682.64	Utilities Metro Wastewater Pit	Open PO to procure Emergency S	Equipmt Repair/Service Supply
BOYD, ALYSE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BROWN, ANGELA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BROWN, BYRDIE	07/02/2020	76.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BROWN, JACQUELYN	07/02/2020	190.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
BROWN, PATRICIA	07/02/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
C R JACKSON INC	07/02/2020	510.39	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	07/02/2020	462.24	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
C R JACKSON INC	07/02/2020	392.90	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	07/02/2020	432.00	General Support Services	*Revised*	Maintenance & Service Contract
CAROLINA CHILLERS INC	07/02/2020	1,129.38	General Support Services	*Revised*	Maintenance & Service Contract
CAROLINA CONCRETE & ASPHALT RE	07/02/2020	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA FIRE EQUIPMENT LLC	07/02/2020	13,744.08	Fire Suppression	Shipping Charges	Uniforms And Clothing
CARTER, PEARLINE	07/02/2020	90.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
CARUS LLC	07/02/2020	16,516.50	Utilities Columbi Canal WTP	SLS 10084021	Chemicals
CDW GOVERNMENT LLC	07/02/2020	3,108.75	County Emergency Communication	Sophos Central Intercept X Adv	Maintenance & Service Contract
CHAPLIN, EMMA	07/02/2020	103.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
CHEMTRADE CHEMICALS CORPORATIO	07/02/2020	3,601.46	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2020	3,639.13	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/02/2020	3,624.78	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CLARK, EMMA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
COAXUM, JESTINE	07/02/2020	150.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
COBB, BERNARDINE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs

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CONNELLY, CATHERINE	07/02/2020	105.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
CONSTANT MESSENGER INC	07/02/2020	1,586.00	Office of Business Opportunity	Quote Dated 5/4/20	Miscellaneous Other Services
CONSTANT MESSENGER INC	07/02/2020	2,436.46	Economic Renaissance	Professional Services	Professional Services
CORE AND MAIN LP	07/02/2020	-522.72	Utilities Water Dist & Maint	org L465343	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2020	-1,533.60	Utilities Water Dist & Maint	org L969052	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2020	1,059.22	Utilities Water Dist & Maint	Lot 9: SERVICE CLAMPS, CC THRE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2020	9,533.70	Utilities Wastewater Maint	Lot #4 Stainless Steel Shear R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/02/2020	61.09	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	07/02/2020	249.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
CROSBY-BROWN, LILLIE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DABREU, MARTIN	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DABREU, MONIQUE	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DAVIS, EVERDELL	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DILDAY, GWYNNE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DORSEY, ROBERTHA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
DOUGLAS, MARY	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
EARLE, LINDA	07/02/2020	10.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
ERVIN, CORINE	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
EVANS, SYLVIA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
EW2 ENVIRONMENTAL INC	07/02/2020	4,583.00	Utilities Lake Murray Water Pl	Quote# 3184 Date: 04/23/2020	Small Hand Tools / Other Equip
FIRST IMPRESSION CARPET CLEANI	07/02/2020	1,535.00	Utilities Water Dist & Maint	WEEKLY JANITORIAL SERVICE FOR	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	9,280.10	Parks - Buildings & Grounds	MATERIAL AND LABOR FOR THE REP	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/02/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FORTILINE INC	07/02/2020	1,464.48	Utilities Wastewater Maint	Quote# 5962326 Date: 05/13/20	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2020	86.40	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/02/2020	74.52	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	07/02/2020	148.50	Animal Shelter/Adoption Act	EMERGENCY VETERINARY SERVICES	Part-Time Pay (Outside)
FOUR PAWS ANIMAL CLINIC	07/02/2020	97.05	Animal Shelter/Adoption Act	EMERGENCY VETERINARY SERVICES	Part-Time Pay (Outside)
FUN EXPRESS LLC	07/02/2020	107.63	Parks - Day Camp	701464333-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464372-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464394-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464411-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464435-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464455-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	305.99	Parks - Day Camp	701464481-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	512.79	Parks - Day Camp	701464501-01	Special Departmental Supplies
FUN EXPRESS LLC	07/02/2020	512.79	Parks - Day Camp	701464514-01	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	07/02/2020	327.91	Support Services Public Buildg	S4891897.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/02/2020	37.59	Parks - Buildings & Grounds	S4892470.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/02/2020	25.82	Parks - Buildings & Grounds	S4893172.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/02/2020	270.00	Support Services Public Buildg	S4896014.001	Building Maintenance & Repair
GE MONEY BANK	07/02/2020	2,081.97	Police Administrative Services	ORDER # 5398529694	Computer Equipment / Hardware
GEIGER BROS	07/02/2020	1,222.18	Public Relations	524672 Imprinted Face Covers	Coronavirus Supplies
GILYARD, PAT	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GLORY COMMUNICATIONS INC	07/02/2020	1,250.00	Economic Renaissance	4 WEEKS, MON-SUN, 6A-7P	Advertising

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GLORY COMMUNICATIONS INC	07/02/2020	750.00	Economic Renaissance	4 WEEKS, MON-SUN, 6A-7P	Advertising
GLORY COMMUNICATIONS INC	07/02/2020	1,250.00	Economic Renaissance	4 WEEKS, MON-SUN, 6A-7P	Advertising
GLORY COMMUNICATIONS INC	07/02/2020	750.00	Economic Renaissance	4 WEEKS, MON-SUN, 6A-7P	Advertising
GOODWIN, GERALDINE	07/02/2020	10.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GOODWIN, GLORIA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GORDON, DIANE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GORDON, DOROTHY	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GRACE OUTDOOR LLC	07/02/2020	3,600.00	Engineering Storm Water Imp	Grace Outdoor Digital Billboar	Advertising
GRAINGER INC, W W	07/02/2020	1,064.06	Streets-Storm Drains	9520949067	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2020	-557.24	Utilities Columbi Canal WTP	9522920967 org 9516649077	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2020	-22.17	Utilities Columbi Canal WTP	9531233113 org 9530413724	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2020	1,763.60	Utilities Columbi Canal WTP	9534461117	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	07/02/2020	98.49	Utilities Lake Murray Water Pl	9544903876	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/02/2020	6.09	Utilities Metro Wastewater Pit	9546843989	Electrical And Lighting Supply
GRAINGER INC, W W	07/02/2020	2,685.20	Utilities Metro Wastewater Pit	9547063033	Electrical And Lighting Supply
GRAINGER INC, W W	07/02/2020	538.47	Utilities Metro Wastewater Pit	9547063041	Electrical And Lighting Supply
GRAINGER INC, W W	07/02/2020	459.03	Utilities Metro Wastewater Pit	9547063058	Electrical And Lighting Supply
GRAINGER INC, W W	07/02/2020	266.97	Utilities Metro Wastewater Pit	9550783980	Small motorized equipment
GRAINGER INC, W W	07/02/2020	220.32	Utilities Metro Wastewater Pit	9552388093	Cleaning And Sanitation Supply
GREEK TRADITIONS DBA GT SUPPLY	07/02/2020	1,525.00	Economic Renaissance	Quote #2020-128# Dated 5/7/20	Advertising
GREEN, LILLIAN	07/02/2020	85.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GRIER, SALLIE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
GUESS-HARRIS, DOROTHY	07/02/2020	410.00	General Fund	P&R Senior Programs	P&R Senior Programs
HACH COMPANY	07/02/2020	4,791.93	Utilities Lake Murray Water Pl	Quote# 100561812v1 Date: 05/2	Small Hand Tools / Other Equip
HACH COMPANY	07/02/2020	-1,216.08	Utilities Columbi Canal WTP	org 11496175	Laboratory Supplies
HAIGLER, MICHELLE	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HALL, YVONNE	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HAM, MABEL	07/02/2020	188.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HARRIS, NADINE	07/02/2020	15.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HARRIS, VIVIAN	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HARRISON, PEGGY	07/02/2020	45.00	General Fund	P&R Senior Programs	P&R Senior Programs
HASSELL, NANETTE	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HEAD, YVONNE	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HICKS, GWENDOLYN	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HIPPS, ELFREIDA	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HOME DEPOT USA INC	07/02/2020	427.52	Animal Shelter/Holding Act	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
HOMELESS NO MORE	07/02/2020	10,000.00	RCES-Non-Profit Stabilizatio	Homeless No More	Homeless No More
HOSKINS, CAROL	07/02/2020	40.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
HUBERT, LUCY	07/02/2020	148.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
INDESIGN FIRM INC	07/02/2020	99.00	CDBG-DR - Controll Acct	CDBG DR Web Page Design and/or	2015 October Flood Recovery
INTERIOR PLANTSCAPES LLC	07/02/2020	190.90	Drew Wellness Center	PLANTS AND CONTAINER LEASE FOR	Maintenance & Service Contract
JACKSON, ERNESTINE	07/02/2020	10.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JACKSON, IRIS	07/02/2020	158.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JANIS, MARION	07/02/2020	106.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JARMON, KAREN	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JCI JONES CHEMICALS INC	07/02/2020	2,854.90	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/02/2020	593.34	Utilities Wastewater Maint	Quote# Q2020-1160 Date: 05/20	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	07/02/2020	582.39	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	07/02/2020	783.60	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JOHNSON, BETTY	07/02/2020	50.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JOHNSON, DIANE	07/02/2020	51.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
JOHNSTONE SUPPLY	07/02/2020	579.51	Support Services Public Buildg	S8818148.001	Building Maintenance & Repair
KAHN CONSTRUCTION CO INC, M.B.	07/02/2020	179,163.21	Water & Sewer Capital Projects	WM4134/MM4164 - Water Distribu	Capital Project Costs
KNIGHTS REDI MIX INC	07/02/2020	275.40	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/02/2020	452.20	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies

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L A BARRIER & SON INC	07/02/2020	3,039.12	Parks - Buildings & Grounds	Ballfield clay for programmed	Lawn And Grounds Supplies
L A BARRIER & SON INC	07/02/2020	446.04	Parks - Buildings & Grounds	20 tons of topsoil for ground	Lawn And Grounds Supplies
L&M ALL BATTERY SALES	07/02/2020	335.24	Parks - Buildings & Grounds	1901302014337	Hardware And Building Material
LEBBY, HELEN	07/02/2020	110.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
LINE EQUIPMENT SALES CO INC	07/02/2020	6,434.64	Parking Imp Project Control	GM 15AHP MB 2 RAL6012 U 51 H 1	Capital Project Costs
LINE EQUIPMENT SALES CO INC	07/02/2020	3,723.84	Parking Imp Project Control	Crossarm, Valencia 27'	Capital Project Costs
LINE EQUIPMENT SALES CO INC	07/02/2020	10,169.28	Parking Imp Project Control	140060605S4-GFI-4.38T12-CH6SC-	Capital Project Costs
LINK2GOV CORPORATION	07/02/2020	387.98	Collections	Banking Services	Bank Service Charges
LIVING ROOFS INC	07/02/2020	1,775.00	Support Services Public Buildg	Invoice #998 Dated 4/20/20	Maintenance & Service Contract
LOWES OF NE COLUMBIA	07/02/2020	1,716.28	Parking Facilities	*REVISED*	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	1,590.42	General Support Services	This Open Purchase Order is va	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2020	159.80	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	1,148.08	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	40.90	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	8.40	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	102.49	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	19.31	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	22.55	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	28.92	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	81.03	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	51.29	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2020	202.41	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2020	49.12	Police Administrative Services	Open Purchase order for Code E	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	847.65	Parking Facilities	*REVISED*	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	37.48	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	6.08	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/02/2020	1,006.89	Parking Facilities	*REVISED*	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	469.81	Animal Shelter/Holding Act	HARDWARE AND RELATED ITEMS	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2020	190.73	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	25.64	Utilities Metro Wastewater Pit	Open PO to procure safety supp	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/02/2020	387.44	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	07/02/2020	182.75	Utilities Metro Wastewater Pit	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/02/2020	26.52	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	467.34	Utilities Metro Wastewater Pit	building lighting fixtures, bu	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	07/02/2020	273.68	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	11.25	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/02/2020	819.77	Fire Training	Open PO for misc materials and	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	496.48	Fire Suppression	*REVISED*	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	886.22	Fire Suppression	*982967/982968*	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	1,019.52	Fire Administration - County	982969/982970	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	1,524.47	Fire Suppression	982972/982973	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/02/2020	1,483.33	Fire Administration - County	982976/982977	Special Departmental Supplies
MCKENZIE, THOMASINA	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
MIDDLETON, ALFREDA	07/02/2020	201.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
MILLS, VIVIAN	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
MITCHELL, LUCILLE	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
MOULTRIE, WANDA	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
NORTH AMERICAN PIPELINE MANAGE	07/02/2020	13,103.40	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
NORTHEAST BACKFLOW INC	07/02/2020	21,600.00	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
ONCOURTOFFCOURT LTD	07/02/2020	985.25	Recreation Programs	Tennis multimowers	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	07/02/2020	19,340.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PARHAM, BONNIE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PARKER, SARAH	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PARKS AND RECREATION FOUNDATIO	07/02/2020	4,400.00	Parks & Recreation Admin	Professional Services	Professional Services
PEARSON, STELLA	07/02/2020	188.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs

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PEEBLES, JOYCE	07/02/2020	55.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PERRIN, THOMASCINA	07/02/2020	38.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PREMIER MAGNESIA LLC	07/02/2020	8,603.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREWITT, SANDRA	07/02/2020	20.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	147.96	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
PYE BARKER FIRE AND SAFETY	07/02/2020	173.88	General Support Services	Hood Suppression Testing at Fi	Building Maintenance & Repair
QUESTYS SOLUTIONS	07/02/2020	4,378.18	Police Administrative Services	MN00001068	Maintenance & Service Contract
RIVER ALLIANCE, THE	07/02/2020	55,000.00	City Council Allocation	FY 19/20 Funding for the Three	River Alliance
ROTARY MIRACLE FUND INC	07/02/2020	500.00	Recreation Programs	MIRACLE LEAGUE MEMBERSHIP DUES	Membership And Dues
RUSHMAN, TIMOTHY R	07/02/2020	350.00	Utilities Water Dist & Maint	Stump Removal	Professional Services
SANDERS, ELIZABETH H	07/02/2020	1,258.20	Streets-Storm Drains	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SCOTT, REBECCA	07/02/2020	15.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
SHI INTERNATIONAL CORPORATION	07/02/2020	306.77	Utilities Wastewater Maint	MICROSOFT COMPLETE ACCIDENT PR	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2020	49.47	Utilities Wastewater Maint	KENSINGTON BLACKBELT 2ND DEGRE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2020	378.53	Engineering - Water Sys Improv	Microsoft Surface Dock- Dockin	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2020	183.59	Utilities Wastewater Maint	MICROSOFT SURFACE DOCK- DOCKIN	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/02/2020	119.33	Utilities Wastewater Maint	MICROSOFT SURFACE PRO TYPE COV	Computer Equipment / Hardware
SHRED WITH US LLC	07/02/2020	30.00	Business Licenses	SHRED WITH US	Professional Services
SIMUEL, BETTY JEAN	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
SPX FLOW US LLC	07/02/2020	1,168.60	Utilities Columbi Canal WTP	116680PSP: BALL BEARING	Hardware And Building Material
STATE MEDIA COMPANY THE	07/02/2020	1,381.97	Engineering Administration	Open PO for Engineering Admini	Advertising
SUBER-DANTZLER, ARWILDA	07/02/2020	110.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TAYLOR, CARRIE	07/02/2020	130.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TAYLOR, WILLIE MAE	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
THE PALMETTO CLUB OF COLUMBIA	07/02/2020	129.00	Community Development	Membership Dues	Membership And Dues
THOMAS, JANICE	07/02/2020	575.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TOLIVER, CLEO	07/02/2020	93.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TOLIVER, CLEO	07/02/2020	65.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TOMPKINS, SANDRA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
TRELLEBORG PIPE SEALS MILFORD	07/02/2020	24.34	Utilities Wastewater Maint	BINDING WIRE O, 0.65MM (0.03")	Pipe, Fittings, Hydrants, Etc
TRELLEBORG PIPE SEALS MILFORD	07/02/2020	2,985.45	Utilities Wastewater Maint	ESTIMATED SHIPPING	Pipe, Fittings, Hydrants, Etc
TYLER, ALLISON H	07/02/2020	648.00	Engineering - Water Sys Improv	Snake/Waterproof Boots	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	07/02/2020	65.55	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	73.51	Water Compliance	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	29.71	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	20.53	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	11.24	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	4.41	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	1.78	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/02/2020	1.23	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
WALKER WHITE INC	07/02/2020	75.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WALKER WHITE INC	07/02/2020	75.00	General Support Services	Open purchase order for plumbi	Building Maintenance & Repair
WEEKS, JACQUELINE	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
WESTBROOK, OLIN	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
WHITEHEAD, VANESSA	07/02/2020	591.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
WILLIAMS, HOLLACE	07/02/2020	130.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
WILLIAMS, JANET	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
WILSON, DEBORAH	07/02/2020	190.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
WRIGHT, GERLINE	07/02/2020	70.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs
YOUNG, LORETTA	07/02/2020	45.00	General Fund	CITY OF COLA - CUSTOMER REFUND	P&R Senior Programs

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ZNH AUTO SALES TOWING SERVICES	07/02/2020	100.00	Police Operations	Towing Charges	Towing Charges
CITY OF COLUMBIA WATER COLLECT	07/02/2020	33.44	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	13.32	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	767.33	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	26.64	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	125.30	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/02/2020	147.17	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
PARKS & RECREATION PETTY CASH	07/02/2020	32.29	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Hardware And Building Material
SC DEPARTMENT OF MOTOR VEHICLE	07/02/2020	17.00	Streets - Water & Sewer Repair	PICKUP MARY ALEXANDER	Miscellaneous Other Services
DOMINION ENERGY SOUTHEAST SERV	07/06/2020	3,991.25	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/06/2020	57,733.00	Municipal Court Administration	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/06/2020	56,162.47	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	07/06/2020	74,534.25	Animal Shelter/Holding Act	0-1898-0002-8909	Electricity And Gas
OSWALD WHOLESALE LUMBER INC	07/06/2020	2,094.79	Parks - Buildings & Grounds	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
24 HR GARAGE DOOR SERVICE LLC	07/06/2020	740.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	07/06/2020	740.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	07/06/2020	660.00	General Support Services	Open purchase order for door r	Building Maintenance & Repair
AECOM	07/06/2020	7,301.50	Water & Sewer Capital Projects	2000368848	Capital Project Costs
AECOM	07/06/2020	12,641.00	Water & Sewer Capital Projects	2000368850	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	07/06/2020	240.00	Parks & Recreation Admin	FIRST AID/CPR/AED TRAINING CER	Employee Training & Prof Dev.
ANIXTER INC	07/06/2020	1,374.99	Traffic Operations	SE42581813.001	Electrical And Lighting Supply
ARGOS USA CORP	07/06/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	194.40	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	145.80	Utilities Metro Wastewater Pit	Email Quote Dated 05/29/2020 F	Paving And Asphalt Supplies
ARGOS USA CORP	07/06/2020	558.90	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	97.20	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/06/2020	243.00	Streets-Storm Drains	*REVISED*	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	07/06/2020	960.00	Parks - Buildings & Grounds	5/13/2020 PO increased by \$2.2	Special Contracts
ATHENS TECHNICAL SPECIALISTS I	07/06/2020	659.44	General Capital Projects	Request for an open purchase o	Project SC DOT/Traffic Engrn
BCT SOUTH CAROLINA	07/06/2020	35.00	Customer Service	PERSONAL BUSINESS CARDS	Printing And Office Supplies
BCT SOUTH CAROLINA	07/06/2020	46.20	Drew Wellness Center	BUSINESS CARDS FOR DREW WELLNE	Printing And Office Supplies
BCT SOUTH CAROLINA	07/06/2020	35.00	Drew Wellness Center	BUSINESS CARDS FOR DREW WELLNE	Printing And Office Supplies
BETTINA VON AMMON MATTOS	07/06/2020	135.00	Animal Shelter/Adoption Act	*Revised Purchase Order*	Part-Time Pay (Outside)
BROWN AND CALDWELL	07/06/2020	9,345.00	Water & Sewer Capital Projects	New Construction Administratio	Capital Project Costs
C R JACKSON INC	07/06/2020	263.22	Streets - Water & Sewer Repair	*REVISED*	Paving And Asphalt Supplies
CARRIER ENTERPRISE LLC	07/06/2020	2,467.22	General Support Services	96204460-00	Building Maintenance & Repair
CDM SMITH INC	07/06/2020	26,304.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CENTRAL CAROLINA TECHNICAL COL	07/06/2020	4,950.00	Utilities Water Dist & Maint	Invoice #000321 Dated 6/10/20	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COL	07/06/2020	2,190.00	Utilities Wastewater Maint	***Revised***	Employee Training & Prof Dev.
CH2M HILL INC	07/06/2020	88,490.62	Water & Sewer Capital Projects	678242CH017	Capital Project Costs
CHAO AND ASSOCIATES INC	07/06/2020	5,919.52	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/06/2020	3,669.93	Utilities Lake Murray Water Pl	ALUMINUM SULFATE @ \$299.00 PER	Chemicals
COBAN TECHNOLOGIES INC	07/06/2020	151,716.11	Police Administrative Services	Quote #396065 Dated 2/29/20	Maintenance & Service Contract
COLUMBIA INTERNATIONAL FESTIVA	07/06/2020	31,445.55	Hospitality Tax	Columbia Interntn'l Festival	Columbia Interntn'l Festival
COLUMBIA SYSTEMS INTERNATIONAL	07/06/2020	287.71	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
CONGAREE RIVERKEEPER INC	07/06/2020	5,490.55	Hospitality Tax	Congaree Riverkeeper, Inc.	Congaree Riverkeeper, Inc.
CORE AND MAIN LP	07/06/2020	905.04	Utilities Wastewater Maint	Lots #2 Ductile Iron Pipe w/P4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2020	5,559.30	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2020	28.36	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2020	1,848.36	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2020	1,573.78	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CULLUM SERVICES INC.	07/06/2020	271.50	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
DELL MARKETING LP	07/06/2020	1,642.68	Utilities Planning & Strategy	10398349052	Computer Equipment / Hardware

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DEVINE STREET ASSOCIATION	07/06/2020	1,315.41	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
ESP ASSOCIATES INC	07/06/2020	14,973.25	Strm Wtr Imp Cap Proj Control	SD8159 Gregg & Gervais Street	Capital Project Costs
ESP ASSOCIATES INC	07/06/2020	7,833.40	Strm Wtr Imp Cap Proj Control	Task 1000 Project Closeout	Capital Project Costs
ESP ASSOCIATES INC	07/06/2020	6,921.50	Strm Wtr Imp Cap Proj Control	renew or continue with work fo	Capital Project Costs
ESP ASSOCIATES INC	07/06/2020	3,344.60	Strm Wtr Imp Cap Proj Control	the project.	Capital Project Costs
FISERV INC	07/06/2020	135.66	Collections	Bank Service Charges	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/06/2020	1,785.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
FORTILINE INC	07/06/2020	2,298.24	Utilities Water Dist & Maint	Quote# 5967138 Date: 05/28/20	Meters, Parts, And Supplies
FORTILINE INC	07/06/2020	174.96	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/06/2020	102.22	Utilities Wastewater Maint	OPEN PO TO PROCURE SMALL HAND	Small Hand Tools / Other Equip
G H SMITH CONSTRUCTION CO INC	07/06/2020	298,332.90	Water & Sewer Capital Projects	Water Main Construction along	Capital Project Costs
GOVERNMENT FINANCE OFFICERS AS	07/06/2020	129.00	Accounting	884807-386226	Employee Training & Prof Dev.
GRAINGER INC, W W	07/06/2020	96.23	Parking Facilities	9554388554	Building Maintenance & Repair
GRAINGER INC, W W	07/06/2020	338.71	Parking Facilities	9555239657	Building Maintenance & Repair
GRAINGER INC, W W	07/06/2020	1,436.62	Support Services Public Buildg	9555569012	Building Maintenance & Repair
GRAINGER INC, W W	07/06/2020	992.54	Utilities Metro Wastewater Pit	9557986578	Cleaning And Sanitation Supply
GRAYBAR ELECTRIC CO INC	07/06/2020	-186.18	Parking Facilities	9315097696 org 9315031901	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/06/2020	120.91	Parking Facilities	9316175250	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/06/2020	67.63	General Support Services	9316258453	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/06/2020	18.08	General Support Services	9316259080	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/06/2020	61.75	General Support Services	9316259081	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/06/2020	270.54	General Support Services	9316259082	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/06/2020	3,717.25	Parks - Buildings & Grounds	9316275080	Electrical And Lighting Supply
GREEK TRADITIONS DBA GT SUPPLY	07/06/2020	3,672.00	Economic Renaissance	Quote 2335 Dated: 5/26/20	Printing And Office Supplies
GUARDIAN FENCE SUPPLIERS OF SC	07/06/2020	2,680.00	Utilities Wastewater Maint	Quote Dated 05/13/2020	Professional Services
HAZEN AND SAWYER PC	07/06/2020	38,189.50	Water & Sewer Capital Projects	Task 2.3-CIP No. SS7470 Lower	Capital Project Costs
HAZEN AND SAWYER PC	07/06/2020	32,587.50	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/06/2020	27,980.68	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HEYWARD - CHARLOTTE INC	07/06/2020	2,867.90	Utilities Metro Wastewater Pit	250 Gland Cast Iron; Item# 250	Small Hand Tools / Other Equip
HYDROSTRUCTURES PA	07/06/2020	59,948.00	Engineering Wastwater Sys Imp	IDC- Wastewater Collection Sys	Spc Contracts - W/S, SW
JENNIFER BONOVIK	07/06/2020	380.00	Animal Shelter/Holding Act	Veterinary Medical Services	Part-Time Pay (Outside)
JET VAC EQUIPMENT COMPANY LLC	07/06/2020	866.17	Utilities Wastewater Maint	OPEN PO TO PROCURE MAINTENANCE	Equipmt Repair/Service Supply
JOHN F CARNEY	07/06/2020	235.00	Animal Shelter/Holding Act	Revised	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	07/06/2020	783.00	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LESLIE'S POOLMART INC	07/06/2020	2,159.89	Recreation Swimming Pools	INV# 00366-01-025683	Chemicals
LOW FALLS WHOLESALE NURSERY IN	07/06/2020	4,211.00	Parks - Buildings & Grounds	Sycamore,Overcup Oak, eastern r	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2020	155.66	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2020	226.78	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2020	66.61	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2020	320.78	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2020	225.67	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2020	388.85	Utilities Lake Murray Water Pl	OPEN PO REQUEST FOR MAINTENANC	Small Hand Tools / Other Equip
MACKAY COMMUNICATIONS INC	07/06/2020	5,654.88	Emergency Management	INV# SOI4041834	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	07/06/2020	1,249,072.50	Water & Sewer Capital Projects	Lake Katherine Sewer Enhanceme	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	07/06/2020	93.88	Animal Shelter/Adoption Act	INV# 12364571-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/06/2020	23.59	Animal Shelter/Adoption Act	INV# 12375458-000	Animal Shelter Supplies
NIMMER TURF OF COLUMBIA	07/06/2020	500.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/06/2020	330.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	07/06/2020	20,950.00	Accommodations Tax 5%	ONE Columbia	ONE Columbia
OSWALD WHOLESALE LUMBER INC	07/06/2020	2,144.72	Parks - Buildings & Grounds	Shipping and Handling	Cement, Rock & Masonry Mater.
P&S CONSTRUCTION COMPANY INC	07/06/2020	1,275.00	Utilities Metro Wastewater Pit	Open PO for jobs such as: Repa	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	07/06/2020	41,795.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	07/06/2020	84.56	Animal Shelter/Holding Act	INV# 3004552507	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	56.38	Animal Shelter/Holding Act	INV# 3004568973	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	504.90	Animal Shelter/Holding Act	INV# 3004726203	Animal Shelter Supplies

