

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

Date Range: 01/01/2022 - 01/31/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	01/03/2022	7,775.66	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	01/03/2022	165.85	Millwood/Congaree Run 29	256082977	Internet
FAIRFIELD ELECTRIC COOPERATIVE	01/03/2022	452.92	Bear Creek Crossing Station 25	65614002	Electricity And Gas
NATIONAL ASSOC OF LANDSCAPE PR	01/03/2022	110.00	Forestry Horticulture	AMY WRIGHT NALP RECERT	Membership And Dues
WINNSBORO, TOWN OF	01/03/2022	95.71	Blythewood Station 26	023194	Water,Sewer, Storm Water
ALCAM INC	01/03/2022	166.05	Utilities Columbi Canal WTP	Hardware Supplies, such as scr	Hardware And Building Material
AMERICAN MATERIALS COMPANY LLC	01/03/2022	186.53	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANOTHER PRINTER INC	01/03/2022	95.67	Public Relations	Printing	Printing And Office Supplies
ANOTHER PRINTER INC	01/03/2022	353.86	Public Relations	Brochure Printing	Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	01/03/2022	114,735.00	General Capital Projects	T.S. Martin Park Improvements	Prof Svcs for Capital Projects
ARC DOCUMENT SOLUTIONS LLC	01/03/2022	887.56	Engineering Administration	42CLI9109757	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	01/03/2022	425.36	Engineering Administration	42CLI9111402	Xerox Copy And Supplies
BC INDUSTRIAL SUPPLY INC	01/03/2022	1,516.02	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	01/03/2022	47.31	Solid Waste Administration	Business cards for Samantha Ya	Printing And Office Supplies
BESSINGER INVESTMENTS INC	01/03/2022	163.94	Streets Street & Sidewalk Rpr	City Logo	Miscellaneous Other Supplies
BRUCES GREENHOUSES INC	01/03/2022	476.44	Forestry Horticulture	10" Red Poinsettias with wrap	Lawn And Grounds Supplies
C R JACKSON INC	01/03/2022	250.38	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAN/AM TECHNOLOGIES INC	01/03/2022	5,800.00	Technology Contingency	Teller Software Implementation	Software License
CARRIER ENTERPRISE LLC	01/03/2022	68.58	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
CHARTER COMMUNICATIONS HOLDING	01/03/2022	10,964.20	1401 Main Street	202-089666301-001	Internet
CHEMTRADE CHEMICALS CORPORATIO	01/03/2022	3,692.01	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/03/2022	4,166.47	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/03/2022	3,794.38	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/03/2022	3,714.93	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA ANALYTICAL	01/03/2022	862.11	Utilities Metro Wastewater Plt	To procure reagent vials used	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	01/03/2022	148.56	Water Compliance	This Open PO is valid through	Laboratory Supplies
FORTILINE INC	01/03/2022	15.12	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FRIENDS OF THE TAPP'S ARTS CEN	01/03/2022	3,400.00	City Council Allocation	Friends of Tapp's Art Center	Friends of Tapp's Art Center
GARRIOTT, DEIDRE	01/03/2022	37.50	General Fund	Animal Shelter Fees	Animal Shelter Fees
GATEWAY SUPPLY CO INC.	01/03/2022	144.04	Utilities Metro Wastewater Plt	S5377071.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/03/2022	124.27	Utilities Metro Wastewater Plt	S5384089.001	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	01/03/2022	129.64	Utilities Metro Wastewater Plt	9144009025	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/03/2022	142.69	Support Services Public Buildg	9146278321	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	01/03/2022	1,315.50	General Capital Projects	9324633939	Project SC DOT/Traffic Engrn
HAUSMAN DEODORIZING LLC	01/03/2022	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HAZEN AND SAWYER PC	01/03/2022	3,975.00	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/03/2022	12,956.90	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/03/2022	3,104.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	01/03/2022	20,952.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	01/03/2022	6,004.50	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	01/03/2022	1,757.50	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HIGH PURITY STANDARDS	01/03/2022	150.28	Water Compliance	Lab Supplies such as: IC Stand	Laboratory Supplies
HILLS PET NUTRITION SALES INC	01/03/2022	102.64	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
HIRE QUEST LLC	01/03/2022	217.50	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	01/03/2022	2,744.13	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	01/03/2022	9,840.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JCI JONES CHEMICALS INC	01/03/2022	6,015.51	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/03/2022	9,840.00	Utilities Columbi Canal WTP	Blended Phosphate for Columbia	Chemicals
KIMLEY HORN AND ASSOCIATES INC	01/03/2022	2,965.41	Street Scaping Control	012354010-1121	Capital Project Costs
LANGUAGE LINE SERVICES INC	01/03/2022	845.93	Emergency Communications/311	To provide translation and int	Professional Services
LANGUAGE LINE SERVICES INC	01/03/2022	752.03	Emergency Communications/311	To provide translation and int	Professional Services
LASER PRINT PLUS INC	01/03/2022	964.25	Parking Operations	INV0001083	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	01/03/2022	137.40	Police Office of the Chief	Bottle water service for the C	Food And Provisions

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MEAD AND HUNT INC	01/03/2022	761.58	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER	01/03/2022	3,562.95	Community Development Control	Community Development Block Gr	Professional Services
MICHAEL BAKER INTERNATIONAL LL	01/03/2022	24,493.77	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/03/2022	2,585.22	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHEL, KYLE G	01/03/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MODERN TURF INC	01/03/2022	444.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	01/03/2022	808.88	Utilities Lake Murray Water Pl	Estimated Freight	Small Hand Tools / Other Equip
MOTION INDUSTRIES INC	01/03/2022	2,849.22	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
MYTHICS INC	01/03/2022	1,572.73	Information Technology	CSI: 19564842; Sun InfiniBand	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	01/03/2022	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	01/03/2022	121.50	Fire Administration - County	Extraction tools for the Rich	Equipmt Repair/Service Supply
OFFICE DEPOT INC	01/03/2022	15.11	Public Relations	See Jane Work Faux Leather Hea	Special Departmental Supplies
PALMETTO SHOP LLC	01/03/2022	176.61	Parks & Recreation Admin	Freight	Uniforms And Clothing
PCN STRATEGIES INC	01/03/2022	186.00	Police Administrative Services	Getac Vehicle Adapter	Computer Equipment / Hardware
POLYTEC INCORPORATED	01/03/2022	2,721.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	01/03/2022	2,671.20	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PREMIER MAGNESIA LLC	01/03/2022	1,800.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/03/2022	10,046.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/03/2022	9,805.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RICHLAND COUNTY FINANCE	01/03/2022	10,548.31	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	01/03/2022	13,211.01	Fire Administration - County	Fuel charges for the County an	Gasoline And Petroleum Product
SIJ HOLDINGS LLC	01/03/2022	535.40	Engineering Administration	Advertising for Engineering so	Advertising
SIJ HOLDINGS LLC	01/03/2022	1,645.10	Council Support Services	Advertising/Public Relations	Advertising
SOUTH CAROLINA CITY AND COUNTY	01/03/2022	485.00	Admin-Assist. City Manager	2022 South Carolina City and C	Membership And Dues
STATE OF SOUTH CAROLINA	01/03/2022	5.00	Fire Training	2021121515408	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	20.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	20.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	110.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	15.00	Fire Administration - County	2021121515489	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	20.00	Fire Administration - County	Firefighter Training for RCFD	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	10.00	Fire Training	2021121515491	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	125.00	Fire Administration - County	2021121515580	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	125.00	Fire Administration - County	2021121515581	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/03/2022	25.00	Fire Training	2021121515585	Employee Training & Prof Dev.
UNITED WAY OF THE MIDLANDS	01/03/2022	12,345.44	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVERSITY OF SOUTH CAROLINA	01/03/2022	58,141.38	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
UTILITY ASSOCIATES INC	01/03/2022	1,530.00	Police Administrative Services	Item #: RIOT-H-1342; RIoT Comm	Computer Equipment / Hardware
WATERLOGIC USA INC	01/03/2022	123.91	Utilities Columbi Canal WTP	CCWP-Coffee, Supplies & Water	Miscellaneous Other Services
WIDDIFIELD, TUULA	01/03/2022	200.00	Parks - Ceramic Camp	Throwing 102	Professional Services
XPEDX AN INTERNATIONAL PAPER C	01/03/2022	1,214.05	Animal Shelter/Holding Act	Multi-Fold Paper towel	Cleaning And Sanitation Supply
CAROLINA INTERNATIONAL TRUCKS	01/03/2022	109,307.11	Streets - Water & Sewer Repair	B.BOWERS/INV#V101004234:181013	Auto,Trucks,Hvy Equip-Capital
CITY OF COLUMBIA WATER COLLECT	01/03/2022	170.00	Change Up	01-9277763-1076541-2 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/03/2022	500.00	Change Up	01-16869028-1042108-9 H GREER	Change Up - Water Bills
AIRGAS INC	01/06/2022	120.39	Animal Shelter/Adoption Act	9120614641	Special Departmental Supplies
AIRGAS INC	01/06/2022	104.57	Drew Wellness Center	9120236401	Chemicals
AIRGAS INC	01/06/2022	130.29	Drew Wellness Center	9120715875	Chemicals
ASSOCIATION OF BOARDS OF CERTI	01/06/2022	120.00	Utilities Metro Wastewater Plt	To cover application review an	Employee Training & Prof Dev.
AT AND T CORP	01/06/2022	194.44	Hopkins Station 23	127774646	Internet
AT AND T CORP	01/06/2022	247.94	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	01/06/2022	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	01/06/2022	85.60	Parks & Recreation Admin	137167624	Internet
AXIOS INDUSTRIAL MAINTENANCE C	01/06/2022	2,903.80	Utilities Metro Wastewater Plt	INVIM-015039	Equipmt Repair/Service Supply
AXIOS INDUSTRIAL MAINTENANCE C	01/06/2022	2,020.00	Utilities Metro Wastewater Plt	INVIM-015321	Equipmt Repair/Service Supply

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CHEMTRADE CHEMICALS CORPORATIO	01/06/2022	3,817.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
COMMERCIAL FITNESS SERVICE & S	01/06/2022	1,872.55	Drew Wellness Center	Freight	Building Maintenance & Repair
CONNECTED YOGA AND WELLNESS LL	01/06/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	01/06/2022	19,080.05	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	01/06/2022	67.60	Utilities Water Dist & Maint	LOT #20 VALVE BOX RISERS ONLY	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/06/2022	10,787.17	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CUSTOM INC	01/06/2022	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERV	01/06/2022	30,086.06	Recreation Programs	9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	01/06/2022	4,002.03	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	01/06/2022	68,328.01	Drew Wellness Center	6-1974-0100-4073	Electricity And Gas
DS UTILITIES INC	01/06/2022	9,633.06	Utilities Wastewater Maint	0011030913	Spc Contracts - W/S, SW
ED SMITH LUMBER MILL INC	01/06/2022	1,600.31	Fire Training	Departmental Training Supplies	Hardware And Building Material
EXECUTIVE MANAGEMENT AND LEASI	01/06/2022	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
FELLOWSHIP STRATEGIES LLC	01/06/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FISERV	01/06/2022	407.76	Collections	Banking Services-Checkfree	Bank Service Charges
FLOOR DOCTOR	01/06/2022	3,650.00	Utilities Water Dist & Maint	Janitorial Services for July 1	Maintenance & Service Contract
G H SMITH CONSTRUCTION CO INC	01/06/2022	66,152.40	Water & Sewer Capital Projects	St Andrews Acres Water System	Capital Project Costs
GATEWAY SUPPLY CO INC.	01/06/2022	42.37	Utilities Metro Wastewater Plt	S5386846.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/06/2022	41.04	Utilities Metro Wastewater Plt	S5387582.001	Pipe, Fittings, Hydrants, Etc
GOODWIN, ALICIA F	01/06/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GOSOFT SOLUTIONS LLC	01/06/2022	3,500.00	Governmental Affairs	LTSCCC-12012021	Computer Equipment / Hardware
GRAYBAR ELECTRIC CO INC	01/06/2022	160.26	Utilities Metro Wastewater Plt	9324656014	Electrical And Lighting Supply
GRIFFIN, LEAH	01/06/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HALLMARK COMPANY INC	01/06/2022	4,876.20	Utilities Metro Wastewater Plt	Labor Charges	Building Maintenance & Repair
HISTORIC COLUMBIA FOUNDATION	01/06/2022	87,500.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HOMES OF HOPE INC	01/06/2022	159,087.24	Loans-Home Loans	PICKUP TAMMY CUNNINGHAM	Professional Services
INSOURCE SOFTWARE SOLUTIONS IN	01/06/2022	20,928.68	Utilities Metro Wastewater Plt	AVEVE Wonderware Customer FIRS	Software License
INTERNATIONAL DIOXIDE INC	01/06/2022	23,913.51	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
LAD CONSTRUCTION LLC	01/06/2022	722,646.18	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
LLOYD, MAXINE	01/06/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
MEDS FOR VETS	01/06/2022	295.20	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MIDLANDS TECHNICAL COLLEGE	01/06/2022	1,195.00	Utilities Metro Wastewater Plt	CE393 EMP DEV O/A - 6200	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	01/06/2022	1,293.31	Animal Shelter/Holding Act	15780183-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/06/2022	247.45	Animal Shelter/Holding Act	15801776-000	Animal Shelter Supplies
MS JOINT VENTURE	01/06/2022	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	01/06/2022	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MUNICIPAL EMERGENCY SERVICES I	01/06/2022	2,092.27	Fire Suppression	Rescue Tool Service Call	Equipmt Repair/Service Supply
PACIFIC LAWN SPRINKLERS	01/06/2022	150.00	Utilities Wastewater Maint	Standard Package:	Professional Services
POWERED ON PURPOSE	01/06/2022	205.00	Drew Wellness Center	Professional Services	Professional Services
PROPERTY SOLUTIONS LLC	01/06/2022	3,300.00	Engineering- Real Estate Water	UPDATED APPRAISAL-1796 SHADY L	Professional Services
SAFETY PRODUCTS INC	01/06/2022	357.48	Development Services	QHR6WH Quartz full brim logo h	Safety Clothing And Supplies
SAFETY PRODUCTS INC	01/06/2022	2,367.78	Utilities Water Dist & Maint	Item # TCS03621; Blue Paint, A	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	01/06/2022	17.00	Streets - Water & Sewer Repair	PKUP BILLY BOWERS / TAG	Miscellaneous Other Services
SC DEPT OF LABOR LICENSING & R	01/06/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/06/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SHADY GROVE CONSTRUCTION LLC	01/06/2022	18,402.00	Utilities Metro Wastewater Plt	Emergency PO for WCPS Receivin	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	01/06/2022	64.80	Utilities Water Dist & Maint	DC to 120V AC 2 Outlets	Computer Equipment / Hardware
SHORT COUNTS LLC	01/06/2022	355.00	Traffic Operations	necessary.	Miscellaneous Other Supplies
SLOAN CONSTRUCTION COMPANY INC	01/06/2022	715.08	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/06/2022	965.00	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/06/2022	1,526.36	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/06/2022	324.03	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	01/06/2022	316.94	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies

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STRICKLAND ELECTRONIC RECYCLIN	01/06/2022	1,491.31	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	01/06/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	01/06/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	01/06/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TD BANK NA	01/06/2022	3,926.25	Debt Service Project Drew Park	BANK SERVICE CHARGES	Bank Service Charges
THOMAS CONCRETE OF SOUTH CAROL	01/06/2022	910.44	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/06/2022	508.68	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/06/2022	534.34	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/06/2022	596.43	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/06/2022	254.88	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/06/2022	254.88	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/06/2022	633.96	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TOWN OF EASTOVER	01/06/2022	152.56	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
TRANSOX INCORPORATED	01/06/2022	96.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRUGREEN LP	01/06/2022	105.00	Utilities Wastewater Maint	Round #7: Late Fall - Fertiliz	Professional Services
TRUGREEN LP	01/06/2022	735.00	Utilities Wastewater Maint	10 Rounds of Fire Ant Control	Professional Services
TYLER, ALLISON H	01/06/2022	125.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	01/06/2022	125.00	Streets-Storm Drains	80000-Safety Boots(Storm Drain	Safety Clothing And Supplies
TYLER, ALLISON H	01/06/2022	225.00	Wastewater Compliance	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/06/2022	491.70	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	01/06/2022	750.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED RENTALS	01/06/2022	6,480.00	Fire Training	201266918-001	Machinery & Equipment -Capital
UNITED WAY OF THE MIDLANDS	01/06/2022	30,309.66	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVERSITY OF SOUTH CAROLINA	01/06/2022	36,307.78	Homeless Services	Per the agreement between the	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	01/06/2022	7,120.39	Homeless Services	CGA0070108	Spc Cont-Housing First
US GEOLOGICAL SURVEY	01/06/2022	8,886.00	Utilities Columbi Canal WTP	Columbia Canal WTP /PO#P185114	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	01/06/2022	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/06/2022	64.05	Customer Service	Bottled Water Service	Printing And Office Supplies
VARNA INTERNATIONAL MUSIC ACAD	01/06/2022	12,500.00	City Council Allocation	Violins of Hope	Violins of Hope
WALMART COMPANY	01/06/2022	244.48	Parks & Recreation Admin	REF#1042000314 92134357011889	Special Departmental Supplies
WALMART COMPANY	01/06/2022	168.06	Parks & Recreation Admin	REF#1042000314 621343537556700	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	01/06/2022	189.00	Animal Shelter/Adoption Act	0011030913	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	01/06/2022	447.12	Animal Shelter/Adoption Act	0011030953	Animal Shelter Supplies
WOOLPERT INC.	01/06/2022	17,495.34	Strm Wtr Imp Cap Proj Control	2021012667	Capital Project Costs
WOOLPERT INC.	01/06/2022	38,217.41	Engineering Storm Water Imp	2021015783	Spc Contracts - W/S, SW
WOOLPERT INC.	01/06/2022	31,183.75	Strm Wtr Imp Cap Proj Control	2021015983	Capital Project Costs
WOOLPERT INC.	01/06/2022	9,416.40	Strm Wtr Imp Cap Proj Control	2021015985	Capital Project Costs
AT AND T CORP	01/10/2022	174.55	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	01/10/2022	133.75	Fire Suppression	295858091	Internet
AT AND T CORP	01/10/2022	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	01/10/2022	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	01/10/2022	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	01/10/2022	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	01/10/2022	133.75	Capital View Station 30	297145360	Internet
DOMINION ENERGY SOUTHEAST SERV	01/10/2022	40,678.76	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	01/10/2022	81,048.01	Parking Facilities	0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/10/2022	107.99	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/10/2022	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/10/2022	437.99	Utilities Water Dist & Maint	5800514020	Electricity And Gas
SECRETARY OF STATE	01/10/2022	25.00	Police Administrative Services	Membership And Dues	Membership And Dues
UNIVERSITY OF SOUTH CAROLINA	01/10/2022	39,393.11	Homeless Services	INV# CGA0066423	Spc Cont-Housing First
AIRGAS INC	01/10/2022	101.08	Recreation Swimming Pools	9985534671	Chemicals
AIRGAS INC	01/10/2022	101.08	Drew Wellness Center	9985534829	Chemicals

