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NDMPTO INDITED.III.Contrast Affer Contrast Affer Contra	CAKE LAB LLC	03/01/2022	159.00	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
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BROWN, KHAMIKAH A. 03/03/2022 15.00 Municipal Court Administration JUROR Jury Duty						
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CADD MICROSYSTEMS INC 03/03/2022 6,373.00 Engineering Administration SO30028438 Software License	CADD MICROSYSTEMS INC	03/03/2022	6,373.00	Engineering Administration	SO30028438	Software License

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAJENN CONSTRUCTION & REHABILL	03/03/2022	25,831.58	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CAMERON BREWER BARKLEY	03/03/2022	305.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAROLINA FIRE SAFETY APPLIANCE	03/03/2022	814.64	Support Services Public Buildg	Purchase order for fire exting	Building Maintenance & Repair
CAROLINA PUMPWORKS LLC	03/03/2022	10,598.04	Utilities Lake Murray Water PI	- Lead Time = 18-20 Weeks	Machinery & Equipment -Capital
CASHION ELECTRICIANS INC	03/03/2022	2,062.00	Support Services Public Buildg	Open purchase order for Electr	Special Projects
CHARTER COMMUNICATIONS HOLDING	03/03/2022	119.99	Parks & Recreation Admin	202-943053501-001	Internet
CIPLIANO, POLLUX	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CITI LLC	03/03/2022	40,888.02	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CLAUSE, SHEILA F.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
COLLEGE OF CHARLESTON	03/03/2022	5,500.00	Fire Training	Promotional testing and admini	Professional Services
COMPANY WRENCH LTD	03/03/2022	16,200.00	Utilities Wastewater Maint	Mobilization Charges: \$500 eac	Equipent Lease / Rental
CONNECTED YOGA AND WELLNESS LL	03/03/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	03/03/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
CONTROL MANAGEMENT INC	03/03/2022	1,419.00	General Support Services	2nd-4th Quarter Automation mai	Maintenance & Service Contract
CONTROL MANAGEMENT INC	03/03/2022	2,277.00	Support Services Public Buildg	2nd-4th Quarter Automation Mai	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	03/03/2022	9,679.67	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	03/03/2022	864.00	Utilities Wastewater Maint	60lb. Bag asphalt repair perma	Paving And Asphalt Supplies
CORE AND MAIN LP	03/03/2022	9,383.53	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2022	1,612.72	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
COTHRAN, ROB	03/03/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
CRYSTAL CLEAR SOLUTIONS	03/03/2022	65.00	1401 Main Street	2600021422	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	03/03/2022	65.00	1401 Main Street	2600121321	Maintenance & Service Contract
DANIEL PLYLER	03/03/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
DARBY, DESIREE D.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
DEATHERAGE, CHERYL	03/03/2022	52.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
DETAILS COUNT PROFESSIONAL DET	03/03/2022	240.00	Recreation Programs	Professional mobile detailing	Professional Services
DUPLESSIS, JAMES M	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ELKS JR FRED	03/03/2022	110.80	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
EVANS ERIC	03/03/2022	225.45	Water and Sewer Operating	95110451056551	Water- Credit Balance Refund
EVANS, LATONYA	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
EXECUTIVE MANAGEMENT AND LEASI	03/03/2022	12,500.00	1401 Main Street	Monthly Management of 1401 Mai	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/03/2022	1,540.00	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXPERT TREE CARE LLC	03/03/2022	2,550.00	Forestry Hazard Elimination	TREE SERVICES AS NEEDED FOR TH	Professional Services
FAST FORWARD	03/03/2022	1,877.76	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FORTILINE INC	03/03/2022	1,528.31	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
GALAN, CATHERINE C.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GE MONEY BANK	03/03/2022	954.18	Animal Shelter/Holding Act	9824176316	Animal Shelter Supplies
GOODWIN, ALICIA F	03/03/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GOODWYN MILLS AND CAWOOD INC	03/03/2022	7,465.75	Water & Sewer Capital Projects	ACOL19000717	Capital Project Costs
GRIFFIN, LEAH	03/03/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAMILTON CAPITOL CENTER LLC	03/03/2022	4,655.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HAMPTON PARK ASSOCIATES	03/03/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAUSMAN DEODORIZING LLC	03/03/2022	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HDR ENGINEERING INC OF THE CAR	03/03/2022	4,079.70	Water & Sewer Capital Projects	1200406016	Capital Project Costs
HERNANDEZ, LISA N.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HILL MANUFACTURING CO INC	03/03/2022	288.57	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
HINNANT JAMES	03/03/2022	319.82	Water and Sewer Operating	607502001108048	Water- Credit Balance Refund