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PATTERSON VETERINARY SUPPLY IN	07/06/2020	92.61	Animal Shelter/Holding Act	INV# 3004799863	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	137.47	Animal Shelter/Holding Act	INV# 3004812716	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	23.07	Animal Shelter/Holding Act	INV# 3004862087	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/06/2020	1,863.00	Animal Shelter/Holding Act	INV# 3004938720	Animal Shelter Supplies
PREMIER MAGNESIA LLC	07/06/2020	9,570.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/06/2020	8,125.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/06/2020	1,800.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
SECURITY MANAGEMENT OF SOUTH C	07/06/2020	2,499.00	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/06/2020	9,581.88	Community Safety Officers	Fixed post security - W&S	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/06/2020	5,426.40	Community Safety Officers	Fixed post security - W&S	Professional Services
SHI INTERNATIONAL CORPORATION	07/06/2020	4.28	Engineering Administration	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/06/2020	322.08	Engineering Administration	***Revised***	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	1,188.12	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	260.96	Streets Street & Sidewalk Rpr	*REVISED*	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	3,410.63	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	2,837.46	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	1,352.89	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2020	237.31	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SOUTH CAROLINA PHILHARMONIC	07/06/2020	27,216.76	City Council Line Item Agency	South Carolina Philharmonic	South Carolina Philharmonic
SOUTHERN IONICS INCORPORATED	07/06/2020	4,410.48	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SOUTHERN IONICS INCORPORATED	07/06/2020	4,458.32	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
TAILOR, S TRE'	07/06/2020	3,000.00	Economic Renaissance	Resilient Columbia marketing c	Advertising
THE DOG FOOD CENTER OF CONGARE	07/06/2020	1,072.40	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
TYLER, ALLISON H	07/06/2020	135.00	Solid Waste Six Night Service	2 Night Employees Boots	Safety Clothing And Supplies
TYLER, ALLISON H	07/06/2020	135.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
TYLER, ALLISON H	07/06/2020	135.00	Solid Waste Street Sweeping	Night Department	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	07/06/2020	19,596.39	Community Development Control	HOPWA PROFESSIONAL SERVICE CON	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/06/2020	24,231.35	Community Development Control	HOPWA PROFESSIONAL SERVICE CON	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/06/2020	462.50	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	07/06/2020	1,845.36	Community Development Control	PROFESSIONAL SERVICE CONTRACT	Professional Services
US GEOLOGICAL SURVEY	07/06/2020	7,990.00	Engineering Storm Water Imp	U.S. Geological Survey execute	Spc Contracts - W/S, SW
VALLEY BEVERAGE SOLUTIONS LLC	07/06/2020	51.52	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
CITY OF COLUMBIA WATER COLLECT	07/06/2020	133.20	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
AT AND T CORP	07/09/2020	714.00	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	07/09/2020	143.00	Station 8	295858091	Internet
AT AND T CORP	07/09/2020	153.70	Station 7	295858936	Internet
AT AND T CORP	07/09/2020	80.25	Station 13	295867401	Internet
AT AND T CORP	07/09/2020	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	07/09/2020	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	07/09/2020	143.00	Capital View Station 30	297145360	Internet
EAST RICHLAND CTY PUB SER DIST	07/09/2020	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2020	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2020	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/09/2020	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
FREE TIMES	07/09/2020	2,712.50	Parks & Recreation Admin	Advertising	Advertising
FREE TIMES	07/09/2020	1,337.50	Parks & Recreation Admin	Advertising	Advertising
FREE TIMES	07/09/2020	650.00	Parks & Recreation Admin	Advertising	Advertising
LOCKHART POWER COMPANY	07/09/2020	13,461.52	Hydro Electric Plant Operation	INV# MC-00383	Professional Services
MOTOROLA INC	07/09/2020	29,419.91	Police Administrative Services	27052020200506 (6530AA)	Other Lease / Rental
MOTOROLA INC	07/09/2020	14,691.78	Fire Suppression	RLN6554A; APX Wireless RSM w/	Radio And Electronic Supplies
PSI SERVICES INC	07/09/2020	110.00	Utilities Wastewater Maint	KYLE O ESQUIVEL-LEVEL C	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,596.16	Community Safety Officers	CANAL WATER SECURITY 1/19-2/15	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,753.24	Community Safety Officers	WATER AMD SEWER SECURITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,767.52	Community Safety Officers	LAKE MURRAY SECURITY	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,767.52	Community Safety Officers	CANAL WATER SECURITY	Professional Services

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STATE OF SOUTH CAROLINA	07/09/2020	5,325.00	Police Administrative Services	INV# 2000485295	Professional Services
T MOBILE USA INC	07/09/2020	510.00	Police Investigations	9397720712- 05/01/2020	Miscellaneous Other Services
TVEYES INC	07/09/2020	2,400.00	Police Administrative Services	TVEyes MEDIA MONITORING	Professional Services
UNIVERSITY ENTERPRISES INC	07/09/2020	113.55	Wastewater Compliance	BARRY D ELMORE JR-PRETRETMNT	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/09/2020	113.55	Wastewater Compliance	JOHN MONEGHAN-PRETREATMENT	Employee Training & Prof Dev.
ACTION TARGET	07/09/2020	558.75	Police Administrative Services	Remote for freedom cart - Long	Special Departmental Supplies
AIRGAS INC	07/09/2020	247.44	Utilities Lake Murray Water Pl	9971152892	Special Departmental Supplies
ALBERGOTTIE, MELVIN	07/09/2020	40.00	General Fund	CITY OF COLA - CUSTOMER REFUND	Customer Deposits Parks
ALCAM INC	07/09/2020	301.04	Utilities Columbi Canal WTP	Transportation of Goods and ot	Postage And Delivery
AMERICAN MATERIALS COMPANY LLC	07/09/2020	524.00	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	07/09/2020	2,165.55	Recreation Programs	Drugs And Medical Supplies	Drugs And Medical Supplies
AMERICAN RED CROSS/HEALTH AND	07/09/2020	-2,111.16	Recreation Programs	org 29004476	Drugs And Medical Supplies
ANALYTICAL ENVIRONMENTAL LABOR	07/09/2020	2,100.00	Water Compliance	than 6 samples in a shipment w	Special Contracts
ARROW EXTERMINATORS	07/09/2020	960.00	Parks - Buildings & Grounds	5/13/2020 PO increased by \$2.2	Special Contracts
CAROLINA POWER EQUIPMENT INC	07/09/2020	541.84	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CAROLINA POWER EQUIPMENT INC	07/09/2020	60.48	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE LAWN MOWER	Hardware And Building Material
CDM SMITH INC	07/09/2020	33,130.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,595.48	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,460.33	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,515.64	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,608.63	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,631.95	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/09/2020	3,693.55	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
COLUMBIA CITY BALLET	07/09/2020	5,000.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
COLUMBIA DEVELOPMENT CORPORATI	07/09/2020	69,329.19	Columbia Development Corp	PICKUP FRED DELK	Allocation Reimbursement
CORE AND MAIN LP	07/09/2020	5,171.04	Utilities Water Dist & Maint	LOT 17: FIRE HYDRANTS, 5 1/4-i	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/09/2020	406.04	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/09/2020	2,352.43	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/09/2020	2,988.75	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/09/2020	1,723.68	Utilities Water Dist & Maint	LOT 17: FIRE HYDRANTS, 5 1/4-i	Pipe, Fittings, Hydrants, Etc
COTTONTOWN BELLEVUE HISTORIC N	07/09/2020	795.00	Loans-General Fund Loan Poole	ACTION GRANT LOAN	Miscellaneous Other Services
CREGGER COMPANY INC	07/09/2020	183.52	Utilities Lake Murray Water Pl	\$4251280.001	Small Hand Tools / Other Equip
DAVIS DOCK AND DOOR LLC	07/09/2020	6,825.00	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
DELL MARKETING LP	07/09/2020	2,891.16	US Justice Grants Control	10399804835	Computer Equipment / Hardware
DICK SMITH FORD INC	07/09/2020	43,713.00	Streets - Water & Sewer Repair	One Ton Dump Truck Base Price	Auto, Trucks, Hvy Equip-Capital
DUTCH DOOR INC	07/09/2020	175.28	Parks - Ceramic Camp	PALETTE PAPER PAD,	Special Departmental Supplies
EARLEWOOD COMMUNITY CITIZENS O	07/09/2020	233.28	Loans-General Fund Loan Poole	WEBSITE SUBSCRIPTION FEE	Miscellaneous Other Services
EARLEWOOD COMMUNITY CITIZENS O	07/09/2020	288.90	Loans-General Fund Loan Poole	QUARTERLY NEWSLETTER	Miscellaneous Other Services
EARLEWOOD COMMUNITY CITIZENS O	07/09/2020	194.40	Loans-General Fund Loan Poole	NEIGHBORHOOD CLEANUP AND SIGNS	Miscellaneous Other Services
EARLEWOOD COMMUNITY CITIZENS O	07/09/2020	107.70	Loans-General Fund Loan Poole	NATIONAL NIGHT OUT	Miscellaneous Other Services
EBONY HOLDINGS INC	07/09/2020	53.19	Engineering- Real Estate Water	MMMDH340MB 3M Desktop Document	Printing And Office Supplies
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	3,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	3,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	3,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/09/2020	1,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
EYES AND EARS INC	07/09/2020	81.55	Utilities Metro Wastewater Pit	Open PO for prescription safet	Safety Clothing And Supplies
FORTILINE INC	07/09/2020	10.80	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/09/2020	270.00	Utilities Water Dist & Maint	Quote# 5967138 Date: 05/28/20	Meters, Parts, And Supplies
FRALEY & QUATTLEBAUM REFRIGERA	07/09/2020	604.25	Fire Suppression	Miscellaneous Other Supplies	Miscellaneous Other Supplies
FRALEY & QUATTLEBAUM REFRIGERA	07/09/2020	3,585.36	Fire Suppression	Miscellaneous Other Supplies	Miscellaneous Other Supplies
FRALEY & QUATTLEBAUM REFRIGERA	07/09/2020	388.34	Fire Suppression	Miscellaneous Other Supplies	Miscellaneous Other Supplies
GATEWAY SUPPLY CO INC.	07/09/2020	1,188.00	Utilities Metro Wastewater Pit	S4908528.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	07/09/2020	195.71	Utilities Metro Wastewater Pit	S4908875.001	Pipe, Fittings, Hydrants, Etc

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GATEWAY SUPPLY CO INC.	07/09/2020	59.06	Support Services Public Buildg	S4913599.001	Building Maintenance & Repair
GOODSON, SEBRENNNA	07/09/2020	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAPH-ITTI INC	07/09/2020	1,579.66	Animal Shelter/Holding Act	CLOTHING: ATHLETIC, CASUAL, DR	Uniforms And Clothing
HACH COMPANY	07/09/2020	7,521.51	Water Compliance	Quote#: 100529307v4 Date: 04	Laboratory Supplies
HAMMERHEAD UTILITIES LLC	07/09/2020	14,400.00	Utilities Wastewater Maint	Quote Dated 03/11/2020	Professional Services
HEYWARD - CHARLOTTE INC	07/09/2020	1,450.00	Utilities Columbi Canal WTP	1 Day Onsite Valve Repair	Equipmt Repair/Service Supply
HISTORIC COLUMBIA FOUNDATION	07/09/2020	34,455.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
ICF INCORPORATED LLC	07/09/2020	31,967.88	CDBG-DR - Controll Acct	2020-051046	2015 October Flood Recovery
INDESIGN FIRM INC	07/09/2020	1,500.00	Police Administrative Services	Professional Services	Professional Services
INDUSTRIAL ORANIZATIONAL SOLUT	07/09/2020	2,460.00	Police Administrative Services	Professional Services	Professional Services
JCI JONES CHEMICALS INC	07/09/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	07/09/2020	6,228.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JMS FENCE CO INC	07/09/2020	1,750.00	Utilities Columbi Canal WTP	Repair fence and barb wire and	Equipmt Repair/Service Supply
JMS FENCE CO INC	07/09/2020	4,875.00	Utilities Metro Wastewater Pit	Materials for Replacing 150' o	Building Maintenance & Repair
JOSEPH H. CHEATHAM	07/09/2020	1,325.00	Animal Shelter/Animal Control	Resident veterinarian for well	Part-Time Pay (Outside)
KENNETH P SHUMPERT	07/09/2020	6,638.15	Utilities Metro Wastewater Pit	Alum. 3003; .125 - (7) 5x10	Small Hand Tools / Other Equip
KISMET AGENCY INC	07/09/2020	89.42	Utilities Wastewater Maint	NOTARY SEAL EMBOSSER/DEE DEE &	Printing And Office Supplies
KNIGHTS REDI MIX INC	07/09/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/09/2020	611.40	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/09/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/09/2020	1,231.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KONDWANI SIBANDE	07/09/2020	2,333.32	Hospitality Tax	A to Zed	A to Zed
LASER PRINT PLUS INC	07/09/2020	17,906.78	Customer Service	BILL PRINT SERVICES	Special Contracts
LASER PRINT PLUS INC	07/09/2020	238.85	Utilities Water Dist & Maint	***Revised Purchase Order***	Postage And Delivery
LASER PRINT PLUS INC	07/09/2020	259.69	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LMK TECHNOLOGIES LLC	07/09/2020	9,963.00	Utilities Wastewater Maint	VAC-A-TEE KIT, 7.40" ID, TEE,	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	07/09/2020	99.49	Utilities Water Dist & Maint	OPEN PO FOR HARDWARE, TOOLS, C	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/09/2020	238.77	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2020	88.97	Utilities Metro Wastewater Pit	Open PO for Building Materials	Hardware And Building Material
LOWES OF NE COLUMBIA	07/09/2020	202.46	US Justice Grants Control	Please open blanket PO for sup	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/09/2020	890.14	Utilities Wastewater Maint	1984588 Dawn Professional 8 Pa	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/09/2020	-268.68	Utilities Wastewater Maint	ORG INV: 970990	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/09/2020	1,642.57	Utilities Metro Wastewater Pit	989868/989869	Small Hand Tools / Other Equip
MAYTON, PENNY M	07/09/2020	3,000.00	Parking Operations	INV# 10043	Professional Services
MD TECHNOLOGIES LLC	07/09/2020	7,733.00	General Capital Projects	EOC Upfit Wiring Charges	Capital Project Costs
MERUS COFFEE EXPRESS AND MERUS	07/09/2020	318.77	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE THE COFFEE	Miscellaneous Other Services
MIDDLEBORO TRAILER SALES INC	07/09/2020	6,250.00	Utilities Wastewater Maint	D RINGS	Machinery & Equipment -Capital
MIDDLEBORO TRAILER SALES INC	07/09/2020	468.00	Utilities Wastewater Maint	PINTLE HOOK KIT	Machinery & Equipment -Capital
MITCHELL, CARL	07/09/2020	350.00	Recreation Programs	SOUND FOR 2020 MAYORS BLACK HI	Professional Services
MR SYSTEMS INC	07/09/2020	2,338.72	Utilities Columbi Canal WTP	Radio And Electronic Supplies	Radio And Electronic Supplies
MR SYSTEMS INC	07/09/2020	2,339.54	Utilities Columbi Canal WTP	Estimated Freight	Postage And Delivery
MYTHICS INC	07/09/2020	1,898.28	Information Technology	16891651 SF T2000 4core 1.0GHz	Maintenance & Service Contract
NELSON, SCOTT	07/09/2020	50.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
OLIVER JOHN	07/09/2020	142.63	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
OMEGA MEN OF COLUMBIA OMICROM	07/09/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
P&S CONSTRUCTION COMPANY INC	07/09/2020	2,500.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/09/2020	1,570.07	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
PACIFIC & SOUTHERN COMPANY INC	07/09/2020	2,750.00	Development Services	2020 Census Promotion	Professional Services
PALMETTO CONCERT BAND	07/09/2020	1,098.06	Hospitality Tax	Palmetto Concert Band	Palmetto Concert Band
PALMETTO SHOP LLC	07/09/2020	604.80	Water Compliance	L331 PORT AUTHORITY ALL CONDIT	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	07/09/2020	6,004.25	Utilities Water Dist & Maint	One Call Member Fee (Monthly)	Membership And Dues
POLYMERSHAPES HOLDINGS INC	07/09/2020	2,441.98	General Support Services	Quote# 3724144 Dated: 05/27/20	Coronavirus Supplies
POLYTEC INCORPORATED	07/09/2020	2,499.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,524.80	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,572.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals

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POLYTEC INCORPORATED	07/09/2020	2,550.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,544.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,588.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,547.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,504.54	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,550.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,496.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,576.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/09/2020	2,595.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
RAM TOOL AND SUPPLY CO INC	07/09/2020	689.74	Utilities Lake Murray Water Pl	Quote: 20745699 Date: 04/27/2	Small Hand Tools / Other Equip
RAMIREZ DAVID	07/09/2020	78.81	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
REED, MARVIN A	07/09/2020	280.00	Engineering Administration	Lawn Services for the Saluda A	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	07/09/2020	410.00	General Support Services	Open purchase order for roof r	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	07/09/2020	1,500.00	Parks - Buildings & Grounds	Removal of dead Hackberry tree	Professional Services
RUSHMAN, TIMOTHY R	07/09/2020	9,800.00	Fire Training	Quote #1061 Dated 4/20/20	Professional Services
SAFETY PRODUCTS INC	07/09/2020	793.80	Utilities Wastewater Maint	Quote #482311 Dated 4/22/20	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/09/2020	863.89	Utilities Wastewater Maint	Quote #483833 Dated 5/12/20	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/09/2020	1,911.60	Utilities Water Dist & Maint	Quote#: 484168 Date: 05/15/20	Special Departmental Supplies
SAFETY PRODUCTS INC	07/09/2020	955.80	Utilities Wastewater Maint	Quote#: 484527 Date: 05/20/20	Special Departmental Supplies
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	12,680.64	Police Administrative Services	01/19/20-02/15/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	2,359.77	Community Safety Officers	01/19/20-02/15/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	5,404.03	Police Administrative Services	01/19/20-02/15/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,581.88	Community Safety Officers	02/16/20-03/14/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	3,116.61	Police Administrative Services	02/16/20-03/14/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	12,295.08	Police Administrative Services	02/16/20-03/14/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,581.88	Community Safety Officers	02/16/20-03/14/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	3,427.50	Police Administrative Services	02/16/20-03/14/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	2,859.57	Police Administrative Services	02/16/20-03/14/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,596.16	Community Safety Officers	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	19,178.04	Police Administrative Services	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,596.16	Community Safety Officers	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	2,481.15	Community Safety Officers	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	9,596.16	Community Safety Officers	04/12/20-05/09/20	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/09/2020	4,570.00	Police Administrative Services	04/12/20-05/09/20	Professional Services
SHOTSPOTTER INC	07/09/2020	390,000.00	Police Administrative Services	Invoice #INV#11799	Maintenance & Service Contract
SINCLAIR TELEVISION GROUP INC	07/09/2020	3,180.00	Grants Control	Advertisement Commercials for	Printing And Office Supplies
SINCLAIR TELEVISION GROUP INC	07/09/2020	1,790.00	Grants Control	Advertisement Commercials for	Printing And Office Supplies
SONOCO RECYCLING LLC	07/09/2020	25,203.82	Solid Waste Recycling	*REVISED*	Solid Waste Tipping Fee
STANTEC CONSULTING SERVICES IN	07/09/2020	1,000.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/09/2020	5,473.50	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/09/2020	10,242.18	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STATE OF SOUTH CAROLINA	07/09/2020	6,300.00	Police Administrative Services	INV# 2000481457	Professional Services
STEEN ENTERPRISES	07/09/2020	22,496.52	Utilities Columbi Canal WTP	Kubota-RTV500-A: 15.8 hp Kubot	Auto,Trucks,Hvy Equip-Capital
T2 SYSTEMS INC	07/09/2020	534.60	Parking Operations	Quote#: Q-09674 Date: 05/07/2	Software License
TANNER INDUSTRIES	07/09/2020	4,080.96	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
TENCARVA MACHINERY COMPANY	07/09/2020	4,607.56	Utilities Metro Wastewater Pit	John Crane Mechanical Seal Par	Small Hand Tools / Other Equip
THE PALMETTO MASTERSINGERS	07/09/2020	2,855.00	Hospitality Tax	Palmetto Mastersingers	Palmetto Mastersingers
TRANSWORLD INC	07/09/2020	2,572.78	Utilities Metro Wastewater Pit	Material Cost for the Job	Electrical And Lighting Supply
TYLER, ALLISON H	07/09/2020	135.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Safety Clothing And Supplies
TYLER, ALLISON H	07/09/2020	135.00	Streets-Storm Drains	Street Division. Storm Drains	Safety Clothing And Supplies
UNIVAR USA INC	07/09/2020	5,490.88	Utilities Columbi Canal WTP	***Revised***	Chemicals
UNIVAR USA INC	07/09/2020	582.30	Utilities Columbi Canal WTP	***Revised***	Chemicals
UTILITY SUPPLY OF AMERICA INC	07/09/2020	20.35	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	07/09/2020	253.35	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	07/09/2020	284.79	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies

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UTILITY SUPPLY OF AMERICA INC	07/09/2020	513.00	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
UTILITY SUPPLY OF AMERICA INC	07/09/2020	269.18	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/09/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/09/2020	13.99	Community Development	Rental fee for Jan.-June 2020	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/09/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/09/2020	65.52	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
VAUGHN AND MELTON CONSULTING E	07/09/2020	93,240.25	Engineering Wastwater Sys Imp	ALL PRICES SPECIFICATIONS, TER	Spc Contracts - W/S, SW
VAUGHN AND MELTON CONSULTING E	07/09/2020	183,078.50	Utilities Wastewater Maint	ALL PRICES SPECIFICATIONS, TER	Spc Contracts - W/S, SW
VEREENS STORE INC	07/09/2020	3,553.20	Forestry Right of Way Maint.	Quote #6317 Dated 5/19/20	Lawn And Grounds Supplies
VETERINARY APPAREL COMPANY& VA	07/09/2020	685.40	Animal Shelter/Holding Act	SCRUB TOPS Hospital Wear, Prof	Uniforms And Clothing
VETERINARY APPAREL COMPANY& VA	07/09/2020	57.95	Animal Shelter/Holding Act	SCRUB TOPS Hospital Wear, Prof	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	07/09/2020	2,325.61	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/09/2020	996.41	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/09/2020	1,239.97	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/09/2020	2,652.57	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/09/2020	1,108.05	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/09/2020	1,464.61	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	07/09/2020	6,671.65	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WALLY'S FIRE AND SAFETY EQUIPME	07/09/2020	3,891.58	Fire Administration - County	Quote #50954 Dated 5/8/20	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	07/09/2020	387.00	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
WELCH PETER	07/09/2020	313.09	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WIDDIFIELD, TUULA	07/09/2020	50.00	Parks - Ceramic Camp	CREATIVE THROWING	Professional Services
WINSTON SALEM INDUSTRIES FOR T	07/09/2020	24,833.00	Fire Suppression	Quote Dated 4/17/20	Special Departmental Supplies
WIS LLC	07/09/2020	1,500.00	Utilities & Engineering Admin	WASTEWATER DIGITAL CAMPAIGN MA	Advertising
WOODARD DEBBIE	07/09/2020	174.61	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WOOLPERT INC.	07/09/2020	185,759.08	Strm Wtr Imp Cap Proj Control	INV# 2020005727	Capital Project Costs
WOOLPERT INC.	07/09/2020	38,450.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
XYLEM WATER SOLUTIONS USA INC	07/09/2020	228.00	Utilities Metro Wastewater Pit	INV# 3556B13391	Electrical And Lighting Supply
ZOLL MEDICAL CORPORATION	07/09/2020	7,613.75	Recreation Programs	Recreation Programs	Drugs And Medical Supplies
BEN LOVRO LLC	07/09/2020	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
BEN LOVRO LLC	07/09/2020	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	07/09/2020	528.18	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
L A PRESCELTI LLC	07/09/2020	6,100.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
L A PRESCELTI LLC	07/09/2020	7,300.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
REED, MARVIN A	07/09/2020	1,120.00	Streets-Storm Drains	PICKUP ROBERT ANDERSON	Maintenance & Service Contract
SUNRISE ARTISAN BATH AND BODY	07/09/2020	4,600.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
SUNRISE ARTISAN BATH AND BODY	07/09/2020	15,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
LOCKHART POWER COMPANY	07/13/2020	20,580.00	Hydro Electric Plant Operation	INV# 424/CONTRACT# B0-120000	Professional Services
REGIONAL ORGANIZED CRIME INFO	07/13/2020	300.00	Police Investigations	INV# 0051207-IN	Membership And Dues
SC.GOV	07/13/2020	62,820.46	Collections	On-Line Payment Charges	On-Line Payment Charges
AECOM	07/13/2020	6,215.75	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AIRGAS INC	07/13/2020	137.49	Utilities Lake Murray Water Pl	9102178489	Special Departmental Supplies
AIRGAS INC	07/13/2020	244.09	Utilities Lake Murray Water Pl	9102178490	Special Departmental Supplies
AIRGAS INC	07/13/2020	9.72	Utilities Lake Murray Water Pl	9102178491	Special Departmental Supplies
ALL AMERICAN TROPHY COMPANY IN	07/13/2020	53.08	Fire Suppression	Invoice #046006 Dated 5/26/20	Professional Services
AMERICAN MATERIALS COMPANY LLC	07/13/2020	261.72	Parking Imp Project Control	Topsoil for Exxon Parking Lot	Capital Project Costs
ANOTHER PRINTER INC	07/13/2020	311.19	Parks - Day Camp	City of Columbia Summer Camp R	Printing And Office Supplies
BEST MATTRESS COMPANY	07/13/2020	3,238.70	Fire Suppression	Order #14972 Dated 5/12/20	Special Departmental Supplies
BLACK AND VEATCH CORP	07/13/2020	9,231.75	Strm Wtr Imp Cap Proj Control	SD8468- Yorkshire-Upper Wildca	Capital Project Costs
BLANCHARD MACHINERY COMPANY	07/13/2020	2,435.40	Parking Imp Project Control	*REVISED*	Capital Project Costs
BSN SPORTS INC	07/13/2020	35.37	Recreation Programs	BASEBALL UNIFORMS FOR YOUTH BA	Special Projects
BVH INC	07/13/2020	12,140.00	Utilities & Engineering Admin	Water and Wastewater Rate Stud	Professional Services
CAPITAL CITY SHAG CLUB	07/13/2020	2,438.43	Hospitality Tax	Capital City Shag Club	Capital City Shag Club
CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	36.81	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	20.52	Utilities Water Dist & Maint	OPEN PO to purchase water test	Pipe, Fittings, Hydrants, Etc