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ANOTHER PRINTER INC	01/10/2022	716.73	Public Relations	Office Supplies	Printing And Office Supplies
ANOTHER PRINTER INC	01/10/2022	1,398.62	Public Relations	Printing	Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	01/10/2022	88,747.32	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
ASCENSION INVESTIGATIONS LLC	01/10/2022	125.00	Police Administrative Services	Process Service - Mecklenburg	Professional Services
ATHENS TECHNICAL SPECIALISTS I	01/10/2022	677.76	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engrn
B&H PHOTO AND ELECTRONICS CORP	01/10/2022	61.21	Public Relations	SENNHEISER REPLACEMENT MIC CLI	Special Departmental Supplies
BARRS RECREATION LLC	01/10/2022	755.72	Parks - Buildings & Grounds	Playground sign (age levels) f	Signs
BC INDUSTRIAL SUPPLY INC	01/10/2022	35.60	Utilities Wastewater Maint	1110999-003	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/10/2022	179.27	Utilities Wastewater Maint	drive	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/10/2022	503.31	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/10/2022	187.29	Utilities Wastewater Maint	SUN-4681 3/4" Deep Wall Impact	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/10/2022	307.52	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	01/10/2022	47.31	Water Compliance	Business Card Printing	Printing And Office Supplies
BESSINGER INVESTMENTS INC	01/10/2022	114.05	Office of Business Opportunity	Rosewood 9"x12" PNA912 piano b	Professional Services
BORDER STATES ELECTRIC (BSE)	01/10/2022	65.30	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
CAN/AM TECHNOLOGIES INC	01/10/2022	2,150.00	Technology Contingency	Teller Software Implementation	Software License
CAPITAL SUPPLY OF COLUMBIA INC	01/10/2022	97.42	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/10/2022	9.72	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/10/2022	60.43	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/10/2022	3.76	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/10/2022	27.38	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/10/2022	18.95	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/10/2022	9.16	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/10/2022	294.62	Parks - Buildings & Grounds	Bundle Irrigation Marking Flag	Pipe, Fittings, Hydrants, Etc
CARRIER ENTERPRISE LLC	01/10/2022	55.19	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
CARUS LLC	01/10/2022	28,236.00	Utilities Columbi Canal WTP	SLS 10097377	Chemicals
CARUS LLC	01/10/2022	28,691.00	Utilities Lake Murray Water PI	SLS 10097430	Chemicals
CDW GOVERNMENT LLC	01/10/2022	648.00	Recreation Programs	1 license	Software License
CDW GOVERNMENT LLC	01/10/2022	324.00	Police Administrative Services	Trendnet TEW 755AP N300 PoE Ac	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	01/10/2022	3,744.14	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/10/2022	3,742.57	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/10/2022	3,695.15	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/10/2022	3,737.86	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
COLUMBIA FIREFLIES	01/10/2022	5,250.00	Engineering Storm Water Imp	Season Partnership	Advertising
COLUMBIA PRINTING AND GRAPHICS	01/10/2022	803.79	Office of Business Opportunity	Quote: E#19862 Dated: 12/01/20	Printing And Office Supplies
COLUMBIA VACUUM CENTER INC	01/10/2022	113.10	Parks - Buildings & Grounds	Vacuum repairs, cord, cord cli	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	01/10/2022	830.00	Drew Wellness Center	Preventive maintenance on fitn	Maintenance & Service Contract
CONNECTED YOGA AND WELLNESS LL	01/10/2022	20.00	Drew Wellness Center	Professional Services	Professional Services
CONSTAN GERVAIS STREET CAR WAS	01/10/2022	95.00	Water Compliance	Full Service Car Wash with Int	Vehicle Repair/Service Supply
CORE AND MAIN LP	01/10/2022	6,857.74	Utilities Water Dist & Maint	DFW37C-1T2LID Plastic Meter Li	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	01/10/2022	550.00	Utilities Metro Wastewater Plt	Advertising for the Metro Wast	Advertising
CRANDALL CORPORATION	01/10/2022	382.42	Utilities Metro Wastewater Plt	Disposal of wasted oils, greas	Miscellaneous Other Services
DELL MARKETING LP	01/10/2022	583.20	Municipal Court Violations	10544649849	Computer Equipment / Hardware
DELL MARKETING LP	01/10/2022	1,026.00	Water Compliance	10545069731	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	01/10/2022	15,126.61	Utilities Lake Murray Water PI	INV#1800000638 ACCT#600020898	Raw Water
DURACLEAN BY MAID OVER	01/10/2022	520.00	General Support Services	Fire Training	Maintenance & Service Contract
DURACLEAN BY MAID OVER	01/10/2022	1,040.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
DURACLEAN BY MAID OVER	01/10/2022	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
ENEXITY INC	01/10/2022	8,820.00	Information Technology	INV00003125	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	01/10/2022	25.53	Community Development Control	Credit Reports for Prospective	Miscellaneous Other Services
ESP ASSOCIATES INC	01/10/2022	4,992.50	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
EVIDENT INC	01/10/2022	27.00	Police Administrative Services	7005 5-Footwear Casting Frames	Special Departmental Supplies
EW2 ENVIRONMENTAL INC	01/10/2022	3,765.45	Utilities Lake Murray Water PI	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip

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EXECUTIVE MANAGEMENT AND LEAS	01/10/2022	25,850.00	1401 Main Street	Construction scheduling & plan	Building Maintenance & Repair
EXECUTIVE MANAGEMENT AND LEAS	01/10/2022	48,009.50	1401 Main Street	Interior demolition of 6th flo	Building Maintenance & Repair
EXECUTIVE MANAGEMENT AND LEAS	01/10/2022	1,540.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
FORTILINE INC	01/10/2022	1,080.00	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/10/2022	1,192.32	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/10/2022	177.12	Utilities Water Dist & Maint	4" MJ Transition Gaskets	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/10/2022	2,381.40	Utilities Water Dist & Maint	6" Flange Gate Valve O/L A2362	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/10/2022	-1,080.00	Utilities Wastewater Maint	org 5306586	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	01/10/2022	129.60	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FOUR PAWS ANIMAL CLINIC	01/10/2022	136.08	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	01/10/2022	636.51	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	01/10/2022	527.64	Fire Administration - County	Ice Machine repairs for Richla	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	01/10/2022	46,685.57	Water & Sewer Capital Projects	Emergency: New 8" Waterline on	Capital Project Costs
GATEWAY SUPPLY CO INC.	01/10/2022	531.51	Utilities Columbi Canal WTP	S5382358.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/10/2022	7.17	Support Services Public Buildg	S5390513.001	Building Maintenance & Repair
GRAINGER INC, W W	01/10/2022	407.43	Animal Shelter/Holding Act	9138145868	Special Departmental Supplies
GRAINGER INC, W W	01/10/2022	672.10	Police Administrative Services	9150973569	Special Departmental Supplies
GRAINGER INC, W W	01/10/2022	53.66	Support Services Public Buildg	9152265402	Building Maintenance & Repair
GRAINGER INC, W W	01/10/2022	90.70	Utilities Metro Wastewater Plt	9152523354	Cleaning And Sanitation Supply
GRAINGER INC, W W	01/10/2022	493.14	Utilities Metro Wastewater Plt	9152523362	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/10/2022	113.91	Utilities Metro Wastewater Plt	9153526935	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/10/2022	160.00	Utilities Lake Murray Water PI	9154031125	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	01/10/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
GREEN EARTH SERVICES	01/10/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
GREEN EARTH SERVICES	01/10/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
HAZEN AND SAWYER PC	01/10/2022	7,531.10	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HAZEN AND SAWYER PC	01/10/2022	9,240.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/10/2022	6,525.00	Utilities Planning & Strategy	Pineview Capacity Evaluation	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/10/2022	1,257.50	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HIRE QUEST LLC	01/10/2022	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/10/2022	484.59	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HIRE QUEST LLC	01/10/2022	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/10/2022	2,785.83	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
HUMANE SPCA	01/10/2022	520.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/10/2022	315.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	01/10/2022	2,309.45	CDBG-DR - Controll Acct	2021-123030	2015 October Flood Recovery
INGERSOLL RAND INDUSTRIAL US I	01/10/2022	818.20	Utilities Metro Wastewater Plt	To purchase of various valves,	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US I	01/10/2022	2,367.75	Utilities Metro Wastewater Plt	Interlock AB P/N 100-MCA	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US I	01/10/2022	3,608.62	Utilities Metro Wastewater Plt	To purchase of various valves,	Equipmt Repair/Service Supply
INTEGRATED SOFTWARE SOLUTIONS	01/10/2022	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
JCI JONES CHEMICALS INC	01/10/2022	5,951.90	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
K & K PRINTING CO INC	01/10/2022	801.10	Police Administrative Services	Office Supplies	Printing And Office Supplies
KEEN INDEPENDENT RESEARCH LLC	01/10/2022	30,659.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KISMET AGENCY INC	01/10/2022	414.06	Police Administrative Services	Office Supplies-Printing	Printing And Office Supplies
KISMET AGENCY INC	01/10/2022	61.56	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KNIGHT SECURITY SYSTEMS LLC	01/10/2022	63,051.11	General Capital Projects	Genetec; Part #: SV-2011E-R14-	Computer/Elect Equipmt-Capital
LAD CONSTRUCTION LLC	01/10/2022	95,217.50	Water & Sewer Capital Projects	Emergency-New 6" Water Main AI	Capital Project Costs
LAWMENS DISTRIBUTION LLC	01/10/2022	949.32	Animal Shelter/Animal Control	Bullet Proof Vest for Protecti	Safety Clothing And Supplies
LEE TRANSPORT EQUIPMENT INC	01/10/2022	102.60	Utilities Metro Wastewater Plt	Hoist and Boom Truck Repairs f	Vehicle Repair/Service Supply
LEISURE FUN	01/10/2022	833.00	City Council Allocation	Access Leisure - DEC 2021	Access Leisure
LOWES OF NE COLUMBIA	01/10/2022	53.19	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/10/2022	421.51	Streets Street & Sidewalk Rpr	2"X6"X10' Spruce Lumber	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/10/2022	272.86	Streets Street & Sidewalk Rpr	2"x4"x10' Whitewood Lumber	Small Hand Tools / Other Equip

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MUELLER SYSTEMS	01/10/2022	1,982.90	Utilities Water Dist & Maint	Part #: B8602; MVR Trans Clamp	Meters, Parts, And Supplies
OCCUPATIONAL HEALTH CENTERS OF	01/10/2022	186.00	Utilities Columbi Canal WTP	CCWP: Employee & Prospective E	Medical Services
P&S CONSTRUCTION COMPANY INC	01/10/2022	1,365.72	Utilities Metro Wastewater Plt	10% Contingency	Maintenance & Service Contract
PCN STRATEGIES INC	01/10/2022	609.44	Police Administrative Services	Docking Station of Getac's V11	Computer Equipment / Hardware
POWERED ON PURPOSE	01/10/2022	175.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	01/10/2022	9,730.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	01/10/2022	200.00	Fire Training	Development and administration	Professional Services
QUADMED INC	01/10/2022	103.68	Fire Suppression	EDI-319306 - Philips FRx Infan	Drugs And Medical Supplies
SANDERS SEVICES INC	01/10/2022	38.26	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SCHROEDERS TOWING INC	01/10/2022	160.00	Police Operations	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
SEEGARS FENCE COMPANY INC OF T	01/10/2022	1,287.36	Utilities Wastewater Maint	Replace both rear guide wheels	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	01/10/2022	177.12	Human Resources	Peerless-AV Paramount PA750- M	Wiring Charges
SHI INTERNATIONAL CORPORATION	01/10/2022	27,915.25	Information Technology	USM Anywhere, Standard, 1TB	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	01/10/2022	173.63	Municipal Court Administration	HP Office Jet Pro 8210 Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/10/2022	315.36	Collections	HP - (110v) Maintenance Kit -	Computer Equipment / Hardware
SOUTH EAST ACE INC	01/10/2022	464.80	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
STAY STRONG WITH WINIFRED	01/10/2022	100.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	01/10/2022	130.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	01/10/2022	100.00	Drew Wellness Center	Professional Services	Professional Services
THE DOG FOOD CENTER OF CONGARE	01/10/2022	469.73	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
VULCAN CONSTRUCTION MATERIALS	01/10/2022	2,020.66	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	01/10/2022	667.20	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
7 SUNDAY LLC	01/10/2022	1,500.00	Loans-EDA CARES Revolving Loan	PICKUP TONYA PORTER-DEBERRY	Professional Services
CATERING AND BEYOND	01/10/2022	1,768.12	OBO - SSmall Business	PICKUP TONYA PORTER-DEBERRY	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	01/10/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
AT AND T CORP	01/13/2022	282.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	01/13/2022	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	01/13/2022	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	01/13/2022	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	01/13/2022	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	01/13/2022	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	01/13/2022	144.45	Parks & Recreation Admin	299626720	Internet
CHICK-FIL-A (294 HARBISON BLVD	01/13/2022	24.00	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
EAST RICHLAND CTY PUB SER DIST	01/13/2022	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/13/2022	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/13/2022	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/13/2022	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
PALMETTO UTILITIES	01/13/2022	59.87	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	01/13/2022	59.87	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	01/13/2022	72.03	Ballentine Station 20	S4004894 / AR783144	Water,Sewer, Storm Water
SOUTH CAROLINA CITY AND COUNTY	01/13/2022	100.00	Admin-Chief Financial Officer	Membership renewal - Full Memb	Membership And Dues
VERIZON WIRELESS	01/13/2022	13,588.50	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	01/13/2022	1,972.06	Emergency Management	342006036-00001	Cell Phones
ANOTHER PRINTER INC	01/13/2022	358.15	Parks & Recreation Admin	Printing And Office Supplies	Printing And Office Supplies
ASH BICKLEY ROAD LLC	01/13/2022	974.14	Parking Operations	1/1/23	Building Lease / Rental
BADGER METER INC	01/13/2022	63,180.00	Utilities Water Dist & Maint	BADGER 6" FSA METER w/Orion LT	Meters, Parts, And Supplies
BOUND TREE MEDICAL LLC	01/13/2022	3,454.82	Fire Administration - County	Berman airway, 110mm, size 6,	Drugs And Medical Supplies
CAMOIN ASSOCIATES	01/13/2022	1,000.00	Economic Development	Lead generation consulting ser	Professional Services
CAROLINA CHILLERS INC	01/13/2022	290.00	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CASHION ELECTRICIANS INC	01/13/2022	210.00	Support Services Public Buildg	Open purchase order for Electr	Special Projects
CDW GOVERNMENT LLC	01/13/2022	243.43	Police Administrative Services	Poly RealPresence Trio Expansi	Computer Equipment / Hardware
CENTRAL CAROLINA TECHNICAL COL	01/13/2022	2,950.00	Meter Reading	Employee Training & Prof Dev.	Employee Training & Prof Dev.
CITI LLC	01/13/2022	4,205.52	Utilities Metro Wastewater Plt	Metrix ST5491E Series Vibratio	Electrical And Lighting Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CONTROL MANAGEMENT INC	01/13/2022	5,035.00	Water & Sewer Capital Projects	Replace Security/Panic System	Capital Project Costs
CORE AND MAIN LP	01/13/2022	418.17	Utilities Water Dist & Maint	LOT #9 SERVICE CLAMPS CC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/13/2022	289.01	Utilities Wastewater Maint	4" SWR Disconnect Body SDC-040	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	01/13/2022	2,073.60	Emergency Management	10546680958	Computer Equipment / Hardware
ENVIRONMENTAL EDUCATION ASSOCI	01/13/2022	1,950.00	Admin-Assist. City Manager	Outdoor event to commemorate 2	Advertising
EQUIFAX INFORMATION SERVICES L	01/13/2022	3,606.91	Customer Service	Identification Verification Se	Special Contracts
ERNST LAURA	01/13/2022	421.60	Water and Sewer Operating	92774182071958	Water- Credit Balance Refund
EVANS KRYSTLE	01/13/2022	208.16	Water and Sewer Operating	95151151111647	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANI	01/13/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/13/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/13/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/13/2022	250.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/13/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	01/13/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
GRAINGER INC, W W	01/13/2022	303.94	Utilities Columbi Canal WTP	9154408547	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/13/2022	59.09	Utilities Metro Wastewater Plt	9154592514	Cleaning And Sanitation Supply
GRAINGER INC, W W	01/13/2022	44.12	Support Services Public Buildg	9154938501	Building Maintenance & Repair
GRAINGER INC, W W	01/13/2022	2,671.23	Utilities Metro Wastewater Plt	9155150544	Electrical And Lighting Supply
GRAINGER INC, W W	01/13/2022	230.05	Utilities Metro Wastewater Plt	9155150577	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	01/13/2022	736.53	Utilities Metro Wastewater Plt	9324808924	Electrical And Lighting Supply
HANSEN BANNER LLC	01/13/2022	14,912.45	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	01/13/2022	45,695.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	01/13/2022	42,960.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	01/13/2022	3,277.50	Technology Contingency	Technical Support On Demand	Professional Services
HANSEN BANNER LLC	01/13/2022	6,000.00	Technology Contingency	Banner Upgrade CX 5.2 BSOW-224	Cloud Based Software Solutions
HANSEN BANNER LLC	01/13/2022	3,000.00	Technology Contingency	Banner Upgrade CX 5.2 BSOW-224	Cloud Based Software Solutions
HIRE QUEST LLC	01/13/2022	326.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2022	502.73	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2022	681.60	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2022	435.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2022	668.90	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HIRE QUEST LLC	01/13/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMANE SPCA	01/13/2022	215.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INTERNATIONAL PUBLIC MANAGEMEN	01/13/2022	6,347.00	Fire Training	INV-62204-Y6F7C1	Professional Services
JCI JONES CHEMICALS INC	01/13/2022	6,049.96	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	01/13/2022	350.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
LASER PRINT PLUS INC	01/13/2022	23,232.69	Customer Service	INV0001218	Special Contracts
LASER PRINT PLUS INC	01/13/2022	223.88	Meter Reading	INV0001268	Postage And Delivery
LOWES OF NE COLUMBIA	01/13/2022	99.93	Animal Shelter/Adoption Act	Various Items for Shelter Repa	Animal Shelter Supplies
MARLI C DRUM	01/13/2022	787.50	Animal Shelter/Adoption Act	Professional Services	Part-Time Pay (Outside)
METRO MACHINE WORKS INC	01/13/2022	1,152.95	Meter Reading	Material/Labor	Pipe, Fittings, Hydrants, Etc
MICHAEL BAKER INTERNATIONAL LL	01/13/2022	13,026.94	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MODERN TURF INC	01/13/2022	296.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	01/13/2022	366,241.90	Water & Sewer Capital Projects	Rehabilitation (REBID)	Capital Project Costs
POLYTEC INCORPORATED	01/13/2022	2,534.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PREMIER MAGNESIA LLC	01/13/2022	9,738.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RCG CONSTRUCTION LLC	01/13/2022	174,382.20	Strm Wtr Imp Cap Proj Control	project is ninety(90) consecut	Capital Project Costs
ROGERS AND CALLCOTT ENVIRONMEN	01/13/2022	4,176.75	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
SAFETY PRODUCTS INC	01/13/2022	1,068.52	Streets - Water & Sewer Repair	Hip Boots, Steel Toe Size 8	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	01/13/2022	126.36	Utilities Water Dist & Maint	Item # 90589; ANSI A+ 25 perso	Safety & Rescue Equipment
SAFETY PRODUCTS INC	01/13/2022	4,109.40	Utilities Wastewater Maint	Green, APWA marking paint, pro	Special Departmental Supplies
SAFETY PRODUCTS INC	01/13/2022	4,384.80	Utilities Water Dist & Maint	Item: TCS03621 - APWA Blue, So	Special Departmental Supplies
SECURITY MANAGEMENT OF SOUTH C	01/13/2022	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services