HIRE QUEST LLC	03/03/2022	442.25	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2022	587.28	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HOME DEPOT USA INC	03/03/2022	942.99	Animal Shelter/Adoption Act	SUPPLIES	Cleaning And Sanitation Supply
HOMELESS NO MORE	03/03/2022	942.99 1,302.47	Community Development Control	The agreement will expire June	Professional Services
HUGHES, DELIA	03/03/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	03/03/2022	660.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	03/03/2022	20,860.00	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
INTERNATIONAL DIOXIDE INC	03/03/2022	23,901.80	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JCI JONES CHEMICALS INC	03/03/2022	6,222.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	03/03/2022	345.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KALTENBAUGH, DREW S.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
KEELS, MIGUEL	03/03/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KROMTIT, SAMUEL B.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
LASER PRINT PLUS INC	03/03/2022	247.34	Meter Reading	INV0001897	Postage And Delivery
LEWIS, ROBERT B.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
LOCKHART POWER COMPANY	03/03/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	03/03/2022	457.68	Utilities Lake Murray Water Pl	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MACKAY COMMUNICATIONS INC	03/03/2022	5,654.88	Emergency Management	services 12/1/2021 thru 11/30/	Maintenance & Service Contract
MARATHON STAFFING SERVICES INC	03/03/2022	812.00	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
MARLBORO BULB CO INC	03/03/2022	58.68	Forestry Horticulture	Requested Delivery Date: ASAP	Lawn And Grounds Supplies
MARLI C DRUM	03/03/2022	1,540.00	Animal Shelter/Adoption Act	Professional Services	Part-Time Pay (Outside)
MASHACK, MILDRED L.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MATHIS, SHANNON N.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
MCCLAM & ASSOCIATES INC	03/03/2022	375,685.61	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCORMICK TAYLOR INC	03/03/2022	630.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MD TECHNOLOGIES LLC	03/03/2022	923.26	Support Services Public Buildg	Open purchase order for parts/	Maintenance & Service Contract
MICHEL, KYLE G	03/03/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/03/2022	126,282.00	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	03/03/2022	158,999.90	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MOORE VIVIAN	03/03/2022	285.91	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MS JOINT VENTURE	03/03/2022	4,176.00	1401 Main Street	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MS JOINT VENTURE	03/03/2022	2,472.03	1401 Main Street	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	1,050.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	1,400.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	2,800.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	2,800.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	700.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	1,050.00	Support Services Public Buildg	COVID-19 building cleaning bib	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2022	700.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
OMEGA LANDSCAPING LLC	03/03/2022	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	03/03/2022	386.43	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AI	03/03/2022	375.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
PALMETTO AIDS LIFE SUPPORTS SE	03/03/2022	23,108.12	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	03/03/2022	20,147.79	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	03/03/2022	29,156.86	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	03/03/2022	21,777.29	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO SHOP LLC	03/03/2022	1,587.60	Utilities Metro Wastewater Plt	C911-Navy/Navy w/ Embroidery	Uniforms And Clothing
PENDLEY BETHANY	03/03/2022	1,106.00	Water and Sewer Operating	94312421004171	Water- Credit Balance Refund
POSLEY, MICHAEL C.	03/03/2022	1,100.00	Municipal Court Administration	JUROR	Jury Duty
POTTER, ALICE D.	03/03/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
			Drew Wellness Center		
	03/03/2022	14.00		Professional Services	Professional Services
POWERED ON PURPOSE POWERED ON PURPOSE	03/03/2022	14.00	Drew Wellness Center Drew Wellness Center	Professional Services Professional Services	Professional Services Professional Services
POWERED ON PURPOSE POWERED ON PURPOSE	03/03/2022 03/03/2022	230.00 28.00	Drew Wellness Center	Professional Services Professional Services	Professional Services Professional Services
			Drew Wellness Center	Professional Services Professional Services	
	03/03/2022	14.00			Professional Services
POWERED ON PURPOSE PRICE, DARRELL A.	03/03/2022 03/03/2022	35.00	Drew Wellness Center	Professional Services JUROR	Professional Services
PRICE, DARRELL A. PUBLIC AGENCY TRAINING COUNCIL		15.00 575.00	Municipal Court Administration		Jury Duty
	03/03/2022	575.00	Police Administrative Services	REG.#624717/SEM.#18395	Employee Training & Prof Dev.