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CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	208.12	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	52.81	Parking Facilities	Purchase order for misc parts	Electrical And Lighting Supply
CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	36.67	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	19.28	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/13/2020	14.20	Support Services Public Buildg	Open purchase order for misc p	Building Maintenance & Repair
CAROLINA CHILLERS INC	07/13/2020	181.00	General Support Services	*Revised*	Maintenance & Service Contract
CAROLINA COMFORT INC	07/13/2020	432.48	Support Services Public Buildg	*Revised*	Building Maintenance & Repair
CAROLINA COMFORT INC	07/13/2020	349.98	Support Services Public Buildg	*Revised*	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	07/13/2020	180.34	Utilities Metro Wastewater Pit	20# ABC Extinguisher	Equipmt Repair/Service Supply
CAROLINA TRAFFIC CONTROLS LLC	07/13/2020	5,228.95	General Capital Projects	*Revised Purchase Order*	Project SC DOT/Traffic Engrn
CARUS LLC	07/13/2020	17,248.00	Utilities Lake Murray Water Pl	SLS 10084450	Chemicals
CDW GOVERNMENT LLC	07/13/2020	4,630.15	Information Technology	Computer Equipment / Hardware	Computer Equipment / Hardware
CENTRAL CAROLINA TECHNICAL COL	07/13/2020	1,550.00	Utilities Wastewater Maint	Course Title: Math for Operato	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATIO	07/13/2020	3,669.93	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/13/2020	3,621.79	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CIVITAS LLC	07/13/2020	7,425.00	Community Development Control	5-YEAR CONSOLIDATED PLAN & ANA	Professional Services
CLARION ASSOCIATES	07/13/2020	9,257.00	Development Services	RFP - Comprehensive Plan	Professional Services
COLUMBIA ANALYTICAL	07/13/2020	810.73	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Laboratory Supplies
COLUMBIA CAPITAL ROTARY CLUB	07/13/2020	85.00	Community Development	QUARTERLY FOR 1 YEAR-Membershi	Membership And Dues
CONTROL MANAGEMENT INC	07/13/2020	686.00	General Support Services	Sprinkler Repairs, Inspection	Maintenance & Service Contract
COTTRELL AND CO INC	07/13/2020	241.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
COTTRELL AND CO INC	07/13/2020	1,149.50	Utilities Wastewater Maint	Open Purchase Order for Plumbi	Maintenance & Service Contract
DELL MARKETING LP	07/13/2020	4,808.18	Fire Suppression	10400446110	Computer Equipment / Hardware
DELL MARKETING LP	07/13/2020	1,030.32	Fire Suppression	10400890996	Computer Equipment / Hardware
DESA INC	07/13/2020	3,268.73	Water & Sewer Capital Projects	earlier as provided for herein	Capital Project Costs
DUFFIELD AQUATICS INC	07/13/2020	340.00	Drew Wellness Center	REPAIR AUTOMATED POOL CHEMICAL	Building Maintenance & Repair
DUKES ROOT CONTROL INC	07/13/2020	4,635.62	Utilities Wastewater Maint	SS6911-ANNUAL ROOT CONTROL PRO	Spc Contracts - W/S, SW
ENGINEERING PERFORMANCE SOLUTI	07/13/2020	8,000.00	Utilities Columbi Canal WTP	PERFORMANCE ANALYSIS OF ACTIVA	Special Contracts
EQUIFAX INFORMATION SERVICES L	07/13/2020	1,387.00	Customer Service	IDENTIFICATION VERIFICATION SE	Special Contracts
F AND ME CONSULTANTS INC	07/13/2020	1,350.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
FORTILINE INC	07/13/2020	44.28	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2020	874.80	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/13/2020	110.16	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY ANIMAL HOSPITAL	07/13/2020	983.07	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GRAINGER INC, W W	07/13/2020	-1,064.06	Streets-Storm Drains	9558770450 org 9520949067	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/13/2020	423.57	Support Services Public Buildg	9561235590	Building Maintenance & Repair
GRAINGER INC, W W	07/13/2020	83.46	Parking Facilities	9564098920	Building Maintenance & Repair
GRAINGER INC, W W	07/13/2020	291.02	Parking Facilities	9564098938	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/13/2020	175.69	General Support Services	9316409403	Building Maintenance & Repair
GREGGS LAWN AND LANDSCAPING	07/13/2020	1,800.00	Utilities Water Dist & Maint	\$1,800.00 per Month Maintenanc	Maintenance & Service Contract
GREGORY ELECTRIC COMPANY INC	07/13/2020	4,985.25	Utilities Water Dist & Maint	Quote Dated 05/26/2020	Professional Services
HAZEN AND SAWYER PC	07/13/2020	17,050.30	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	07/13/2020	19,598.25	Water & Sewer Capital Projects	Coordination, Easement Exhibit	Capital Project Costs
HAZEN AND SAWYER PC	07/13/2020	777.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	07/13/2020	1,739.00	Water & Sewer Capital Projects	SS7496-Ripley Station Road Wat	Capital Project Costs
HERALD OFFICE SYSTEMS	07/13/2020	73.22	Engineering- Real Estate Water	Astrobrights Inkjet, Laser Pri	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	07/13/2020	4,687.50	Utilities Metro Wastewater Pit	Quarterly Service Visit #4	Maintenance & Service Contract
ICF INCORPORATED LLC	07/13/2020	20,218.95	CDBG-DR - Controll Acct	2020-056266	2015 October Flood Recovery
KEISER CORPORATION	07/13/2020	14,688.59	Fire Suppression	Quote #124719-1 Dated 5/19/20	Special Departmental Supplies
KNIGHTS REDI MIX INC	07/13/2020	492.48	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
LAW ENFORCEMENT SERVICES GROUP	07/13/2020	395.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LEE TRANSPORT EQUIPMENT INC	07/13/2020	838.08	Utilities Wastewater Maint	Quote# LE05082020 Date: 05/08	Small Hand Tools / Other Equip
METRO EQUIP & CHEMICAL INC	07/13/2020	162.00	Support Services Public Buildg	Open purchase order for parts,	Maintenance & Service Contract
PALMETTO SHOP LLC	07/13/2020	877.23	Recreation Programs	HEATHER NEXT LEVEL TSHIRTS SMA	Uniforms And Clothing
POM INCORPORATED	07/13/2020	4,061.76	Parking Operations	Programmed Chip Card	Meters, Parts, And Supplies

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POSITIVE PROMOTIONS	07/13/2020	421.88	Recreation Programs	BLACK HISTORY ADULT T-SHIRT LA	Professional Services
PREMIER MAGNESIA LLC	07/13/2020	9,399.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	7,750.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	9,243.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	9,185.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	9,310.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/13/2020	9,362.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
REED, MARVIN A	07/13/2020	450.00	Streets-Storm Drains	Remainder due for invoice 552	Professional Services
SEACO INC	07/13/2020	253.80	Streets - Water & Sewer Repair	COLINV016929	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION	07/13/2020	1,676.92	Police Administrative Services	Ironkey Enterprise H300 Hard d	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	267.44	Police Administrative Services	Imation Enterprise Management	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	57.24	Fire Administration	Poly APS-11-Electronic hook sw	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	40.00	Wastewater Compliance	GRIFFIN VEHICLE CHARGER ADAPTE	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	98.42	Fire Administration	Adobe-Part # 65291047BC02A12	Software License
SHI INTERNATIONAL CORPORATION	07/13/2020	254.34	Police Administrative Services	Quote# 18695304 Date: 04/01/2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	246.40	Fire Suppression	Quote#: 18810115 Date: 04/28/	Software License
SHI INTERNATIONAL CORPORATION	07/13/2020	2,499.17	OBO - Small Business	HP Color LaserJet Pro MFP M479	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2020	1,222.18	Loans-Commercial Loan Pool	Electronic HP Care Pack Next B	Miscellaneous Other Services
SISTERCARE INC	07/13/2020	10,000.00	RCES-Non-Profit Stabilizatio	Sistercare Inc.	Sistercare Inc.
SLOAN CONSTRUCTION COMPANY INC	07/13/2020	1,941.84	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/13/2020	2,839.81	Streets Street & Sidewalk Rpr	*REVISED*	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/13/2020	2,086.90	Streets - Water & Sewer Repair	Open for Asphalt	Paving And Asphalt Supplies
STANTEC CONSULTING SERVICES IN	07/13/2020	14,759.00	Water & Sewer Capital Projects	Phone: 803-545-3470	Capital Project Costs
STUTTS AND WILLIAMS LLC	07/13/2020	59,266.88	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
THREE PLUS ONE COMPANY LLC	07/13/2020	25,500.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TURNER NADINE	07/13/2020	608.07	Water and Sewer Operating	94799161011108	Water- Credit Balance Refund
UNIVERSITY OF WISCONSIN MADISO	07/13/2020	30,000.00	Hospitality Tax	Mayor's Innovation Project	Mayor's Innovation Project
VULCAN CONSTRUCTION MATERIALS	07/13/2020	2,170.79	Utilities Water Dist & Maint	*REVISED*	Paving And Asphalt Supplies
WATERTIGHT SYSTEMS INC	07/13/2020	4,036.00	General Support Services	*REVISED*	Building Maintenance & Repair
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	81.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	455.70	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	84.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	541.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	74.49	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	24.83	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	29.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	91.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	46.93	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	343.33	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	135.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/13/2020	116.64	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
XPEDX AN INTERNATIONAL PAPER C	07/13/2020	478.33	Animal Shelter/Holding Act	INV# 715-33307525	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	07/13/2020	217.62	Animal Shelter/Holding Act	INV# 715-33307526	Cleaning And Sanitation Supply
ANIMAL MISSION	07/13/2020	26,208.50	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
LEXINGTON COUNTY REGISTER OF D	07/13/2020	250.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
RICHLAND COUNTY REGISTER OF DE	07/13/2020	275.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
AT AND T CORP	07/16/2020	232.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	07/16/2020	357.00	Emergency Communications/311	803M240828828	Data Charges
AT AND T CORP	07/16/2020	144.45	Station 7	295858936	Internet
AT AND T CORP	07/16/2020	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	07/16/2020	133.75	Station 6	296923656	Internet
AT AND T CORP	07/16/2020	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	07/16/2020	80.25	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	07/16/2020	133.75	Capital View Station 30	297145360	Internet
AT AND T CORP	07/16/2020	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	07/16/2020	153.70	Blythewood Station 26	297176957	Internet
AT AND T CORP	07/16/2020	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	07/16/2020	3,582.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	07/16/2020	10,224.16	General Support Services	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2020	7,596.34	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2020	71.39	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	07/16/2020	699.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
LOCKHART POWER COMPANY	07/16/2020	16,826.90	Hydro Electric Plant Operation	INV# MC-00393	Professional Services
MICHAEL, MCMULLEN	07/16/2020	250.00	Municipal Court Administration	INV# 350019	Employee Training & Prof Dev.
MOTOROLA INC	07/16/2020	1,580.32	Parks - Buildings & Grounds	27052420200506 (6530AE)	Maintenance & Service Contract
PALMETTO OF RICHLAND COUNTY LL	07/16/2020	52.10	Utilities Water Dist & Maint	101088854.00 98	Electricity And Gas
PALMETTO UTILITIES INC	07/16/2020	208.40	Fire Suppression	150192797.00 98	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	07/16/2020	55.68	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
SC.GOV	07/16/2020	67,573.98	Collections	On-Line Payment Charges	On-Line Payment Charges
SECRETARY OF STATE	07/16/2020	25.00	Police Administrative Services	GLENN LEDELL - NOTARY (NEW)	Membership And Dues
STATE OF SOUTH CAROLINA	07/16/2020	161.00	Homeland Security GrantControl	Exercise to test the State res	Food And Provisions
SUPREME COURT COMMISSION ON CL	07/16/2020	50.00	Municipal Court Judges	BRIAN A. KELLY 2019-2020	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/16/2020	50.00	Municipal Court Judges	ANGELA LADSON 2019-2020	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/16/2020	50.00	Municipal Court Judges	RUSSELL T. SPENCER 2019-2020	Employee Training & Prof Dev.
SUPREME COURT COMMISSION ON CL	07/16/2020	50.00	Municipal Court Judges	SHIRLEY J. DANIELS 2019-2020	Employee Training & Prof Dev.
TOWN OF EASTOVER	07/16/2020	81.98	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	07/16/2020	12,994.91	Parks - Buildings & Grounds	690695582-00001	Cell Phones
VERIZON WIRELESS	07/16/2020	2,003.92	Emergency Management	342006036-00001	Cell Phones
ALLSOURCE ENTERPRISES LLC	07/16/2020	6,742.99	Fire Suppression	Freight	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	07/16/2020	11,475.00	Fire Suppression	Quote #QLE025809 Dated 5/6/20	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	07/16/2020	652.43	Engineering	42CLI9069835	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	07/16/2020	354.37	Engineering	42CLI9070143	Printing And Office Supplies
ASH BICKLEY ROAD LLC	07/16/2020	8,333.33	Parking Operations	Professional Services	Professional Services
ATLANTIC POOLS & WATER FEATURE	07/16/2020	3,957.40	Recreation Swimming Pools	Replace Metering Valve	Building Maintenance & Repair
ATLANTIC POOLS & WATER FEATURE	07/16/2020	9,776.00	Drew Wellness Center	Chloro-King 25lb unit replacem	Building Maintenance & Repair
AUNTIE KAREN FOUNDATION INC	07/16/2020	19,900.00	Hospitality Tax	Auntie Karen Foundation	Auntie Karen Foundation
BADGER METER INC	07/16/2020	25,920.00	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BADGER METER INC	07/16/2020	11,664.00	Utilities Water Dist & Maint	ORION LTE-M Endpoints	Meters, Parts, And Supplies
BADGER METER INC	07/16/2020	19,440.00	Utilities Water Dist & Maint	6" Fire Series Assembly LL Met	Meters, Parts, And Supplies
BLANCHARD MACHINERY COMPANY	07/16/2020	1,232.97	Utilities Metro Wastewater Pit	Open PO to procure Emergency S	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	07/16/2020	1,717.35	Utilities Lake Murray Water Pl	BLEZ34' Electric Boom needed f	Equipent Lease / Rental
CAIT MALONEY CREATIVE LLC	07/16/2020	2,929.50	Development Services	Professional Services	Professional Services

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CAROLINA CHILLERS INC	07/16/2020	296.96	General Support Services	*Revised*	Maintenance & Service Contract
CAROLINA CONCRETE & ASPHALT RE	07/16/2020	40.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CAROLINA CONCRETE & ASPHALT RE	07/16/2020	155.00	Streets-Storm Drains	DISPOSAL OF CONCRETE AND ASPHA	Cement, Rock & Masonry Mater.
CENTER FOR PUBLIC SAFETY EXCEL	07/16/2020	580.00	Fire Administration	Center for Public Safety Excel	Membership And Dues
CENTRAL MIDLANDS COUNCIL OF GO	07/16/2020	10,000.00	Engineering Storm Water Imp	Professional Services: Three R	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	07/16/2020	9,800.00	Engineering Wastwater Sys Imp	The structural Engineer shall	Spc Contracts - W/S, SW
COBAN TECHNOLOGIES INC	07/16/2020	8,737.20	Police Administrative Services	Quote #13277-1 Dated 5/21/20	Computer Equipment / Hardware
CORE AND MAIN LP	07/16/2020	200.75	Utilities Water Dist & Maint	Quote# 1353491 Date: 05/29/2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/16/2020	2,681.64	Utilities Water Dist & Maint	3620B2996N - 2" CCXMIPT BALL C	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	07/16/2020	1,824.82	Utilities Metro Wastewater Pit	***Revised***	Miscellaneous Other Services
ENVIRONMENTAL AND HAZARDOUS SO	07/16/2020	5,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL AND HAZARDOUS SO	07/16/2020	1,000.00	Support Services Public Buildg	COVID19 Disinfecting Cleaning	Coronavirus Services
FIVE POINTS ASSOCIATION INC.	07/16/2020	125,000.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	07/16/2020	340.20	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	07/16/2020	498.71	General Support Services	Open purchase order for applia	Building Maintenance & Repair
GARNERS FERRY ANIMAL HOSPITAL	07/16/2020	43.00	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/16/2020	312.25	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	07/16/2020	4,140.06	Support Services Public Buildg	S4904452.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/16/2020	270.00	Support Services Public Buildg	S4911790.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/16/2020	139.06	Support Services Public Buildg	S4790920.001	Building Maintenance & Repair
GE MONEY BANK	07/16/2020	1,278.03	Municipal Court Administration	ORDER # 5498437421	Computer Equipment / Hardware
GRACE OUTDOOR LLC	07/16/2020	8,000.00	Public Relations	Resilient Columbia campaign.	Advertising
GRAINGER INC, W W	07/16/2020	2,597.13	Utilities Metro Wastewater Pit	9544903892	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	6.09	Utilities Metro Wastewater Pit	9544903900	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	177.99	Utilities Metro Wastewater Pit	9545945637	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	-538.47	Utilities Metro Wastewater Pit	9566740958 org 9547063041	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	-6.09	Utilities Metro Wastewater Pit	9566740966 org 9546843989	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	-266.97	Utilities Metro Wastewater Pit	9566740974 org 9550783980	Small motorized equipment
GRAINGER INC, W W	07/16/2020	-2,685.20	Utilities Metro Wastewater Pit	9566740982 org 9547063033	Electrical And Lighting Supply
GRAINGER INC, W W	07/16/2020	2,608.32	Utilities Metro Wastewater Pit	9567200606	Electrical And Lighting Supply
HARRIS INTEGRATED SOLUTIONS IN	07/16/2020	220.45	General Support Services	Open purchase order for HVAC C	Building Maintenance & Repair
HERALD OFFICE SYSTEMS	07/16/2020	141.87	Engineering- Real Estate Water	*Revised*	Printing And Office Supplies
HIGH PURITY STANDARDS	07/16/2020	252.69	Water Compliance	OPEN PO TO PURCHASE LAB SUPPLI	Laboratory Supplies
HIRE QUEST LLC	07/16/2020	817.92	Code Enforcement	Open PO for Temporary services	Part-Time Pay (Outside)
HOOP OLOGY	07/16/2020	11,385.00	Hospitality Tax	Hoopology	Hoopology
HUMPHRIES, DANNY G	07/16/2020	54.00	Legislative	Photo Prints of Mayor printed	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	07/16/2020	21,560.00	Water & Sewer Capital Projects	Task 2 - Survey Services	Capital Project Costs
INFOGROUP INC	07/16/2020	2,462.40	Emergency Communications/311	Quote #1466406	Maintenance & Service Contract
INNOVYZE INC	07/16/2020	263.60	Engineering Storm Water Imp	TAX AMT / INV# Q-55176	Software License
IRMO FIRE DISTRICT	07/16/2020	30,901.20	County Services	A/P Irmo Fire	A/P Irmo Fire
IRMO FIRE DISTRICT	07/16/2020	40,804.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	07/16/2020	3,029.89	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JENKINS INTERIORS	07/16/2020	2,789.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
JMS FENCE CO INC	07/16/2020	2,475.00	Utilities Lake Murray Water Pl	Replacement of 100 feet of 8'	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	07/16/2020	200.00	General Support Services	***Revised Purchase Order***	Maintenance & Service Contract
KNIGHTS REDI MIX INC	07/16/2020	363.80	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/16/2020	19,482.00	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
LAKE MURRAY TOURISM	07/16/2020	21,300.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LEXINGTON COUNTY DEPARTMENT OF	07/16/2020	4,321.73	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LEXINGTON COUNTY DEPARTMENT OF	07/16/2020	4,527.50	County Services	A/P LEXINGTON COUNTY	A/P Lexington County
LINDLER'S CONSTRUCTION OF SOUT	07/16/2020	21,864.20	Economic Development	Contract to provide Sanitary S	Professional Services
LOWES OF NE COLUMBIA	07/16/2020	57.91	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/16/2020	41.04	Utilities Columbi Canal WTP	OPEN PO FOR HAND TOOLS, FILTER	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/16/2020	974.65	Parks - Buildings & Grounds	Refrigerator	Small Hand Tools / Other Equip
MAID OVER LLC	07/16/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract

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MAILROOM AT PARKLAND INC	07/16/2020	53.60	Collections	Open PO for substation water b	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/16/2020	17,325.00	Hospitality Tax	1HT19CITYSP	Cola Regional Sports Council
MIDWEST VETERINARY SUPPLY INC	07/16/2020	122.21	Animal Shelter/Adoption Act	12467803-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/16/2020	114.56	Animal Shelter/Adoption Act	12467803-100	Animal Shelter Supplies
MST CONCRETE PRODUCTS	07/16/2020	5,256.36	Utilities Wastewater Maint	Quote# 20-20472 Date: 05/13/	Pipe, Fittings, Hydrants, Etc
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/16/2020	165.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
P&S CONSTRUCTION COMPANY INC	07/16/2020	33,350.00	Utilities Metro Wastewater Pit	Contingency	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/16/2020	5,250.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/16/2020	3,191.25	Utilities Metro Wastewater Pit	Materials for the Job	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	1,088.18	Animal Shelter/Adoption Act	3005147253	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	73.85	Animal Shelter/Adoption Act	3005480638	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	562.33	Animal Shelter/Adoption Act	3005480696	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	105.62	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	07/16/2020	85.30	Animal Shelter/Adoption Act	3005485744	Animal Shelter Supplies
PETROLIANCE LLC	07/16/2020	107.95	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies
RICHLAND COUNTY	07/16/2020	177,743.40	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
RICHLAND COUNTY	07/16/2020	219,727.40	County Services	A/P RICHLAND COUNTY	A/P Rich Cty
SHRED WITH US LLC	07/16/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SOUTH CAROLINA TELECOMM GROUP	07/16/2020	1,091.20	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTHERN IONICS INCORPORATED	07/16/2020	4,443.60	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
STATE OF SOUTH CAROLINA	07/16/2020	301.00	Homeland Security GrantControl	Exercise to test the State res	Food And Provisions
STRICKLAND ELECTRONIC RECYCLIN	07/16/2020	1,304.76	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
TANNER INDUSTRIES	07/16/2020	4,317.12	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	07/16/2020	3,903.84	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
TANNER INDUSTRIES	07/16/2020	4,178.88	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	07/16/2020	207.63	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/16/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	07/16/2020	923.40	Utilities Wastewater Maint	***Revised Purchase Order***	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/16/2020	452.52	Utilities Wastewater Maint	***Revised Purchase Order***	Paving And Asphalt Supplies
TRAFFIC PARTS INC	07/16/2020	1,468.75	Traffic Operations	Purchase request to purchase i	Special Departmental Supplies
UNDERWOOD INC, CHARLES R	07/16/2020	38,020.40	Utilities Lake Murray Water Pl	***Revised***	Equipmt Repair/Service Supply
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,375.56	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	666.21	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,836.66	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/16/2020	866.34	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/16/2020	843.70	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	265.94	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	279.87	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	379.21	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	386.01	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	953.24	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,401.17	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	786.55	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	813.76	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	276.44	Parking Imp Project Control	*REVISED*	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,282.62	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	3,534.71	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	803.33	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	516.28	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,284.51	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	503.16	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	07/16/2020	528.97	Utilities Metro Wastewater Pit	Crushed Stone Base	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	1,233.62	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/16/2020	761.59	Utilities Wastewater Maint	Various aggregate/rock materia	Paving And Asphalt Supplies
WEST CHATHAM WARNING DEVICES	07/16/2020	3,504.60	Emergency Management	Quote #7295 Dated 4/16/20	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	07/16/2020	2,340.00	Water & Sewer Capital Projects	Construction	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/16/2020	150,036.87	Water & Sewer Capital Projects	Lower Crane Creek Sewer Relief	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	07/16/2020	6,206.25	Utilities Wastewater Maint	The contractor will be require	Spc Contracts - W/S, SW
WILLIAMS PAUL	07/16/2020	111.72	Water and Sewer Operating	627003501112756	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	07/16/2020	3,103.56	Parks - Buildings & Grounds	01-9170410-1118519-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	129.34	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	119.88	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	32.49	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	118.05	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	326.60	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	195.06	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/16/2020	233.66	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
SC TAX COMMISSION	07/16/2020	28.80	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	17.25	Utilities Columbi Canal WTP	1207991-5001	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	20.18	Utilities Metro Wastewater Pit	1208534-5001	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	4.00	Utilities Wastewater Maint	Types)as Needed for Wastewater	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	100.80	Utilities Wastewater Maint	ITEM# MPA48	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	37.20	Utilities Wastewater Maint	QUOTE# 1836 DATE: 04/24/2020	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	20.70	Utilities Columbi Canal WTP	POWERSONIC PS-1270-F2 12V 70AH	Radio And Electronic Supplies
SC TAX COMMISSION	07/16/2020	27.69	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	19.52	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	10.90	Utilities Columbi Canal WTP	GE CR104PXG49	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	41.92	Utilities Lake Murray Water Pl	***Revised***	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	10.80	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	64.16	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
SC TAX COMMISSION	07/16/2020	1.39	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	0.60	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	1.34	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	26.32	Information Technology	Business cards for Terence Mur	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	0.28	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	1.21	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	9.87	Utilities Columbi Canal WTP	9L20CP8, 90 ELL SS CPVC80 2"	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	0.25	Utilities Columbi Canal WTP	OPEN PO TO PURCHASE OF VALVES,	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	54.83	Animal Shelter/Holding Act	SCRUB TOPS Hospital Wear, Prof	Uniforms And Clothing
SC TAX COMMISSION	07/16/2020	4.64	Animal Shelter/Holding Act	SCRUB TOPS Hospital Wear, Prof	Uniforms And Clothing
SC TAX COMMISSION	07/16/2020	231.17	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
SC TAX COMMISSION	07/16/2020	4,093.37	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	231.17	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
SC TAX COMMISSION	07/16/2020	4,191.67	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	32.00	Fire Logistics	BH-20 s/n 335337	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	38.80	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	40.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	26.40	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	13.20	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
SC TAX COMMISSION	07/16/2020	88.30	Recreation Programs	Freight	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	49.50	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies

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SC TAX COMMISSION	07/16/2020	15.83	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	229.43	Utilities Metro Wastewater Pit	10" Check Valve Repair Kit w/	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	2.82	Water Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	53.54	Utilities Columbi Canal WTP	GRIFFIN LOW FORM BEAKER, PMP,	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	90.00	Utilities Metro Wastewater Pit	Open purchase order for Metro	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	47.13	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	190.33	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	86.50	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	1.21	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	178.26	General Capital Projects	Revised Purchase Order	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	07/16/2020	152.22	General Capital Projects	Revised Purchase Order	Project SC DOT/Traffic Engrn
SC TAX COMMISSION	07/16/2020	5.92	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	255.52	Utilities Metro Wastewater Pit	(OR) Simplified-TKN, TNTplus 0	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	8.76	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	20.59	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	10.52	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	17.51	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	1,175.09	Fire Suppression	Quote #124719-1 Dated 5/19/20	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	53.38	Utilities Metro Wastewater Pit	TNT832 HR Ammonia Reagent 2-47	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	249.98	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	24.05	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	9.74	Utilities Water Dist & Maint	USABlueBook DPD 4 Dispenser 5	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	70.73	Utilities Water Dist & Maint	Quote# 213261 Date: 04/22/202	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	19.83	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	22.65	Utilities Metro Wastewater Pit	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	175.89	Utilities Metro Wastewater Pit	Quote: 215501 Date: 05/05/202	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	38.59	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	399.02	Utilities Metro Wastewater Pit	Quote# 216571 Date: 05/13/202	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	103.98	Utilities Metro Wastewater Pit	Quote: 218297 Date: 05/19/202	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	3.70	Human Resources	New Business Cards for the HR	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	18.92	Wastewater Compliance	***Revised Purchase Order***	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	101.60	Utilities Metro Wastewater Pit	OPEN PO for small industrial h	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	12.47	Utilities Metro Wastewater Pit	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	4.34	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	6.50	Office of Business Opportunity	Business cards for OBO staff m	Miscellaneous Other Services
SC TAX COMMISSION	07/16/2020	167.07	Police Administrative Services	VioNex 2 oz Foaming Soap & Vit	Coronavirus Supplies
SC TAX COMMISSION	07/16/2020	18.40	Utilities Columbi Canal WTP	P/N 7250	Hardware And Building Material
SC TAX COMMISSION	07/16/2020	332.08	Utilities Columbi Canal WTP	Quote#: 26-268-05052020-1 Dat	Meters, Parts, And Supplies
SC TAX COMMISSION	07/16/2020	106.48	Utilities Columbi Canal WTP	Quote: 26-268-05052020-2 Date	Meters, Parts, And Supplies
SC TAX COMMISSION	07/16/2020	7.84	Utilities Lake Murray Water Pl	Item# ASCO 302272 valve repair	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	71.16	Recreation Programs	Drugs And Medical Supplies	Drugs And Medical Supplies
SC TAX COMMISSION	07/16/2020	1.15	Utilities Wastewater Maint	As per Email Quote	Hardware And Building Material
SC TAX COMMISSION	07/16/2020	2.80	Customer Service	PERSONAL BUSINESS CARDS	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	3.70	Drew Wellness Center	BUSINESS CARDS FOR DREW WELLNE	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	2.80	Drew Wellness Center	BUSINESS CARDS FOR DREW WELLNE	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	366.64	Utilities Lake Murray Water Pl	Quote# 3184 Date: 04/23/2020	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	296.70	Solid Waste Recycling	Supreme Pizza Cutter (plus 100	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	83.13	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	10.44	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	7.92	Animal Shelter/Holding Act	VARIOUS COMPOUNDED DRUGS - FEE	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	8.80	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	07/16/2020	8.80	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	07/16/2020	27.89	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
SC TAX COMMISSION	07/16/2020	10.43	General Support Services	This Open Purchase Order is va	Coronavirus Supplies
SC TAX COMMISSION	07/16/2020	172.80	General Capital Projects	18 PALLETS OF TIFWAY 410 BERMU	Lawn And Grounds Supplies

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SC TAX COMMISSION	07/16/2020	84.11	Utilities Metro Wastewater Pit	Container Tarp w/ 4 Access Poc	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	11.11	Utilities Water Dist & Maint	Quote#: 11687880 Date: 04/22/2	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	0.90	Utilities Wastewater Maint	BINDING WIRE O, 0.65MM (0.03")	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	214.51	Utilities Wastewater Maint	Quote# 693 Date: 04/22/2020	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/16/2020	352.84	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	337.38	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	356.67	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	746.30	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	712.19	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	764.61	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	723.42	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	688.27	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	765.65	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	650.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	144.00	Utilities Metro Wastewater Pit	Rental Fee	Chemicals
SC TAX COMMISSION	07/16/2020	751.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	620.05	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	739.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	734.86	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	744.85	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	749.01	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
SC TAX COMMISSION	07/16/2020	33.36	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	46.52	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	110.72	Utilities Metro Wastewater Pit	nh78b7-.75 Bronze Idler Sprock	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	17.49	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	4.13	Utilities Metro Wastewater Pit	***Revised Purchase Order***	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	242.17	Utilities Metro Wastewater Pit	***Revised***	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	36.27	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	82.44	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	9.66	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	102.69	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	24.34	Emergency Management	S-P2V71A	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	69.69	Fire Suppression	HP 508 A Toner Cartridge Black	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	30.77	Recreation Programs	THE POWER OF A DREAM BASEBAL C	Professional Services
SC TAX COMMISSION	07/16/2020	30.96	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	228.39	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	235.75	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	242.39	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	238.28	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	231.84	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
SC TAX COMMISSION	07/16/2020	452.24	Utilities Metro Wastewater Pit	B51216K-P001; 78-227-01& 79-14	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	175.28	Water Compliance	Quote# 3927 Date: 05/12/2020	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	269.52	Water Compliance	Quote: 3925 Date: 05/12/2020	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	92.00	Utilities Columbi Canal WTP	116680PSP: BALL BEARING	Hardware And Building Material
SC TAX COMMISSION	07/16/2020	18.23	Utilities Metro Wastewater Pit	Cat# 1249; Common Inorganics	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	24.47	Utilities Metro Wastewater Pit	WasteWatR Coliforms	Laboratory Supplies
SC TAX COMMISSION	07/16/2020	5.12	Parking Operations	Printing Services/ Business Ca	Printing And Office Supplies
SC TAX COMMISSION	07/16/2020	17.00	Fire Suppression	Quote #3545 Dated 5/19/20	Radio Equipment
SC TAX COMMISSION	07/16/2020	17.22	Utilities Metro Wastewater Pit	Open PO for filters (for all f	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	62.38	Utilities Metro Wastewater Pit	Open PO for filters (for all f	Special Departmental Supplies
SC TAX COMMISSION	07/16/2020	1.21	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
SC TAX COMMISSION	07/16/2020	21.36	Police Administrative Services	RAC76334 Lysol Disinfectant CI	Coronavirus Supplies
SC TAX COMMISSION	07/16/2020	3.36	Police Administrative Services	CL031817 Clorox Disinfecting F	Coronavirus Supplies
SC TAX COMMISSION	07/16/2020	296.80	Utilities Metro Wastewater Pit	RPI/66007351	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/16/2020	62.40	Emergency Communications/311	Plantronics EncorePro Monaural	Special Departmental Supplies

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SC TAX COMMISSION	07/16/2020	233.28	Utilities Columbi Canal WTP	LE 4090 Quinplex (SAE 90) Whit	Gasoline And Petroleum Product
SC TAX COMMISSION	07/16/2020	365.84	Recreation Swimming Pools	STANDARD POCKET MASK WITH RED	Uniforms And Clothing
SC TAX COMMISSION	07/16/2020	9.20	Parking Operations	*Revised Purchase Order*	Professional Services
SC TAX COMMISSION	07/16/2020	21.22	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	19.85	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	9.66	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
SC TAX COMMISSION	07/16/2020	4.09	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
ADAP ENTERPRISES	07/20/2020	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ARLAN CORPORATION	07/20/2020	80.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BOTTLES, LLC	07/20/2020	361.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
BRITTONS, INC	07/20/2020	30.24	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CALLISON, TIGHE, & ROBINSON, L	07/20/2020	51.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CHIPTOLE MEXICAN GRILL #2637	07/20/2020	46.58	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
CITY SUITE RETREAT LLC	07/20/2020	26.40	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DIPALI S VAUGHAN	07/20/2020	84.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ECOLAB, INC. ECOLAB CENTER	07/20/2020	246.96	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
F&ME CONSULTANTS, INC.	07/20/2020	593.97	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
FFE, LTD PARTNERSHIP DBA WENDY	07/20/2020	452.04	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GERVAIS STREET ASSOCIATES, LLC	07/20/2020	100.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GMK ASSOCIATES CONSTRUCTIO SER	07/20/2020	22.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GMK ASSOCIATES DESIGN BUILD DI	07/20/2020	27.61	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
GREEN LAW FIRM	07/20/2020	262.91	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HALE OLA, LLC DBA CAROLINA HEA	07/20/2020	140.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HAMAD CO LLC DBA BUCKS MARKET	07/20/2020	47.31	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HARRISON & RADEKER, PA ATTORNE	07/20/2020	40.46	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
HOWARD R CAMPBELL	07/20/2020	10.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IAA ACQUISITION CORP DBA IAA C	07/20/2020	2,763.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
INMAN LAND SURVEYING	07/20/2020	259.20	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
IT-OLOGY FOUNDATION	07/20/2020	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JAB HARBISON, INC DBA JOSEPH A	07/20/2020	71.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JEFFCOAT CONSTRUCTION	07/20/2020	426.06	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JES COLUMBIA LLC DBA MT VALLEY	07/20/2020	41.15	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JOSEPH B ROSEN	07/20/2020	45.57	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
JP TRADING CORPORATION DBA ONE	07/20/2020	40.83	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KARLS GREENLAWN CAR WAS	07/20/2020	143.11	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KRAEMER WOMEN'S CARE	07/20/2020	83.92	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
KRAEMER WOMEN'S CARE (TAYLOR)	07/20/2020	207.70	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LANDMARK CONSULTING LLC	07/20/2020	370.82	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LEWIS LANDSCAPING	07/20/2020	17.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LORICK OFFICE PRODUCTS, INC	07/20/2020	26.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
LUXURY NAIL SPA	07/20/2020	30.25	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
M V COMMERCIAL CONSTRUCTION, L	07/20/2020	1,009.30	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MAY HEAVY EQUIPMENT, LLC	07/20/2020	397.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MICHAEL BAKER INTERNATIONAL, I	07/20/2020	899.13	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
MURPHY OIL USA INC DBA MURPHY	07/20/2020	935.10	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
N. GLANTZ & SON, LLC DBA N. GL	07/20/2020	355.73	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OFFICE SUPERSTORE EAST LLC DBA	07/20/2020	436.59	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
OUTDOOR UNDERWRITERS, INC	07/20/2020	85.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PALMETTO BRACE SHOP INC	07/20/2020	23.45	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PAWLEYS FRONT PORCH, LLC	07/20/2020	35.22	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PERRY RENTALS	07/20/2020	11.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PINPOINT HOME & COMMERCIAL INS	07/20/2020	18.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
POOL PATROL INC	07/20/2020	25.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PRAMUKH MANHANT SUBWAYS OF COL	07/20/2020	55.92	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
REEDS JEWELERS, INC	07/20/2020	40.81	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance

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REG & D LLC	07/20/2020	29.88	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
REGIONS BANK	07/20/2020	1,773.75	Debt Service- W&S 2009	CUSTODIAN FEE	Commission to Paying Agents
RESEARCH PLANNING, INC	07/20/2020	168.50	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RITE RUG FLOORING	07/20/2020	182.17	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROBERTSON OPTICAL LABORATORIES	07/20/2020	589.41	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
ROYALTY BEAUTY BAR	07/20/2020	39.75	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RP PROPERTIES, LLC	07/20/2020	94.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RYAN BREWER ENTERPRISES, LLC	07/20/2020	94.35	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SAMUELS LAW FIRM, LLC	07/20/2020	39.78	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SANDHILLS PERIODNOTICS	07/20/2020	25.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	40.00	County Emergency Communication	Luncheon Tickets for the SC AP	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	45.00	County Emergency Communication	South Carolina APCO SC NENA 91	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	40.00	County Emergency Communication	Luncheon Tickets for the SC AP	Employee Training & Prof Dev.
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	40.00	County Emergency Communication	Luncheon Tickets for the SC AP	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	07/20/2020	224.00	Police Administrative Services	CUSTOMER # 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	07/20/2020	112.00	Emergency Communications/311	CUST # 2160001	Internet
SC SOCIETY OF PROFESSIONAL LAN	07/20/2020	800.00	Engineering	DAVID SHARPE	Employee Training & Prof Dev.
SCHUMACHER HOMES OF SC, INC	07/20/2020	215.76	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
SOUTHERN VALET, LLC	07/20/2020	35.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STORAGE RENTALS OF AMERICA ELI	07/20/2020	20.39	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
STUDIO 412 DBA JENNY KINARD	07/20/2020	138.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE OFFICE SUPERSTORE EAST LLC	07/20/2020	480.08	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
THE PASTRY PLACE	07/20/2020	46.86	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
THOMAS & HUTTON	07/20/2020	669.02	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
UNIQUE REALTY, LLC	07/20/2020	17.65	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
W2C USC FOUR, LLC DBA WALK2CAM	07/20/2020	299.14	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
WILEY KENNEDY FOUNDATION	07/20/2020	204.05	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
24 HR GARAGE DOOR SERVICE LLC	07/20/2020	755.16	General Support Services	*REVISED*	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	07/20/2020	920.16	General Support Services	*REVISED*	Building Maintenance & Repair
ADAMS ROBINSON ENTERPRISES INC	07/20/2020	1,377,932.47	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
AECOM	07/20/2020	4,410.00	Engineering Wastwater Sys Imp	2000373237	Spc Contracts - W/S, SW
AECOM	07/20/2020	13,142.12	Water & Sewer Capital Projects	2000373671	Capital Project Costs
ALLIANCE CONSULTING ENGINEERS	07/20/2020	12,500.00	Water & Sewer Capital Projects	WM4348 - Engineering Services	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	07/20/2020	201.89	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/20/2020	90.68	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AOS SPECIALTY CONTRACTORS INC	07/20/2020	37,500.00	Street Scaping Control	SR8053-Main Street Intersectio	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	07/20/2020	-320.55	Utilities Metro Wastewater Pit	org 919004252	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	07/20/2020	-61.54	Traffic Operations	org 920036399	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	07/20/2020	1,293.79	Parking Facilities	repairs	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	07/20/2020	465.95	Parking Facilities	repairs	Electrical And Lighting Supply
BOWIE STATE UNIVERSITY	07/20/2020	375.00	Fire Suppression	Recruiting Expo Booth rental O	Other Lease / Rental
CHAO AND ASSOCIATES INC	07/20/2020	220.00	Engineering Wastwater Sys Imp	The structural Engineer shall	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	07/20/2020	3,610.13	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/20/2020	3,604.45	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CLARK, PATRICIA D	07/20/2020	270.00	Fire Administration - County	Retirement Certifications (16x	Professional Services
CLARK, PATRICIA D	07/20/2020	85.00	Fire Suppression	Retiree Plaque for Wally	Professional Services
CLARK, PATRICIA D	07/20/2020	90.00	Fire Prevention	Retiree Plaque for Mark Smith	Special Projects
COLUMBIA FLAG AND SIGN COMPANY	07/20/2020	51.36	Fire Administration - County	2X3 FT Black Nylon Flag	Special Departmental Supplies
COLUMBIA FLAG AND SIGN COMPANY	07/20/2020	131.12	Fire Administration - County	2x3 FT Custom Fire Dept. Flag	Special Departmental Supplies
CORE AND MAIN LP	07/20/2020	2,559.60	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/20/2020	685.49	Utilities Water Dist & Maint	LOT 20: FITTINGS FOR DUCTILE I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/20/2020	3,162.24	Utilities Water Dist & Maint	LOT 17: FIRE HYDRANTS, 5 1/4-i	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/20/2020	3,887.92	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
COUNCIL OF DEVELOPMENT FINANCE	07/20/2020	160.00	Loans-Commercial Loan Pool	Invoice #25272 Dated 5/21/20	Employee Training & Prof Dev.
COUNCIL OF DEVELOPMENT FINANCE	07/20/2020	160.00	Loans-Commercial Loan Pool	Invoice #25272 Dated 5/21/20	Employee Training & Prof Dev.

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DEBORAH A SNOW	07/20/2020	10,421.00	Parks - Buildings & Grounds	receptacles for food warming e	Special Projects
DELL MARKETING LP	07/20/2020	9,216.43	Police Administrative Services	10401804495	Computer Equipment / Hardware
DELL MARKETING LP	07/20/2020	12,192.16	Information Technology	10401888196	Maintenance & Service Contract
DELL MARKETING LP	07/20/2020	7,822.44	Utilities Wastewater Maint	10402087976	Computer Equipment / Hardware
DS UTILITIES INC	07/20/2020	39,650.40	Water & Sewer Capital Projects	New 2"-6" Water Main Upgrades	Capital Project Costs
DUTCH DOOR INC	07/20/2020	111.78	Parks - Ceramic Camp	CANSON TRACING ROLL 24X10	Special Departmental Supplies
ENVIRONMENTAL AND HAZARDOUS SO	07/20/2020	5,000.00	General Support Services	COVID19 Disinfecting Cleaning	Coronavirus Services
ENVIRONMENTAL PERMITTING CONSU	07/20/2020	9,000.00	Engineering Wastewater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
ERIKS NORTH AMERICA INC	07/20/2020	4,589.91	Utilities Lake Murray Water Pl	***Revised***	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	07/20/2020	410.88	Utilities Lake Murray Water Pl	***Revised***	Small Hand Tools / Other Equip
FORTILINE INC	07/20/2020	1,215.00	Utilities Water Dist & Maint	LOT 25: METER SPUDS, METER COU	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/20/2020	126.36	Utilities Wastewater Maint	Quote# 5962326 Date: 05/13/20	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/20/2020	1,092.96	Utilities Water Dist & Maint	Quote#: 5968321 Date: 06/02/2	Meters, Parts, And Supplies
FORTILINE INC	07/20/2020	1,134.00	Utilities Water Dist & Maint	NOT STOCKED TYPICALLY FOR WATE	Pipe, Fittings, Hydrants, Etc
FREE TIMES	07/20/2020	5,666.00	Utilities & Engineering Admin	Print:	Advertising
GARNERS FERRY ANIMAL HOSPITAL	07/20/2020	186.50	Police Administrative Services	Animal Shelter Supplies	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/20/2020	40.00	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	07/20/2020	25.13	Police Administrative Services	Open PO for veterinary service	Animal Shelter Supplies
GE MONEY BANK	07/20/2020	914.03	Animal Shelter/Adoption Act	4252 08283 002 3631	Animal Shelter Supplies
GEIGER BROS	07/20/2020	993.92	Public Relations	Coronavirus Supplies	Coronavirus Supplies
GRAINGER INC, W W	07/20/2020	715.52	Utilities Metro Wastewater Pit	9544903918	Electrical And Lighting Supply
GRAINGER INC, W W	07/20/2020	811.63	Solid Waste Rollcarts	9567699260	Safety Clothing And Supplies
GRAINGER INC, W W	07/20/2020	360.72	Parking Facilities	9567936563	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	120.24	Parking Facilities	9567936571	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	4,166.22	Solid Waste Rollcarts	9568162128	Safety Clothing And Supplies
GRAINGER INC, W W	07/20/2020	847.14	Support Services Public Buildg	9568985973	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	254.14	Parking Facilities	9569495915	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	61.94	Parking Facilities	9569495923	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	2,162.95	Parking Facilities	9569739551	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	155.52	Parking Facilities	9569739569	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	63.60	Utilities Metro Wastewater Pit	9570542721	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/20/2020	129.89	Utilities Metro Wastewater Pit	9570542739	Cleaning And Sanitation Supply
GRAINGER INC, W W	07/20/2020	348.92	Utilities Metro Wastewater Pit	9571914291	Electrical And Lighting Supply
GRAINGER INC, W W	07/20/2020	319.47	Parking Facilities	9572158302	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	2,454.50	Parking Facilities	9572452572	Building Maintenance & Repair
GRAINGER INC, W W	07/20/2020	-421.80	Utilities Metro Wastewater Pit	9585432546 org 9544903918	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/20/2020	2,422.76	Parking Facilities	9316473216	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/20/2020	129.50	Parking Facilities	9316473217	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/20/2020	2,252.02	Parking Facilities	9316496821	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	07/20/2020	756.09	Utilities Metro Wastewater Pit	9316518966	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	07/20/2020	2,000.00	Office of Business Opportunity	Invoice #1075506 Dated 4/1/20	Miscellaneous Other Services
HACH COMPANY	07/20/2020	1,571.43	Water Compliance	OPEN PO FOR REAGENT SETS FOR P	Laboratory Supplies
HERALD OFFICE SYSTEMS	07/20/2020	190.47	Eng- Real Estate Wastewater	Solo Classic Carrying Case	Printing And Office Supplies
HOWARD B JONES AND SON INCORPO	07/20/2020	3,500.00	Parks - Buildings & Grounds	Partial Lifting of Five (5) Ci	Special Projects
HUSSEY GAY BELL AND DEYOUNG IN	07/20/2020	5,200.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
J MOORE ELECTRICAL CONTR, INC	07/20/2020	3,150.00	Engineering Wastwater Sys Imp	1-Mobilization and 50ft tail.	Spc Contracts - W/S, SW
JCI JONES CHEMICALS INC	07/20/2020	2,900.55	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,948.73	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,943.03	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	3,014.68	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,872.65	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,970.29	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	2,978.53	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	6,228.00	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	-623.23	Utilities Metro Wastewater Pit	org 823196	Chemicals

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JCI JONES CHEMICALS INC	07/20/2020	-622.03	Utilities Metro Wastewater Pit	org 823577	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	-637.18	Utilities Metro Wastewater Pit	org 823689	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	-607.15	Utilities Metro Wastewater Pit	org 824075	Chemicals
JCI JONES CHEMICALS INC	07/20/2020	-627.79	Utilities Metro Wastewater Pit	org 824161	Chemicals
JET VAC EQUIPMENT COMPANY LLC	07/20/2020	1,297.27	Utilities Wastewater Maint	Labor	Equipmt Repair/Service Supply
KAHN CONSTRUCTION CO INC, M.B.	07/20/2020	328,237.42	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KAHN CONSTRUCTION CO INC, M.B.	07/20/2020	25,000.00	Water & Sewer Capital Projects	Contingency Fee	Capital Project Costs
KNIGHTS REDI MIX INC	07/20/2020	307.80	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/20/2020	2,065.20	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	07/20/2020	1,221.00	Utilities Wastewater Maint	***Revised***	Paving And Asphalt Supplies
L & W SUPPLY CORPORATION	07/20/2020	2,007.61	Support Services Public Buildg	Open purchase order for parts	Building Maintenance & Repair
LANDMARK CONSULTING LLC	07/20/2020	5,597.50	Budget & Program Mgmnt Office	Maintenance & Service Contract	Maintenance & Service Contract
LANDMARK CONSULTING LLC	07/20/2020	203,737.69	CDBG-DR - Controll Acct	CDBG DR CHAP	2015 October Flood Recovery
LAW ENFORCEMENT SERVICES GROUP	07/20/2020	395.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LAW ENFORCEMENT SERVICES GROUP	07/20/2020	395.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	07/20/2020	264.70	Police Administrative Services	Open Purchase for water cooler	Professional Services
LESLIE'S POOLMART INC	07/20/2020	2,916.39	Drew Wellness Center	BAGS OF POOL SALT, ALGAE CONTR	Chemicals
LINE EQUIPMENT SALES CO INC	07/20/2020	560.47	Traffic Operations	electrical panels, wires & jun	Electrical And Lighting Supply
LMK TECHNOLOGIES LLC	07/20/2020	915.36	Utilities Wastewater Maint	Shipping	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	07/20/2020	2,049.08	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LOWES OF NE COLUMBIA	07/20/2020	80.36	Utilities Wastewater Maint	OPEN PO FOR UNFORESEEN NEEDS O	Small Hand Tools / Other Equip
MCCALLS SUPPLY INC	07/20/2020	65.54	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	07/20/2020	494,747.56	Water & Sewer Capital Projects	ALL PRICES SPECIFICATIONS, TER	Capital Project Costs
MCCORKLE NURSERIES INC	07/20/2020	1,881.66	Parks - Buildings & Grounds	INV# R40-0007155-01	Lawn And Grounds Supplies
MCCORMICK TAYLOR INC	07/20/2020	11,020.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MICHAEL DANTZLER PHOTOGRAPHY	07/20/2020	850.00	Development Services	Per Quote received	Advertising
MID CAROLINA MARINE INC	07/20/2020	380.00	Fire Suppression	REPAIR, BOATS, MOTORS, AND MAR	Vehicle Repair/Service Supply
MIDLANDS AUTHORITY FOR CONVENT	07/20/2020	81,410.75	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	07/20/2020	147,916.63	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/20/2020	70,910.00	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/20/2020	8,426.14	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	07/20/2020	81,250.00	Homeless Services	\$75,000.00 to be used for gene	Spc Cont-Midlands Housing Alli
MIKA CONTRACTING INC	07/20/2020	2,276.00	General Support Services	This Open Purchase order is va	Maintenance & Service Contract
MISSION COMMUNICATIONS LLC	07/20/2020	373.46	Wastewater Compliance	Invoice# 1040223 Date: 05/19/2	Maintenance & Service Contract
MOBILE COMMUNCATIONS AMERICA I	07/20/2020	4,459.32	Fire Suppression	Quote #551000612 Dated 4/16/20	Maintenance & Service Contract
MOBILE MINI INC	07/20/2020	115.20	Parks - Buildings & Grounds	INV# 9008640786	Equipent Lease / Rental
MODERN TURF INC	07/20/2020	580.00	Parks - Buildings & Grounds	Shipping	Lawn And Grounds Supplies
MS JOINT VENTURE	07/20/2020	1,955.44	Information Technology	Open PO for Meter Readings for	Building Lease / Rental
NETSCOUT SYSTEMS INC	07/20/2020	2,927.88	Information Technology	Quote# 1093749 Date: 04/01/20	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,163.40	Fire Administration - County	SP-DFQ-SPP	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	766.80	Fire Suppression	Quote Dated 3/5/20	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,163.40	Fire Administration - County	SP-DFQ-SPP	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	253.80	Fire Suppression	492790	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,892.40	Fire Administration - County	10170238	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,519.80	Fire Administration - County	10009971	Cleaning And Sanitation Supply
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	1,679.40	Fire Administration - County	Quote Dated 4/9/20	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	2,165.40	Fire Administration - County	Quote Dated 4/7/20	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	8,300.88	Fire Administration - County	Quote Dated 4/30/20	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	4,826.52	Fire Administration - County	1044DSR	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	1,085.40	Fire Administration - County	Quote Dated 4/30/20	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	7,651.80	Fire Suppression	Series 775-A	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	5,475.60	Fire Administration - County	1-5.5M	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	135,756.00	Fire Administration - County	Morning Pride Bunker Gear by H	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	14,502.24	Fire Administration - County	3-11M	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	07/20/2020	181,008.00	Fire Suppression	Morning Pride Bunker Gear by H	Safety Clothing And Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
NIMMER TURF OF COLUMBIA	07/20/2020	360.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/20/2020	180.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/20/2020	360.00	Utilities Water Dist & Maint	***Revised***	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/20/2020	643.55	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	07/20/2020	22,644.64	Engineering Wastwater Sys Imp	Large IDC-Asphalt and Concrete	Special Projects
PALMETTO SHOP LLC	07/20/2020	387.99	Wastewater Compliance	Quote Received 5/19/20	Safety Clothing And Supplies
PALMETTO STATE GLASS INC	07/20/2020	995.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	07/20/2020	850.00	General Support Services	City Buildings	Coronavirus Supplies
PALMETTO STATE GLASS INC	07/20/2020	2,800.00	Parking Lincoln Street Deck	Window Glass Repair at Lincoln	Building Maintenance & Repair
PAPER PRO INC	07/20/2020	1,574.10	Fire Administration - County	Quote #2346 Dated 4/14/20	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	07/20/2020	3,057.75	Animal Shelter/Adoption Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies
PICKENS, MISTI	07/20/2020	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POLYTEC INCORPORATED	07/20/2020	2,518.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,595.20	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,524.80	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,450.56	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,601.60	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,550.40	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
POLYTEC INCORPORATED	07/20/2020	2,531.20	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
POND & COMPANY	07/20/2020	56,017.60	General Capital Projects	Sole Source for Professional s	Capital Project Costs
POST TRAUMA RESOURCES	07/20/2020	600.00	Emergency Communications/311	TAWANNA PICKETT-PRE EMP SCRIN	Professional Services
PPG ARCHITECTURAL FINISHES INC	07/20/2020	2,017.35	Fire Logistics	INV# 816503045459	Painting Supplies
PREMIER MAGNESIA LLC	07/20/2020	9,399.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/20/2020	9,170.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PRINT HOUSE PLUS INC	07/20/2020	454.64	Fire Administration	Open PO for Printing Business	Printing And Office Supplies
PRINT HOUSE PLUS INC	07/20/2020	2,187.00	Fire Administration	Open PO for Printing Business	Printing And Office Supplies
RANDOM DRUG SCREENS INC	07/20/2020	60.00	Police Administrative Services	This Open Purchase order is va	Professional Services
RICHLAND COUNTY	07/20/2020	29,891.00	Richland County	Billing	Richland County Detention Cntr
RICHLAND COUNTY	07/20/2020	24,850.00	Richland County	Billing	Richland County Detention Cntr
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	252.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	1,261.43	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	420.00	Wastewater Compliance	Contract to provide Stormwater	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	1,605.66	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	98.00	Water Compliance	COPPER ICPMS TEST	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	3,216.95	Wastewater Compliance	PRETREATMENT/FOG: AQUEOUS SAMP	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	07/20/2020	735.00	Water Compliance	COPPER ICPMS TEST	Professional Services
SAFETY PRODUCTS INC	07/20/2020	2,254.61	Solid Waste Rollcarts	*REVISED*	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/20/2020	714.31	Solid Waste Rollcarts	(TC1000S) SMALL VEST	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/20/2020	466.99	Solid Waste Rollcarts	(TC1000S) SMALL VEST	Safety Clothing And Supplies
SC APCO/NATIONAL EMERGENCY NUM	07/20/2020	1,110.00	Emergency Communications/311	10/16-18 NENA CONF/COC 911 DPT	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	07/20/2020	200.85	Parking Operations	SCDMV Monthly Charges for Lice	Professional Services
SCHWALM USA LLC	07/20/2020	17,002.96	Utilities Wastewater Maint	Item# 93212322125; 1/2" Plasti	Pipe, Fittings, Hydrants, Etc
SEASE, ANDREW TIMOTHY	07/20/2020	450.00	General Support Services	Bi-annual maintenance on Stree	Maintenance & Service Contract
SERVICE MACHINE LLC	07/20/2020	768.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/20/2020	149.62	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SHADY GROVE CONSTRUCTION LLC	07/20/2020	4,800.00	Wastewater Compliance	Email Quote Dated 05/19/2020	Professional Services
SHI INTERNATIONAL CORPORATION	07/20/2020	1,629.55	Fire Administration	Shipping	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/20/2020	807.13	Fire Administration	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHRED WITH US LLC	07/20/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SMITH RUBBER STAMPS AND SEALS	07/20/2020	193.11	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SOUTH EAST ACE INC	07/20/2020	483.24	Utilities Metro Wastewater Pit	Open PO for Janitorial and san	Cleaning And Sanitation Supply
STATE MEDIA COMPANY THE	07/20/2020	794.22	Engineering Administration	Open PO for Engineering Admini	Advertising
SURPLUS MATERIAL NETWORK INC	07/20/2020	535.00	Support Services Public Buildg	Open purchase order for electr	Building Maintenance & Repair
TECH DESIGN STRATEGIES	07/20/2020	200.00	Economic Renaissance	NCBA NOMA grant development de	Professional Services
TECH DESIGN STRATEGIES	07/20/2020	125.00	Office of Business Opportunity	Quote #OBO-05/26/20	Professional Services