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SECURITY MANAGEMENT OF SOUTH C	01/13/2022	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/13/2022	2,329.31	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/13/2022	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/13/2022	5,082.12	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/13/2022	4,501.45	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/13/2022	2,715.67	Police Administrative Services	Fixed Post Security - General	Professional Services
SHRED WITH US LLC	01/13/2022	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SLOAN CONSTRUCTION COMPANY INC	01/13/2022	1,391.53	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH EAST ACE INC	01/13/2022	131.52	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	01/13/2022	6,028.07	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SPECIALTY VALVE AND CONTROL IN	01/13/2022	151.40	Meter Reading	Maintenance & Service Contract	Maintenance & Service Contract
STANTEC CONSULTING SERVICES IN	01/13/2022	115,489.90	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STERICYCLE INC	01/13/2022	110.31	Drew Wellness Center	8000589153	Professional Services
T2 SYSTEMS INC	01/13/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
T2 SYSTEMS INC	01/13/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TECH DESIGN STRATEGIES	01/13/2022	975.00	Office of Business Opportunity	SBW-Small Business Week Progra	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	01/13/2022	205.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/13/2022	753.31	Fire Training	Flowable fill	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/13/2022	408.24	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TOMORROWS LLC	01/13/2022	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TYLER, ALLISON H	01/13/2022	125.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2022	550.00	Parking Operations	Keen size 10.5 #102321 for Bry	Uniforms And Clothing
TYLER, ALLISON H	01/13/2022	1,475.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2022	125.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	01/13/2022	250.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
UNITED REFRIGERATION INC	01/13/2022	38.56	Support Services Public Buildg	82215228-00	Maintenance & Service Contract
USC/COLUMBIA TECHNOLOGY INCUBA	01/13/2022	20,000.00	Economic Development	The City of Columbia's support	Special Allocation
VALLEY BEVERAGE SOLUTIONS LLC	01/13/2022	38.29	Office of Business Opportunity	5 gallon water bottle	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/13/2022	55.47	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	01/13/2022	124.15	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VAUGHN AND MELTON CONSULTING E	01/13/2022	54,232.50	Engineering Wastwater Sys Imp	Wastewater Collection System M	Spc Contracts - W/S, SW
W.K. DICKSON & COMPANY INC	01/13/2022	15,422.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WATERFIELD SOUTH CAROLINA STAF	01/13/2022	417.00	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/13/2022	382.50	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/13/2022	305.80	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WP LAW INC	01/13/2022	19.60	Utilities Metro Wastewater Plt	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	01/13/2022	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ANIMAL MISSION	01/13/2022	27,131.50	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
CARRIE VINES HOMEMADE TREATS L	01/13/2022	137.50	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	01/13/2022	134.45	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/13/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/13/2022	158.04	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/13/2022	543.01	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
MERV ON TAYLOR DBA HOTEL TRUN	01/13/2022	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	01/13/2022	467.18	Change Up	01-9292203-1071872-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/13/2022	352.16	Change Up	01-9359133-1117227-9 H GREER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	01/18/2022	120.00	Utilities Metro Wastewater Plt	HERSCHEL TAYLOR APPLICATION	Employee Training & Prof Dev.
AT AND T CORP	01/18/2022	767.42	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	01/18/2022	154.44	Blythewood Station 26	297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	01/18/2022	16,824.12	General Support Services	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/18/2022	5,451.21	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/18/2022	360.74	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/18/2022	1,760.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas

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MOTOROLA SOLUTIONS	01/18/2022	68.71	Streets Street & Sidewalk Rpr	28524420211201 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	01/18/2022	34.35	Solid Waste Administration	28524520211201 (6530AG)	Radio Equipment
MOTOROLA SOLUTIONS	01/18/2022	34.35	Forestry Hazard Elimination	28524620211201 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/18/2022	34.35	Animal Shelter/Adoption Act	28524720211201 (6530AH)	Other Lease / Rental
MOTOROLA SOLUTIONS	01/18/2022	226.61	Emergency Management	28524820211201 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/18/2022	29,632.37	Police Administrative Services	28523920211201 (6530AA)	Other Lease / Rental
PALMETTO UTILITIES	01/18/2022	239.48	Fire Suppression	007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	01/18/2022	284.00	Police Drug Enforcement	2021-CP-40-04673 / Forfeit %	Drug Forfeit - State/Solicitor
SC DEPARTMENT OF ADMINISTRATIO	01/18/2022	224.00	Police Administrative Services	Internet	Internet
SC DEPT OF LABOR LICENSING & R	01/18/2022	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC STATE TREASURER	01/18/2022	21.00	Police Drug Enforcement	2021-CP-40-04673 / Forfeit %	Drug Forfeit - State/Solicitor
UNITED PARCEL SERVICE INC	01/18/2022	66.96	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
A-OAK FARMS INC	01/18/2022	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
ALL THINGS WILD DP LLC	01/18/2022	3,400.00	Parks - Buildings & Grounds	Spray to remove wasps from aro	Building Maintenance & Repair
ANTECH DIAGNOSTICS INC	01/18/2022	136.00	Animal Shelter/Adoption Act	3-202112-0 153031	Professional Services
AOS SPECIALTY CONTRACTORS INC	01/18/2022	107,166.11	Engineering - Water Sys Improv	Tudor & Middlesex Road-Asphalt	Special Projects
ARC DOCUMENT SOLUTIONS LLC	01/18/2022	205.20	Geographic Information System	42CLI9112425	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	01/18/2022	889.05	Engineering Administration	42CLI9112532	Printing And Office Supplies
BCT SOUTH CAROLINA	01/18/2022	35.00	Municipal Court Administration	Business Card Printing	Printing And Office Supplies
BCT SOUTH CAROLINA	01/18/2022	82.31	Community Development Control	Business Card Printing	Printing And Office Supplies
BLACK AND VEATCH CORP	01/18/2022	2,794.52	FEMA Grants Control	Task Order #9	2015 October Flood Recovery
BLACK AND VEATCH CORP	01/18/2022	3,222.52	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BRABHAM FENCE	01/18/2022	975.00	Utilities Wastewater Maint	Furnish and install 40' of 6'	Professional Services
C&C BOILER SALES & SERVICE INC	01/18/2022	3,654.91	Utilities Metro Wastewater Plt	Keyboard Display Module for CB	Electrical And Lighting Supply
CALLYO 2009 CORP	01/18/2022	6,458.40	Police Administrative Services	Renewal of callyo package for	Maintenance & Service Contract
CDM SMITH INC	01/18/2022	3,648.00	Water & Sewer Capital Projects	INV# 90141405-90141406	Capital Project Costs
CDM SMITH INC	01/18/2022	32,917.13	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	01/18/2022	3,504.87	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/18/2022	3,754.81	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/18/2022	3,258.38	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CITI LLC	01/18/2022	18,519.29	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CONNECTED YOGA AND WELLNESS LL	01/18/2022	65.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	01/18/2022	8,112.31	Utilities Water Dist & Maint	DFW1500.1T.LID Only	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2022	74.73	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2022	392.81	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2022	2,592.00	Utilities Water Dist & Maint	Perma-Patch for repairs for Wa	Paving And Asphalt Supplies
CORE AND MAIN LP	01/18/2022	1,468.98	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2022	4,370.87	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Etc Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2022	955.62	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/18/2022	1,941.09	Utilities Water Dist & Maint	244 - Smith Blair Full Circle	Pipe, Fittings, Hydrants, Etc
CUES INC	01/18/2022	88.19	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
CUES INC	01/18/2022	606.56	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DELL MARKETING LP	01/18/2022	1,146.93	Engineering- Real Estate Water	10547183102	Computer Equipment / Hardware
DELL MARKETING LP	01/18/2022	4,698.00	Emergency Management	10547355922	Computer Equipment / Hardware
DRAEGER INC	01/18/2022	1,404.22	Utilities Metro Wastewater Plt	5951361403	Electrical And Lighting Supply
DRAEGER INC	01/18/2022	4,131.32	Utilities Metro Wastewater Plt	5951361893	Electrical And Lighting Supply
ENVIROWASTE SERIVCES GROUP INC	01/18/2022	4,500.00	Utilities Metro Wastewater Plt	\$200.00 per hour	Maintenance & Service Contract
EVENT RENTALS INC	01/18/2022	618.84	Recreation Programs	Dance Floor 12x15 New England	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	01/18/2022	13,530.00	Parking Operations	Removal and disposal of buildi	Professional Services
FORTILINE INC	01/18/2022	2,370.60	Utilities Metro Wastewater Plt	3" THD PRS RED VLV NO LEAD	Meters, Parts, And Supplies
FORTILINE INC	01/18/2022	118.80	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/18/2022	527.80	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/18/2022	5.81	Utilities Metro Wastewater Plt	S5391601.001	Pipe, Fittings, Hydrants, Etc

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GOODWIN, ALICIA F	01/18/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	01/18/2022	8.18	Support Services Public Buildg	9156748080	Building Maintenance & Repair
GRAINGER INC, W W	01/18/2022	236.74	Parking Facilities	9156876782	Building Maintenance & Repair
GRAINGER INC, W W	01/18/2022	1,062.19	Utilities Lake Murray Water Pl	9157005241	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/18/2022	305.19	Utilities Metro Wastewater Plt	9157005258	Cleaning And Sanitation Supply
GRAINGER INC, W W	01/18/2022	104.17	Utilities Metro Wastewater Plt	9158368333	Cleaning And Sanitation Supply
GRAINGER INC, W W	01/18/2022	131.02	Utilities Metro Wastewater Plt	9159435602	Cleaning And Sanitation Supply
GRIFFIN, LEAH	01/18/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	01/18/2022	3,528.36	Utilities Wastewater Maint	Fence Repair	Professional Services
HALF AND HALF LLC	01/18/2022	129.60	Public Relations	Columbia Flag - Enamel Pin	Special Departmental Supplies
HAMPTON PARK ASSOCIATES	01/18/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAMPTON PARK ASSOCIATES	01/18/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAMPTON PARK ASSOCIATES	01/18/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HERALD OFFICE SYSTEMS	01/18/2022	777.60	Utilities Wastewater Maint	KIP 7172 6 D 2 Roll Multifunct	Computer Equipment / Hardware
HOME DEPOT USA INC	01/18/2022	195.59	Animal Shelter/Adoption Act	End Mop Head	Cleaning And Sanitation Supply
HYDROSTRUCTURES PA	01/18/2022	800.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
IMAGE RESOURCE GROUP INC	01/18/2022	3,052.50	Support Services Public Buildg	for three Columbia Riverfront/	Maintenance & Service Contract
INGERSOLL RAND INDUSTRIAL US I	01/18/2022	1,155.09	Utilities Metro Wastewater Plt	To purchase of various valves,	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	01/18/2022	5,959.85	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/18/2022	6,141.38	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	01/18/2022	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	01/18/2022	9,840.00	Utilities Lake Murray Water Pl	Chlorine for Lake Murray Water	Chemicals
JCI JONES CHEMICALS INC	01/18/2022	6,049.96	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
LEXINGTON PRINTING LLC	01/18/2022	780.03	Municipal Court Judicial Oper	25 boxes legal-logo window env	Miscellaneous Other Supplies
LEXINGTON PRINTING LLC	01/18/2022	738.30	Municipal Court Administration	Office supplies	Printing And Office Supplies
LOCKHART POWER COMPANY	01/18/2022	16,826.90	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
MARATHON STAFFING SERVICES INC	01/18/2022	246.40	Utilities Water Dist & Maint	Temporary Staffing Services fo	Part-Time Pay (Outside)
MCCORMICK TAYLOR INC	01/18/2022	7,600.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/18/2022	18,861.15	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
NATIONAL INTERIOR SOLUTIONS LL	01/18/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/18/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/18/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/18/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/18/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/18/2022	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/18/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	01/18/2022	2,883.60	Fire Suppression	Quote Dated: 10/22/2021	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	01/18/2022	1,126.55	Fire Suppression	Extrication tools for the Rich	Equipmt Repair/Service Supply
OFFICE DEPOT INC	01/18/2022	172.78	Public Relations	212704025001	Special Departmental Supplies
OMEGA LANDSCAPING LLC	01/18/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
OMEGA LANDSCAPING LLC	01/18/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
P&S CONSTRUCTION COMPANY INC	01/18/2022	1,077.50	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PALMETTO AIR & CHILLER SERVICE	01/18/2022	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	01/18/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO SHOP LLC	01/18/2022	198.99	Utilities Metro Wastewater Plt	Carolina Blue- Medium	Uniforms And Clothing
PCN STRATEGIES INC	01/18/2022	537.49	Police Administrative Services	2017+ Chevrolet Malibu Base (N	Computer Equipment / Hardware
PERFECTLY PLATED	01/18/2022	4,725.00	Police Office of the Chief	Holiday meal for CPD	Food And Provisions
POLYTEC INCORPORATED	01/18/2022	2,698.08	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	01/18/2022	2,708.16	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	01/18/2022	2,657.76	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWERED ON PURPOSE	01/18/2022	265.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	01/18/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	01/18/2022	9,660.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
PROCTOR WANDA	01/18/2022	322.58	Water and Sewer Operating	92254832037549	Water- Credit Balance Refund
QUENCH USA INC	01/18/2022	46.74	Police Administrative Services	INV03661107	Special Projects
S J LOUIS CONSTRUCTION INC	01/18/2022	150,225.66	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SCHWALM USA LLC	01/18/2022	14,576.07	Utilities Wastewater Maint	6" STITCHED-CLEAR	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	01/18/2022	7,251.98	Utilities Wastewater Maint	6" Stitched - Clear	Pipe, Fittings, Hydrants, Etc
SHI INTERNATIONAL CORPORATION	01/18/2022	644.76	Police Administrative Services	iPad 9th Gen Cell 256 GB SP Gr	Computer Equipment / Hardware
SHRED WITH US LLC	01/18/2022	30.00	Human Resources	Shredding of confidential docu	Professional Services
SOUTH EAST ACE INC	01/18/2022	94.91	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	01/18/2022	218.92	Utilities Water Dist & Maint	Bricks and Blocks for the Wate	Hardware And Building Material
SPOKEO INC	01/18/2022	431.40	Engineering- Real Estate Water	11794 12142021	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	192.79	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	1,117.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	1,017.36	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	165.79	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	910.44	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	745.75	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	1,010.88	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/18/2022	395.28	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
UNITED REFRIGERATION INC	01/18/2022	11.71	Support Services Public Buildg	Purchase order for HVAC parts	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	01/18/2022	75.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	01/18/2022	50.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	01/18/2022	1,157.48	Community Development Control	Housing Opportunity Services t	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	01/18/2022	1,157.49	Community Development Control	Housing Opportunity Services t	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/18/2022	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/18/2022	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
WALLYS FIRE AND SAFETY EQUIPME	01/18/2022	1,222.50	Fire Suppression	Part, O-Ring 253: Item #: TFT	Special Departmental Supplies
WASHINGTON, GERALDINE B	01/18/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	01/18/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WEEMS, LISA DUNN	01/18/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	01/18/2022	1,800.00	Utilities Lake Murray Water PI	Janitorial/Custodial Services	Professional Services
WIS LLC	01/18/2022	1,500.00	Admin-Assist. City Manager	11/1/21 - 12/21/21	Advertising
XYLEM DEWATERING SOLUTIONS INC	01/18/2022	2,377.50	Utilities Metro Wastewater Plt	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
5 POINTS CHICKEN AND GRILL	01/18/2022	25,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
CITY OF COLUMBIA WATER COLLECT	01/18/2022	149.58	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/18/2022	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
SC TAX COMMISSION	01/19/2022	73.60	Drew Wellness Center	INV001133486	Uniforms And Clothing
SC TAX COMMISSION	01/19/2022	0.92	Parks - After School Camp	Green spectrum rubber basketba	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	1.60	Economic Development	2-8" Poinsettias for the Offic	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	10.72	Utilities Wastewater Maint	TICKET# 11883	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	120.35	Utilities Columbi Canal WTP	C-H 9-1891-3; Coil, 180mm, Siz	Electrical And Lighting Supply
SC TAX COMMISSION	01/19/2022	10.40	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	01/19/2022	64.98	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
SC TAX COMMISSION	01/19/2022	27.67	Utilities Lake Murray Water PI	Electrical Equipment and Suppl	Electrical And Lighting Supply
SC TAX COMMISSION	01/19/2022	115.13	Animal Shelter/Holding Act	City of Columbia Rabies Tags -	Animal License Charges
SC TAX COMMISSION	01/19/2022	93.16	Utilities Metro Wastewater Plt	20311K5 Filter	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	46.90	Forestry Right of Way Maint.	Tree Protector, Arborgard	Lawn And Grounds Supplies
SC TAX COMMISSION	01/19/2022	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	01/19/2022	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	01/19/2022	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	01/19/2022	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	01/19/2022	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	01/19/2022	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	01/19/2022	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies

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SC TAX COMMISSION	01/19/2022	4,187.96	Utilities Metro Wastewater Plt	Plant	Chemicals
SC TAX COMMISSION	01/19/2022	4,589.27	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	01/19/2022	49.80	Police Administrative Services	4133R 100-Small Evidence-PRO S	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	2.16	Police Administrative Services	7005 5-Footwear Casting Frames	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	11.33	Utilities Metro Wastewater Plt	This Open PO is valid from 7/1	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	58.22	Utilities Metro Wastewater Plt	Redflex J-1 Expansion Joint, P	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/19/2022	360.55	Utilities Lake Murray Water Pl	NP250015-000 Pulsafeeder Cover	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	17.19	Utilities Metro Wastewater Plt	Contactora 23A W/ 1NO AB	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/19/2022	3.62	Utilities Metro Wastewater Plt	15" RCP (Reinforced Concrete P	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/19/2022	3.62	Utilities Metro Wastewater Plt	15" RCP (Reinforced Concrete P	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/19/2022	299.52	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	32.69	Utilities Metro Wastewater Plt	To procure emergency service c	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/19/2022	50.11	Utilities Metro Wastewater Plt	To procure emergency service c	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/19/2022	176.00	Utilities Metro Wastewater Plt	To procure emergency service c	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/19/2022	190.20	Utilities Metro Wastewater Plt	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
SC TAX COMMISSION	01/19/2022	5.92	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
SC TAX COMMISSION	01/19/2022	6.40	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
SC TAX COMMISSION	01/19/2022	5.92	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
SC TAX COMMISSION	01/19/2022	1.38	Traffic Operations	04500094	Electrical And Lighting Supply
SC TAX COMMISSION	01/19/2022	21.96	Solid Waste Trash Coll	Style NE 1090 Tech Mesh Cap Na	Uniforms And Clothing
SC TAX COMMISSION	01/19/2022	14.49	Fire Training	Departmental Training Supplies	Hardware And Building Material
SC TAX COMMISSION	01/19/2022	310.71	Utilities Lake Murray Water Pl	General Purpose CE, FM, CSA US	Meters, Parts, And Supplies
SC TAX COMMISSION	01/19/2022	689.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/19/2022	144.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/19/2022	790.27	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	01/19/2022	480.01	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	01/19/2022	6.59	Traffic Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	01/19/2022	3.78	Solid Waste Administration	Business cards for Samantha Ya	Printing And Office Supplies
SC TAX COMMISSION	01/19/2022	3.78	Water Compliance	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	01/19/2022	5.59	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	8.39	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	27.52	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	38.60	Utilities Metro Wastewater Plt	Pillow Blocks NP39	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	227.06	Utilities Metro Wastewater Plt	4/5v1800 Belt	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	2.80	Municipal Court Administration	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	01/19/2022	6.58	Community Development Control	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	01/19/2022	35.32	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	9.38	Information Technology	Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	01/19/2022	6.48	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
SC TAX COMMISSION	01/19/2022	209.36	Utilities Wastewater Maint	CRF Fiberglass, 8"W/1050 GSQM	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	01/19/2022	49.30	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	3.29	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	13.15	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	49.30	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	46.01	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	3.29	Utilities Water Dist & Maint	Item# 34445; USABlueBook DPD 4	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	9.50	Public Relations	Assorted chocolates and nuts i	Food And Provisions
SC TAX COMMISSION	01/19/2022	8.99	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	386.55	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	57.98	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	30.95	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	43.32	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	4.21	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies

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SC TAX COMMISSION	01/19/2022	14.56	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	56.08	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	30.98	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	01/19/2022	7.29	Municipal Court Judicial Oper	25 boxes legal-logo window env	Miscellaneous Other Supplies
SC TAX COMMISSION	01/19/2022	481.24	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/19/2022	476.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/19/2022	484.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/19/2022	476.79	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/19/2022	491.31	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	01/19/2022	3.67	Utilities Lake Murray Water Pl	9984478722	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	3.67	Utilities Lake Murray Water Pl	9985202666	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	63.16	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	216.54	Utilities Lake Murray Water Pl	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/19/2022	10.90	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	01/19/2022	28.05	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	01/19/2022	56.84	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	01/19/2022	142.41	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	01/19/2022	13.71	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	01/19/2022	3.84	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	01/19/2022	121.12	Parks - Ceramic Camp	STD-266	Special Departmental Supplies
SC TAX COMMISSION	01/19/2022	6.17	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	01/19/2022	2.51	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAPTAIN TELEGRAM INC	01/20/2022	500.00	City Manager	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	01/20/2022	563,916.74	Utilities Metro Wastewater Plt	9-2100-6535-4540	Electricity And Gas
PRISMA HEALTH MIDLANDS	01/20/2022	91.42	Fire Suppression	Annual physical when City doct	Medical Services
PSI SERVICES INC	01/20/2022	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	01/20/2022	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/20/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/20/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	01/20/2022	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC GREEN INDUSTRY ASSOCIATION	01/20/2022	130.00	Forestry Hazard Elimination	Employee Training & Prof Dev.	Employee Training & Prof Dev.
ACS SOUND AND LIGHTING	01/20/2022	13,942.38	City Manager	Professional Services	Professional Services
ADVERTISING AND PROMOTION CORP	01/20/2022	3,163.02	Water & Sewer Capital Projects	Clear Acrylic Sign W/Blue Viny	Capital Project Costs
ADVERTISING AND PROMOTION CORP	01/20/2022	199.38	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORP	01/20/2022	48.60	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
AIKEN, SARAH	01/20/2022	180.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
ANOTHER PRINTER INC	01/20/2022	464.12	Economic Development	Annual Report (8 pages - Self	Advertising
C R JACKSON INC	01/20/2022	264.50	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	01/20/2022	257.44	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	01/20/2022	135.46	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAMERON BREWER BARKLEY	01/20/2022	300.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CHAO AND ASSOCIATES INC	01/20/2022	2,210.00	Congaree Vista Control	Additional Design Work	Capital Project Costs
CITY CENTER PARTNERSHIP INC	01/20/2022	35,000.00	Economic Development	(Main Street District - FY 21/	Special Contracts
CONGAREE VISTA GUILD	01/20/2022	29,272.10	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
EYES AND EARS INC	01/20/2022	87.65	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
EYES AND EARS INC	01/20/2022	48.28	Utilities Water Dist & Maint	Prescription Safety Glasses	Safety Clothing And Supplies
EYES AND EARS INC	01/20/2022	65.84	Utilities Water Dist & Maint	Prescription Safety Glasses	Safety Clothing And Supplies
FAST FORWARD	01/20/2022	2,185.21	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FEMME X COLUMBIA LP	01/20/2022	1,750.00	Office of Business Opportunity	Additional Membership Fee	Membership And Dues
FIRST COMMUNITY BANK	01/20/2022	1,975.39	Water and Sewer Operating	154490231033714	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	01/20/2022	336.66	Parks - Buildings & Grounds	Elongated Toilet Bowel	Hardware And Building Material
GE MONEY BANK	01/20/2022	517.13	Animal Shelter/Holding Act	ORDER # 9810397480	Animal Shelter Supplies
GEIGER BROS	01/20/2022	-360.17	Public Relations	org 4474744	Advertising

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GEIGER BROS	01/20/2022	669.52	Public Relations	Printing And Office Supplies	Printing And Office Supplies
GEIGER BROS	01/20/2022	2,302.03	Legislative	S524964 1SC 1 COLOR SETUP	City Council Contingency
HARP CHRISTINE	01/20/2022	57.39	Water and Sewer Operating	92186401021534	Water- Credit Balance Refund
HUGHES, DELIA	01/20/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	01/20/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	01/20/2022	75.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUMANE SPCA	01/20/2022	335.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
INTERNATIONAL SOCIETY OF ARBOR	01/20/2022	280.00	Forestry Hazard Elimination	Certified Arborist Exam	Employee Training & Prof Dev.
IRMO FIRE DISTRICT	01/20/2022	36,401.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	01/20/2022	6,166.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
KIMBALL MIDWEST	01/20/2022	1,381.61	Meter Reading	Item# 821180; #5 Reqs Extracto	Small Hand Tools / Other Equip
KOPPE NAKITA	01/20/2022	255.90	Water and Sewer Operating	95132741100562	Water- Credit Balance Refund
KRAUSE, RICHARD	01/20/2022	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LIZARDS THICKET INC	01/20/2022	907.59	Customer Service	Training Breakfast for Custome	Food And Provisions
LOWES OF NE COLUMBIA	01/20/2022	10.95	Utilities Columbi Canal WTP	To procure electrical supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/20/2022	180.71	Utilities Lake Murray Water Pl	supplies, tape and tools as ne	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/20/2022	26.41	Streets Street & Sidewalk Rpr	2"x4"x10' Whitewood Lumber	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/20/2022	-41.00	Fire Suppression	ORG 931627	Special Departmental Supplies
LUNN, MADISON	01/20/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MAILROOM AT PARKLAND INC	01/20/2022	182.00	Collections	MailRoom Payment Processing	Special Contracts
MAILROOM AT PARKLAND INC	01/20/2022	198.00	Collections	MailRoom Payment Processing	Special Contracts
MARATHON STAFFING SERVICES INC	01/20/2022	500.50	Utilities Water Dist & Maint	Position: Temp for Warehouse &	Part-Time Pay (Outside)
MCCLAM & ASSOCIATES INC	01/20/2022	197,113.83	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCLORIN, LOTTIE	01/20/2022	175.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
METRO GROUP INC, THE	01/20/2022	297.54	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	01/20/2022	295.11	Support Services Public Buildg	Materials, parts and supplies	Building Maintenance & Repair
METRO GROUP INC, THE	01/20/2022	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENT	01/20/2022	154,166.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/20/2022	135,279.83	Convention Center Working Capi	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/20/2022	5,886.00	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	01/20/2022	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDWEST VETERINARY SUPPLY INC	01/20/2022	111.35	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/20/2022	1,545.92	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MYERS DONTAE	01/20/2022	1,205.50	Water and Sewer Operating	94550862122812	Water- Credit Balance Refund
NUSSBAUM, MARK	01/20/2022	350.00	Fire Training	Services	Professional Services
PATTERSON VETERINARY SUPPLY IN	01/20/2022	47.62	Animal Shelter/Adoption Act	3016650535	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/20/2022	255.96	Animal Shelter/Adoption Act	3016668542	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/20/2022	35.64	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PIROMNAM PATTRAWAN	01/20/2022	19.10	Water and Sewer Operating	92542191072885	Water- Credit Balance Refund
QUADMED INC	01/20/2022	873.72	Fire Suppression	Quote #S169276 Dated 10/1/21	Drugs And Medical Supplies
QUADMED INC	01/20/2022	103.68	Fire Suppression	EDI-319306 - Philips FRx Infan	Drugs And Medical Supplies
QUENCH USA INC	01/20/2022	551.88	Police Administrative Services	Water service/ice machine for	Special Projects
RICHLAND COUNTY	01/20/2022	34,222.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
ROBINSON JR, SPENCER FOX	01/20/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	01/20/2022	210.00	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	01/20/2022	105.60	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	01/20/2022	1,653.75	Wastewater Compliance	Fats, Oil, and Grease Program	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	01/20/2022	1,200.00	Water Compliance	Drinking Water Testing for 12	Professional Services
RYAN, SUSAN M	01/20/2022	210.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
SAFETY PLUS OF SC LLC	01/20/2022	893.70	Utilities Lake Murray Water Pl	Item: CAL-01-5; 5-Gas Instrume	Maintenance & Service Contract
SAFETY PRODUCTS INC	01/20/2022	188.79	Meter Reading	Item# PM300	Special Departmental Supplies
SAFETY PRODUCTS INC	01/20/2022	123.77	Streets - Water & Sewer Repair	Rain Pants, Lime Class 3 Size	Small Hand Tools / Other Equip
SAFETY PRODUCTS INC	01/20/2022	425.52	Solid Waste Rollcarts	Granite Ratchet Cap Style Hard	Safety Clothing And Supplies