	03/03/2022	2,566.50	Fire Suppression	Supplies	Drugs And Medical Supplies
REEVERS, DANYIELLE N.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROBBINS, JASMINE E.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROGERS AND CALLCOTT ENVIRONMEN	03/03/2022	4,166.61	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/03/2022	126.00	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/03/2022	152.85	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
S AND ME INC	03/03/2022	6,697.98	Code Enforcement	NEPA Documentation for CDBG pr	Special Contracts-Demolitions
SAFETY PRODUCTS INC	03/03/2022	1,041.99	Utilities Wastewater Maint	G609K1450XL: XLarge, Kevlar, w	Safety Clothing And Supplies
SAMUELS, TYQUAN L.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SC DEPARTMENT OF TRANSPORTATIO	03/03/2022	171,473.61	Water & Sewer Capital Projects	2000529376	Capital Project Costs
SCHWALM USA LLC	03/03/2022	165,247.56	Utilities Wastewater Maint	CIPP Liner Equipment- Total Sy	Machinery & Equipment -Capital
SIMON CHAN	03/03/2022	211.90	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SIMPSON, THOMAS M.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, SHIRLEY A.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, ZACKERY M.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
STANLEY MARTIN HOMES	03/03/2022	4,002.00	Water and Sewer Operating	95242272162416	Water- Credit Balance Refund
STATE OF SOUTH CAROLINA	03/03/2022	5.00	Fire Training	2022030110941	Employee Training & Prof Dev.
STRICKLAND ELECTRONIC RECYCLIN	03/03/2022	1,340.62	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SWEATMAN, JAMES A.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
THE ST. BERNARD PROJECT INC	03/03/2022	72,133.16	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	03/03/2022	80,267.39	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	03/03/2022	79,663.46	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	03/03/2022	89,215.80	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	03/03/2022	813.79	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/03/2022	579.96	Streets Street & Sidewalk Rpr	Concrete as needed by The City	Cement, Rock & Masonry Mater.
TILLEY. ADRIENNE	03/03/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
TOMORROWS LLC	03/03/2022	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TRAPP. DIANA M.	03/03/2022	15.00	Municipal Court Administration	JUROR	-
	03/03/2022	473.06	•		Jury Duty
TRIPLETT LAURENCE TYLER, ALLISON H	03/03/2022	250.00	Water and Sewer Operating General Support Services	92835902077297 Safety shoes and boots for Sup	Water- Credit Balance Refund Safety Clothing And Supplies
	03/03/2022	4,310.00	Utilities Metro Wastewater Plt		
				Service calls for emergency ma	Equipmt Repair/Service Supply
	03/03/2022	23,837.32	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
	03/03/2022	18,347.14	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UPPER SAVANNAH CARE CONSORTIUM	03/03/2022	2,646.34	Community Development Control	Housing Opportunity Services t	Professional Services
UPSON, JON A.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
VANCAMP STEPHEN	03/03/2022	261.81	Water and Sewer Operating	586029231098504	Water- Credit Balance Refund
VORTEX SERVICES LLC	03/03/2022	57,214.80	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
WASHINGTON, GERALDINE B	03/03/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	03/03/2022	583.80	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/03/2022	1,600.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/03/2022	562.95	Solid Waste Street Sweeping	Temporary Employee for Solid W	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/03/2022	1,044.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/03/2022	333.60	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/03/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/03/2022	222.40	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/03/2022	1,044.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WESTON, ELIZA F.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WILLIAMSON, ELISABETH M.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WILLIS-SNELL, NICOLE	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WIS LLC	03/03/2022	1,500.00	Engineering Storm Water Imp	Drains Aren't Dumps Digital Di	Advertising