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TESSCO TECHNOLOGIES	07/20/2020	429.52	Emergency Management	Quote#:2448502-043020 Date:	Radio And Electronic Supplies
TYLER, ALLISON H	07/20/2020	135.00	Customer Service	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	270.00	Animal Shelter/Animal Control	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	378.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	135.00	Police Administrative Services	Replacement boots for Code Enf	Uniforms And Clothing
TYLER, ALLISON H	07/20/2020	135.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	135.00	Animal Shelter/Animal Control	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	540.00	Engineering - Water Sys Improv	Engineering Department.	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	750.60	Parks - Buildings & Grounds	*Revised Purchase Order*	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	253.80	Police Administrative Services	Replacement boots for Code Enf	Uniforms And Clothing
TYLER, ALLISON H	07/20/2020	2,157.84	Solid Waste Compost	Compost Department	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	658.80	Streets Street & Sidewalk Rpr	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	879.77	Utilities Wastewater Maint	*REVISED*	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	513.00	Utilities Water Dist & Maint	Open Purchase order for safety	Safety Clothing And Supplies
TYLER, ALLISON H	07/20/2020	108.00	Engineering- Real Estate Water	Safety Boots	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	07/20/2020	21.49	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	07/20/2020	3.99	Emergency Communications/311	Postage And Delivery	Postage And Delivery
URS CORPORATION	07/20/2020	41,496.32	Water & Sewer Capital Projects	2000373235	Prof Svcs for Capital Projects
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	10.75	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	64.48	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	111.62	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	27.76	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	64.48	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	10.75	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	46.52	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	44.93	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	85.86	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	64.48	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	10.75	Police Administrative Services	*REVISED*	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/20/2020	34.34	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
WORKSHOP THEATER OF SOUTH CARO	07/20/2020	2,438.43	Hospitality Tax	Workshop Theatre	Workshop Theatre
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	181.01	Fire Administration - County	Fire Uniforms and Accessories	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	267.30	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	91.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	91.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	91.69	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	95.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	576.94	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	164.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	86.29	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	78.73	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2020	667.44	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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PETTY CASH - COLLECTIONS DEPT	07/20/2020	948.02	Utilities Wastewater Maint	765652	Employee Training & Prof Dev.
RICHLAND COUNTY REGISTER OF DE	07/20/2020	810.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
SC DEPARTMENT OF MOTOR VEHICLE	07/20/2020	30.00	Federal Equitable Sharing	PICKUP MARY ALEXANDER	Miscellaneous Other Services
AMERICAN MUNICIPAL TAX-EXEMPT	07/23/2020	1,100.00	Accounting	Professional Services	Professional Services
BURR AND FORMAN LLP	07/23/2020	3,352.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
INTERNATIONAL CITY/COUNTY MANA	07/23/2020	932.42	Budget & Program Mgmnt Office	ICMA Membership Renewal Period	Membership And Dues
LIZARDS THICKET INC	07/23/2020	1,648.35	Police Office of the Chief	INV# 53120	Food And Provisions
RICHLAND COUNTY	07/23/2020	5,000.00	Police Administrative Services	SALARY REIMBURSEMENT	Professional Services
RICOH USA INC	07/23/2020	223.93	Police Administrative Services	INV# 103671006	Professional Services
SECRETARY OF STATE	07/23/2020	25.00	Police Administrative Services	ANTHONY AVERY - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	07/23/2020	25.00	Police Administrative Services	JESSICA JACKSON - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	07/23/2020	25.00	Police Administrative Services	JACLYN ROBINSON - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	07/23/2020	25.00	Police Administrative Services	MARIA WILLIAMS - NOTARY (NEW)	Membership And Dues
SOUTH CAROLINA POLICE CHIEF AS	07/23/2020	1,155.00	Police Administrative Services	INV# 215 / POST FORM C	Professional Services
STATE OF SOUTH CAROLINA	07/23/2020	4,650.00	Police Administrative Services	INV# 2000485364 / ITEM 1	Professional Services
AMERICAN MATERIALS COMPANY LLC	07/23/2020	223.73	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	07/23/2020	587.59	Engineering	42CLI9072336	Printing And Office Supplies
ARGOS USA CORP	07/23/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/23/2020	729.00	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/23/2020	121.50	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/23/2020	267.30	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	07/23/2020	-57.28	Utilities Metro Wastewater Pit	org 1076848	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/23/2020	539.28	Engineering Storm Water Imp	AEP-245 Paint Marking Stick	Special Departmental Supplies
BLACK AND VEATCH CORP	07/23/2020	47,792.70	Strm Wtr Imp Cap Proj Control	Task 400 - Geotechnical Invest	Capital Project Costs
BSN SPORTS INC	07/23/2020	450.87	Parks & Recreation Admin	BASKETBALL NETS	Miscellaneous Other Supplies
CAROLINA TAP AND BORE INC	07/23/2020	95,522.40	Water & Sewer Capital Projects	New 12" Water Main Upgrades T	Capital Project Costs
CAROLINA TAP AND BORE INC	07/23/2020	174,691.80	Water & Sewer Capital Projects	New 6" Water Main Upgrades to	Capital Project Costs
CAROLINA TRAFFIC CONTROLS LLC	07/23/2020	900.00	Traffic Operations	Installation of loop cuts and	Special Departmental Supplies
CHAO AND ASSOCIATES INC	07/23/2020	6,144.94	Hydro Electric Plant Operation	WM4167- Columbia Canal Inspect	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,642.12	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,596.97	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,584.11	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,579.63	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,544.94	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,461.52	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,627.77	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,646.60	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,633.45	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,613.12	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,523.72	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,611.62	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,572.45	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/23/2020	3,658.27	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	07/23/2020	156.00	Economic Development	Programs & Services Dues	Food And Provisions
COLUMBIA FLAG AND SIGN COMPANY	07/23/2020	1,942.70	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
CONNECTIVITY INCORPORATED	07/23/2020	7,700.00	Parks - Buildings & Grounds	Item ID# A144 AC/DC; Indoor/Ou	Radio And Electronic Supplies
CONTROL MANAGEMENT INC	07/23/2020	275.00	General Support Services	Sprinkler Repairs, Inspection	Maintenance & Service Contract
CORE AND MAIN LP	07/23/2020	621.95	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CREATIVE PLAYSCAPES	07/23/2020	5,400.00	Parking Imp Project Control	Quote #QU-1284 Dated 5/18/20	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	07/23/2020	9,080.48	Utilities Lake Murray Water Pl	LAKE MURRAY RAW WATER USAGE FE	Raw Water
ERIKS NORTH AMERICA INC	07/23/2020	3,089.37	Utilities Lake Murray Water Pl	H-Vac-THR-GY-0400-50-FLX (4" F	Small Hand Tools / Other Equip
GRAINGER INC, W W	07/23/2020	70.36	Parking Facilities	9572795046	Building Maintenance & Repair
GRAINGER INC, W W	07/23/2020	6,519.55	Support Services Public Buildg	9572926815	Building Maintenance & Repair
GRAINGER INC, W W	07/23/2020	1,040.04	Utilities Metro Wastewater Pit	9573472181	Cleaning And Sanitation Supply
HAMILTON CAPITOL CENTER LLC	07/23/2020	4,037.84	Economic Development	Office Space Rental at 1201 Ma	Building Lease / Rental

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HYDROSTRUCTURES PA	07/23/2020	25,020.90	Utilities Wastewater Maint	The contractor will be require	Spc Contracts - W/S, SW
INTERNATIONAL DIOXIDE INC	07/23/2020	23,890.08	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
INTERNATIONAL DIOXIDE INC	07/23/2020	23,890.08	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	07/23/2020	2,902.45	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JCI JONES CHEMICALS INC	07/23/2020	-613.45	Utilities Metro Wastewater Pit	org 824713	Chemicals
KNIGHTS REDI MIX INC	07/23/2020	307.10	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	07/23/2020	535,435.15	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
MAID OVER LLC	07/23/2020	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
MAID OVER LLC	07/23/2020	520.00	General Support Services	Monthly Janitorial Services at	Maintenance & Service Contract
MAID OVER LLC	07/23/2020	435.00	Police Administrative Services	Road.	Maintenance & Service Contract
MAID OVER LLC	07/23/2020	435.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
MELLANEY J WILLIAMS	07/23/2020	5,435.00	Loans-Commercial Loan Pool	Lawn Maintenance fees for 503	Professional Services
MOBILE COMMUNCATIONS AMERICA I	07/23/2020	20.00	Fire Suppression	INV# 312000330-1	Maintenance & Service Contract
MODERN TURF INC	07/23/2020	140.00	Forestry Horticulture	TURF MANAGEMENT FOR FIRE DEPAR	Lawn And Grounds Supplies
MODERN TURF INC	07/23/2020	85.00	Forestry Horticulture	TURF MANAGEMENT FOR POLICE HEA	Lawn And Grounds Supplies
MOMAR INCORPORATED	07/23/2020	1,320.09	Parking Facilities	Open purchase order for cleani	Cleaning And Sanitation Supply
MOUNTAIN TEK-TECHNICAL RESCUE	07/23/2020	372.00	Fire Suppression	Quote #9493 Dated 4/9/20	Special Departmental Supplies
MS JOINT VENTURE	07/23/2020	10,233.34	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE	07/23/2020	560.00	Information Technology	Parking	Building Lease / Rental
MST CONCRETE PRODUCTS	07/23/2020	4,401.00	Utilities Wastewater Maint	4" DIAMETER 36" RISER- 4832R	Pipe, Fittings, Hydrants, Etc
MUELLER SYSTEMS	07/23/2020	3,499.73	Utilities Water Dist & Maint	Quote#: Q-74296 Date: 05/06/2	Meters, Parts, And Supplies
MUNICIPAL EMERGENCY SERVICES I	07/23/2020	1,404.00	Fire Administration - County	Hurst tool repair for all City	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	07/23/2020	510.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/23/2020	265.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/23/2020	500.00	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
OFFICE DEPOT INC	07/23/2020	148.98	Public Relations	INV# 492351700001	Xerox Copy And Supplies
OFFICE DEPOT INC	07/23/2020	17.27	Public Relations	INV# 492355774001	Xerox Copy And Supplies
OFFICE DEPOT INC	07/23/2020	165.96	Public Relations	INV# 492359397001	Xerox Copy And Supplies
PAPER PRO INC	07/23/2020	4,813.10	Fire Suppression	Each T-shirt,100% cotton, Long	Uniforms And Clothing
PETROLIANCE LLC	07/23/2020	546.30	Utilities Metro Wastewater Pit	OPEN PO for equipment lubrican	Special Departmental Supplies
QUENCH USA INC	07/23/2020	200.88	Police Administrative Services	INV02392282	Professional Services
QUENCH USA INC	07/23/2020	136.08	Police Administrative Services	INV02436437	Professional Services
RANDOM DRUG SCREENS INC	07/23/2020	62.50	Forestry Hazard Elimination	RANDOM DRUG SCREENING	Professional Services
ROBINSON JR, SPENCER FOX	07/23/2020	2,083.33	Fire Suppression	June 2020	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	07/23/2020	98.00	Water Compliance	COPPER ICPMS TEST	Professional Services
S AND ME INC	07/23/2020	4,099.50	Parks - Buildings & Grounds	ENVIRONMENTAL REVIEWS FOR CDBG	Miscellaneous Other Supplies
SC CHAPTER APWA	07/23/2020	4,810.00	Public Works Administration	APWA Membership Dues for PW-Ad	Membership And Dues
SC NURSERY AND LANDSCAPE ASSOC	07/23/2020	45.00	Forestry Horticulture	AMY WRIGHT Membership And Dues	Membership And Dues
SC NURSERY AND LANDSCAPE ASSOC	07/23/2020	45.00	Forestry Horticulture	GLENN BROWN Membrshp And Dues	Membership And Dues
SCEDA-S.C. ECONOMIC DEVE ASSOC	07/23/2020	200.00	Economic Development	Membership Dues	Membership And Dues
SERVICE MACHINE LLC	07/23/2020	696.75	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/23/2020	240.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/23/2020	3,017.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/23/2020	95.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SHAW, KATHERINE	07/23/2020	2,512.00	Water and Sewer Operating	WATER TAP REFUND	Water Main - Tap Fees
SHERRILL INC	07/23/2020	904.18	Forestry Hazard Elimination	KASK SC1 GREEN EAR DEFENDERS (Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	07/23/2020	711.62	Fire Suppression	Quote# 18849540 Date: 05/07/2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/23/2020	77.40	Fire Suppression	HP-72-130ml dye based Gray-ori	Computer Equipment / Hardware
SHRED WITH US LLC	07/23/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SPORT COURT CAROLINA INC	07/23/2020	4,950.00	Parks - Buildings & Grounds	CHEMICALS, SCRUBB PADS, STAND	Small Hand Tools / Other Equip
STATE OF SOUTH CAROLINA	07/23/2020	10.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/23/2020	155.00	Fire Administration - County	*REVISED*	Employee Training & Prof Dev.
THERMO SCIENTIFIC ANALYTICAL I	07/23/2020	1,522.80	Fire Suppression	Functional repair of First Def	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROL	07/23/2020	2,905.20	Utilities Wastewater Maint	***Revised Purchase Order***	Paving And Asphalt Supplies
TRANSOX INCORPORATED	07/23/2020	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental

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TRANSOX INCORPORATED	07/23/2020	84.00	Fire Suppression	Tank rental	Equipent Lease / Rental
TYLER, ALLISON H	07/23/2020	125.00	Forestry Hazard Elimination	SHOES AND BOOTS-1213-TREE	Safety Clothing And Supplies
UNIFIED TECHNOLOGY SYSTEMS	07/23/2020	11,117.26	Development Services	Item# CHIEF PHMUB	Computer Equipment / Hardware
UNITED LABORATORIES INC	07/23/2020	828.89	Support Services Public Buildg	Open purchase order for cleani	Building Maintenance & Repair
UNITED PARCEL SERVICE INC	07/23/2020	5.98	Utilities Wastewater Maint	Postage And Deliveryhttp://ifa	Postage And Delivery
UNITED REFRIGERATION INC	07/23/2020	54.56	Support Services Public Buildg	supplies, as needed, for City	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/23/2020	1,011.42	Support Services Public Buildg	supplies, as needed, for City	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/23/2020	22.71	Support Services Public Buildg	supplies, as needed, for City	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/23/2020	3,005.46	Support Services Public Buildg	supplies, as needed, for City	Maintenance & Service Contract
UNIVAR USA INC	07/23/2020	5,853.21	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
US GEOLOGICAL SURVEY	07/23/2020	8,887.00	Utilities Columbi Canal WTP	JOINT FUNDING AGREEMENT FOR BR	Special Contracts
VULCAN CONSTRUCTION MATERIALS	07/23/2020	79.06	Parking Imp Project Control	CR-14 for Exxon Parking Lot in	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	07/23/2020	1,532.62	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/23/2020	1,998.06	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	07/23/2020	572.42	Utilities Water Dist & Maint	Concrete and crushed stone#57	Paving And Asphalt Supplies
WESCO DISTRIBUTION INC	07/23/2020	39.61	Utilities Columbi Canal WTP	Late Fee	Equipmt Repair/Service Supply
WESLEY JANITORIAL SERVICE LLC	07/23/2020	1,297.26	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WOOD ENVIRONMENT & INFRASTRUCT	07/23/2020	3,079.60	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WOOD ENVIRONMENT & INFRASTRUCT	07/23/2020	10,810.36	Strm Wtr Imp Cap Proj Control	Contract Term: Initial term co	Capital Project Costs
WOOLPERT INC.	07/23/2020	257,942.02	Strm Wtr Imp Cap Proj Control	Task 2 Concept Plan Developmen	Capital Project Costs
BEN LOVRO LLC	07/23/2020	10,000.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Special Projects
PROPERTY SOLUTIONS LLC	07/23/2020	4,900.00	Water & Sewer Capital Projects	EDWINAYA DRAYTON-P/U CK#20-142	Capital Project Costs
AT AND T CORP	07/27/2020	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	07/27/2020	517.00	Bear Creek Crossing Station 25	65614002	Electricity And Gas
GRACE OUTDOOR LLC	07/27/2020	3,975.00	Police Administrative Services	Advertising	Advertising
MOTOROLA INC	07/27/2020	34.35	Animal Shelter/Holding Act	27131220200610 (6530AI)	Radio Equipment
SECRETARY OF STATE	07/27/2020	25.00	Police Investigations	KATHRYN KISER - NOTARY (NEW)	Membership And Dues
SECRETARY OF STATE	07/27/2020	25.00	Police Investigations	ALVIE R. VEREEN - NOTARY (NEW)	Membership And Dues
WINNSBORO, TOWN OF	07/27/2020	83.56	Blythewood Station 26	023194	Water,Sewer, Storm Water
4D ENGINEERING LLC	07/27/2020	3,124.00	Water & Sewer Capital Projects	Sanitary Sewer Extension at Ri	Capital Project Costs
ADVANCED TECHNOLOGY INTERNATIO	07/27/2020	2,917.00	Emergency Management	10191.000.013.001-004	Maintenance & Service Contract
AECOM	07/27/2020	21,885.35	Wastewater Compliance	2000377257	Professional Services
AECOM	07/27/2020	2,035.00	Wastewater Compliance	2000377749	Professional Services
AECOM	07/27/2020	13,771.50	FEMA Grants Control	2000379417	2015 October Flood Recovery
AECOM	07/27/2020	3,999.64	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AIRGAS INC	07/27/2020	173.18	Utilities Columbi Canal WTP	9971824955	Special Departmental Supplies
AIRGAS INC	07/27/2020	247.44	Utilities Columbi Canal WTP	9971902972	Special Departmental Supplies
AIRGAS INC	07/27/2020	211.56	Police Administrative Services	9972275307	Special Departmental Supplies
ALLIED ELECTRONICS INC.	07/27/2020	3,149.86	Traffic Operations	9012893717	Electrical And Lighting Supply
ALTA PLANNING + DESIGN INC	07/27/2020	2,011.20	Development Services	Proposal Dated 5/15/20	Professional Services
AMERICAN FACILITY SERVICES INC	07/27/2020	26,942.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	07/27/2020	480.34	Utilities Water Dist & Maint	***Revised***	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	07/27/2020	190.00	Recreation Swimming Pools	Lifeguard training and water s	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	07/27/2020	2,550.00	Water Compliance	than 6 samples in a shipment w	Special Contracts
ANOTHER PRINTER INC	07/27/2020	163.89	Recreation Programs	Professional Services	Professional Services
APRYL DAWN CAMPBELL GILLARS	07/27/2020	50.00	Parks - Ceramic Camp	Professional Services	Professional Services
ARC DOCUMENT SOLUTIONS LLC	07/27/2020	132.34	Engineering	42CLI9072646	Printing And Office Supplies
ARGOS USA CORP	07/27/2020	156.60	Streets - Water & Sewer Repair	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	07/27/2020	8,333.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BADGER METER INC	07/27/2020	19,966.72	Water & Sewer Capital Projects	Software Service for the BEACO	Capital Project Costs
BADGER METER INC	07/27/2020	1,970,256.51	Water & Sewer Capital Projects	*REVISED*	Capital Project Costs
BCT SOUTH CAROLINA	07/27/2020	46.20	Parks & Recreation Admin	PRINTING OF BUSINESS CARDS FOR	Printing And Office Supplies
BLACK AND VEATCH CORP	07/27/2020	12,083.71	Wastewater Compliance	PROFESSIONAL SERVICES UNDER SS	Professional Services
BLUEFIELDS NURSERY CO LLC	07/27/2020	630.12	Forestry Right of Way Maint.	Quote #10 Dated 5/22/20	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	07/27/2020	8,998.61	General Support Services	This Open Purchase order is va	Electrical And Lighting Supply