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SC DEPARTMENT OF MOTOR VEHICLE	01/20/2022	243.40	Parking Operations	Monthly License Tag Inquiries	Professional Services
SC.GOV	01/20/2022	12,337.10	Collections	SC.gov Fees	On-Line Payment Charges
SCEDA-S.C. ECONOMIC DEVE ASSOC	01/20/2022	1,200.00	Economic Development	2022 SC ED Institute Registrat	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	4,814.64	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	1,040.20	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	9,670.15	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	4,814.64	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	884.17	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	4,814.64	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	1,976.38	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	2,285.00	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/20/2022	988.19	Police Administrative Services	Fixed Post Security - General	Professional Services
SHADY GROVE CONSTRUCTION LLC	01/20/2022	3,456.00	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	01/20/2022	18,490.00	Legislative	DocuSign Business Pro Renewal	Software License
SHI INTERNATIONAL CORPORATION	01/20/2022	559.44	Accounting	HP - (110V) - Maintenance Kit	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/20/2022	418.99	Engineering	Adobe Acrobat Pro 2020-License	Software License
SHRED WITH US LLC	01/20/2022	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	01/20/2022	30.00	Human Resources	Shredding of confidential docu	Professional Services
SLOAN CONSTRUCTION COMPANY INC	01/20/2022	1,151.86	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SONITROL SECURITY SYSTEMS OF T	01/20/2022	135.06	Fire Prevention	Fire Service Monitoring	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	01/20/2022	101.28	Fire Suppression	Fire Monitoring Services	Maintenance & Service Contract
SOUTH CAROLINA CITY AND COUNTY	01/20/2022	100.00	Admin-Development	Membership Renewal - Full Memb	Membership And Dues
SOUTH CAROLINA WILDLIFE FEDERA	01/20/2022	1,500.00	Engineering Storm Water Imp	Sponsorship of Forks, Knives &	Advertising
SOUTH CAROLINA POLICE CHIEF AS	01/20/2022	100.00	Police Administrative Services	Membership Renewal - Active fo	Membership And Dues
SOUTHEASTERN CONCRETE PRODUCTS	01/20/2022	225.93	Utilities Wastewater Maint	Brick, Block and Concrete	Hardware And Building Material
STATE OF SOUTH CAROLINA	01/20/2022	5.00	Fire Training	2022011310042	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/20/2022	100.00	Fire Training	2022011310222	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	01/20/2022	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	01/20/2022	8,072.00	Utilities Metro Wastewater Plt	Monthly Landscape Maintenance	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	01/20/2022	8,072.00	Utilities Metro Wastewater Plt	Monthly Landscape Maintenance	Maintenance & Service Contract
TANNER INDUSTRIES	01/20/2022	3,886.56	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TELEMARK CORPORATION	01/20/2022	2,131.00	Parking Operations	Apex 3 Parking Ticket Rolls	Special Departmental Supplies
TELEMARK CORPORATION	01/20/2022	1,833.72	Parking Operations	COC Orange Starburst Envelopes	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	01/20/2022	587.16	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
TOMPKINS THOMPSON BROWN	01/20/2022	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
TRANSOX INCORPORATED	01/20/2022	78.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	01/20/2022	100.00	Development Services	Safety shoes and boots for the	Safety Clothing And Supplies
UNIVAR USA INC	01/20/2022	5,489.39	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
UNIVERSITY ENTERPRISES INC	01/20/2022	50.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	01/20/2022	1,157.49	Community Development Control	Housing Opportunity Services t	Professional Services
USC FACILITIES MANAGEMENT	01/20/2022	73,587.85	Water and Sewer Operating	91632552120053	Water- Credit Balance Refund
USC/COLUMBIA TECHNOLOGY INCUBA	01/20/2022	12,500.00	Economic Development	Biannual support for USC/Colum	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	01/20/2022	29.71	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/20/2022	38.29	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/20/2022	72.64	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/20/2022	46.88	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/20/2022	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	01/20/2022	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
W.K. DICKSON & COMPANY INC	01/20/2022	10,832.88	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WALMART COMPANY	01/20/2022	285.70	Parks & Recreation Admin	Gold Ball	Special Departmental Supplies
WALMART COMPANY	01/20/2022	86.01	Parks & Recreation Admin	Red Vintage Gls	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	01/20/2022	676.63	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WOOLPERT INC.	01/20/2022	7,373.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW

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WP LAW INC	01/20/2022	181.23	Utilities Columbi Canal WTP	Building Maintenance & Supplie	Hardware And Building Material
WRIGHT JOHNSTON UNIFORMS INC	01/20/2022	128.52	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/20/2022	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/20/2022	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/20/2022	10.80	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/20/2022	71.17	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
YOUNG, DOROTHY A	01/20/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ZWOLAK, BRIAN J	01/20/2022	214.00	Police Administrative Services	Blue Line American Flag Design	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/20/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	107.73	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	400.51	Sandhill Station 24	01-9160962-1999999-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	49.99	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	32.23	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/20/2022	31.21	Loans-CDBG Restricted	01-9503769-1030764-7 G ALFORD	Water,Sewer, Storm Water
TRANS VENTURES LLC	01/20/2022	35,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
BOLDEN, WARREN M	01/20/2022	370.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	01/20/2022	1,518.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	01/20/2022	420.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
AMERICAN MATERIALS COMPANY LLC	01/24/2022	282.82	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	01/24/2022	1,215.00	Water Compliance	Expedited Emergency Sample Tes	Special Contracts
ASSOCIATED ASPHALT COLUMBIA LL	01/24/2022	55.08	Streets - Water & Sewer Repair	CLPINV008795	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	01/24/2022	337.83	Streets - Water & Sewer Repair	CLPINV008797	Paving And Asphalt Supplies
BCT SOUTH CAROLINA	01/24/2022	117.29	Information Technology	Office Supplies	Printing And Office Supplies
CAROLINA CHILLERS INC	01/24/2022	428.20	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	01/24/2022	28,087.50	Engineering Wastwater Sys Imp	Waterline Repairs	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	01/24/2022	3,414.75	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/24/2022	3,792.81	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CORE AND MAIN LP	01/24/2022	7,960.68	Utilities Water Dist & Maint	12X17 REC STD BLK W/ Touch Rea	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/24/2022	864.00	Utilities Wastewater Maint	60lb. Bag asphalt repair perma	Paving And Asphalt Supplies
FIFTH CIRCUIT SOLICITORS OFFIC	01/24/2022	19,840.25	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFIC	01/24/2022	34,114.00	Richland County	Funding for the Fifth Judicial	5th Circuit Solicitor
G H SMITH CONSTRUCTION CO INC	01/24/2022	23,562.50	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GRAINGER INC, W W	01/24/2022	135.90	Utilities Metro Wastewater Plt	9162462106	Cleaning And Sanitation Supply
GRAINGER INC, W W	01/24/2022	9.06	Utilities Metro Wastewater Plt	9162462114	Cleaning And Sanitation Supply
GREGORY ELECTRIC COMPANY INC	01/24/2022	3,900.00	Utilities Metro Wastewater Plt	Emergency Services and Repairs	Equipmt Repair/Service Supply
HACH COMPANY	01/24/2022	384.27	Utilities Metro Wastewater Plt	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
KAHN CONSTRUCTION CO INC, M.B.	01/24/2022	557,678.44	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
LASER PRINT PLUS INC	01/24/2022	911.99	Parking Operations	Print, Fold and Insert Columbi	Professional Services
LC4R LLC	01/24/2022	681.02	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/24/2022	17.43	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/24/2022	43.50	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	01/24/2022	393,432.84	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/24/2022	12,186.60	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/24/2022	11,736.20	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MR SYSTEMS INC	01/24/2022	5,976.00	Utilities Lake Murray Water Pl	Qty: 1	Equipmt Repair/Service Supply
NATIONAL INTERIOR SOLUTIONS LL	01/24/2022	3,150.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
ONE COLUMBIA FOR ARTS AND HIST	01/24/2022	26,176.50	Accomodations Tax 5%	Professional Services	ONE Columbia

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P&S CONSTRUCTION COMPANY INC	01/24/2022	1,545.00	Utilities Metro Wastewater Plt	10% Contingency	Maintenance & Service Contract
POST TRAUMA RESOURCES	01/24/2022	300.00	Police Administrative Services	Psych testing services for CPD	Professional Services
PREMIER MAGNESIA LLC	01/24/2022	9,895.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/24/2022	9,702.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRO KITCHEN ONLINE LLC	01/24/2022	175.00	Parks - Buildings & Grounds	Service and repair for ice mac	Building Maintenance & Repair
QUADMED INC	01/24/2022	900.72	Fire Suppression	EDI-713006 - OnSite/Home/FRx B	Drugs And Medical Supplies
RUSHMAN, TIMOTHY R	01/24/2022	3,500.00	Water & Sewer Capital Projects	Provide Labor and equipment to	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	5,527.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	1,575.16	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	11,059.56	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	5,527.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	1,300.25	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	5,527.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	2,823.40	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	2,285.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	01/24/2022	1,530.58	Police Administrative Services	Fixed Post Security - General	Professional Services
SHI INTERNATIONAL CORPORATION	01/24/2022	22.52	Office of Business Opportunity	TRIPP LITE 6FT USB CABLE HI-SP	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	01/24/2022	61.56	Police Administrative Services	AppleCare+ for iPad 9th Gen; A	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/24/2022	1,438.30	Public Works Administration	Shipping	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	01/24/2022	1,606.00	Utilities Planning & Strategy	Microsoft Surface Pro 7+ - Tab	Computer Equipment / Hardware
SOUTHERN IONICS INCORPORATED	01/24/2022	5,898.74	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
T T TECHNOLOGIES INC	01/24/2022	863.56	Utilities Wastewater Maint	Pin, Jaw Carrier (REV:B); Item	Small Hand Tools / Other Equip
TANNER INDUSTRIES	01/24/2022	240.00	Utilities Columbi Canal WTP	Annual Telemetry Monitoring fo	Professional Services
TRANSOX INCORPORATED	01/24/2022	105.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	01/24/2022	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	01/24/2022	925.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	874.99	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	125.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	225.00	Wastewater Compliance	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	493.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	125.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	510.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	625.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	125.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	01/24/2022	125.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
VULCAN CONSTRUCTION MATERIALS	01/24/2022	1,235.13	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/24/2022	241.78	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/24/2022	1,313.12	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/24/2022	3,036.39	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/24/2022	5,132.20	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/24/2022	419.36	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/24/2022	1,328.48	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I	01/24/2022	10,201.83	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	01/24/2022	50,700.00	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WOOLPERT INC.	01/24/2022	34,342.45	Engineering Storm Water Imp	2022000498	Spc Contracts - W/S, SW
WP LAW INC	01/24/2022	244.71	Utilities Metro Wastewater Plt	0192755	Pipe, Fittings, Hydrants, Etc
WP LAW INC	01/24/2022	179.95	Utilities Metro Wastewater Plt	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	01/24/2022	5,518.67	Utilities Metro Wastewater Plt	Sole Source PO for Flygt pumps	Machinery & Equipment -Capital
MIDLANDS HOUSING ALLIANCE INCO	01/24/2022	81,250.00	Homeless Services	PKUP BY R. HAMPTON	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCO	01/24/2022	81,250.00	Homeless Services	PKUP BY R.HAMPTON	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCO	01/24/2022	81,250.00	Homeless Services	PKUP BY R.HAMPTON	Spc Cont-Midlands Housing Alli
PUBLIC DEFENDER FIFTH JUDICIAL	01/24/2022	56,250.00	Richland County	PKUP BY R.HAMPTON	5th Circuit Public Defender
PUBLIC DEFENDER FIFTH JUDICIAL	01/24/2022	56,250.00	Richland County	PKUP BY R.HAMPTON	5th Circuit Public Defender

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	01/27/2022	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	01/27/2022	144.45	Sandhill Station 24	296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	01/27/2022	461.58	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MAZYCK, LISANDRA B	01/27/2022	50.00	Police Office of the Chief	Food And Provisions	Food And Provisions
MOODYS INVESTORS SERVICES	01/27/2022	1,000.00	Debt Service - SW 2018	SERVICES SW2018 / ANNUAL FEE	Commission to Paying Agents
PARTY REFLECTIONS	01/27/2022	5,250.74	City Manager	Mayor Event-Equipment Rental	Equipent Lease / Rental
REGIONS BANK	01/27/2022	2,100.00	Bond Cost	Commission to Paying Agents	Commission to Paying Agents
SC DEPT OF LABOR LICENSING & R	01/27/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
UNITED PARCEL SERVICE INC	01/27/2022	36.00	General Support Services	0000224023012	Postage And Delivery
AIRGAS INC	01/27/2022	167.16	Utilities Metro Wastewater Plt	9985156123	Special Departmental Supplies
AIRGAS INC	01/27/2022	108.67	Utilities Water Dist & Maint	9985156124	Special Departmental Supplies
AIRGAS INC	01/27/2022	189.17	Fire Suppression	9985156125	Equipent Lease / Rental
AIRGAS INC	01/27/2022	262.00	Utilities Columbi Canal WTP	9985156126	Special Departmental Supplies
AIRGAS INC	01/27/2022	78.85	Utilities Metro Wastewater Plt	9985156127	Special Departmental Supplies
AIRGAS INC	01/27/2022	392.51	Utilities Lake Murray Water Pl	9985202666	Special Departmental Supplies
AIRGAS INC	01/27/2022	83.30	Animal Shelter/Holding Act	9985212665	Special Departmental Supplies
AIRGAS INC	01/27/2022	59.53	Utilities Water Dist & Maint	9985220774	Special Departmental Supplies
AMERICAN SOCIETY OF COMPOSERS	01/27/2022	1,248.00	Parks - After School Camp	Ref No: 100005809318 Date: 12/	Professional Services
BACKGROUND INVESTIGATION BUREA	01/27/2022	214.50	Recreation Programs	CIT031010122-1	Professional Services
BADGER METER INC	01/27/2022	1,333,821.29	Water & Sewer Capital Projects	Additional Contingency to incl	Capital Project Costs
BATES RITA	01/27/2022	100.16	Water and Sewer Operating	91839061110271	Water- Credit Balance Refund
BROSS GROUP LLC	01/27/2022	150.00	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN AND CALDWELL	01/27/2022	9,493.20	Water & Sewer Capital Projects	manholes. The services being p	Capital Project Costs
CAMERON BREWER BARKLEY	01/27/2022	455.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAMOIN ASSOCIATES	01/27/2022	1,000.00	Economic Development	Lead generation consulting ser	Professional Services
CARTER TRAVIS	01/27/2022	31.21	Water and Sewer Operating	94608372008454	Water- Credit Balance Refund
CENTRAL CAROLINA TECHNICAL COL	01/27/2022	354.84	Utilities Wastewater Maint	Training Services for Wastewat	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	01/27/2022	1,258.42	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CITY CENTER PARTNERSHIP INC	01/27/2022	3,881.00	City Council Allocation	City Center Partnership	City Center Partnership
CONNECTED YOGA AND WELLNESS LL	01/27/2022	65.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	01/27/2022	27.17	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/27/2022	12.34	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/27/2022	51.94	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/27/2022	164.17	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/27/2022	263.80	Utilities Water Dist & Maint	1X2 Brass Nipple No Lead(I)	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	01/27/2022	400.00	Loans-General Fund Loan Poole	Legal Services for General Loa	Professional Services
DAWSON CORPORATION	01/27/2022	5,677.52	Utilities Columbi Canal WTP	Item: BGW - Bottom Guide Wheel	Equipmt Repair/Service Supply
DEATRICK JOYCE	01/27/2022	127.64	Water and Sewer Operating	93583611043837	Water- Credit Balance Refund
DIGITAL ASSURANCE CERTIFICATIO	01/27/2022	1,250.00	Finance Administration	ACCT# 898104038892	Professional Services
DOUGLAS DJARIUS	01/27/2022	175.44	Water and Sewer Operating	92449891035373	Water- Credit Balance Refund
EVERYTHING PARKING INC	01/27/2022	26,996.94	Police Administrative Services	Crossing Guard services for 21	Professional Services
FIRST TRUST REAL ESTATE SERVIC	01/27/2022	69.24	Water and Sewer Operating	95245742080391	Water- Credit Balance Refund
FORTILINE INC	01/27/2022	3,952.80	Utilities Metro Wastewater Plt	8" SGL ARCH Expansion Joint	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	01/27/2022	186.23	Utilities Columbi Canal WTP	Hoshizaki Ice Machine Repair,	Equipmt Repair/Service Supply
GOODWIN, ALICIA F	01/27/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRACELAND COLLEGE	01/27/2022	1,047.00	Utilities Wastewater Maint	Ashley Gallentine	Employee Training & Prof Dev.
GREATER COLUMBIA CHAMBER OF CO	01/27/2022	26,750.00	Economic Dev. Special Projects	BRAC Military Pledge to the Ci	Special Projects
GRIFFIN, LEAH	01/27/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAMILTON CAPITOL CENTER LLC	01/27/2022	4,655.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HAPPY DADDY TOWING SERVICE	01/27/2022	301.50	Police Investigations	Towing Charges	Towing Charges
HECKMAN, TINA M	01/27/2022	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIRE QUEST LLC	01/27/2022	435.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	01/27/2022	768.50	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)