WP LAW INC	03/03/2022	141.72	Utilities Columbi Canal WTP	0194698	Hardware And Building Material
CARRIE VINES HOMEMADE TREATS L	03/03/2022	150.00	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	03/03/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2022	43.74	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2022	28.30	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water, Sewer, Storm Water
KOON COOK AND WALTERS LLC	03/03/2022	75.00	Engineering Wastwater Sys Imp	PICKUP CELESTE DAISE	Special Projects
MIDDLEBORO TRAILER SALES INC	03/03/2022	2,600.00	Parks - Buildings & Grounds	PKUP BY S.BELVIN	Small Hand Tools / Other Equip

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PREZ CHEM INC	03/03/2022	6,600.00	Parks - Buildings & Grounds	PKUP BY S.BELVIN	Professional Services
RICHLAND COUNTY RECREATION COM	03/03/2022	75.00	Recreation Programs	INV# 00001 PKUP BY D. DUKES	Professional Services
BOLDEN, WARREN M	03/03/2022	869.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/03/2022	278.24	Change Up	01-15679010-1015538-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	500.00	Change Up	01-9471600-1118029-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	192.92	Change Up	01-9178082-1035790-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	296.98	Change Up	01-9286573-2109084-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	500.00	Change Up	01-9270934-1055173-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	355.95	Change Up	01-42101075-1028527-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	500.00	Change Up	01-46201665-1037463-5 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	476.68	Change Up	01-9431765-2122802-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	500.00	Change Up	01-9426336-1085704-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	469.49	Change Up	01-9436746-2015448-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2022	500.00	Change Up	01-9524647-1067465-9 H GREER	Change Up - Water Bills
ADVERTISING AND PROMOTION CORP	03/07/2022	48.60	Support Services Public Buildg	Signs, banners, posters, and m	Building Maintenance & Repair
AIRGAS INC	03/07/2022	93.65	Animal Shelter/Adoption Act	9122541000	Special Departmental Supplies
AIRGAS INC	03/07/2022	365.47	Drew Wellness Center	9122311042	Chemicals
AIRGAS INC	03/07/2022	101.08	Recreation Swimming Pools	9986956824	Chemicals
ALLEN UNIVERSITY	03/07/2022	2,000.00	Economic Renaissance	UNCF Gala's Registration Fee	Employee Training & Prof Dev.
AMES, JEANETTE	03/07/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ASSOCIATED ASPHALT COLUMBIA LL	03/07/2022	129.45	Streets - Water & Sewer Repair	CLPINV008849	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	03/07/2022	533.01	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/07/2022	20.61	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/07/2022	258.29	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	03/07/2022	118.03	Development Services	Business Card Printing	Printing And Office Supplies
BCT SOUTH CAROLINA BCT SOUTH CAROLINA	03/07/2022			•	
BROWN ADRIANE	03/07/2022	35.00 242.00	Engineering Water and Sewer Operating	Printing 91604342019396	Printing And Office Supplies Water- Credit Balance Refund
C R JACKSON INC	03/07/2022	32,705.00	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