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BROWN AND CALDWELL	07/27/2020	8,497.00	Water & Sewer Capital Projects	Preliminary Design Report	Capital Project Costs
BROWN AND CALDWELL	07/27/2020	10,230.00	Utilities Metro Wastewater Pit	Brown and Caldwell will provid	Employee Training & Prof Dev.
BRUNNELL LAMMONS ENGINEERING I	07/27/2020	3,700.00	Utilities Metro Wastewater Pit	Proposal Number P20-0478 Date	Spc Contracts - W/S, SW
BUSINESS VIEW PUBLISHING	07/27/2020	2,950.00	Economic Development	Advertising	Advertising
CAPITAL WASTE SERVICES LLC	07/27/2020	237.39	Fire Training	LARGE DUMPSTERS AND REMOVAL AT	Professional Services
CAROLINA COMFORT INC	07/27/2020	349.98	Support Services Public Buildg	Open purchase order for HVAC r	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	07/27/2020	1,895.40	General Support Services	*REVISED*	Building Maintenance & Repair
CAROLINA TRUCKING AND DEMOLITI	07/27/2020	6,600.00	Code Enforcement	Quote Dated 5/28/20	Special Contracts-Demolitions
CDM SMITH INC	07/27/2020	11,682.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHAO AND ASSOCIATES INC	07/27/2020	3,540.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
CHAO AND ASSOCIATES INC	07/27/2020	9,655.15	Utilities Water Dist & Maint	Approximately 23,750 Water Val	Maintenance & Service Contract
CHEMSCAN INC	07/27/2020	11,651.23	Utilities Lake Murray Water Pl	Part# 229745. ControlPoint 2.0	Small Hand Tools / Other Equip
CHEMSCAN INC	07/27/2020	21,087.00	Utilities Columbi Canal WTP	Quote#: 190705.1 Date: 03/30/	Computer/Elect Equipmt-Capital
CHEMTRADE CHEMICALS CORPORATIO	07/27/2020	3,489.33	Utilities Lake Murray Water Pl	WATER TREATMENT CHEMICAL	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	07/27/2020	3,537.47	Utilities Columbi Canal WTP	WATER TREATING CHEMICAL	Chemicals
CITI LLC	07/27/2020	39,070.64	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	07/27/2020	21,770.34	Utilities Metro Wastewater Pit	Maintenance & Service Contract	Maintenance & Service Contract
CITI LLC	07/27/2020	2,472.12	Utilities Metro Wastewater Pit	OPEN PO for the Purchase of pa	Electrical And Lighting Supply
CITI LLC	07/27/2020	772.42	Utilities Metro Wastewater Pit	OPEN PO for the Purchase of pa	Electrical And Lighting Supply
CONTROL MANAGEMENT INC	07/27/2020	480.00	General Support Services	Sprinkler Repairs, Inspection	Maintenance & Service Contract
CORE AND MAIN LP	07/27/2020	298.90	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods (No L	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/27/2020	826.20	Utilities Water Dist & Maint	***Revised Purchase Order***	Pipe, Fittings, Hydrants, Etc
COUNCIL OF DEVELOPMENT FINANCE	07/27/2020	160.00	Loans-Commercial Loan Pool	Invoice #25272 Dated 5/21/20	Employee Training & Prof Dev.
COX AND DINKINS INC	07/27/2020	25,000.00	Engineering Wastwater Sys Imp	The consultant will be require	Spc Contracts - W/S, SW
CULLUM SERVICES INC.	07/27/2020	778.60	Utilities Metro Wastewater Pit	OPEN PO for unforeseen service	Equipmt Repair/Service Supply
DONATO, ELISABETH	07/27/2020	50.00	Parks - Ceramic Camp	BEGINNING THROWING	Professional Services
DS UTILITIES INC	07/27/2020	334,852.96	Utilities Wastewater Maint	SS7271- SANITARY SEWER EASEMEN	Spc Contracts - W/S, SW
E&D ENTERPRISE INCORPORATED	07/27/2020	778.24	Recreation Programs	Professional Services	Professional Services
E&D ENTERPRISE INCORPORATED	07/27/2020	665.60	Recreation Programs	Professional Services	Professional Services
EAU CLAIRE DEVELOPMENT CORPORA	07/27/2020	60,000.00	Eau Claire Dev Corp	Allocation Reimbursement	Allocation Reimbursement
ENGINEERED SYSTEMS INC	07/27/2020	983.88	Utilities Metro Wastewater Pit	Open PO for emergency hoist re	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	07/27/2020	171.46	Community Development Control	CREDIT REPORT SERVICES FOR PRO	Miscellaneous Other Services
FEDERAL EXPRESS CORPORATION	07/27/2020	30.61	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIFTH CIRCUIT SOLICITORS OFFIC	07/27/2020	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	07/27/2020	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FISERV INC	07/27/2020	146.68	Collections	Bank Service Charges	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/27/2020	846.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
FLOCK AND RALLY	07/27/2020	1,238.75	Development Services	RFP - Comprehensive Plan - Gra	Professional Services
FORTILINE INC	07/27/2020	155.52	Utilities Water Dist & Maint	Open PO to procure meters, cou	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/27/2020	491.40	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/27/2020	307.80	Utilities Metro Wastewater Pit	05/21/2020 PO increased by \$1,	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	07/27/2020	719.60	Parks - Day Camp	701464538-01	Special Departmental Supplies
FUN EXPRESS LLC	07/27/2020	719.60	Parks - Day Camp	701464568-01	Special Departmental Supplies
FUN EXPRESS LLC	07/27/2020	206.81	Parks - Day Camp	701464610-01	Special Departmental Supplies
GENERAL SALES CO	07/27/2020	4,234.32	Solid Waste Street Sweeping	5yr. Evaporator Warranty, Stan	Machinery & Equipment -Capital
GOODWYN MILLS AND CAWOOD INC	07/27/2020	25,550.00	Water & Sewer Capital Projects	ACOL1900077	Capital Project Costs
GRAINGER INC, W W	07/27/2020	1,064.06	Streets-Storm Drains	9522490524	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	07/27/2020	919.64	General Support Services	9316563509	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	07/27/2020	263.22	General Support Services	9316564308	Building Maintenance & Repair
GREGORY ELECTRIC COMPANY INC	07/27/2020	350.95	Utilities Water Dist & Maint	Wastewater Management Fountain	Maintenance & Service Contract
HAZEN AND SAWYER PC	07/27/2020	48,022.00	Engineering Wastwater Sys Imp	Contract Amendment #10	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/27/2020	29,143.45	Water & Sewer Capital Projects	SS7253 - Engineering Services	Capital Project Costs
HAZEN AND SAWYER PC	07/27/2020	490.30	Water & Sewer Capital Projects	SS744701 Garden Springs Sewer	Capital Project Costs
HAZEN AND SAWYER PC	07/27/2020	14,462.30	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
HAZEN AND SAWYER PC	07/27/2020	32,533.00	Utilities Metro Wastewater Pit	Metro WWTP Biosolids Land Appl	Spc Contracts - W/S, SW

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HERALD OFFICE SYSTEMS	07/27/2020	399.22	Budget & Program Mgmt Office	HEW-F6U15AN-INKJET HP952 BLACK	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	07/27/2020	1,250.00	Utilities Lake Murray Water Pl	Onsite Repair/Parts Installati	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	07/27/2020	4,904.40	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip
HYDROSTRUCTURES PA	07/27/2020	210,050.45	Engineering Wastwater Sys Imp	IDC- Wastewater Collection Sys	Spc Contracts - W/S, SW
IF ITS PAPER 2 LLC	07/27/2020	64.72	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
IN PURSUIT OF ME LLC	07/27/2020	225.00	Economic Renaissance	Professional Services	Professional Services
INDESIGN FIRM INC	07/27/2020	2,050.00	Public Relations	(08/01/2020 - 08/31/2020)	Professional Services
JCI JONES CHEMICALS INC	07/27/2020	6,228.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
JCI JONES CHEMICALS INC	07/27/2020	2,898.01	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
JOEL GLENN COOPER	07/27/2020	66.69	Utilities Wastewater Maint	***Revised Purchase Order***	Lawn And Grounds Supplies
JOHNSON, KEYOSHA	07/27/2020	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KEEP THE MIDLANDS BEAUTIFUL	07/27/2020	5,000.00	Solid Waste Street Sweeping	KMB QUARTERLY EVENT PUBLIC WOR	Professional Services
LANGUAGE LINE SERVICES INC	07/27/2020	673.39	County Emergency Communication	Open Purchase Order for to ass	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	07/27/2020	793.19	County Emergency Communication	Open Purchase Order for to ass	Maintenance & Service Contract
LASER PRINT PLUS INC	07/27/2020	2,500.00	Parking Operations	CITATIONS	Postage And Delivery
LASER PRINT PLUS INC	07/27/2020	1,437.40	Parking Operations	Professional Services	Professional Services
LAW ENFORCEMENT SERVICES GROUP	07/27/2020	790.00	Police Administrative Services	Post Conditional Psychological	Professional Services
LC4R LLC	07/27/2020	1,412.10	Police Administrative Services	Open PO for K9 food/kennels	Animal Shelter Supplies
LEE TRANSPORT EQUIPMENT INC	07/27/2020	55,335.00	Utilities Wastewater Maint	26'x 96' Warren Full Frame Dum	Auto,Trucks,Hvy Equip-Capital
LEXISNEXIS RISK DATA MANAGMENT	07/27/2020	501.12	Police Investigations	1202211-20200630	Other Lease / Rental
LIFEGUARD STORE INC, THE	07/27/2020	4,573.00	Recreation Swimming Pools	QUOTE:EST066547 DATE:3/13/2020	Uniforms And Clothing
LOUIS, JAMES	07/27/2020	35.00	General Fund	ID#A257441 / RTO NEUTER REFUN	Animal Shelter Fees
LOWES OF NE COLUMBIA	07/27/2020	2,652.16	Parks - Buildings & Grounds	979958/979959	Hardware And Building Material
MEDIA PARTNERS CORPORATION	07/27/2020	803.25	Fire Suppression	MPC-INV403412	Employee Training & Prof Dev.
MEDS FOR VETS	07/27/2020	72.05	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MEDS FOR VETS	07/27/2020	3.48	Animal Shelter/Holding Act	FINANCE CHG COVID19	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	9,807.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	28,276.37	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	2,249.68	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	4,230.82	Water & Sewer Capital Projects	Task 1100 Additional Services.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	74,164.01	Water & Sewer Capital Projects	Upper North Branch Crane Creek	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	07/27/2020	5,940.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	07/27/2020	1,014.12	Animal Shelter/Adoption Act	12453108-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/27/2020	733.09	Animal Shelter/Adoption Act	12453108-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/27/2020	22.75	Animal Shelter/Adoption Act	12558959-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/27/2020	126.78	Animal Shelter/Adoption Act	12558959-150	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/27/2020	170.11	Animal Shelter/Adoption Act	12558959-200	Animal Shelter Supplies
MILLS, DANIELLE	07/27/2020	90.00	Parking Operating	PARKING SERVICES / REFUND	Garage-Lincoln Street
MOBILE COMMUNCATIONS AMERICA I	07/27/2020	664.00	Fire Suppression	Open PO for Review, Repair or	Maintenance & Service Contract
MOBILE COMMUNCATIONS AMERICA I	07/27/2020	108.00	Fire Suppression	Open PO for Review, Repair or	Maintenance & Service Contract
MOBILE COMMUNCATIONS AMERICA I	07/27/2020	600.00	Fire Suppression	Open PO for Review, Repair or	Maintenance & Service Contract
MODERN TURF INC	07/27/2020	280.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC	07/27/2020	140.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC	07/27/2020	420.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC	07/27/2020	140.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC	07/27/2020	280.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MODERN TURF INC	07/27/2020	280.00	Utilities Wastewater Maint	Sod and Grass for Repair Sites	Lawn And Grounds Supplies
MOUNTAIN TEK-TECHNICAL RESCUE	07/27/2020	1,945.00	Fire Suppression	Shipping Charges	Special Departmental Supplies
MR SYSTEMS INC	07/27/2020	45,743.00	Utilities Columbi Canal WTP	Wonderware Customer FIRST Soft	Software License
MS JOINT VENTURE	07/27/2020	10,233.34	Information Technology	IT Rent 1401 Main St., 10th fl	Building Lease / Rental
MS JOINT VENTURE	07/27/2020	560.00	Information Technology	Parking	Building Lease / Rental
MST CONCRETE PRODUCTS	07/27/2020	1,146.96	Utilities Wastewater Maint	4' DIAMETER 48" RISER- 4848R	Pipe, Fittings, Hydrants, Etc
NAI AVANT LLC	07/27/2020	21,863.50	Police Operations	JUNE BLUFF ROAD RENT	Building Lease / Rental
NK BRAUN & COMPANY	07/27/2020	220.00	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	1,105.51	General Support Services	This Open Purchase order is va	Building Maintenance & Repair

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NK BRAUN & COMPANY	07/27/2020	285.00	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	610.00	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	463.34	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	638.33	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	1,198.02	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	253.34	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	1,988.17	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	220.00	Support Services Public Buildg	as needed, at City Buildings.	Building Maintenance & Repair
NK BRAUN & COMPANY	07/27/2020	1,526.45	General Support Services	This Open Purchase order is va	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	07/27/2020	165.00	General Support Services	*REVISED*	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	07/27/2020	10,500.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/27/2020	3,046.88	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/27/2020	781.25	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/27/2020	5,250.00	Utilities Metro Wastewater Pit	Train #1 DAF Cleaning(2 times	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	07/27/2020	281.25	Utilities Metro Wastewater Pit	Open PO for jobs such as: Repa	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	07/27/2020	2,107.50	Utilities Metro Wastewater Pit	Open PO for jobs such as: Repa	Equipmt Repair/Service Supply
PREMIER MAGNESIA LLC	07/27/2020	8,964.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
PREMIER MAGNESIA LLC	07/27/2020	9,695.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide- Thioguard	Chemicals
QUILL CORPORATION	07/27/2020	2,203.07	Engineering Wastwater Sys Imp	*REVISED*	Special Departmental Supplies
QUILL CORPORATION	07/27/2020	4,426.91	Engineering Wastwater Sys Imp	Sierra Cherry	Office Furniture-Capital
RIVERBANKS PARK COMMISSION	07/27/2020	44,550.00	Hospitality Tax	Riverbanks Zoo & Gardens	Riverbanks Zoo & Gardens
ROGERS AND CALLCOTT ENVIRONMEN	07/27/2020	3,524.03	Utilities Metro Wastewater Pit	NPDES AQUEOUS SAMPLE MATRIX	Special Contracts
ROSE'S QUALITY PAINTS INC	07/27/2020	1,933.82	Parks - Buildings & Grounds	Paint and painting material fo	Painting Supplies
ROSE'S QUALITY PAINTS INC	07/27/2020	1,103.26	Parks - Buildings & Grounds	Paint and paint material to pa	Painting Supplies
ROSE'S QUALITY PAINTS INC	07/27/2020	276.09	Parks - Buildings & Grounds	Paint and paint material to pa	Painting Supplies
ROSE'S QUALITY PAINTS INC	07/27/2020	442.80	Parks - Buildings & Grounds	Paint and paint material to pa	Painting Supplies
SC HEALTH SPV LLC	07/27/2020	5,940.00	Parks & Recreation Admin	55 Gallon Drum Sanitizer Liqui	Drugs And Medical Supplies
SHI INTERNATIONAL CORPORATION	07/27/2020	46.67	Utilities Wastewater Maint	SURFACE LINK CHARGER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/27/2020	1,512.52	Utilities Wastewater Maint	Surface Pro and Accessories fo	Computer Equipment / Hardware
SHRED WITH US LLC	07/27/2020	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SMITH RUBBER STAMPS AND SEALS	07/27/2020	847.15	Fire Suppression	Office name plates, rubber sta	Special Departmental Supplies
SONOCO RECYCLING LLC	07/27/2020	30,077.29	Solid Waste Recycling	*REVISED*	Solid Waste Tipping Fee
STACKHOUSE, VICKIE L	07/27/2020	10.02	Water and Sewer Operating	CITY OF COLA / REFUND	Water- Credit Balance Refund
STATEWIDE SECURITY SYSTEMS INC	07/27/2020	705.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STATEWIDE SECURITY SYSTEMS INC	07/27/2020	700.00	Police Administrative Services	Open PO for surveillance camer	Professional Services
STEADMAN, MARILYN DENISE	07/27/2020	3,024.20	Parks - Buildings & Grounds	Spray on spray disinfectant	Cleaning And Sanitation Supply
TRANSOX INCORPORATED	07/27/2020	66.00	Fire Suppression	Tank rental	Equipent Lease / Rental
TRANSWORLD INC	07/27/2020	2,765.00	Utilities Columbi Canal WTP	Quote: STD45471213AO Date: 04	Equipmt Repair/Service Supply
TREE OF LIFE SC LLC	07/27/2020	2,501.00	Parks & Recreation Admin	Quote 0021028 Dated: 06/17/20	Coronavirus Supplies
TYLER, ALLISON H	07/27/2020	1,755.00	Fire Suppression	*REVISED*	Safety Clothing And Supplies
TYLER, ALLISON H	07/27/2020	270.00	Fire Suppression	*REVISED*	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	07/27/2020	12,785.33	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNITED WAY OF THE MIDLANDS	07/27/2020	8,338.75	Homeless Services	UWM (United Way Midlands) will	Spc Contracts-Winter Shelter
UNIVAR USA INC	07/27/2020	8,316.00	Utilities Lake Murray Water Pl	WATER TREATING CHEMICAL	Chemicals
UNIVERSITY ENTERPRISES INC	07/27/2020	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/27/2020	50.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	07/27/2020	745.00	Utilities Metro Wastewater Pit	Open PO for the correspondence	Employee Training & Prof Dev.
URS CORPORATION	07/27/2020	58.33	Water & Sewer Capital Projects	2000377733	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	10.75	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	13.99	Office of Business Opportunity	Hot/cold water cooler monthly	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	10.75	Customer Service	OPEN PURCHASE ORDER FOR WATER	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	62.10	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	44.93	Police Investigations	Open PO for water cooler and	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	19.17	Police Administrative Services	Water Services Monthly Billing	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2020	17.17	Police Administrative Services	Water Services Monthly Billing	Professional Services

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VERITY INDUSTRIAL GROUP INC	07/27/2020	2,423.45	Police Administrative Services	Quote# 1632 Date: 05/18/2020	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS	07/27/2020	1,320.23	Parking Imp Project Control	CR-14 for Exxon Parking Lot in	Capital Project Costs
W O BLACKSTONE AND CO INC	07/27/2020	7,694.00	Utilities Metro Wastewater Pit	17-086-001CF	Machinery & Equipment -Capital
WALLYS FIRE AND SAFETY EQUIPME	07/27/2020	3,574.00	Fire Suppression	RH 14025	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	07/27/2020	3,155.50	Fire Administration - County	Quote #51015 Dated 5/21/20	Special Departmental Supplies
WEST CHATHAM WARNING DEVICES	07/27/2020	1,550.00	Emergency Management	labor to install customer supp	Miscellaneous Other Services
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	92.66	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	108.00	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	20.00	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	63.72	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	112.32	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	84.02	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	71.17	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	29.05	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	642.06	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	128.41	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	473.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	405.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	74.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	298.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	149.04	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	162.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	384.48	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	86.29	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	86.29	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	86.29	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	77.76	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	321.62	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	258.77	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	38.88	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	622.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	709.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	547.56	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	622.08	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	192.24	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	189.00	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	96.12	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	236.52	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	49.66	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	97.09	Police Administrative Services	Open Purchase Order for Wright	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2020	376.81	Fire Suppression	Open Purchase order for unifor	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	07/27/2020	7,104.09	Utilities Metro Wastewater Pit	3556B24054	Small Hand Tools / Other Equip
ASH BICKLEY ROAD LLC	07/27/2020	105,000.00	Parking Operations	PICKUP ELLE MATNEY	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/27/2020	13.32	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2020	169.99	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2020	411.43	Upper Richland Station 17	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2020	575.54	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/27/2020	173.16	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
BURR AND FORMAN LLP	07/30/2020	8,810.50	Parking Facilities	Professional Services	Professional Services
BURR AND FORMAN LLP	07/30/2020	58,669.50	Parking Facilities	Professional Services	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	07/30/2020	1,333.20	Accounting	INV# 19-010	Professional Services
PSI SERVICES INC	07/30/2020	112.00	Utilities Metro Wastewater Pit	TYRONE R BROWN-CLASS D	Employee Training & Prof Dev.
PSI SERVICES INC	07/30/2020	112.00	Utilities Metro Wastewater Pit	BRANDON A CHRISTENSEN-CLASS B	Employee Training & Prof Dev.
SC COMMISSION ON CLE & SPECIAL	07/30/2020	225.00	Municipal Court Judges	INV# 643	Employee Training & Prof Dev.
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	DANIELLE COLON - 2020 MEMBER	Membership And Dues
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	TRESSA L DIXON-2020 MEMBER	Membership And Dues
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	STELLA O JACOBS - 2020 MEMBER	Membership And Dues
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	JAN NOBLES - 2020 MEMBER	Membership And Dues
SC LEVA ASSOCIATION	07/30/2020	30.00	Police Administrative Services	RAYNA OSHIRO - 2020 MEMBER	Membership And Dues
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	9,767.52	Community Safety Officers	INV# 102998	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	2,713.20	Police Administrative Services	INV# 102999	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	19,535.04	Police Administrative Services	INV# 103000	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	9,996.00	Community Safety Officers	INV# 103001	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	2,445.45	Community Safety Officers	INV# 103002	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	9,667.56	Community Safety Officers	INV# 103003	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	5,155.08	Police Administrative Services	INV# 103004	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	4,570.00	Police Administrative Services	INV# 103005	Professional Services
SECURITY MANAGEMENT OF SOUTH C	07/30/2020	2,602.53	Police Administrative Services	INV# 103006	Professional Services
SERVE AND CONNECT	07/30/2020	12,500.00	RCES-Non-Profit Stabilizatio	Serve & Connect	Serve & Connect
AFRICAN AMERICAN MAYORS ASSOCI	07/30/2020	10,000.00	Legislative	Membership Dues for period 7/1	Membership And Dues
AMERICAN MATERIALS COMPANY LLC	07/30/2020	277.17	Streets Street & Sidewalk Rpr	TOP SOIL	Lawn And Grounds Supplies
ARGOS USA CORP	07/30/2020	97.20	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
ARGOS USA CORP	07/30/2020	121.50	Streets Street & Sidewalk Rpr	OPEN PO FOR CONCRETE	Cement, Rock & Masonry Mater.
BADGER METER INC	07/30/2020	1,134.00	Utilities Water Dist & Maint	ORION LTE-M Endpoints	Meters, Parts, And Supplies
BARBARA KLIMT	07/30/2020	265.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
BLANCHARD MACHINERY COMPANY	07/30/2020	4,810.00	Utilities Lake Murray Water Pl	Maintenance & Service Contract	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/30/2020	-4,810.00	Utilities Lake Murray Water Pl	org I2098301	Maintenance & Service Contract
CAPITAL CITY MEDIA	07/30/2020	2,400.00	Economic Renaissance	MORNING WITH KEV (5 SPOTS)	Advertising
COTTRELL AND CO INC	07/30/2020	1,999.50	Utilities Wastewater Maint	Plumbing Services Needed for W	Maintenance & Service Contract
COTTRELL AND CO INC	07/30/2020	49.50	Utilities Wastewater Maint	Plumbing Services as Needed fo	Maintenance & Service Contract
CREATIVE PARKING CONCEPTS LLC	07/30/2020	13,660.00	Parking Operations	Shipping and Handling	Professional Services
DATAMAX CORPORATION	07/30/2020	25,477.27	General Fund	Business License	Business License
ELMWOOD PARK NEIGHBORHOOD ASSO	07/30/2020	730.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
EYES AND EARS INC	07/30/2020	27.67	Utilities Water Dist & Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies

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FAST FORWARD	07/30/2020	3,062.21	Community Development Control	CDBG Support Employment Progra	Professional Services
FIRST IMPRESSION CARPET CLEANI	07/30/2020	1,535.00	Utilities Wastewater Maint	Wastewater Management Facility	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	07/30/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	07/30/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	07/30/2020	1,535.00	Utilities Water Dist & Maint	Wastewater Management Facility	Maintenance & Service Contract
FLORENCE OGBURU ENTERPRISES LL	07/30/2020	47,265.00	General Capital Projects	City Hall Security Renovations	Capital Project Costs
FOUR PAWS ANIMAL CLINIC	07/30/2020	55.94	Animal Shelter/Adoption Act	Veterinary Services	Professional Services
FREESE AND NICHOLS INC	07/30/2020	2,496.00	Engineering Storm Water Imp	Review of the Capital City Sta	Spc Contracts - W/S, SW
FREESE AND NICHOLS INC	07/30/2020	3,353.50	Engineering Storm Water Imp	Review of the Capital City Sta	Spc Contracts - W/S, SW
GENERAL DOOR SERVICES LLC	07/30/2020	2,350.00	Fire Training	Quote #1196	Hardware And Building Material
GREATER COLUMBIA CHAMBER OF CO	07/30/2020	786.50	Legislative	Invoice #1075914 Dated 7/1/20	Membership And Dues
HOMELESS NO MORE	07/30/2020	2,708.02	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
HOMELESS NO MORE	07/30/2020	5,315.81	Community Development Control	CDBG SUBRECIPIENT AGREEMENT -	Professional Services
INDESIGN FIRM INC	07/30/2020	199.00	Utilities & Engineering Admin	Hosting Fees for Columbia Wate	Professional Services
JMS FENCE CO INC	07/30/2020	1,550.00	Utilities Columbi Canal WTP	Replacing 200 of barb wire and	Equipmt Repair/Service Supply
JOHN F CARNEY	07/30/2020	195.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LANGUAGE LINE SERVICES INC	07/30/2020	733.06	Emergency Communications/311	Open Purchase Order for to ass	Maintenance & Service Contract
LASER PRINT PLUS INC	07/30/2020	184.81	Parking Operations	Professional Services	Professional Services
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/30/2020	4,762.80	Police Administrative Services	SLD30612 / 781602047111 / SLD	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBAM1 / 228803112 / SBA M1 Con	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/30/2020	918.00	Police Administrative Services	SBA2SX023A / SBA SX Level IIIA	Uniforms And Clothing
MCWATERS INC.	07/30/2020	1,222.56	Municipal Court Violations	GLOBAL	Small Office Furniture
MCWATERS INC.	07/30/2020	753.30	Municipal Court Judicial Oper	Quote #475383 Dated 5/29/20	Miscellaneous Other Supplies
MCWATERS INC.	07/30/2020	597.78	Municipal Court Judicial Oper	Quote #475391 Dated 6/2/20	Special Departmental Supplies
MCWATERS INC.	07/30/2020	1,580.04	Municipal Court Judicial Oper	Quote #75353	Small Office Furniture
MIDLANDS AUTHORITY FOR CONVENT	07/30/2020	57,770.10	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	07/30/2020	2,782.58	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/30/2020	7,400.00	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	07/30/2020	29,805.24	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
NEWTONS FIRE AND SAFETY EQUIPM	07/30/2020	6,242.40	Fire Administration - County	180R017 Hurst Fluid (flush hos	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	07/30/2020	17,933.40	Fire Suppression	HRS-APU	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	07/30/2020	4,903.20	Fire Administration - County	V+AM-OSP2GBV-LO-FIRE	Uniforms And Clothing
NEWTONS FIRE AND SAFETY EQUIPM	07/30/2020	405.00	Fire Suppression	Vetter Airbag Hydro Testing	Special Departmental Supplies
ONE COLUMBIA FOR ARTS AND HIST	07/30/2020	7,500.00	Development Services	RFP - Comprehensive Plan - Cul	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2020	20,960.23	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2020	24,101.98	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2020	24,513.24	Community Development Control	HOWPA Professional Service Con	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	07/30/2020	32,165.91	Community Development Control	HOWPA Professional Service Con	Professional Services
PLUM LABORATORIES INC	07/30/2020	8,218.99	Emergency Management	consisting of (4) high gain MI	Computer/Elect Equipmt-Capital
PUBLIC SAFETY CENTER INC	07/30/2020	4,282.50	Police Administrative Services	Safety Clothing And Supplies	Safety Clothing And Supplies
PUBLIC SAFETY CENTER INC	07/30/2020	4,282.50	Police Administrative Services	CSP03-500-210-01 Custom (CPD T	Safety Clothing And Supplies
REED, MARVIN A	07/30/2020	900.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	07/30/2020	630.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	07/30/2020	630.00	Community Development Control	On a year round basis, the con	Professional Services
S AND ME INC	07/30/2020	3,447.50	Loans-CDBG Restricted	REPORTS FOR MAP PROGRAM-MISCEL	Professional Services
SAFETY PRODUCTS INC	07/30/2020	1,189.19	Customer Service	Uniforms And Clothing	Uniforms And Clothing
SAFETY PRODUCTS INC	07/30/2020	2,143.95	Utilities Water Dist & Maint	Quote 485273 Dated 5/29/20	Safety Clothing And Supplies
SAFETY PRODUCTS INC	07/30/2020	63.02	Utilities Water Dist & Maint	Quote 485273 Dated 5/29/20	Safety Clothing And Supplies
SC COMMISSION ON CLE & SPECIAL	07/30/2020	75.00	Municipal Court Judges	INV# 643	Employee Training & Prof Dev.
SEACO INC	07/30/2020	129.60	Streets - Water & Sewer Repair	COLINV017076	Paving And Asphalt Supplies
SERVICE MACHINE LLC	07/30/2020	3,995.56	Utilities Metro Wastewater Pit	Quote: 19260-051820 Date: 05	Small Hand Tools / Other Equip
SHADY GROVE CONSTRUCTION LLC	07/30/2020	39,529.00	Utilities Metro Wastewater Pit	Machinery & Equipment -Capital	Machinery & Equipment -Capital