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HUMPHRIES, DANNY G	01/27/2022	345.60	Streets - Water & Sewer Repair	Office Supplies	Printing And Office Supplies
INDESIGN FIRM INC	01/27/2022	1,500.00	Police Administrative Services	Site Maintenance/Management Mo	Professional Services
INDESIGN FIRM INC	01/27/2022	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
JCI JONES CHEMICALS INC	01/27/2022	9,840.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	01/27/2022	6,178.48	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/27/2022	423.02	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/27/2022	150.00	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/27/2022	2,145.33	Utilities Wastewater Maint	Chain and Skids for ENZ 10.125	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	01/27/2022	639.15	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JMS FENCE CO INC	01/27/2022	1,775.00	Utilities Columbi Canal WTP	Replacing gate and repairing f	Building Maintenance & Repair
KNIGHTS REDI MIX INC	01/27/2022	1,242.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAKE MURRAY TOURISM	01/27/2022	102,803.12	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANGUAGE LINE SERVICES INC	01/27/2022	1,050.03	Emergency Communications/311	To provide translation and int	Professional Services
LAW ENFORCEMENT SERVICES GROUP	01/27/2022	350.00	Police Administrative Services	Pre-employment psych and fit f	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	01/27/2022	127.15	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LEXINGTON COUNTY DEPARTMENT OF	01/27/2022	4,460.00	County Services	A/P Lexington County - 12/2021	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT	01/27/2022	339.77	Police Investigations	120221120211231	Other Lease / Rental
LLOYD, MAXINE	01/27/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOCKHART POWER COMPANY	01/27/2022	6,465.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
MAR COR PURIFICATION INC	01/27/2022	130.00	Water Compliance	915-01-008: Tank, Rental, Carb	Maintenance & Service Contract
MAR COR PURIFICATION INC	01/27/2022	130.00	Water Compliance	915-01-008: Tank, Rental, Carb	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENT	01/27/2022	8,750.00	City Council Allocation	Cola Regional Sports Council	Cola Regional Sports Council
MISSWONDERFULLYMADE LLC	01/27/2022	30.00	Drew Wellness Center	01062022	Professional Services
MISSWONDERFULLYMADE LLC	01/27/2022	30.00	Drew Wellness Center	01132022	Professional Services
MOBILE COMMUNCATIONS AMERICA I	01/27/2022	664.00	Fire Suppression	To repair or replace existing	Radio And Electronic Supplies
MOBILE MINI INC	01/27/2022	115.20	Parks - Buildings & Grounds	Monthly storage unit at Southe	Equipent Lease / Rental
NATIONAL INTERIOR SOLUTIONS LL	01/27/2022	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NEW PERSPECTIVE MEDIA ASSOCIAT	01/27/2022	1,700.00	Loans-EDA CARES Revolving Loan	Radio Advertisement for Holida	Advertising
ONE COLUMBIA FOR ARTS AND HIST	01/27/2022	20,972.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
P&S CONSTRUCTION COMPANY INC	01/27/2022	505.00	Utilities Metro Wastewater Plt	10% Contingency	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	01/27/2022	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PARKS AND RECREATION FOUNDATIO	01/27/2022	9,135.00	City Council Allocation	Parks & Recreation Foundation	Parks & Recreation Foundation
POWELL TIMOTHY	01/27/2022	332.20	Water and Sewer Operating	151020022054501	Water- Credit Balance Refund
POWERED ON PURPOSE	01/27/2022	260.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	01/27/2022	42.00	Drew Wellness Center	Professional Services	Professional Services
PRINTSOUTH PRINTING INC	01/27/2022	3,990.60	Public Relations	Printing	Printing And Office Supplies
QUENCH USA INC	01/27/2022	64.80	Fire Logistics	INV03695186	Special Departmental Supplies
RICHLAND COUNTY	01/27/2022	205,681.70	County Services	A/P Richland Cty - 12/2021	A/P Rich Cty
RICOH USA INC	01/27/2022	223.93	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
RICOH USA INC	01/27/2022	228.79	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
RIVERA DANIELLA	01/27/2022	244.28	Water and Sewer Operating	92716602028190	Water- Credit Balance Refund
SAFETY PRODUCTS INC	01/27/2022	422.52	Streets - Water & Sewer Repair	Line Class 3 Rain Jacket Navy	Safety Clothing And Supplies
SC DHEC ENVIRONMENTAL HEALTH	01/27/2022	2,660.00	Utilities Metro Wastewater Plt	SC0020940	Miscellaneous Other Services
SCOTT AND COMPANY LLP	01/27/2022	16,600.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHI INTERNATIONAL CORPORATION	01/27/2022	119.32	Police Administrative Services	Microsoft - Part#: FMN-00001	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/27/2022	418.99	Utilities Metro Wastewater Plt	User-GOV-TLP-Level 1 (1+)-Win,	Software License
SHI INTERNATIONAL CORPORATION	01/27/2022	237.60	Police Administrative Services	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/27/2022	183.59	Police Administrative Services	Microsoft Surface Dock - Docki	Computer Equipment / Hardware
SHRED WITH US LLC	01/27/2022	30.00	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	01/27/2022	30.00	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	01/27/2022	30.00	Business Licenses	Open purchase order for monthl	Professional Services
SILAS HOMES	01/27/2022	43.06	Water and Sewer Operating	91794001016809	Water- Credit Balance Refund
SONOCO RECYCLING LLC	01/27/2022	9,380.06	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee

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STERICYCLE INC	01/27/2022	92.07	Parks & Recreation Admin	Shred on site automatic servic	Professional Services
SUNSHINE HOUSE #110	01/27/2022	7,390.74	Water and Sewer Operating	531037921072169	Water- Credit Balance Refund
T2 SYSTEMS INC	01/27/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
THE PALMETTO CLUB OF COLUMBIA	01/27/2022	134.00	Community Development	Membership Dues	Membership And Dues
TOWNSHIP AUDITORIUM	01/27/2022	50,000.00	City Council Allocation	Township Auditorium	Township Auditorium
TVEYES INC	01/27/2022	3,600.00	Public Relations	TVEyes Media Monitoring Servic	Periodicals, Books, Other Publ
TYLER, ALLISON H	01/27/2022	100.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2022	100.00	Utilities Lake Murray Water Pl	LMWP-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	01/27/2022	925.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	01/27/2022	3,870.00	Utilities Metro Wastewater Plt	This Open PO is valid until 6/	Equipmt Repair/Service Supply
UNITED WAY OF THE MIDLANDS	01/27/2022	54,100.32	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	01/27/2022	5,451.17	Community Development Control	United Way of the Midlands for	Professional Services
UNITED WAY OF THE MIDLANDS	01/27/2022	1,796.81	Community Development Control	United Way of the Midlands for	Professional Services
UNIVERSITY OF SOUTH CAROLINA	01/27/2022	16,972.80	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/27/2022	12.54	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/27/2022	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/27/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	01/27/2022	367.09	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	01/27/2022	30.00	Drew Wellness Center	011522	Professional Services
WATERFIELD SOUTH CAROLINA STAF	01/27/2022	139.00	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/27/2022	2,366.40	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/27/2022	139.00	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/27/2022	1,537.73	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/27/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/27/2022	646.36	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/27/2022	1,835.70	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WEEMS, LISA DUNN	01/27/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	01/27/2022	11,400.90	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WOOLPERT INC.	01/27/2022	58,790.73	Strm Wtr Imp Cap Proj Control	Task 4 Project Permitting	Capital Project Costs
BLACK RIVER MACHINE	01/27/2022	3,122.40	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	01/27/2022	214.17	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2022	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/27/2022	124.04	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
DOMINION ENERGY SOUTHEAST SERV	01/27/2022	100,000.00	FR-Columbia Canal	PICKUP CELESTE DAISE	2015 October Flood Recovery
FUNDS INC	01/27/2022	5,000.00	City Council Allocation	PICKUP TINA SAXON	FUNDS Black History Parade
SC DEPARTMENT OF MOTOR VEHICLE	01/27/2022	15.00	Police Investigations	PKUP BY BILLY BOWERS	Miscellaneous Other Services
SIJ HOLDINGS LLC	01/27/2022	1,832.57	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
AT AND T CORP	01/31/2022	123.09	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	01/31/2022	276.70	Eng- Real Estate Wastewater	2794756600	Computer Equipment / Hardware
AT AND T CORP	01/31/2022	69.55	General Support Services	130443594	Internet
AT AND T CORP	01/31/2022	138.39	Parks & Recreation Admin	315857802	Internet
BPB HOLDING CORPORATION	01/31/2022	5,021.35	Parking Operations	Meters, Parts, And Supplies	Meters, Parts, And Supplies
FBI NATIONAL ACADEMY S C CHAPT	01/31/2022	150.00	Police Administrative Services	SCFBINAA Spring Training Regis	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	01/31/2022	500.00	Police Administrative Services	Carolina Command College	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	01/31/2022	500.00	Police Administrative Services	Carolina Command College	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	01/31/2022	1,275.88	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/31/2022	640.88	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/31/2022	1,882.18	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/31/2022	256.97	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/31/2022	2,029.25	Ballentine Station 20	6801347803	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	01/31/2022	50.00	Utilities Metro Wastewater Plt	KIPLING JOHN JOHNSON	Membership And Dues
ABSOLUTE TOWING INC	01/31/2022	125.00	Police Operations	Towing Charges	Towing Charges
AIRGAS INC	01/31/2022	214.95	Utilities Lake Murray Water Pl	9121294430	Special Departmental Supplies

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ARGOS USA CORP	01/31/2022	363.29	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	01/31/2022	447.12	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ASCENSION INVESTIGATIONS LLC	01/31/2022	125.00	Police Administrative Services	Open PO for process service as	Professional Services
BADGER METER INC	01/31/2022	3,736.80	Utilities Water Dist & Maint	Badger 1-1/2" Model 120 Meters	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	01/31/2022	315.26	Utilities Wastewater Maint	1110999-004	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/31/2022	182.52	Utilities Wastewater Maint	1111309-001	Small Hand Tools / Other Equip
BLANDING, TAMIYA	01/31/2022	232.50	General Fund	20190610179748	Criminal Court Fines
BRAGG, KAMIEK L	01/31/2022	257.50	General Fund	20190610273777	Criminal Court Fines
BROADCAST MUSIC INC	01/31/2022	1,122.30	Parks - After School Camp	parks.	Professional Services
BROWN AND CALDWELL	01/31/2022	91,463.04	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
BSN SPORTS INC	01/31/2022	1,735.33	Recreation Programs	Rec/Phys Fitness Equipment	Rec/Phys Fitness Equipment
BSN SPORTS INC	01/31/2022	-139.96	Recreation Programs	org 914556499	Rec/Phys Fitness Equipment
C R JACKSON INC	01/31/2022	665.75	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CAJENN CONSTRUCTION & REHABILL	01/31/2022	139,920.62	Water & Sewer Capital Projects	consecutive calendar days from	Capital Project Costs
CAMERON BREWER BARKLEY	01/31/2022	265.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CARPER CIVIL CONSULTING LLC	01/31/2022	8,712.00	Engineering Wastewater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CDW GOVERNMENT LLC	01/31/2022	486.86	Police Administrative Services	Poly RealPresence Trio Expansi	Computer Equipment / Hardware
CHARTER COMMUNICATIONS HOLDING	01/31/2022	119.99	Parks & Recreation Admin	202-943053501-001	Internet
CHARTER COMMUNICATIONS HOLDING	01/31/2022	11,105.82	Public Relations	202-089666301-001	Internet
CHEMTRADE CHEMICALS CORPORATIO	01/31/2022	3,403.76	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/31/2022	3,641.77	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/31/2022	3,686.05	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/31/2022	3,646.48	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITI LLC	01/31/2022	25,167.45	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
COLLERAN, SYDNEY M	01/31/2022	232.50	General Fund	20210610211436	Criminal Court Fines
COLUMBIA CAPITAL CITY CLUB COR	01/31/2022	106.00	Economic Development	Annual membership dues for Rya	Membership And Dues
CONCRETE SUPPLY CO LLC	01/31/2022	176.55	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONYERS ALTON	01/31/2022	806.45	Water and Sewer Operating	155600281021943	Water- Credit Balance Refund
CORE AND MAIN LP	01/31/2022	385.56	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/31/2022	2,311.55	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORLEY, TODD P	01/31/2022	262.50	General Fund	22545	Criminal Court Fines
CREGGER COMPANY INC	01/31/2022	934.34	Support Services Public Buildg	S4865908.001	Building Maintenance & Repair
CREGGER COMPANY INC	01/31/2022	18.69	Support Services Public Buildg	S4929569.001	Building Maintenance & Repair
CREGGER COMPANY INC	01/31/2022	59.81	Support Services Public Buildg	S4954795.001	Building Maintenance & Repair
CREGGER COMPANY INC	01/31/2022	18.69	Support Services Public Buildg	S4959754.001	Building Maintenance & Repair
CUMMINGS, EMILY	01/31/2022	103.75	General Fund	20190610314802	Criminal Court Fines
CUMULUS RADIO CORP	01/31/2022	240.00	Loans-EDA CARES Revolving Loan	B106.7	Advertising
CUMULUS RADIO CORP	01/31/2022	140.00	Loans-EDA CARES Revolving Loan	70x :30 ON-LINE COMMERCIALS	Advertising
CUMULUS RADIO CORP	01/31/2022	1,320.00	Loans-EDA CARES Revolving Loan	70x :30 ON-LINE COMMERCIALS	Advertising
CUMULUS RADIO CORP	01/31/2022	1,305.00	Loans-EDA CARES Revolving Loan	B106.7	Advertising
CUMULUS RADIO CORP	01/31/2022	100.00	Loans-EDA CARES Revolving Loan	70x :30 ON-LINE COMMERCIALS	Advertising
DELEON GONZALEZ, LUIS ALBERTO	01/31/2022	232.50	General Fund	20200610335883	Criminal Court Fines
DOLLAMUR LP	01/31/2022	9,574.20	Police Administrative Services	Corrected PO	Special Departmental Supplies
DOMINGUEZ-VELASQUEZ, JULIAN	01/31/2022	465.00	General Fund	20210610419522	Criminal Court Fines
DUBOIS JENNIFER	01/31/2022	6,160.00	Water and Sewer Operating	155760041047180	Water- Credit Balance Refund
DUTCH DOOR INC	01/31/2022	226.80	Parks - Buildings & Grounds	Gallons Mod Podge Transparent	Special Departmental Supplies
ED SMITH LUMBER MILL INC	01/31/2022	2,206.43	Fire Training	CONNECTOR M PLUG 15A 125V YE C	Hardware And Building Material
ENVIRONMENTAL EDUCATION ASSOCI	01/31/2022	1,000.00	Admin-Assist. City Manager	EEASC Conference Sponsorship	Advertising
EUROVIA ATLANTIC COAST LLC	01/31/2022	732,475.00	Street Resurfacing Capital Prj	The Contract Time shall be wit	Capital Project Costs
EWING IRRIGATION PRODUCTS INC	01/31/2022	1,128.17	Parks - Buildings & Grounds	1 Gallon Pond Dye	Chemicals
FORTILINE INC	01/31/2022	1,911.60	Utilities Water Dist & Maint	18" Star Grip Dip w/ Acc. 3000	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	01/31/2022	594.00	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	01/31/2022	103.81	Utilities Metro Wastewater Plt	S5393921.001	Pipe, Fittings, Hydrants, Etc

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GLORY COMMUNICATIONS INC	01/31/2022	1,000.00	Loans-EDA CARES Revolving Loan	WFMV Radio ad fees for 1/24- 1	Advertising
GOODWIN, ALICIA F	01/31/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
GOODWIN, MICHAEL A	01/31/2022	237.50	General Fund	20200610289268	Criminal Court Fines
GRAINGER INC, W W	01/31/2022	300.85	Utilities Metro Wastewater Plt	9168523075	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/31/2022	450.79	Utilities Metro Wastewater Plt	9168523083	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/31/2022	454.86	Animal Shelter/Holding Act	9169047470	Special Departmental Supplies
GRAINGER INC, W W	01/31/2022	65.65	Utilities Metro Wastewater Plt	9169537249	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/31/2022	137.45	Utilities Columbi Canal WTP	9169537256	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/31/2022	685.19	Utilities Metro Wastewater Plt	9170018981	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/31/2022	-454.86	Animal Shelter/Holding Act	9171229959 org 9169047470	Special Departmental Supplies
GRIFFIN, LEAH	01/31/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
GROSSO, REBECCA J	01/31/2022	232.50	General Fund	20200610330501	Criminal Court Fines
HAZEN AND SAWYER PC	01/31/2022	2,923.80	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/31/2022	6,107.50	Utilities Planning & Strategy	Pineview Capacity Evaluation	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/31/2022	2,679.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HIRE QUEST LLC	01/31/2022	3,179.13	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
HIRE QUEST LLC	01/31/2022	2,146.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
HIRE QUEST LLC	01/31/2022	543.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	01/31/2022	1,160.00	Solid Waste Trash Coll	Temporary Employment for Solid	Part-Time Pay (Outside)
HUGHES, DELIA	01/31/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
INTERIOR PLANTSCAPES LLC	01/31/2022	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	01/31/2022	23,830.97	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JACKSON, COLLEEN J	01/31/2022	232.50	General Fund	4102P0138190	Criminal Court Fines
JANICE CLANTON	01/31/2022	300.00	Parks - Ceramic Camp	Throwing The Mud	Professional Services
JONES, AMBER N	01/31/2022	647.50	General Fund	20210610395025	Criminal Court Fines
JONES, JELANI A	01/31/2022	232.50	General Fund	20190610253107	Criminal Court Fines
JOYNER, LAQUOIA	01/31/2022	30.00	Parks and Rec Camps	After School Camp	After School Camp
KALAPATHY, BRANAVAN B	01/31/2022	76.88	General Fund	20200610146153	Criminal Court Fines
KELLY GLADYS	01/31/2022	421.24	Water and Sewer Operating	161340502000389	Water- Credit Balance Refund
KLEINSCHMIDT ASSOCIATES	01/31/2022	9,917.50	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	01/31/2022	17,085.50	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	01/31/2022	17,324.00	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KNIGHTS REDI MIX INC	01/31/2022	745.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KRESS, NANCY W	01/31/2022	232.50	General Fund	20200610366455	Criminal Court Fines
KW ASSOCIATES LLC	01/31/2022	2,500.00	Police Operations	July-March Rent at 920 A & B H	Building Lease / Rental
LAD CONSTRUCTION LLC	01/31/2022	373,621.02	Water & Sewer Capital Projects	calendar days from the commenc	Capital Project Costs
LASER PRINT PLUS INC	01/31/2022	18,894.30	Customer Service	Bill Printing and Mailing Post	Special Contracts
LASER PRINT PLUS INC	01/31/2022	116.11	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAW ENFORCEMENT CHAPLAINCY FOR	01/31/2022	100.00	Police Administrative Services	City of Columbia PD Peer Team	Employee Training & Prof Dev.
LAWMENS DISTRIBUTION LLC	01/31/2022	46,629.41	US Justice Grants Control	ID Patch Large "POLICE" in ran	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	01/31/2022	291.58	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
LITTLE, SEAN R	01/31/2022	76.87	General Fund	20180610041974	Criminal Court Fines
LUCIOUS N HARRIS JR	01/31/2022	1,500.00	Recreation Programs	Audio Coordinator	Professional Services
LYNCH, MICHAEL A	01/31/2022	232.50	General Fund	20210610394332	Criminal Court Fines
MAYER, NATHANIEL	01/31/2022	50.00	General Fund	20210610396161	Criminal Court Fines
MCDOWELL JASON	01/31/2022	499.07	Water and Sewer Operating	93149742041387	Water- Credit Balance Refund
MEDS FOR VETS	01/31/2022	295.20	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MEETZE, AUSTIN R	01/31/2022	577.00	General Fund	5102P0845314	Criminal Court Fines
METRO MACHINE WORKS INC	01/31/2022	1,010.00	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
MEYERS, RYAN E	01/31/2022	697.50	General Fund	20200610361159 and 1165	Criminal Court Fines
MICHAEL BAKER INTERNATIONAL LL	01/31/2022	116,333.05	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	01/31/2022	95,835.36	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	01/31/2022	156,551.28	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs

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MIDLANDS MEDIA GROUP	01/31/2022	750.00	Police Administrative Services	Radio / Recruiting advertising	Awards And Trophies
MODERN TURF INC	01/31/2022	296.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MULTICOM INC	01/31/2022	17,599.03	General Capital Projects	14G2PRSCDOTGY 14-2P STR SCDOT	Project SC DOT/Traffic Engrn
MUNICIPAL COURT	01/31/2022	101.88	General Fund	23287	Criminal Court Fines
MUNICIPAL COURT	01/31/2022	247.50	General Fund	20200610288091	Criminal Court Fines
MUNICIPAL COURT	01/31/2022	257.50	General Fund	23498	Criminal Court Fines
MUNICIPAL COURT	01/31/2022	440.00	General Fund	5102P0845314	Criminal Court Fines
MUNICIPAL COURT	01/31/2022	76.88	General Fund	20210610418453	Criminal Court Fines
MYSIDEWALK INC	01/31/2022	4,560.00	Fire Administration - County	CRAIG 1300 Plus - Subscription	Software License
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	6,455.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	1,050.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	01/31/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NET TRANSCRIPTS INC	01/31/2022	4,762.83	Police Administrative Services	Internal Affairs transcription	Professional Services
NET TRANSCRIPTS INC	01/31/2022	143.28	Police Administrative Services	Internal Affairs transcription	Professional Services
NICHOLS, ZACHARY R	01/31/2022	672.50	General Fund	20210610426268 and 6269	Criminal Court Fines
NYBERG, TERESA L	01/31/2022	76.88	General Fund	20210610320331	Criminal Court Fines
OFFICE DEPOT INC	01/31/2022	348.85	Public Relations	208599822001	Printing And Office Supplies
OMEGA LANDSCAPING LLC	01/31/2022	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	01/31/2022	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	01/31/2022	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	01/31/2022	392.48	Parking Devine St Deck	July 2021 - December 2021	Building Maintenance & Repair
P MARROQUIN, EDUARDO ENRIQUE	01/31/2022	672.50	General Fund	5102P0845132 and 845133	Criminal Court Fines
P&S CONSTRUCTION COMPANY INC	01/31/2022	297.50	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PALMETTO CORP OF CONWAY	01/31/2022	56,905.00	Street Resurfacing Capital Prj	Lancaster Paving Project	Capital Project Costs
PALMETTO UTILITY PROTECTION SE	01/31/2022	6,456.63	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PARTNERS FOR PURPOSEFUL LIVING	01/31/2022	600.00	Loans-EDA CARES Revolving Loan	PFPL122021	Professional Services
PARTNERS FOR PURPOSEFUL LIVING	01/31/2022	2,500.00	Loans-EDA CARES Revolving Loan	PFPL122221	Professional Services
PEPPER, SA'QUEL ZY'QUEL	01/31/2022	232.50	General Fund	2020A4021601823	Criminal Court Fines
PETTY, BRYSON D	01/31/2022	232.50	General Fund	2021061043466	Criminal Court Fines
POWER ENGINEERS INC	01/31/2022	2,916.89	Utilities Wastewater Maint	Senior Developer:	Professional Services
PREMIER MAGNESIA LLC	01/31/2022	9,758.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/31/2022	9,875.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/31/2022	9,791.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PUETTE ERIC	01/31/2022	79.16	Water and Sewer Operating	95110682112464	Water- Credit Balance Refund
QUENCH USA INC	01/31/2022	46.74	Police Administrative Services	Water service/ice machine for	Special Projects
REED, MARVIN A	01/31/2022	270.00	Community Development Control	On a year round basis, the con	Professional Services
RICARDO MORGAN	01/31/2022	237.50	General Fund	4102P0385801	Traffic Court Fines
RICHARDSON, ERNEST LEE	01/31/2022	33.00	General Fund	20200610309609	Criminal Court Fines
RICHLAND COUNTY COUNCIL STORMW	01/31/2022	2,000.00	Admin-Assist. City Manager	Advertising-Tessas Tale	Advertising
RICOH USA INC	01/31/2022	244.87	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
S & E CONGLOMERATE LLC	01/31/2022	600.00	Police Administrative Services	Classes taken for code enforce	Employee Training & Prof Dev.
SAFETY PRODUCTS INC	01/31/2022	52.76	Utilities Wastewater Maint	Zip out fleece liner	Safety Clothing And Supplies
SALLEY ROBERT	01/31/2022	183.82	Water and Sewer Operating	577531381089446	Water- Credit Balance Refund
SERENGETI SYSTEMS INC	01/31/2022	2,000.00	Information Technology	RFTP-SUP	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	01/31/2022	418.99	Utilities Wastewater Maint	Adobe Acrobat Pro 2020- Licens	Software License

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SHRED WITH US LLC	01/31/2022	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	01/31/2022	70.25	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	01/31/2022	50.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	01/31/2022	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SILBER, DYLAN	01/31/2022	615.00	General Fund	20210610146155	Criminal Court Fines
SIMON, LAKIA T	01/31/2022	76.88	General Fund	20210610391984	Criminal Court Fines
SIMS, NICOLSHI D	01/31/2022	10.00	General Fund	20180610193649	Criminal Court Fines
SOUTHEASTERN CHAPTER NATIONAL	01/31/2022	2,900.00	Utilities Wastewater Maint	Basic Work Zone Course for Was	Employee Training & Prof Dev.
SOUTHERN STATES CHEMICAL INC	01/31/2022	6,016.63	Utilities Lake Murray Water Pl	Liquid Sulfuric Acid 78% for L	Chemicals
STATEWIDE SECURITY SYSTEMS INC	01/31/2022	17,768.00	Police Administrative Services	Security Cameras for the City	Professional Services
TECH DESIGN STRATEGIES	01/31/2022	425.00	Office of Business Opportunity	NxLevel 2022 course flyer desi	Professional Services
TECH DESIGN STRATEGIES	01/31/2022	425.00	Office of Business Opportunity	Marketing graphics - square so	Advertising
TYLER, ALLISON H	01/31/2022	250.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	01/31/2022	107.34	Fire Administration	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/31/2022	40.11	General Support Services	Postage And Delivery	Postage And Delivery
UNITED WAY OF THE MIDLANDS	01/31/2022	1,380.81	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVAR USA INC	01/31/2022	5,413.08	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
UNIVERSITY OF SOUTH CAROLINA	01/31/2022	17,196.76	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	01/31/2022	1,553.73	Community Development Control	Housing Opportunity Services t	Professional Services
US LASER INC	01/31/2022	205.47	Development Services	Item ID: MIS-HPC1861A	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	01/31/2022	21.12	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	01/31/2022	132.74	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	01/31/2022	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	01/31/2022	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/31/2022	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
WATERFIELD SOUTH CAROLINA STAF	01/31/2022	1,983.60	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WEBBS, MARY G	01/31/2022	232.50	General Fund	20200610327354	Criminal Court Fines
WOOLPERT INC.	01/31/2022	46,184.04	Engineering Storm Water Imp	2021015990	Spc Contracts - W/S, SW
WRIGHT, DON A	01/31/2022	232.50	General Fund	20200610336110	Criminal Court Fines
XYLEM WATER SOLUTIONS USA INC	01/31/2022	8,165.72	Utilities Metro Wastewater Plt	3556C01994	Machinery & Equipment -Capital
BEST CAROLINA LLC	01/31/2022	6,000.00	Loans-EDA CARES Revolving Loan	NxLevel 10-week course instruc	Professional Services
GERRALD, BRAD ALLEN	01/31/2022	1,196.98	General Fund	PICKUP CHRISTINA WILLIAMS	AR Employee - Travel Advance
ACE GLASS COMPANY INC	01/03/2022	156.20	Parks - Buildings & Grounds	29" X 36" CS-OA Unit	Building Maintenance & Repair
ACE GLASS COMPANY INC	01/03/2022	494.71	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	01/03/2022	107.40	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	01/03/2022	160.40	Drew Wellness Center	4104881282	Cleaning And Sanitation Supply
DILLON SUPPLY CO	01/03/2022	85.45	Traffic Operations	Safety gloves, protective eyew	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	01/03/2022	901.45	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	01/03/2022	130.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/03/2022	812.22	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
EXPRESS SERVICES INC	01/03/2022	741.65	Solid Waste Administration	Temporary Employment Service f	Part-Time Pay (Outside)
FASTENAL COMPANY	01/03/2022	647.87	Utilities Water Dist & Maint	SCCOL228215	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/03/2022	7.28	Utilities Columbi Canal WTP	SCCOL228258	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/03/2022	2,462.40	Utilities Wastewater Maint	Item # F100246RC - 4 X 6 Clay-	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/03/2022	1,030.58	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/03/2022	1,288.22	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/03/2022	1,556.82	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/03/2022	1,236.22	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/03/2022	289.44	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/03/2022	1,362.96	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	01/03/2022	334.71	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
KEY SHOP INC, THE	01/03/2022	23.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	01/03/2022	34.44	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ULINE INC	01/03/2022	737.36	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	32.40	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	138.90	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	184.73	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	253.50	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	438.72	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	49.63	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	122.09	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	12.61	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	94.35	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	37.82	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	48.55	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	295.95	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	222.05	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	110.15	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	76.61	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	21.51	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	127.27	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	295.28	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	366.07	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	114.53	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	195.07	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	60.69	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	65.56	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	106.45	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	15.62	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	389.58	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	92.15	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	409.58	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	52.22	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	23.38	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	435.69	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	51.21	Parks - Buildings & Grounds	Defe charge	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	88.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	140.83	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	164.60	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	607.20	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.92	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	304.73	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing

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UNIFIRST CORPORATION	01/03/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	237.28	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	231.03	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	401.39	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	36.22	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	304.14	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	212.91	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	107.28	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	123.25	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	278.47	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	354.49	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	189.01	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	224.11	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	89.27	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	397.43	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	228.65	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	96.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	88.15	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	164.22	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	257.83	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	626.22	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	301.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	306.39	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing

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UNIFIRST CORPORATION	01/03/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	36.22	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	278.08	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	210.62	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	107.28	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	123.25	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	283.18	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	354.49	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	116.86	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	189.01	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	525.79	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	89.27	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	397.43	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	258.08	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	84.75	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	100.27	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	145.54	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	156.40	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	604.05	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	301.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	169.87	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	276.22	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	388.99	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing

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UNIFIRST CORPORATION	01/03/2022	36.22	Forestry Hazard Elimination	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	47.11	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	560.43	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	665.88	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	107.28	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	74.27	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	131.39	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	273.04	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	344.47	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	204.66	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	103.26	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	214.70	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	89.27	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	424.67	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	220.75	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	51.21	Parks - Buildings & Grounds	Logo scraper mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/03/2022	84.75	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	100.27	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	149.75	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	159.65	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	637.91	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	45.24	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	301.44	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	40.67	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	136.79	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	158.84	Utilities Water Dist & Maint	Employee Uniforms and Laundry	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	290.75	Utilities Lake Murray Water Pl	LMWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	379.89	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/03/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	01/03/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
WAPER INC.	01/03/2022	339.68	Support Services Public Buildg	Open purchase order for janito	Building Maintenance & Repair
ALPHA MEDIA LLC	01/06/2022	840.00	Parks & Recreation Admin	Radio Advertisements for WWDM-	Advertising
ALPHA MEDIA LLC	01/06/2022	840.00	Parks & Recreation Admin	Radio Advertisements for WHXT-	Advertising
ALPHA MEDIA LLC	01/06/2022	840.00	Parks & Recreation Admin	Radio Advertising for WWDM-FM	Advertising
ALPHA MEDIA LLC	01/06/2022	160.00	Parks & Recreation Admin	Advertising	Advertising

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ALPHA MEDIA LLC	01/06/2022	780.00	Parks & Recreation Admin	Radio Advertising for WHXT-FM	Advertising
ALPHA MEDIA LLC	01/06/2022	90.00	Parks & Recreation Admin	Radio Advertising for WHXT-FM	Advertising
ALPHA MEDIA LLC	01/06/2022	450.00	Parks & Recreation Admin	Radio advertising for WWDM-FM	Advertising
ALPHA MEDIA LLC	01/06/2022	150.00	Parks & Recreation Admin	Radio Advertising for WWDM-FM	Advertising
BRIDGESTONE HOSEPOWER LLC	01/06/2022	236.76	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED ELECTRICAL DISTRI	01/06/2022	2.57	Support Services Public Buildg	1140-1022219	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	01/06/2022	12.96	Support Services Public Buildg	1140-1022796	Building Maintenance & Repair
HD SUPPLY FACILITIES MAINTENAN	01/06/2022	564.17	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
MWI VETERINARY SUPPLY INC	01/06/2022	151.11	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/06/2022	397.76	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/06/2022	-60.37	Animal Shelter/Adoption Act	ORG 37421092	Animal Shelter Supplies
POLYDYNE INC	01/06/2022	56,958.49	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
ROBERT HALF INTERNATIONAL	01/06/2022	1,428.00	Accounting	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SAFE AIR SYSTEMS INC	01/06/2022	1,556.55	Fire Suppression	Item: Airtest-Quarterly; Air T	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	01/06/2022	53.68	General Support Services	Paint, supplies and materials	Painting Supplies
4IMPRINT INC	01/10/2022	2,319.34	County Emergency Communication	Embroidery Run Charge	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	01/10/2022	48.60	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
AIRCOR SERVICES LLC	01/10/2022	541.12	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
AIRCOR SERVICES LLC	01/10/2022	285.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AZTECA SYSTEMS INC	01/10/2022	105,000.00	Utilities Wastewater Maint	Cityworks License Renewal	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	01/10/2022	344.02	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/10/2022	482.50	Utilities Metro Wastewater Plt	Pillow Blocks NP39	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	01/10/2022	302.10	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	01/10/2022	114.07	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CHARLESTONS RIGGING & MARINE H	01/10/2022	17.58	Utilities Metro Wastewater Plt	This Open PO is valid from 7/1	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/10/2022	6,743.27	Parks - Buildings & Grounds	Thnn-4-blk-19str-cu	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/10/2022	1,314.93	Parks - Buildings & Grounds	Splicing Tape	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/10/2022	187.62	Parks - Buildings & Grounds	2 Awg cu Split Bolt	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/10/2022	102.64	Parks - Buildings & Grounds	6x6x6 Junction Box	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/10/2022	160.50	Parks - Buildings & Grounds	12-12-12 Tier 15 quazite box	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	01/10/2022	684.19	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	01/10/2022	1,331.74	Fire Suppression	Heating fuel for the City of C	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	01/10/2022	345.90	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/10/2022	29.58	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
EXPRESS SERVICES INC	01/10/2022	801.11	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/10/2022	814.97	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/10/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	01/10/2022	924.59	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/10/2022	649.60	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	01/10/2022	774.40	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	01/10/2022	942.84	Utilities Water Dist & Maint	SCCOL228393	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/10/2022	189.65	Utilities Water Dist & Maint	SCCOL228461	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/10/2022	751.19	Utilities Metro Wastewater Plt	SCCOL228520	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/10/2022	144.29	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/10/2022	2,179.22	Utilities Water Dist & Maint	6 DI MJ RW OL GATE VLV L/A 316	Pipe, Fittings, Hydrants, Etc
FLINT EQUIPMENT COMPANY	01/10/2022	2,947.91	Streets Street & Sidewalk Rpr	Motor Grader	Other Lease / Rental
FORMS AND SUPPLY INC	01/10/2022	272.40	Parks & Recreation Admin	PFX-04302/Folder Letter 1/3 Cu	Printing And Office Supplies
GANN INC	01/10/2022	4,385.30	Fire Suppression	Book, Columnar, 10 X 8,300PG;	Printing And Office Supplies
KEY SHOP INC, THE	01/10/2022	39.42	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	01/10/2022	92.19	Forestry Horticulture	115076895001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/10/2022	190.30	Forestry Horticulture	115117057-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/10/2022	50.40	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/10/2022	44.01	Forestry Horticulture	115227909-001	Pipe, Fittings, Hydrants, Etc