	03/07/2022	107,330.15	Engineering Wastwater Sys Imp	Resurfacing of Wiley Street	Spc Contracts - W/S, SW
	03/07/2022	18,074.33	Parks - Buildings & Grounds	Emergency Request For Demoliti	Professional Services
	03/07/2022	1,332.01	Utilities Wastewater Maint	Ring Lock Clamp	Equipmt Repair/Service Supply
	03/07/2022	97.20	Information Technology	StarTech.com Cisco GLC-SX-MM-R	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	03/07/2022	16,855.40	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	03/07/2022	3,759.21	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/07/2022	3,664.69	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/07/2022	3,780.56	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CLEARWATER INC	03/07/2022	2,500.20	Utilities Metro Wastewater Plt	Pump tubing for 5800/4700 and	Meters, Parts, And Supplies
COLUMBIA CHAPTER IKEBANA INTER	03/07/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COMMUNITY OPTIONS INC	03/07/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONCRETE SUPPLY CO LLC	03/07/2022	1,136.34	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CORE PRODUCTS	03/07/2022	309.42	Traffic Operations	Shipping Charge	Small Hand Tools / Other Equip
DOMINION ENERGY SOUTHEAST SERV	03/07/2022	88,329.12	Support Services Public Buildg	6-1974-0100-4073	Electricity And Gas
DUFFIELD AQUATICS INC	03/07/2022	728.15	Drew Wellness Center	Signet Saddle PVC 8.0"	Building Maintenance & Repair
ERIKS NORTH AMERICA INC	03/07/2022	1,144.42	Utilities Columbi Canal WTP	Gaskets, Expansion Joints, Hos	Small Hand Tools / Other Equip
EXCEPTIONAL CAR SALES LLC	03/07/2022	117.20	General Fund	Business License	Business License
FIRST IMPRESSION CARPET CLEANI	03/07/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FLOOR DOCTOR	03/07/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for Januar	Maintenance & Service Contract
FORTILINE INC	03/07/2022	378.00	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/07/2022	140.40	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/07/2022	1,049.76	Utilities Water Dist & Maint	This Open PO is valid until 6/	Pipe, Fittings, Hydrants, Etc
FOX, MARY J	03/07/2022	1,500.00	General Fund	TATIANA ADAMS2016A4021600357	Criminal Court Fines
FRALEY & QUATTLEBAUM REFRIGERA	03/07/2022	382.30	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AN	03/07/2022	3,500.00	Admin-Operations	This is a modification of the	Special Contracts
GOODWYN MILLS AND CAWOOD INC	03/07/2022	36,280.08	Water & Sewer Capital Projects	ACOL19000716	Capital Project Costs
GRAINGER INC, W W	03/07/2022	417.36	Solid Waste Trash Coll	9203529004	Special Departmental Supplies

ORAMON INC. W 6000022 91.96 United test king work? 9000001 Part Her Took (Diar Figs) ARCH DURAW 8000020 10.96 Mark End Mark (Diar Figs) United test king (Diar Figs) United test king (Diar Figs) ARCH DURAW 8000020 10.98 Mark Conjunce Labeland (South ED Ork) Dook (Labeland (Labeland(Payee Name	Date	Amount	City Division	Check Description	Budget Category
INC. CONVENT BAXTORNAL BAXTORNAL Baxtorn Sugnites for mind Laborator Sugnites for mind Laborator Sugnites for Mind INCL CONVENT BAXTORNAL BA	GRAINGER INC, W W	03/07/2022	391.56	Utilities Lake Murray Water PI	9203529012	Small Hand Tools / Other Equip
Index (Der March 1988)1.93.00 <th< td=""><td>GRAPH-ITTI INC</td><td>03/07/2022</td><td>423.36</td><td>Animal Shelter/Holding Act</td><td>Navy Blue, Beefy-T, Long Sleev</td><td>Uniforms And Clothing</td></th<>	GRAPH-ITTI INC	03/07/2022	423.36	Animal Shelter/Holding Act	Navy Blue, Beefy-T, Long Sleev	Uniforms And Clothing
Information Lawy No. Description of sequence in Se	HACH COMPANY	03/07/2022	165.44	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
INIE GudSH LLC 0327022 011.5 Portuge layout lands and layout	HACH COMPANY	03/07/2022	1,083.90	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