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SHRED WITH US LLC	07/30/2020	30.00	Fire Suppression	Document shredding	Maintenance & Service Contract
SHRED WITH US LLC	07/30/2020	35.00	Municipal Court Administration	Open purchase order for on-sit	Other Lease / Rental
SHRED WITH US LLC	07/30/2020	30.00	Business Licenses	Monthly Shredding service for	Professional Services
STANTEC CONSULTING SERVICES IN	07/30/2020	12,947.00	Water & Sewer Capital Projects	August 31, 2020, or at such ti	Capital Project Costs
STANTEC CONSULTING SERVICES IN	07/30/2020	10,529.70	Water & Sewer Capital Projects	Smith Branch 02 Phase 2 SSES	Capital Project Costs
STRICKLAND ELECTRONIC RECYCLIN	07/30/2020	1,333.01	Solid Waste Recycling	Solid Waste Tipping Fee	Solid Waste Tipping Fee
SUMMIT ENGINEERING LABORATORY	07/30/2020	1,417.00	Community Development Control	*REVISED*	Professional Services
SUMMIT ENGINEERING LABORATORY	07/30/2020	1,515.00	Community Development Control	*REVISED*	Professional Services
SUMMIT ENGINEERING LABORATORY	07/30/2020	1,329.00	Community Development Control	*REVISED*	Professional Services
SUMMIT ENGINEERING LABORATORY	07/30/2020	1,075.00	Community Development Control	*REVISED*	Professional Services
SUMMIT ENGINEERING LABORATORY	07/30/2020	1,763.00	Community Development Control	*REVISED*	Professional Services
SUMTER SOCCER CLUB	07/30/2020	360.00	General Fund	REFUND 8 DATES 01/06-02/24/20	Recreation Athletics
SUPERIOR LAWN AND YARD MAINTEN	07/30/2020	8,072.00	Utilities Metro Wastewater Pit	Cutting of Extra Area (Levee)	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/30/2020	129.60	Parking PJ Cannon Deck	IRIS0000066295	Maintenance & Service Contract
T2 SYSTEMS INC	07/30/2020	95.00	Parking Operations	*Revised Purchase Order*	Professional Services
TRANSOX INCORPORATED	07/30/2020	776.00	Fire Suppression	Monthly oxygen tank rentals	Equipent Lease / Rental
TYLER, ALLISON H	07/30/2020	540.00	Fire Administration - County	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/30/2020	135.00	Fire Administration - County	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/30/2020	945.00	Fire Suppression	*REVISED*	Safety Clothing And Supplies
TYLER, ALLISON H	07/30/2020	540.00	Fire Administration - County	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	07/30/2020	135.00	Utilities Lake Murray Water Pl	Contract to provide safety sho	Safety Clothing And Supplies
TYLER, ALLISON H	07/30/2020	135.00	Traffic Operations	SHOES AND BOOTS SAFETY	Safety Clothing And Supplies
UNIFIED TECHNOLOGY SYSTEMS	07/30/2020	5,558.63	Fire Prevention	All prices, specifications, te	Computer Equipment / Hardware
VALLEY BEVERAGE SOLUTIONS LLC	07/30/2020	42.93	Police Administrative Services	*REVISED*	Professional Services
VAUGHN AND MELTON CONSULTING E	07/30/2020	131,502.00	Engineering Wastwater Sys Imp	ALL PRICES SPECIFICATIONS, TER	Spc Contracts - W/S, SW
W.K. DICKSON & COMPANY INC	07/30/2020	14,445.75	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WATSON FURNITURE GROUP INC	07/30/2020	23,891.00	Emergency Management	HGA	Small Office Furniture
WOOLPERT INC.	07/30/2020	36,678.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
WOOLPERT INC.	07/30/2020	38,820.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
WOOLPERT INC.	07/30/2020	11,280.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
WOOLPERT INC.	07/30/2020	92,808.43	Engineering Storm Water Imp	SD8360-Water Quality Monitorin	Spc Contracts - W/S, SW
WP LAW INC	07/30/2020	257.87	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/30/2020	45.15	Utilities Lake Murray Water Pl	***Revised***	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	07/30/2020	33.44	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	07/30/2020	50.00	Utilities Lake Murray Water Pl	AMANDA GAINEY - P/U CHECK	Membership And Dues
AIRCOR SERVICES LLC	07/02/2020	2,109.85	Utilities Lake Murray Water Pl	Replace control board on contr	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	07/02/2020	354.27	Utilities Lake Murray Water Pl	Verify operation of variable s	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	07/02/2020	923.96	Utilities Lake Murray Water Pl	2) WASH AIR FILTERS FOUR (4) T	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/02/2020	593.04	Utilities Lake Murray Water Pl	2) WASH AIR FILTERS FOUR (4) T	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/02/2020	1,813.41	General Support Services	*REVISED*	Building Maintenance & Repair
AIRCOR SERVICES LLC	07/02/2020	344.75	General Support Services	*REVISED*	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	07/02/2020	15.18	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/02/2020	3,027.09	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
CAROTEK CORPORATION	07/02/2020	1,331.00	Utilities Columbi Canal WTP	Quote: 26-268-05052020-2 Date	Meters, Parts, And Supplies
CHEMTRAC INC	07/02/2020	245.00	Utilities Columbi Canal WTP	P/N 7250	Hardware And Building Material
CITY ELECTRICAL SUPPLY CO INC.	07/02/2020	238.02	Traffic Operations	Open purchase order requested	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/02/2020	979.71	Parks - Buildings & Grounds	HALCO BULBS AND HALCO BALLASTS	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	07/02/2020	84.03	Police Administrative Services	Maxwell CD/DVD Sleeves, White,	Printing And Office Supplies
COLUMBIA OFFICE FURNITURE	07/02/2020	991.44	Utilities Columbi Canal WTP	Quote Dated 5/18/20	Small Office Furniture
CONSOLIDATED MAILING SERVICES	07/02/2020	11.75	Municipal Court Judicial Oper	mail service for City of Colum	Postage And Delivery
FASTENAL COMPANY	07/02/2020	-955.82	Utilities Water Dist & Maint	SCCOL197518 org SCCOL195519	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	07/02/2020	3,146.19	Utilities Wastewater Maint	SCCOL206035	Safety Clothing And Supplies
FASTENAL COMPANY	07/02/2020	-3,146.19	Utilities Wastewater Maint	SCCOL206499 org SCCOL206035	Safety Clothing And Supplies
FASTENAL COMPANY	07/02/2020	-361.83	Utilities Water Dist & Maint	SCCOL209510 org SCCOL209092	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/02/2020	-10.96	Utilities Metro Wastewater Pit	SCCOL211981 org SCCOL211958	Small Hand Tools / Other Equip

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FERGUSON ENTERPRISES INC	07/02/2020	3,006.09	Utilities Water Dist & Maint	INV# 0165306 - POLLARDWATER	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	847.80	Utilities Wastewater Maint	LOT #10 STEEL MANHOLE RISER RI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	1,869.70	Utilities Wastewater Maint	LOT #10 STEEL MANHOLE RISER RI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	2,970.00	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	1,167.21	Utilities Water Dist & Maint	LOT 14: REPAIR CLAMPS, FULL CI	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	997.92	Utilities Water Dist & Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	894.24	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/02/2020	-447.55	Utilities Wastewater Maint	org 540689	Pipe, Fittings, Hydrants, Etc
GREGORY PEST CONTROL INC	07/02/2020	4,000.00	General Support Services	*Revised*	Maintenance & Service Contract
HAYES PIPE SUPPLY INC	07/02/2020	492.05	Utilities Water Dist & Maint	OPEN PO FOR UNFORESEEN NEEDS F	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	589.16	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	2,424.17	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	1,132.07	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	73.98	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	3,291.39	Utilities Metro Wastewater Pit	(OR) Volatile Acids TNT+ (50-2	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	109.45	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	131.54	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	693.21	Utilities Metro Wastewater Pit	TNT832 HR Ammonia Reagent 2-47	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	3,198.42	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/02/2020	300.58	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
KEY SHOP INC, THE	07/02/2020	180.19	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	07/02/2020	1,225.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	07/02/2020	2,925.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	07/02/2020	1,085.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	07/02/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KLEEN SITES GEOSERVICES INC	07/02/2020	985.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KONECRANES INC	07/02/2020	1,160.00	Utilities Columbi Canal WTP	***Revised***	Equipmt Repair/Service Supply
MUNICIPAL PRODUCTS AND SERVICE	07/02/2020	860.00	Emergency Management	Quote# 336616 Date: 04/25/2020	Computer Equipment / Hardware
NATURCHEM INC	07/02/2020	2,400.00	Utilities Wastewater Maint	ECO Services	Professional Services
SIGHTLINE DIGITAL INC	07/02/2020	4,340.00	Development Services	COMET Bus Ad Wraps & Posters	Professional Services
SOUTHERN LUBRICANTS INC	07/02/2020	1,153.70	Utilities Metro Wastewater Pit	OPEN PO for heavy equipment (o	Special Departmental Supplies
STAPLES INC	07/02/2020	40.65	Police Drug Enforcement	3447904424	Printing And Office Supplies
STAPLES INC	07/02/2020	18.55	Police Drug Enforcement	3447904436	Printing And Office Supplies
STAPLES INC	07/02/2020	646.89	Police Drug Enforcement	3447904441	Printing And Office Supplies
STAPLES INC	07/02/2020	866.28	US Department of Treasury	3447904505	Printing And Office Supplies
STAPLES INC	07/02/2020	30.75	US Department of Treasury	3447904521	Printing And Office Supplies
STAPLES INC	07/02/2020	414.74	US Department of Treasury	3447904522	Printing And Office Supplies
STAPLES INC	07/02/2020	20.82	US Department of Treasury	3447904533	Printing And Office Supplies
STAPLES INC	07/02/2020	430.90	US Department of Treasury	3447904534	Printing And Office Supplies
STAPLES INC	07/02/2020	9.01	US Department of Treasury	3447904553	Printing And Office Supplies
STAR REPORTER CORPORATION	07/02/2020	90.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/02/2020	375.00	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/02/2020	127.50	Development Services	Advertisements and Legal Notic	Advertising
STAR REPORTER CORPORATION	07/02/2020	412.50	Development Services	Advertisements and Legal Notic	Advertising
SUPERIOR GRAPHICS LTD	07/02/2020	1,125.96	Public Works Administration	*REVISED*	Building Maintenance & Repair
THOMPSON SERVICES	07/02/2020	316.33	Support Services Public Buildg	INV# 26254.28.83	Special Projects
THOMPSON SERVICES	07/02/2020	316.33	Support Services Public Buildg	INV 26265.28.83	Special Projects
TIME WARNER CABLE	07/02/2020	98.75	Human Resources	202-014951601-001	Internet
TRANE	07/02/2020	1,216.50	Utilities Columbi Canal WTP	Building Maintenance & Repair	Building Maintenance & Repair
XYLEM DEWATERING SOLUTIONS INC	07/02/2020	520.00	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	07/02/2020	520.00	Utilities Wastewater Maint	Open Purchase Order to procure	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	07/06/2020	109.08	Police Administrative Services	UNIFORMS AND CLOTHING	Uniforms And Clothing
APCO INTERNATIONAL	07/06/2020	125.00	Emergency Communications/311	EMD 5.3 Recertification, April	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	07/06/2020	417.04	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/06/2020	7.65	Utilities Metro Wastewater Pit	SCCOL213045	Small Hand Tools / Other Equip

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FASTENAL COMPANY	07/06/2020	25.50	Utilities Metro Wastewater Pit	SCCOL213123	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/06/2020	447.12	Utilities Water Dist & Maint	Open PO to procure saws, saw b	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/06/2020	1,544.40	Utilities Water Dist & Maint	LOT 3: STRAIGHT COUPLINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	07/06/2020	1,609.74	Utilities Water Dist & Maint	LOT 7: TAPPING SLEEVES, CAST I	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	07/06/2020	4,863.23	Water Compliance	3064519742	Laboratory Supplies
KEY SHOP INC, THE	07/06/2020	44.70	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/06/2020	390.79	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
METRO GROUP INC, THE	07/06/2020	289.17	General Support Services	Monthly water treatment servic	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	07/06/2020	45.23	Animal Shelter/Holding Act	INV# 24883500	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/06/2020	17.80	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/06/2020	15.75	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/06/2020	211.56	Drew Wellness Center	9102291771	Chemicals
NOV PROCESS AND FLOW TECHNOLOG	07/06/2020	865.41	Utilities Metro Wastewater Pit	Part for Moyno Pump Model; 1F0	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	07/06/2020	2,596.24	Utilities Metro Wastewater Pit	Part for Moyno Pump Model; 1F0	Small Hand Tools / Other Equip
POLYDYNE INC	07/06/2020	52,395.84	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
RICHLAND INDUSTRIAL INC	07/06/2020	613.44	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	07/06/2020	490.00	Utilities Metro Wastewater Pit	OPEN PO for paints and paint p	Special Departmental Supplies
SOUTHERN ELEVATOR CO INC	07/06/2020	4,560.00	Parking Taylor Street Deck	Elevator Service Contract for	Maintenance & Service Contract
SOUTHERN LUBRICANTS INC	07/06/2020	1,385.45	Utilities Metro Wastewater Pit	OPEN PO for heavy equipment (o	Special Departmental Supplies
STAR REPORTER CORPORATION	07/06/2020	112.50	Development Services	Advertisements and Legal Notic	Advertising
SYSTEMS SERVICE CORPORATION	07/06/2020	4,500.00	Utilities Metro Wastewater Pit	Quote# Q2003020NPR1 Date: 04/	Maintenance & Service Contract
NEXSEN PRUET LLC	07/09/2020	440.10	Utilities & Engineering Admin	INV# 535819410/ENVIRONMENTAL	Professional Services
NEXSEN PRUET LLC	07/09/2020	1,170.50	Utilities & Engineering Admin	INV# 535819411/METRO WASTEWATE	Professional Services
4IMPRINT INC	07/09/2020	1,622.07	Utilities & Engineering Admin	Extra Charge	Advertising
AIRCOR SERVICES LLC	07/09/2020	232.50	General Support Services	This Open Purchase Order is va	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	07/09/2020	31,280.00	Utilities Columbi Canal WTP	25324228 RI	Chemicals
DILLON SUPPLY CO	07/09/2020	99.20	Fire Training	Hardware And Building Material	Hardware And Building Material
DILLON SUPPLY CO	07/09/2020	54.98	Fire Training	Hardware And Building Material	Hardware And Building Material
DILLON SUPPLY CO	07/09/2020	216.33	Fire Training	Hardware And Building Material	Hardware And Building Material
DILLON SUPPLY CO	07/09/2020	-370.51	Fire Training	CREDIT FOR 3 INVOICES	Hardware And Building Material
DILLON SUPPLY CO	07/09/2020	371.52	Support Services Public Buildg	Shopping Cart	Coronavirus Supplies
EDISTO BUTANE GAS CO INC	07/09/2020	1,236.01	Fire Suppression	Heating Fuel	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	07/09/2020	258.80	Utilities Columbi Canal WTP	POWERSONIC PS-1270-F2 12V 70AH	Radio And Electronic Supplies
EXPRESS SERVICES INC	07/09/2020	417.60	Utilities Lake Murray Water Pl	Contract to provide temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/09/2020	495.60	Streets - Water & Sewer Repair	*REVISED*	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/09/2020	672.00	Streets - Water & Sewer Repair	*REVISED*	Part-Time Pay (Outside)
FASTENAL COMPANY	07/09/2020	298.17	Utilities Water Dist & Maint	SCCOL213130	Special Departmental Supplies
FERGUSON ENTERPRISES INC	07/09/2020	15.98	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/09/2020	340.80	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	07/09/2020	384.60	Utilities Metro Wastewater Pit	OPEN PO for PVC, and SS pipe f	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	07/09/2020	1,855.00	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	07/09/2020	1,352.71	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	1,371.81	Utilities Metro Wastewater Pit	Open purchase order for Metro	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	296.36	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	121.74	Utilities Water Dist & Maint	USABlueBook DPD 4 Dispenser 5	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	897.02	Utilities Water Dist & Maint	Quote# 213261 Date: 04/22/202	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	316.15	Utilities Metro Wastewater Pit	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	2,296.03	Utilities Metro Wastewater Pit	Wipes Wypall L10 Utility PK 12	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	5,029.38	Utilities Metro Wastewater Pit	(OR)Phosphorus TNT+ Low Range	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/09/2020	1,326.18	Utilities Metro Wastewater Pit	Quote: 218297 Date: 05/19/202	Small Hand Tools / Other Equip
KISMET AGENCY INC	07/09/2020	146.46	Utilities Wastewater Maint	LOCATE CARDS (PUPS TICKETS) /	Printing And Office Supplies
KISMET AGENCY INC	07/09/2020	502.24	Utilities Wastewater Maint	DIG NOTICE DOOR HANGERS/WHITE/	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	07/09/2020	1,560.00	General Support Services	\$20,000 on line 2	Coronavirus Services
NOV PROCESS AND FLOW TECHNOLOG	07/09/2020	-3,461.66	Utilities Metro Wastewater Pit	OFFSET PARTIAL INV 42007354	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	07/09/2020	5,779.43	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip

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NOV PROCESS AND FLOW TECHNOLOG	07/09/2020	10,104.83	Utilities Metro Wastewater Pit	Gear Joint Seal Kit PN: KPF88Q	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2020	629.21	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2020	607.13	Utilities Wastewater Maint	DEWALT DW120 VOLT IMPACT WRENC	Paving And Asphalt Supplies
RICHLAND INDUSTRIAL INC	07/09/2020	1,089.69	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2020	617.88	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/09/2020	30.02	Utilities Metro Wastewater Pit	Open PO for various tools and	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/09/2020	762.96	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/09/2020	148.99	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
SAFETY PLUS INC	07/09/2020	4,676.40	Utilities Lake Murray Water Pl	Quote# MOH91252 Date: 05/26/2	Safety & Rescue Equipment
SCHERING-PLOUGH ANIMAL HEALTH	07/09/2020	2,673.00	Animal Shelter/Adoption Act	HOMEAGAIN MICROCHIPS - FEED, B	Special Departmental Supplies
SECURITY PRO	07/09/2020	37.00	Parks - Buildings & Grounds	ANNUAL SERVICE CHARGE MONTHLY	Maintenance & Service Contract
SECURITY PRO	07/09/2020	37.00	Parks - Buildings & Grounds	MONTHLY MONITORING SERVICE FOR	Maintenance & Service Contract
SECURITY PRO	07/09/2020	42.95	Parks - Buildings & Grounds	MONITORING SECURITY FOR 6 MONT	Maintenance & Service Contract
SECURITY PRO	07/09/2020	62.00	Parks - Buildings & Grounds	MONTHLY FEE FOR BUSBY COMMUNIT	Maintenance & Service Contract
SECURITY PRO	07/09/2020	787.00	Parks - Buildings & Grounds	*Revised Purchase Order*	Maintenance & Service Contract
SHRED IT US JV LLC	07/09/2020	96.35	Drew Wellness Center	INV# 8129606514	Professional Services
SHRED IT US JV LLC	07/09/2020	91.16	Parks & Recreation Admin	INV# 8129725291	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	3,267.90	Parks - Buildings & Grounds	INV# 100032175-001	Miscellaneous Other Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	23.30	Forestry Horticulture	INV# 99266026-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	935.42	Utilities Metro Wastewater Pit	INV# 99303552-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	103.77	Forestry Horticulture	INV# 99468616-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	8.51	Forestry Horticulture	INV# 99548259-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	8.02	Forestry Horticulture	INV# 99629257-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	48.62	Forestry Horticulture	INV# 99735302-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	12.79	Forestry Horticulture	INV# 99806703-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	5.98	Forestry Horticulture	INV# 99807162-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/09/2020	8.01	Forestry Horticulture	INV# 99873526-001	Pipe, Fittings, Hydrants, Etc
SUPERIOR GRAPHICS LTD	07/09/2020	273.03	Police Administrative Services	Estimate E-1548 Dated: 05/29/2	Printing And Office Supplies
TIME WARNER CABLE	07/09/2020	10,630.43	TN Dev Corp	202-089666301-001	Internet
ULINE INC	07/09/2020	642.43	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	07/09/2020	262.84	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
VWR INTERNATIONAL LLC	07/09/2020	32.91	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
VWR INTERNATIONAL LLC	07/09/2020	12.23	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
WAPER INC.	07/09/2020	985.74	Parks - Buildings & Grounds	6/24/2020 PO increased by \$2,9	Coronavirus Supplies
WAPER INC.	07/09/2020	4,583.52	Fire Suppression	5096-0200 Sanicare Disinfectin	Coronavirus Supplies
WAPER INC.	07/09/2020	2,398.68	Fire Suppression	DB5GP 5 Gallon Pail Pump	Coronavirus Supplies
WAPER INC.	07/09/2020	492.87	Animal Shelter/Holding Act	FOAMER SPRAY GUN - JANITORIAL	Cleaning And Sanitation Supply
WASTE MANAGEMENT	07/09/2020	83.82	Utilities Lake Murray Water Pl	INV# 4390338-0080-6	Special Contracts
WASTE MANAGEMENT	07/09/2020	85,303.35	Utilities Metro Wastewater Pit	INV# 4389151-0080-6	Special Contracts
WEST PUBLISHING CORPORATION	07/09/2020	1,500.98	Police Administrative Services	*REVISED*	Professional Services
PALMETTO APPAREL & EMBROIDERY	07/13/2020	639.58	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
BAKER DISTRIBUTING COMPANY	07/13/2020	3,496.35	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	07/13/2020	453.35	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
CAROTEK CORPORATION	07/13/2020	98.00	Utilities Lake Murray Water Pl	Item# ASCO 302272 valve repair	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	252.20	Utilities Metro Wastewater Pit	1208534-5001	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	523.95	Utilities Lake Murray Water Pl	***Revised***	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	30.08	Utilities Lake Murray Water Pl	RESTOCK FEE	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	135.00	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/13/2020	802.00	Utilities Lake Murray Water Pl	OPEN PO TO PURCHASE CONDUITS,	Electrical And Lighting Supply
FISHER SCIENTIFIC COMPANY LLC	07/13/2020	865.50	Water Compliance	Contract to provide Laboratory	Laboratory Supplies
FORMS AND SUPPLY INC	07/13/2020	14.68	Utilities Water Dist & Maint	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/13/2020	440.76	Solid Waste Administration	Small Office Furniture	Small Office Furniture
FORMS AND SUPPLY INC	07/13/2020	480.16	Utilities Wastewater Maint	BIC ROUND STIC BALLPOINT PENS-	Printing And Office Supplies
FORMS AND SUPPLY INC	07/13/2020	-14.68	Utilities Water Dist & Maint	org 5278894-0	Printing And Office Supplies
FORMS AND SUPPLY INC	07/13/2020	-47.20	Forestry Horticulture	org 5247809-0	Printing And Office Supplies

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FORMS AND SUPPLY INC	07/13/2020	-440.76	Solid Waste Administration	org 5317363-0	Small Office Furniture
FORMS AND SUPPLY INC	07/13/2020	-214.81	Utilities Wastewater Maint	org 5367675-0	Printing And Office Supplies
GLOBAL INDUSTRIAL EQUIPMENT	07/13/2020	934.30	Fire Logistics	Quote #5592560 Dated 5/21/20	Special Departmental Supplies
JDJ ENTERPRISES	07/13/2020	1,687.23	Utilities & Engineering Admin	SMALL PRINT AND MAIL JOBS AS N	Printing And Office Supplies
KEY SHOP INC, THE	07/13/2020	11.88	Parking Facilities	Open Purchase Order for keys a	Special Departmental Supplies
KEY SHOP INC, THE	07/13/2020	65.64	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/13/2020	44.70	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/13/2020	163.50	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/13/2020	102.12	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	07/13/2020	93.45	Drew Wellness Center	9972244479	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/13/2020	346.94	Recreation Swimming Pools	9972244480	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/13/2020	93.45	Recreation Swimming Pools	9972244481	Chemicals
RICHLAND INDUSTRIAL INC	07/13/2020	119.49	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
SAFEWARE INC	07/13/2020	1,490.40	Parks - Day Camp	Quote#1732046	Coronavirus Supplies
SAFEWARE INC	07/13/2020	859.40	Fire Suppression	MultiRAE HCN Sensor	Special Departmental Supplies
SCHNEIDER ELECTRIC BUILDINGS A	07/13/2020	41,852.00	General Support Services	Maintenance & Service Contract	Maintenance & Service Contract
SMITH & JONES JANITORIAL SUPPL	07/13/2020	86.35	Utilities Lake Murray Water Pl	APPLAUSE HAND SANITIZER	Coronavirus Supplies
SMITH & JONES JANITORIAL SUPPL	07/13/2020	1,786.25	Utilities Lake Murray Water Pl	***Revised***	Cleaning And Sanitation Supply
SPOK, INC.	07/13/2020	12.81	Information Technology	Open PO for pager services	Other Lease / Rental
ULINE INC	07/13/2020	73.05	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
ULINE INC	07/13/2020	81.11	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
US ISS AGENCY LLC	07/13/2020	2,175.00	Police Administrative Services	*REVISED*	Professional Services
WAPER INC.	07/13/2020	2,700.00	Support Services Public Buildg	Quote 4541 Dated: 06/01/20	Coronavirus Supplies
TRI-COUNTY ELECTRIC COOPERATIV	07/16/2020	905.00	Gadsden Station 19	66520001	Electricity And Gas
AIRCOR SERVICES LLC	07/16/2020	2,592.00	Utilities Lake Murray Water Pl	***Revised***	Equipmt Repair/Service Supply
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020	495.33	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020	2,270.91	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020	2,123.90	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020	1,033.30	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	07/16/2020	437.74	Animal Shelter/Adoption Act	VARIOUS DRUGS AND MEDICAL SUPP	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	07/16/2020	507.27	Traffic Operations	Purchase order request to purc	Special Departmental Supplies
CABOT NORIT AMERICAS INC	07/16/2020	31,648.00	Utilities Lake Murray Water Pl	25324408 R1	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	11.23	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	1,391.00	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	486.85	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	20.11	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	2,098.83	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	13.38	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	386.23	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	1,030.49	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	249.31	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	07/16/2020	642.00	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	07/16/2020	4,418.15	Support Services Public Buildg	1140-725084	Building Maintenance & Repair
DILLON SUPPLY CO	07/16/2020	429.95	Utilities Wastewater Maint	Quote# 38885765 Date: 05/06/2	Paving And Asphalt Supplies
FASTENAL COMPANY	07/16/2020	231.89	Parks - Buildings & Grounds	SCCOL209620	Hardware And Building Material
FASTENAL COMPANY	07/16/2020	21.86	Utilities Metro Wastewater Pit	SCCOL213354	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	07/16/2020	697.68	Utilities Water Dist & Maint	***Revised***	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	07/16/2020	347.32	Parks - Buildings & Grounds	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/16/2020	191.68	Parks - Buildings & Grounds	Printing And Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	07/16/2020	155.88	Utilities Metro Wastewater Pit	ComfortGrip Latex Lab Gloves M	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/16/2020	702.11	Animal Shelter/Holding Act	3065674383	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/16/2020	19.56	Water Compliance	3065705988	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/16/2020	1,387.90	Utilities Metro Wastewater Pit	3066525492	Laboratory Supplies
IDEXX DISTRIBUTORS INC	07/16/2020	2,147.89	Animal Shelter/Holding Act	3066664744	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	07/16/2020	361.80	Animal Shelter/Holding Act	3066671105	Animal Shelter Supplies