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SITEONE LANDSCAPE SUPPLY LLC	01/10/2022	158.22	Forestry Horticulture	PESTICIDES AND CHEMICALS FOR F	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	01/10/2022	175.53	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
WAPER INC.	01/10/2022	495.87	Animal Shelter/Holding Act	Foam/Spray Gun	Cleaning And Sanitation Supply
4IMPRINT INC	01/13/2022	1,216.19	Public Relations	Ultra Hand Sanitizer Gel - 1/2	Special Departmental Supplies
ADVANCED DOOR SYSTEMS INC	01/13/2022	2,409.42	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ALPHA MEDIA LLC	01/13/2022	1,350.00	Loans-EDA CARES Revolving Loan	Advertising	Advertising
ALPHA MEDIA LLC	01/13/2022	690.00	Loans-EDA CARES Revolving Loan	WHXT-FM, 26 SPOTSCOMMUNICATION	Advertising
ALPHA MEDIA LLC	01/13/2022	230.00	Loans-EDA CARES Revolving Loan	WMFX-FM. 26 SPOTS	Advertising
ALPHA MEDIA LLC	01/13/2022	330.00	Loans-EDA CARES Revolving Loan	WARQ-FM, 36 SPOTS	Advertising
BUTLER ANIMAL HEALTH HOLDING C	01/13/2022	126.47	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/13/2022	1,212.45	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/13/2022	1,879.99	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/13/2022	107.00	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/13/2022	219.18	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/13/2022	48.15	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/13/2022	988.32	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	01/13/2022	826.61	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	01/13/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2022	762.13	Solid Waste Administration	Administrative Assistant @ the	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2022	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2022	734.83	Solid Waste Administration	Administrative Assistant @ the	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/13/2022	1,324.41	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	01/13/2022	117.00	Streets Street & Sidewalk Rpr	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	01/13/2022	5,560.69	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/13/2022	611.13	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/13/2022	291.20	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
KEY SHOP INC, THE	01/13/2022	188.55	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
POLYDYNE INC	01/13/2022	3,693.96	Utilities Metro Wastewater Plt	Freight	Chemicals
SIRCHIE ACQUISITION COMPANY LL	01/13/2022	1,451.83	Police Administrative Services	MFC100 Patrol Latent Print Kit	Special Departmental Supplies
THOMAS & HUTTON ENGINEERING CO	01/13/2022	1,690.00	Water & Sewer Capital Projects	per City of Columbia RFQ011-16	Capital Project Costs
ULINE INC	01/13/2022	588.98	Parks - Buildings & Grounds	50 lb. ice melt	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	01/13/2022	865.51	Utilities Metro Wastewater Plt	8806943545	Laboratory Supplies
VWR INTERNATIONAL LLC	01/13/2022	1,047.87	Utilities Metro Wastewater Plt	8806943546	Laboratory Supplies
VWR INTERNATIONAL LLC	01/13/2022	103.92	Utilities Metro Wastewater Plt	8806958995	Laboratory Supplies
VWR INTERNATIONAL LLC	01/13/2022	63.15	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
VWR INTERNATIONAL LLC	01/13/2022	191.33	Utilities Metro Wastewater Plt	8806989544	Laboratory Supplies
WASTE MANAGEMENT	01/13/2022	175.00	Utilities Metro Wastewater Plt	445395200808	Special Contracts
WASTE MANAGEMENT	01/13/2022	1,237.77	Utilities Metro Wastewater Plt	004744900822	Special Contracts
WASTE MANAGEMENT	01/13/2022	874.49	Utilities Metro Wastewater Plt	004758500823	Special Contracts
WASTE MANAGEMENT	01/13/2022	1,929.49	Utilities Metro Wastewater Plt	004772900827	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	01/18/2022	762.00	Gadsden Station 19	66520001	Electricity And Gas
4IMPRINT INC	01/18/2022	253.71	Public Relations	Special Departmental Supplies	Special Departmental Supplies
4IMPRINT INC	01/18/2022	720.66	Public Relations	Quote #22181031 Dated 12/13/2	Special Departmental Supplies
ACE GLASS COMPANY INC	01/18/2022	642.75	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	01/18/2022	727.60	Utilities Metro Wastewater Plt	Hager 5200 Alum Closer	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	01/18/2022	2,838.30	Utilities Metro Wastewater Plt	4/5v1800 Belt	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	01/18/2022	269.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/18/2022	179.85	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/18/2022	604.19	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/18/2022	626.40	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
EXPRESS SERVICES INC	01/18/2022	313.28	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/18/2022	558.43	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	01/18/2022	56.14	Utilities Columbi Canal WTP	SCCOL228298	Small Hand Tools / Other Equip

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FASTENAL COMPANY	01/18/2022	177.43	Utilities Metro Wastewater Plt	SCCOL228594	Safety Clothing And Supplies
FISHER SCIENTIFIC COMPANY LLC	01/18/2022	63.19	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
GANN INC	01/18/2022	1,044.90	Fire Suppression	Flag, USA, 3 X 5; Item Number:	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	01/18/2022	182.05	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/18/2022	701.01	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/18/2022	387.19	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
IDEXX DISTRIBUTORS INC	01/18/2022	3,856.05	Water Compliance	3097039500	Laboratory Supplies
IDEXX DISTRIBUTORS INC	01/18/2022	292.70	Water Compliance	3097039501	Laboratory Supplies
IDEXX DISTRIBUTORS INC	01/18/2022	734.40	Animal Shelter/Holding Act	3097232576	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	01/18/2022	239.74	Utilities Metro Wastewater Plt	3097923312	Laboratory Supplies
JDJ ENTERPRISES	01/18/2022	55.40	Public Relations	Office Supplies	Printing And Office Supplies
KEY SHOP INC, THE	01/18/2022	424.83	Utilities Wastewater Maint	LSDA BP520KA Padlocks	Hardware And Building Material
KEY SHOP INC, THE	01/18/2022	106.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	01/18/2022	221.79	General Support Services	Paint, supplies and materials	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/18/2022	25.84	Support Services Public Buildg	Paint, brushes, rollers and su	Painting Supplies
STAR REPORTER CORPORATION	01/18/2022	583.00	Police Administrative Services	Open PO for publication of dem	Advertising
THOMPSON SERVICES	01/18/2022	216.39	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
ULINE INC	01/18/2022	260.85	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
TRI-COUNTY ELECTRIC COOPERATIV	01/20/2022	599.00	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	01/20/2022	45.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/20/2022	120.00	Utilities Metro Wastewater Plt	Membership And Dues	Membership And Dues
EXPRESS SERVICES INC	01/20/2022	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/20/2022	535.50	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN	01/20/2022	560.69	Utilities Lake Murray Water PI	Process Control Instrumentatio	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/20/2022	12.80	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/20/2022	49.35	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/20/2022	2,437.92	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/20/2022	115.42	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/20/2022	611.04	Utilities Lake Murray Water PI	Process Control Instrumentatio	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/20/2022	46.37	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HILTON, RONALD LLOYD	01/20/2022	1,183.63	Streets-Storm Drains	Stihl F5360CEM Stihl Brush Cut	Small Hand Tools / Other Equip
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/20/2022	728.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
LORICK OFFICE PRODUCTS	01/20/2022	186.81	Community Development Control	Chairmat, 46x60, No Lip	Small Office Furniture
LORICK OFFICE PRODUCTS	01/20/2022	424.04	Office of Business Opportunity	Item# ZEB22420: Blue retractab	Printing And Office Supplies
SECURITY PRO	01/20/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	01/20/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	01/20/2022	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	01/20/2022	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	01/20/2022	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SITONE LANDSCAPE SUPPLY LLC	01/20/2022	1,900.80	Forestry Right of Way Maint.	114363216-001	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	01/20/2022	3,358.00	Parks - Buildings & Grounds	100 Yards of brown mulch	Lawn And Grounds Supplies
STAPLES INC	01/20/2022	80.92	Finance Water Administration	3485876797	Printing And Office Supplies
STAPLES INC	01/20/2022	75.59	Finance Water Administration	Dart Foam Hot/Cold Cups, 16OZ	Printing And Office Supplies
SUBURBAN PROPANE	01/20/2022	2,490.30	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SUBURBAN PROPANE	01/20/2022	1,353.85	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	01/20/2022	8,474.69	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
ULINE INC	01/20/2022	1,368.11	Parks - Buildings & Grounds	1 Gallon jug	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	01/20/2022	352.67	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	01/20/2022	507.20	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	01/20/2022	220.84	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
VWR INTERNATIONAL LLC	01/20/2022	47.04	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
VWR INTERNATIONAL LLC	01/20/2022	164.98	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	01/20/2022	295.92	Utilities Metro Wastewater Plt	To procure various lab supplie	Laboratory Supplies

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BEARING DISTRIBUTORS INC	01/24/2022	441.55	Utilities Lake Murray Water Pl	To purchase brass and stainless	Small Hand Tools / Other Equip
CAROTEK CORPORATION	01/24/2022	4,506.88	Utilities Lake Murray Water Pl	NP150004-ALU Pump Head, D Dish	Small Hand Tools / Other Equip
EDISTO BUTANE GAS CO INC	01/24/2022	742.21	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	01/24/2022	24.27	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
FERGUSON ENTERPRISES INC	01/24/2022	3,564.00	Utilities Metro Wastewater Plt	6 TRU-TROL DI FLG DIA VLV	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	01/24/2022	4,451.18	Utilities Metro Wastewater Plt	Item #: SPD800020C; 2 x 20 S80	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/24/2022	571.54	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	01/24/2022	1,012.50	Utilities Water Dist & Maint	6" Ford UFR1400-D-6-I Restrain	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	01/24/2022	814.52	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/24/2022	5,019.28	Utilities Metro Wastewater Plt	Freight charges	Laboratory Supplies
POLYDYNE INC	01/24/2022	55,379.85	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SAFEWARE INC	01/24/2022	10,200.85	Fire Suppression	KOK 5DSUSARCONFIG SAR GORE-TEX	Special Departmental Supplies
SAFEWARE INC	01/24/2022	2,475.36	Fire Suppression	MUS GLS-26 Ground Level Squeeze	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	01/24/2022	725.76	Parks - Buildings & Grounds	Conquest non-acid bowl cleaner	Cleaning And Sanitation Supply
THOMPSON SERVICES	01/24/2022	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
WASTE MANAGEMENT	01/24/2022	175.00	Utilities Metro Wastewater Plt	4461226-0080-7	Special Contracts
TRI-COUNTY ELECTRIC COOPERATIV	01/27/2022	819.00	Hopkins Station 23	66520002	Electricity And Gas
ULI URBAN LAND INSTITUTE	01/27/2022	15,000.00	Admin-Development	Special Projects	Special Projects
WATER ENVIRONMENT ASSOCIATION	01/27/2022	45.00	Utilities Metro Wastewater Plt	KIPLING JOHNSON	Membership And Dues
EXPRESS SERVICES INC	01/27/2022	703.25	Solid Waste Administration	Administrative Assistant @ the	Part-Time Pay (Outside)
FASTENAL COMPANY	01/27/2022	10.80	Utilities Columbi Canal WTP	MN019609957	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	01/27/2022	2,106.06	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/27/2022	1,532.16	Utilities Lake Murray Water Pl	Process Control Instrumentatio	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/27/2022	728.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
IRON MOUNTAIN INTELLECTUAL PRO	01/27/2022	2,757.62	Police Administrative Services	Monthly shred and storage for	Professional Services
JDJ ENTERPRISES	01/27/2022	818.64	Public Relations	Printing	Printing And Office Supplies
STAPLES INC	01/27/2022	79.98	Police Administrative Services	3496623257	Printing And Office Supplies
STAPLES INC	01/27/2022	50.65	Police Administrative Services	3496623271	Printing And Office Supplies
STAPLES INC	01/27/2022	76.55	Police Administrative Services	3496623274	Printing And Office Supplies
STAPLES INC	01/27/2022	50.22	Police Administrative Services	3496623276	Printing And Office Supplies
STAPLES INC	01/27/2022	-78.26	Finance Water Administration	3485876797	Printing And Office Supplies
STAPLES INC	01/27/2022	-2.67	Finance Water Administration	3485876797	Printing And Office Supplies
STAPLES INC	01/27/2022	1,831.60	Emergency Communications/311	3496623290	Printing And Office Supplies
STAPLES INC	01/27/2022	40.49	Emergency Communications/311	3496623332	Xerox Copy And Supplies
STAPLES INC	01/27/2022	21.59	Emergency Communications/311	3496623334	Printing And Office Supplies
STAPLES INC	01/27/2022	14.57	Emergency Communications/311	3496623334	Printing And Office Supplies
STAPLES INC	01/27/2022	8.20	Emergency Communications/311	3496623338	Printing And Office Supplies
STAPLES INC	01/27/2022	227.24	Admin-Development	3496623341	Printing And Office Supplies
STAPLES INC	01/27/2022	403.68	Parking Operations	3496623347	Printing And Office Supplies
STAPLES INC	01/27/2022	2,097.90	Accounting	100/Pack; Item #: 614400	Printing And Office Supplies
STAPLES INC	01/27/2022	8.16	Accounting	Pilot B2P Begreen Retractable	Printing And Office Supplies
STAPLES INC	01/27/2022	75.59	Accounting	3496623464	Printing And Office Supplies
STAPLES INC	01/27/2022	-75.59	Accounting	3496623464	Printing And Office Supplies
STAPLES INC	01/27/2022	75.59	Accounting	Dixie PerfectTouch Insulated P	Printing And Office Supplies
STAPLES INC	01/27/2022	927.28	Information Technology	3496623469	Printing And Office Supplies
STAPLES INC	01/27/2022	-92.72	Information Technology	3496623480 ORG 3496623469	Printing And Office Supplies
THOMPSON SERVICES	01/27/2022	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects
TOTER INCORPORATED	01/27/2022	79,136.16	Solid Waste Rollcarts	20INV000044386	Roll Carts And Recycle Bins
US ISS AGENCY LLC	01/27/2022	725.00	Police Administrative Services	Police Department.	Professional Services
VWR INTERNATIONAL LLC	01/27/2022	77.55	Water Compliance	8807085556	Laboratory Supplies
VWR INTERNATIONAL LLC	01/27/2022	285.10	Water Compliance	8807094654	Laboratory Supplies
VWR INTERNATIONAL LLC	01/27/2022	78.28	Water Compliance	8807100122	Laboratory Supplies
VWR INTERNATIONAL LLC	01/27/2022	61.97	Water Compliance	8807100123	Laboratory Supplies

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

Date Range: 01/01/2022 - 01/31/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WASTE MANAGEMENT	01/27/2022	90.38	Utilities Lake Murray Water Pl	445913300809	Special Contracts
WEST PUBLISHING CORPORATION	01/27/2022	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services
WINDCAVE INC	01/27/2022	843.72	Parking Operations	Monthly Bank Service Charge fo	Professional Services
AIRCOR SERVICES LLC	01/31/2022	285.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	01/31/2022	285.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
CAROTEK CORPORATION	01/31/2022	2,608.00	Utilities Columbi Canal WTP	W777037-PVC Pulsafeeder	Pipe, Fittings, Hydrants, Etc
CATOE'S POWER EQUIPMENT	01/31/2022	596.15	Utilities Wastewater Maint	STIHL HT131 Polesaw; Item No.	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	01/31/2022	362.47	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/31/2022	378.62	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	01/31/2022	196.86	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
DILLON SUPPLY CO	01/31/2022	678.07	Traffic Operations	Safety gloves, protective eyew	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	01/31/2022	540.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
EXPRESS SERVICES INC	01/31/2022	726.81	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
FASTENAL COMPANY	01/31/2022	71.40	Utilities Water Dist & Maint	SCCOL228754	Safety Clothing And Supplies
FASTENAL COMPANY	01/31/2022	423.89	Utilities Water Dist & Maint	SCCOL228757	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	01/31/2022	218.04	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2022	7,264.08	Utilities Water Dist & Maint	LOT #5 - BOLT & GASKETS PACKS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2022	579.53	Utilities Water Dist & Maint	LOT #14 - REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2022	1,979.60	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2022	644.11	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2022	970.12	Utilities Water Dist & Maint	LOT #14 - REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2022	1,611.36	Utilities Water Dist & Maint	FF1939125 - 8X12-1/2 F1 SS REP	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2022	4,829.54	Utilities Wastewater Maint	6"X14' SDR35 PVC SWR PIPE	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	01/31/2022	624.74	Utilities Water Dist & Maint	AFCMK73TRK - TRFC REPAIR KIT 4	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	01/31/2022	373.74	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	01/31/2022	25.42	Utilities Wastewater Maint	Swiss Miss Milk Chocolate Hot	Printing And Office Supplies
FORMS AND SUPPLY INC	01/31/2022	67.89	Information Technology	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	01/31/2022	342.38	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
JDJ ENTERPRISES	01/31/2022	1,793.88	Legislative	Equity study binders: digital	Council Expense - Devine
MWI VETERINARY SUPPLY INC	01/31/2022	54.16	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/31/2022	76.06	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
ROBERT HALF INTERNATIONAL	01/31/2022	810.00	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/31/2022	580.80	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/31/2022	1,016.40	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/31/2022	633.60	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
STAR REPORTER CORPORATION	01/31/2022	363.00	Development Services	Advertisements and Legal Notic	Advertising
T & T SPORTING GOODS INC	01/31/2022	209.30	Recreation Programs	4 Sets Royal	Special Departmental Supplies
ULINE INC	01/31/2022	1,245.74	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	01/31/2022	49.65	Utilities Metro Wastewater Plt	8807160430	Laboratory Supplies
VWR INTERNATIONAL LLC	01/31/2022	225.72	Utilities Metro Wastewater Plt	8807160431	Laboratory Supplies
WASTE MANAGEMENT	01/31/2022	103,042.81	Utilities Metro Wastewater Plt	Screenings, Grit, Sludge Hauli	Special Contracts
WINDCAVE INC	01/31/2022	743.98	Parking Operations	Monthly Bank Service Charge fo	Professional Services

Total Items 1,857

Grand Total \$13,925,818.78