Inff Cub/Cub/Cub/Cub/Cub/Cub/Cub/Cub/Cub/Cub/	HIGHWATER CLAYS INC	03/07/2022	1,845.69	Parks - Ceramic Camp	Special Departmental Supplies	Special Departmental Supplies
INMAR SPCA 00/3702 21.00 And SelectAdge Part Ter By Cooked INTERCR PLANTSCARES LCG 00/37022 11.00 Derivations of selectade Matterste & Structure &	HIRE QUEST LLC	03/07/2022	311.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
ICH ROCKPARTER LGRATTORNE <t< td=""><td>HIRE QUEST LLC</td><td>03/07/2022</td><td>407.18</td><td>Animal Shelter/Holding Act</td><td>Temporary Work Services - Pers</td><td>Part-Time Pay (Outside)</td></t<>	HIRE QUEST LLC	03/07/2022	407.18	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
Interfactor 0.007/022 10000 Developing of pression Lease and nerrains frequents Meletinosis of contrad. ICL UNISS GREANLOS INC 0.007/022 4.0000 General (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	HUMANE SPCA	03/07/2022	240.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JAMODE ELECTRICAL CONT. NIC 0070722 5.5000 General Capital Priority Purchase order researce (scill) Power 500071mB/E Egym JCL ANSS ELECTRICAL SINC 0057222 45000 Utilies Late Many Mar PI Clinics Cani Mar Cani Mar Cani Mar Cani Mar Cani Mar PI Demails JCL ANSS ELECTRICAL SINC 0057222 4500 Utilies Late Many Mar PI Matterance and exolute regar Explaint Reparitionary Single JET VAC ECOMPRET COMMAN LLC 0057222 4500 Utilies Valuesatir Mart Matterance and exolute regar Explaint Reparitionary Single JET VAC ECOMPRET COMMAN LLC 0057222 4100 Utilies Waterant Mart Explaint Reparitionary Single JANDAR LLC 0057222 4100 Utilies Waterant Mart Reparing from Factory Produced Reparing Valuesatir Mark LANGLARDER NRCL 0057222 4100 Marterant Mart Single Grant Mark Produced Reparing Valuesatir Mark LANGLARDER NRCL 0057222 4100 Reparatir Reparationary Mark Single Grant Yang Produced Reparatir Yang LANGLARDER NRCL 0057222 4100 Reparatir Reparationary Mark Single Grant Yang Produced Reparatir Yangl	ICF INCORPORATED LLC	03/07/2022	1,458.60	CDBG-DR - Controll Acct	2022-016350	2015 October Flood Recovery
Sci. 2008/83 CHEMICALS INC D00/07/202 4.0000 Utilities Culture Cursin VIP Chainer for Cursins Control VIP Chainer Sci. 2007 211 CAURES CHEMICALS INC 0.007/202 357.41 Utilities Wainerbark Nation Mainferrance and service registre Export Regularization 211 CAURES CHEMICALS INC 0.007/202 34.45 Utilities Wainerbark Nation Mainferrance and service registre Export Regularization 2014BOD CONTROL FIRE PROFECTION 0.007/202 44.45 Utilities Wainsteam Maint Denates Fill are Connects for Paring And Office Supplies 2014BOD LIXE INFO 0.007/202 4.020 Utilities Wainsteam Maint Possale Fill are Connects for Paring And Office Supplies 2014BOD LIXE INFO 0.007/202 4.020 Utilities Wainsteam Maint Possale Fill are Connects for Paring And Office Supplies 2014BOD LIXE INFO 0.007/202 4.020 Utilities Wainsteam Maint Possale Fill are Connects for Paring And Office Supplies 2014BOD LIXE INFO 0.007/202 4.020 Utilities Wainsteam Maint Possale Fill are Connects for Paring And Office Supplies 2014BOD LIXE INFO 0.007/202 1.020 Maint Paring And Office Supplies Possale Paring And Office Suppl	INTERIOR PLANTSCAPES LLC	03/07/2022	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
JCJ OKIS CHEMICALS INC00070224420.00Uilling Lake Many Year PI121521 PD increase by P121.ChemicalJCT VAC CUERMENT COMMAY LLC0007022004.00Uilling Valenater ManiManiferance at device regainExjury Repart/Smice SupplyJCT VAC CUERMENT COMMAY LLC0007022201.60Uilling Valenater ManiManiferance at device regainExjury Repart/Smice SupplyJCT VAC SUPPLY FILE PROTECTION0007022201.60Uilling Valenater ManifDontinges Valenater NatesPrint And State SupplicaNUMSTE SEDU MX NG0007022201.60Uilling Valenater ManifDontinges Valenater NatesPrint And State SupplicaNUMSTE SEDU MX NG000702240.00Uilling Valenater ManifRead Distribution Corrects forPrint And And State SupplicaNUMSTE SEDU MX NG00070221.000Fratt Valenater ManifRead Distribution Corrects forPrint And And State SupplicaNUMSTE SEDU MX NG00070221.000Fratt Valenater HinterState State S	J MOORE ELECTRICAL CONTR, INC	03/07/2022	3,500.00	General Capital Projects	Purchase order requested for i	Project SC DOT/Traffic Engnr