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INTERNATIONAL BUSINESS MACHINE	07/16/2020	9,503.50	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
KLEEN SITES GEOSERVICES INC	07/16/2020	2,300.00	General Support Services	\$20,000 on line 2	Coronavirus Services
KONECRANES INC	07/16/2020	780.00	Utilities Metro Wastewater Pit	After Hour Service Call as per	Special Departmental Supplies
MID STATE ROOFING INC	07/16/2020	893.00	General Support Services	Open purchase order for roofin	Maintenance & Service Contract
MWI VETERINARY SUPPLY INC	07/16/2020	245.68	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/16/2020	1,521.18	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/16/2020	2,950.56	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/16/2020	53.11	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	07/16/2020	1,584.23	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
NATIONAL WELDERS SUPPLY CO.	07/16/2020	333.59	Recreation Swimming Pools	9962621149	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/16/2020	89.86	Recreation Swimming Pools	9962621150	Chemicals
SHRED IT US JV LLC	07/16/2020	96.35	Drew Wellness Center	8129915067	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	07/16/2020	798.79	Parking Operations	99080778-001	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	07/16/2020	433.63	Parking Operations	99080778-002	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	07/16/2020	12.19	Forestry Horticulture	100349008-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	07/16/2020	65.25	Forestry Horticulture	100468505-001	Pipe, Fittings, Hydrants, Etc
SOX & FREEMAN INC	07/16/2020	4,125.00	Forestry Hazard Elimination	21775062320	Professional Services
ULINE INC	07/16/2020	625.51	US Department of Treasury	Open PO for supplies as needed	Printing And Office Supplies
UNIFIRST CORPORATION	07/16/2020	151.01	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	201.46	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	911.33	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	101.79	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	50.34	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	124.07	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	92.81	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	53.99	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	374.34	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	445.28	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	305.28	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	519.95	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	49.71	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	116.84	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	11.49	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2020	103.77	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	54.33	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	54.34	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	372.01	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	234.81	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	103.41	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	81.49	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	21.83	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	179.78	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	477.03	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	446.76	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	155.39	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	226.21	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	69.41	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	105.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	107.33	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	15.46	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	380.17	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing

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UNIFIRST CORPORATION	07/16/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	23.24	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	288.59	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	133.71	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	139.24	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	185.32	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	831.08	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	197.26	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	296.49	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	476.43	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	45.59	Utilities Metro Wastewater Plt	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	339.92	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	213.95	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	94.23	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	73.88	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	327.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	487.77	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	208.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	356.22	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	368.36	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	139.24	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	185.32	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	835.08	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	93.23	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	192.11	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	187.20	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	07/16/2020	476.43	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	45.59	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	44.76	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	339.92	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	388.07	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	90.19	Solid Waste Six Night Service	SIX NIGHT UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	73.88	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	172.38	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	327.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	458.14	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	208.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	331.57	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	16.03	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	19.63	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	120.58	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	195.99	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	53.44	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	169.98	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	187.82	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	831.08	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	110.40	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	113.74	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	18.72	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2020	256.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	22.42	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	34.06	Police Administrative Services	The rental and cleaning servic	Professional Services
UNIFIRST CORPORATION	07/16/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	400.53	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	200.78	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	279.89	Utilities Lake Murray Water Pl	LMWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	476.43	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	45.59	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	112.88	Wastewater Compliance	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	10.53	Utilities Columbi Canal WTP	BAGGED WIPERS SERVICE	Miscellaneous Other Services
UNIFIRST CORPORATION	07/16/2020	102.16	Forestry Horticulture	Uniforms (1217)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	41.90	Forestry Hazard Elimination	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	49.17	Forestry Right of Way Maint.	Uniforms (1216)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	339.92	Solid Waste Trash Coll	TRASH DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	215.23	Solid Waste Rollcarts	GARBAGE DEPT. UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	233.62	Solid Waste Street Sweeping	NIGHT UNIFORMS	Uniforms And Clothing

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UNIFIRST CORPORATION	07/16/2020	78.31	Solid Waste Recycling	RECYCLE- UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	20.01	Solid Waste Compost	COMPOST-UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	163.79	Traffic Operations	Uniforms, Blended Fabric	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	327.48	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	400.55	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	123.18	General Support Services	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	208.56	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	63.57	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	95.98	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	98.18	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	14.18	Solid Waste Rollcarts	Rental of uniforms for	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	386.21	County Emergency Communication	Contract to provide uniform re	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	264.28	Customer Service	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	161.42	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	129.42	Utilities Water Dist & Maint	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	53.44	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	169.98	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	187.82	Utilities Columbi Canal WTP	CCWP	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	831.08	Utilities Wastewater Maint	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	76.06	Streets-Storm Drains	Uniform Rental(4203)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	46.17	Streets - Water & Sewer Repair	Uniform Rental (3202)	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	148.28	Streets Street & Sidewalk Rpr	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	256.86	Parks - Buildings & Grounds	Open Purchase for the rental o	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	85.08	Parking Facilities	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	22.42	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	17.28	Parking Operations	*REVISED*	Uniforms And Clothing
UNIFIRST CORPORATION	07/16/2020	48.67	Water Compliance	Open Purchase for the rental o	Uniforms And Clothing
US INK AND TONER INC	07/16/2020	304.30	Emergency Management	S-P2V71A	Printing And Office Supplies
US INK AND TONER INC	07/16/2020	871.10	Fire Suppression	HP 508 A Toner Cartridge Black	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	07/20/2020	1,818.66	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/20/2020	2,098.00	Utilities Metro Wastewater Pit	***Revised***	Maintenance & Service Contract
AIRCOR SERVICES LLC	07/20/2020	718.50	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	07/20/2020	1,030.52	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	07/20/2020	1,270.05	Utilities Metro Wastewater Pit	OPEN PO for small industrial h	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	07/20/2020	184.07	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	07/20/2020	2,276.87	Municipal Court Judicial Oper	CE 390A, HP Black Toner Cartri	Printing And Office Supplies
COLUMBIA OFFICE FURNITURE	07/20/2020	11,420.47	Emergency Management	PLTXBM3341BLK	Small Office Furniture
COLUMBIA OFFICE FURNITURE	07/20/2020	8,229.60	Emergency Management	TNNN-LBWM	Small Office Furniture
ELECTRIC CONTROL & SUPPLY INC	07/20/2020	136.20	Utilities Columbi Canal WTP	GE CR104PXG49	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/20/2020	380.09	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	07/20/2020	20,000.00	Utilities Metro Wastewater Pit	Annual PM for Train 1/Train 2	Maintenance & Service Contract
FASTENAL COMPANY	07/20/2020	472.71	Utilities Water Dist & Maint	SCCOL213349	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/20/2020	81.84	Utilities Metro Wastewater Pit	SCCOL213355	Safety Clothing And Supplies
FASTENAL COMPANY	07/20/2020	10.75	Utilities Metro Wastewater Pit	SCCOL213356	Safety Clothing And Supplies
FORMS AND SUPPLY INC	07/20/2020	24.00	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/20/2020	34.77	Utilities Wastewater Maint	Printing And Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	07/20/2020	-34.77	Utilities Wastewater Maint	org 5434490-0	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	07/20/2020	938.69	Water Compliance	OPEN PO TO LAB SUPPLIES LIKE R	Laboratory Supplies
KEY SHOP INC, THE	07/20/2020	28.46	Parking Facilities	Open Purchase Order for keys a	Special Departmental Supplies
KEY SHOP INC, THE	07/20/2020	32.82	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	07/20/2020	40.34	Engineering Administration	OFFSET TOTAL CREDIT 90411	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/20/2020	-40.34	Engineering Administration	ORIG INV TOTAL OFFSET 90175	Printing And Office Supplies
LORICK OFFICE PRODUCTS	07/20/2020	1,826.47	Collections	Printing And Office Supplies	Printing And Office Supplies
METRO GROUP INC, THE	07/20/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair
NATIONAL WELDERS SUPPLY CO.	07/20/2020	71.99	Animal Shelter/Holding Act	9102549236	Chemicals

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POLYDYNE INC	07/20/2020	2,990.74	Utilities Metro Wastewater Pit	Estimated Freight	Chemicals
POLYDYNE INC	07/20/2020	2,990.74	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
POLYDYNE INC	07/20/2020	10,664.64	Utilities Metro Wastewater Pit	Wastewater Treating Chemical	Chemicals
PUMPS PARTS & SERVICE INC	07/20/2020	2,394.24	Utilities Columbi Canal WTP	Quote: 401362 Date: 5/11/20	Meters, Parts, And Supplies
S&S WORLDWIDE INC	07/20/2020	285.89	Parks - After School Camp	IN100440294	Special Departmental Supplies
S&S WORLDWIDE INC	07/20/2020	28.76	Parks - After School Camp	IN100444785	Special Departmental Supplies
S&S WORLDWIDE INC	07/20/2020	58.29	Parks - After School Camp	IN100449755	Special Departmental Supplies
S&S WORLDWIDE INC	07/20/2020	479.13	Parks - Ceramic Camp	IN100504628	Special Departmental Supplies
SAFEWARE INC	07/20/2020	337.89	Fire Suppression	Goggles PAU IDC/GAF 100 per ca	Coronavirus Supplies
SAFEWARE INC	07/20/2020	1,351.55	Fire Suppression	Goggles PAU IDC/GAF 100 per ca	Coronavirus Supplies
SC ASSOCIATION OF COMMUNITY EC	07/20/2020	750.00	Loans-Commercial Loan Pool	Invoice #21336	Membership And Dues
SEABER & AIKEN INC	07/20/2020	259.20	Parking Imp Project Control	Silt Fence for Exxon parking I	Capital Project Costs
SMITH & JONES JANITORIAL SUPPL	07/20/2020	842.40	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/20/2020	358.56	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/20/2020	486.00	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SOUTHERN ELEVATOR CO INC	07/20/2020	3,780.00	Parking Facilities	*REVISED*	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	07/20/2020	1,428.00	Parking Facilities	*REVISED*	Maintenance & Service Contract
SOUTHERN ELEVATOR CO INC	07/20/2020	1,652.50	Parking Facilities	*REVISED*	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	07/20/2020	1,900.00	Utilities Metro Wastewater Pit	Calibrations of Draeger Gas Mo	Maintenance & Service Contract
THOMPSON SERVICES	07/20/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
THOMPSON SERVICES	07/20/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
THOMPSON SERVICES	07/20/2020	216.39	Police Administrative Services	Toilet and hand wash stations	Professional Services
THOMPSON SERVICES	07/20/2020	162.39	Fire Training	Portable toilet rentals and se	Special Departmental Supplies
ULINE INC	07/20/2020	406.11	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	07/20/2020	73.05	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
ULINE INC	07/20/2020	162.66	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
ULINE INC	07/20/2020	106.80	US Justice Grants Control	Open PO for supplies as needed	Printing And Office Supplies
ULINE INC	07/20/2020	711.04	Parks - Buildings & Grounds	Quote #37303547 Dated 5/21/20	Safety Clothing And Supplies
ULINE INC	07/20/2020	1,033.75	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	07/20/2020	4,756.58	Utilities Metro Wastewater Pit	Quote# 37376213 Date: 05/23/2	Hardware And Building Material
ULINE INC	07/20/2020	314.03	Utilities Metro Wastewater Pit	OPEN PO for cleaning/sanitatio	Cleaning And Sanitation Supply
ULINE INC	07/20/2020	186.55	US Department of Treasury	Open PO for supplies as needed	Printing And Office Supplies
US ISS AGENCY LLC	07/20/2020	2,160.00	Police Administrative Services	REF # 20-1215867	Professional Services
VWR INTERNATIONAL LLC	07/20/2020	254.88	Utilities Metro Wastewater Pit	8801006936	Laboratory Supplies
VWR INTERNATIONAL LLC	07/20/2020	127.44	Utilities Metro Wastewater Pit	8801017993	Laboratory Supplies
VWR INTERNATIONAL LLC	07/20/2020	877.39	Utilities Metro Wastewater Pit	8801017994	Laboratory Supplies
VWR INTERNATIONAL LLC	07/20/2020	312.27	Utilities Metro Wastewater Pit	8801218372	Laboratory Supplies
WASTE MANAGEMENT	07/20/2020	85,090.26	Utilities Metro Wastewater Pit	INV 4392756-0080-7	Special Contracts
4IMPRINT INC	07/23/2020	1,032.60	Utilities & Engineering Admin	DISCOUNT	Advertising
ADVANCED DOOR SYSTEMS INC	07/23/2020	367.58	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	07/23/2020	67.62	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
BATES BATTERIES	07/23/2020	3,777.25	Support Services Public Buildg	Open purchase order for batter	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	07/23/2020	31,424.00	Utilities Lake Murray Water Pl	25324304 RI	Chemicals
CABOT NORIT AMERICAS INC	07/23/2020	31,792.00	Utilities Columbi Canal WTP	25324438 RI	Chemicals
CAROLINA FRESH FARMS	07/23/2020	145.00	Utilities Water Dist & Maint	05/26/2020 PO increased by \$2,	Lawn And Grounds Supplies
CAROTEK CORPORATION	07/23/2020	1,805.00	Utilities Columbi Canal WTP	NP450001-NTR oil seal	Meters, Parts, And Supplies
CITY ELECTRICAL SUPPLY CO INC.	07/23/2020	32.10	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	07/23/2020	81.52	Utilities Columbi Canal WTP	18A 3P 120VAC COIL CONTACTR	Electrical And Lighting Supply
EUROFINS EATON ANALYTICAL INC	07/23/2020	1,050.00	Water Compliance	SAMPLE TESTING FOR CRYPTO/GIAR	Special Contracts
EVOQUA WATER TECHNOLOGIES LLC	07/23/2020	486.00	Utilities Metro Wastewater Pit	Quote# 2020-391064 Date: 05/2	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	07/23/2020	295.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2020	700.65	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	07/23/2020	678.52	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/23/2020	672.00	Streets - Water & Sewer Repair	*REVISED*	Part-Time Pay (Outside)
FASTENAL COMPANY	07/23/2020	26.72	Utilities Columbi Canal WTP	SCCOL198031	Hardware And Building Material
GOODWILL INDUSTRIES OF UPSTATE	07/23/2020	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREGORY PEST CONTROL INC	07/23/2020	85.00	Fire Suppression	Open purchase order for treatm	Professional Services
JDJ ENTERPRISES	07/23/2020	224.10	Utilities & Engineering Admin	SMALL PRINT AND MAIL JOBS AS N	Printing And Office Supplies
KEY SHOP INC, THE	07/23/2020	47.67	Support Services Public Buildg	Open purchase order for miscel	Building Maintenance & Repair
KEY SHOP INC, THE	07/23/2020	146.22	Utilities Water Dist & Maint	Open PO for Commercial Locks a	Special Departmental Supplies
KEY SHOP INC, THE	07/23/2020	21.06	Parking Facilities	Open Purchase Order for keys a	Special Departmental Supplies
METRO GROUP INC, THE	07/23/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair
MWI VETERINARY SUPPLY INC	07/23/2020	14.04	Animal Shelter/Holding Act	*Revised Purchase Order*	Animal Shelter Supplies
SAFWARE INC	07/23/2020	912.73	Fire Suppression	Order #1732168 Dated 4/29/20	Special Departmental Supplies
STERCYCLE INC	07/23/2020	2,567.29	Police Administrative Services	INV# 1009898512	Laundry And Linen Services
THOMAS & HUTTON ENGINEERING CO	07/23/2020	1,690.00	Utilities Wastewater Maint	SS7431-On Call Engineering Con	Spc Contracts - W/S, SW
TRANE	07/23/2020	566.15	General Support Services	Open purchase order for HVAC p	Maintenance & Service Contract
VELVETEX INC	07/23/2020	1,458.00	Office of Business Opportunity	1500 2.5" buttons	Special Projects
VWR INTERNATIONAL LLC	07/23/2020	333.74	Utilities Metro Wastewater Pit	***Revised***	Laboratory Supplies
WAPER INC.	07/23/2020	2,267.74	Fire Suppression	KCC-07006 Scott JRT Jr. Tissue	Coronavirus Supplies
TRI-COUNTY ELECTRIC COOPERATIV	07/27/2020	816.06	Leesburg Station 31	66520003	Electricity And Gas
ACE GLASS COMPANY INC	07/27/2020	646.09	Parks - Buildings & Grounds	CS-1"OA TEMP 1G 35 3/4 X 50 SO	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	07/27/2020	5,981.66	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	07/27/2020	1,159.73	Parks - Buildings & Grounds	OPEN PURCHASE ORDER FOR REPAIR	Hardware And Building Material
ADVANCED DOOR SYSTEMS INC	07/27/2020	1,561.08	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
ADVANCED DOOR SYSTEMS INC	07/27/2020	159.84	General Support Services	Open purchase order for miscel	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	07/27/2020	120.76	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	07/27/2020	1,283.61	Utilities Metro Wastewater Pit	04/24/2020 PO increased by \$1,	Small Hand Tools / Other Equip
BLYTHEWOOD OIL COMPANY INC	07/27/2020	660.74	Utilities Lake Murray Water Pl	OFF-ROAD DIESEL FUEL	Gasoline And Petroleum Product
BRIDGESTONE HOSEPOWER LLC	07/27/2020	2,891.16	Utilities Metro Wastewater Pit	Quote: 7148736-00 Date: 04/30	Small Hand Tools / Other Equip
BRIDGEWAY SOLUTIONS INC	07/27/2020	598.00	Police Administrative Services	RENEWAL - ID card machine main	Computer Equipment / Hardware
CABOT NORIT AMERICAS INC	07/27/2020	31,760.00	Utilities Lake Murray Water Pl	25324516 RI	Chemicals
CITY ELECTRICAL SUPPLY CO INC.	07/27/2020	35.37	Parking Imp Project Control	Electrical Supplies, as needed	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	07/27/2020	1,481.43	Utilities Metro Wastewater Pit	OPEN PO to purchase of electri	Electrical And Lighting Supply
EVOQUA WATER TECHNOLOGIES LLC	07/27/2020	3,358.80	Utilities Metro Wastewater Pit	Reference #403-20242-2	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	07/27/2020	441.00	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/27/2020	638.40	Streets - Water & Sewer Repair	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	07/27/2020	590.00	Utilities Columbi Canal WTP	CONTRACT TO PROVIDE TEMP EMPLO	Part-Time Pay (Outside)
FASTENAL COMPANY	07/27/2020	1,164.05	Utilities Metro Wastewater Pit	SCCOL213610	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/27/2020	425.80	Utilities Metro Wastewater Pit	SCCOL213618	Safety Clothing And Supplies
FASTENAL COMPANY	07/27/2020	40.99	Utilities Metro Wastewater Pit	SCCOL213619	Safety Clothing And Supplies
FASTENAL COMPANY	07/27/2020	718.55	Utilities Water Dist & Maint	SCCOL213621	Small Hand Tools / Other Equip
FASTENAL COMPANY	07/27/2020	3,163.60	Support Services Public Buildg	SCCOL213645	Building Maintenance & Repair
FASTENAL COMPANY	07/27/2020	800.39	Utilities Metro Wastewater Pit	SCCOL213654	Safety Clothing And Supplies
FORMS AND SUPPLY INC	07/27/2020	349.53	Parks & Recreation Admin	Clean freak hand sanitizer	Miscellaneous Other Supplies
GREGORY PEST CONTROL INC	07/27/2020	1,200.00	Fire Suppression	Open purchase order for treatm	Professional Services
HAYES PIPE SUPPLY INC	07/27/2020	3,103.49	Utilities Water Dist & Maint	LOT 21: DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	07/27/2020	410.38	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/27/2020	2,746.18	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	07/27/2020	47.96	Utilities Metro Wastewater Pit	Wipes Wypall L10 Utility PK 12	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	07/27/2020	1,551.79	Police Administrative Services	Professional Services	Professional Services
JDJ ENTERPRISES	07/27/2020	1,425.28	Public Relations	Quote #31496 Dated 6/26/20	Coronavirus Supplies
KEY SHOP INC, THE	07/27/2020	186.88	Animal Shelter/Holding Act	MASTER LOCKS SPECIALLY KEYED -	Printing And Office Supplies
MAYER ELECTRIC SUPPLY COMPANY	07/27/2020	124.57	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
MAYER ELECTRIC SUPPLY COMPANY	07/27/2020	1,913.68	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
METRO GROUP INC, THE	07/27/2020	289.17	General Support Services	Open purchase order for cleani	Maintenance & Service Contract
METRO GROUP INC, THE	07/27/2020	248.40	Parking Devine St Deck	Water treatment for Cooling To	Building Maintenance & Repair

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METRO GROUP INC, THE	07/27/2020	2,760.32	General Support Services	Open purchase order for clean	Maintenance & Service Contract
NATIONAL WELDERS SUPPLY CO.	07/27/2020	74.29	Utilities Water Dist & Maint	9971824953	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/27/2020	184.95	Fire Suppression	9971824954	Equipment Lease / Rental
NATIONAL WELDERS SUPPLY CO.	07/27/2020	160.38	Utilities Metro Wastewater Pit	9971824956	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	07/27/2020	77.97	Animal Shelter/Holding Act	9971974604	Chemicals
NATIONAL WELDERS SUPPLY CO.	07/27/2020	50.19	Utilities Water Dist & Maint	9972026403	Special Departmental Supplies
NATURCHEM INC	07/27/2020	800.00	Parks - Buildings & Grounds	2020 Hydro seeding for Lorick	Lawn And Grounds Supplies
NOV PROCESS AND FLOW TECHNOLOG	07/27/2020	4,844.36	Utilities Metro Wastewater Pit	AES Converter II Mechanical Se	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	07/27/2020	16,308.43	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	07/27/2020	6,137.75	Utilities Metro Wastewater Pit	Freight	Small Hand Tools / Other Equip
OTIS ELEVATOR CO	07/27/2020	3,870.86	Parking Facilities	TAH16972001	Maintenance & Service Contract
POLYDYNE INC	07/27/2020	2,990.74	Utilities Metro Wastewater Pit	06/23/2020 PO increased by \$3,	Chemicals
PRAXAIR DISTRIBUTION INC.	07/27/2020	228.38	Utilities Columbi Canal WTP	Open PO for the Gases (Nitroge	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	07/27/2020	405.49	Utilities Metro Wastewater Pit	***Revised***	Small Hand Tools / Other Equip
S&S WORLDWIDE INC	07/27/2020	21.62	Parks - After School Camp	IN100535405	Special Departmental Supplies
S&S WORLDWIDE INC	07/27/2020	44.18	Parks - After School Camp	IN100535441	Special Departmental Supplies
S&S WORLDWIDE INC	07/27/2020	51.87	Parks - After School Camp	IN100535539	Special Departmental Supplies
S&S WORLDWIDE INC	07/27/2020	31.94	Parks - After School Camp	IN100541185	Special Departmental Supplies
SAFE AIR SYSTEMS INC	07/27/2020	3,005.88	Fire Suppression	Order #0082605 Dated 5/6/20	Special Departmental Supplies
SAFEWARE INC	07/27/2020	248.72	Fire Suppression	RNR RHP1	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	07/27/2020	961.20	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/27/2020	486.00	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/27/2020	832.40	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
SMITH & JONES JANITORIAL SUPPL	07/27/2020	723.60	Recreation Swimming Pools	GREENVIEW POOL	Chemicals
ULINE INC	07/27/2020	169.91	US Department of Treasury	Open PO for supplies as needed	Printing And Office Supplies
US ISS AGENCY LLC	07/27/2020	5,976.90	Police Administrative Services	REF # 20-1215867	Professional Services
VWR INTERNATIONAL LLC	07/27/2020	51.84	Utilities Metro Wastewater Pit	8801255791	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	251.04	Water Compliance	8801295421	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	44.50	Water Compliance	8801301583	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	127.44	Utilities Metro Wastewater Pit	8801304031	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	31.53	Utilities Metro Wastewater Pit	8801322905	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	17.05	Utilities Metro Wastewater Pit	8801330901	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	127.44	Utilities Metro Wastewater Pit	8801330902	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	288.40	Water Compliance	8801339193	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	21.31	Utilities Metro Wastewater Pit	8801341276	Laboratory Supplies
VWR INTERNATIONAL LLC	07/27/2020	3,982.70	Utilities Metro Wastewater Pit	8801355360	Laboratory Supplies
WASTE MANAGEMENT	07/27/2020	2,238.38	Utilities Metro Wastewater Pit	SCREENINGS, GRIT & SLUDGE LAND	Special Contracts
WINDCAVE INC	07/27/2020	435.00	Parking Operations	Professional Services	Professional Services
FORMS AND SUPPLY INC	07/30/2020	410.88	Utilities Wastewater Maint	FOOD, SUGAR, CANISTER	Printing And Office Supplies
RADIO COMMUNICATIONS SERVICES	07/30/2020	3,717.73	Fire Suppression	Quote# 551000734 Date: 05/29/	Radio And Electronic Supplies
RICHLAND INDUSTRIAL INC	07/30/2020	24.28	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	102.64	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	93.64	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	415.50	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	332.10	Utilities Metro Wastewater Pit	***Revised***	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	64.69	Utilities Water Dist & Maint	OPEN PO FOR CHROME ALM. SPRAY	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	07/30/2020	38.56	Utilities Wastewater Maint	EXPENDABLE ITEMS	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	07/30/2020	681.16	Parking Facilities	Open purchase order for paint	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	07/30/2020	694.98	Animal Shelter/Holding Act	COLOROX JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
SIGHTLINE DIGITAL INC	07/30/2020	5,440.60	Development Services	Full Driver Side Wrap on 35' b	Professional Services
STAPLES INC	07/30/2020	1,029.83	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	192.23	Engineering Administration	INV# 3424049684	Small Office Furniture
STAPLES INC	07/30/2020	-314.24	County Emergency Communication	3447904572 ORG 3446363448	Cleaning And Sanitation Supply
STAPLES INC	07/30/2020	314.24	Emergency Communications/311	3447904580	Cleaning And Sanitation Supply
STAPLES INC	07/30/2020	596.25	Parking Operations	3450775088	Printing And Office Supplies

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STAPLES INC	07/30/2020	4.63	Parking Operations	3450775100	Printing And Office Supplies
STAPLES INC	07/30/2020	124.19	Parking Operations	3450775101	Printing And Office Supplies
STAPLES INC	07/30/2020	152.79	Parking Operations	3450775107	Printing And Office Supplies
STAPLES INC	07/30/2020	2,323.24	Engineering Administration	3450775116	Office Furniture-Capital
STAPLES INC	07/30/2020	13,952.39	Engineering Administration	3450775120	Office Furniture-Capital
STAPLES INC	07/30/2020	330.43	Fire Administration - County	3450775125	Printing And Office Supplies
STAPLES INC	07/30/2020	14.67	Fire Administration - County	3450775131	Printing And Office Supplies
STAPLES INC	07/30/2020	188.54	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	1,330.00	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	63.78	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	7.99	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	7.12	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	39.45	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	30.79	Accounting	The Open Purchase Order is val	Printing And Office Supplies
STAPLES INC	07/30/2020	7.16	Accounting	The Open Purchase Order is val	Printing And Office Supplies

Total Items 2,765

Grand Total \$17,908,750.94