JT VAC DOURNENT COMPAYULC0.007/2020.57.01Utility Watersfort MinitMeinterace and encromenpairEquipart Repart/Service SupplyJC VACS DOURNET COMPAYULC0.007/2020.45.22Utility Column VATPAnnual Alem & Celection MonitEquipart Repart/Service SupplyJC VACS DOURNET COMPAYUL0.007/2020.45.22Utility Seturbater MarkProvater Fill and Conceles forPering And Alphal SuppliesKNOTTS RED IMX NC0.007/2020.40.22Utility Valensket MarkProvater Fill and Conceles forPering And Alphal SuppliesLNOSLOGE LNE SERVICES INC0.007/2020.40.22Markater MarkProvater Fill and Conceles forPering And Alphal SuppliesLNOSLOGE LNE SERVICES INC0.007/2020.40.22Markater Historic ElemantoSum grinding for for bathy DPering And Alphal SuppliesLNOSLOGE LNE SERVICES INC0.007/2020.51.00Freat Markater Historic ElemantoSum grinding for for bathy DPering And Alphal SuppliesLNOSCORE SLUME COLUMAN0.007/2020.51.80Freat Markater Historic ElemantoSum grinding for for bathy DPering And Alphal SuppliesLNOSCORE SLUME COLUMAN0.007/2020.51.80Freat Markater Historic ElemantoSum grinding for habitatoric ElemantoSum grinding for habitatoric ElemantoLNOSCORE SLUME COLUMAN0.007/2021.53.80Utility Seater Markater Historic ElemantoSum grinding for habitatoric ElemantoSum grinding for habitatoric ElemantoLNOSCORE FLUME COLUMAN0.007/2021.53.80Utility Seater Markater Historic ElemantoSum grinding for habitatoric Eleman	JCI JONES CHEMICALS INC	03/07/2022	4,920.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
Jert VAC COUNTENT CONFANY LLC 03577222 0544 Values Values Values Maintenance and service regiant Equipant RegariService Supply VISINET SCEDURING LINE PROTECTIO 03577222 24152 Values Values Values Powale Fill and Concrete for Pering And Oline Supplies VISINET SCEDURING NOR 03577222 24122 Values Values Values Values Pering And Applia Supplies VISINET SCEDURING NOR 03577222 24122 Values Values Values Values Pering And Applia Supplies VISINET SCEDURING NOR 03577222 24126 Values	JCI JONES CHEMICALS INC	03/07/2022	4,920.00	Utilities Lake Murray Water PI	12/15/21 PO increased by \$121,	Chemicals
Johnson Contribut Generation Sequent RegateSense Supply KNEH CALENCY INC G8077022 Cales Version RegateSense Notice- Primity And Otles Supplies KNEH CALENCY INC G8077022 Cales Version RegateSense Notice- Primity And Aprihit Supplies KNEH SEEDI MIX INC G8077022 Cales Version RegateSense Printy And Aprihit Supplies LINKLAGE LINE SERVICES INC G8077022 Cales Version Regit Sense Printy And Aprihit Supplies LINKLAGE LINE SERVICES INC G8077022 Cales Printy April Sequent Sense Printy April Sequent Sense LIPSCOMS STUMF GRINNIN LLC G8077022 Cales Printy April Sequent Mathematics Version Regit Sense LIPSCOMS STUMF GRINNIN LLC G8077022 Cales Printy April Sequent Mathematics Version Regit Sense LIVE COMM STUMF COMPANY G8077022 Cales Printy April Sequent Regit Sense Print Sense LIVE COMM STUMF COMPANY G8077022 Cales Print Administration Cales Tresion Regit Sense LIVE SON FE COLUMIA G8077022 Cales Print Administration Contrint Regit Sense Sense Lipper	JET VAC EQUIPMENT COMPANY LLC	03/07/2022	357.01	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
INSRET AGENCY INC0.017/20222.01.00Ultimes Watewater MarietDecomages Watewater MoresPrinting And Chocis SuppliesNONGET SEED MIX INC0.007/20224.22.00Ultimes Watewater MaintProvate Fill and Concrete forParking And Aphall SuppliesNONGEN STUME GENNORS ILL0.007/20224.20.00Filles Watewater MaintProvate Fill and Concrete forParking And Aphall SuppliesUIPSCOMS STUME GENNORS ILL0.007/20221.30.00Forestry Haard FilminitationShump grinding for the below IDecksional ServicesUIPSCOMS STUME GENNORS ILL0.007/20221.30.00Forestry Haard FilminitationShump grinding for the below IDeck Soc AmgeUIPSCOMS STUME GENNORS ILL0.007/20221.30.00Forestry Haard FilminitationShump grinding for the below IDeck Soc AmgeUIPSCOMS STUME GENNORS ILL0.007/20221.30.00Forestry Haard FilminitationShump Grinding for the below IDeck Soc AmgeUIOVES STUME COLMANY0.007/20221.30.20FilminitationConternet Foreit AmgeDeck Soc AmgeUIOVES STOM ECOLMBIA0.007/20221.30.20FilminitationConternet Foreit AmgeSocial Departmentation SuppliesUIOVES STOM ECOLMBIA0.007/20221.30.20FilminitationConternet Foreit AmgeSocial Departmental SuppliesUIOVES STOM ECOLMBIA0.007/20221.30.20FilminitationConternet Foreit AmgeSocial Departmental SuppliesUIOVES STOM ECOLMBIA0.007/20221.30.20FilminitationConternet Foreit AmgeSocial Departmental Supplies </td <td>JET VAC EQUIPMENT COMPANY LLC</td> <td>03/07/2022</td> <td>654.00</td> <td>Utilities Wastewater Maint</td> <td>Maintenance and service repair</td> <td>Equipmt Repair/Service Supply</td>	JET VAC EQUIPMENT COMPANY LLC	03/07/2022	654.00	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
NINHERNUME03072222.8.00Uilling Watevaluer MartFounda Fill and Concrete forParing And Applits SuppliesUNNUGER LINE SERVICES NC03072224.2.2Uillies Watevaluer MartInterprint Genome EarlProfesional ServicesUNNUGER LINE SERVICES NC03072221.3.000Founda Fill and Concrete forProfesional ServicesUPSCOME STUNK GRINNIN LI030720221.3.000Foundary Line ServicesProfesional ServicesUPSCOME STUNK GRINNIN LI030720225.5.06Foundary Line ServicesProfesional ServicesUPSCOME STUNK GRINNIN LIC030720225.5.06Foundary Line ServicesProfesional ServicesUSK STEANDOLOGIES LIC030720221.4.9.15Foundary Line Service	JOHNSON CONTROL FIRE PROTECTIO	03/07/2022	434.52	Utilities Columbi Canal WTP	Annual Alarm & Detection Monit	Equipmt Repair/Service Supply
INIGR RED MX R/C G0307222 42.20 Unitable Values/ministration Interporting services Paning And vigotil Supplier UNSGLOGE LIVE SETVICES INC G0307222 42.00 Neinaple Carl Ministration Shurp grinding for freestry (Jacc) Professional Services UPSCOMS STUMP CRINING LLC G0307022 31.200 Forestry Haard Elimination Shurp Grinding for freestry (Jacc) Dordsam Services UPSCOMS STUMP CRINING LLC G0307022 551.60 Unities Valas/enter Marit Use: Arrestry and services Professional Services UPSCOMS STUMP CRINING LLC G0307022 551.60 Unities Valas/enter Marit Use: Arrestry and services Professional Services UCOK GISCARD PARTY SCHULRS G0307022 150.00 General Fund Optional Services Special Departmental Supplies UCOK GISCARD PARTY SCHULRS G0307022 150.20 Ulities Valas/enter Marit To proceuring services Special Departmental Supplies UCOK GIS NE COLUMBA G0307022 52.91 Fie Arrinitation - Contry Optional Second Formatel Special Departmental Supplies UCOK GIS NE COLUMBA G0307022 52.91 Fie Arrinitation - Contry	KISMET AGENCY INC	03/07/2022	216.95	Utilities Wastewater Maint	Doorhangers Wastewater Notice-	Printing And Office Supplies
IANGUAGE LINE SERVICES INC 0307/202 4.028 Municipal Coult Administration Integrating Services Professional Services ILPSCOME STUNIP CRINING LLC 0307/202 1.5000 Foreinsy Hazard Elimination Sturing grinding for Energival Professional Services ILPSCOME STUNIP CRINING LLC 0307/202 2.5000 Foreinsy Hazard Elimination Sturing Grinding for Energival Professional Services ILMS TECHNOL COLES LLC 0307/202 2.5000 Foreinsy Hazard Elimination Nature Services Professional Services ILMS TECHNOL COLES LLC 0307/202 13.461 S Hydro Electric Progration Decisional Services ILOVE SIGN NE COLUMBIA 0307/202 13.461 S Hydro Electric Progration Open purchase order for material Social Departmental Supplies ILOVES ON NE COLUMBIA 0307/202 17.22 Fire Agrinisation Control Services Social Departmental Supplies ILOVES ON NE COLUMBIA 0307/202 17.02 Fire Suproservice Open purchase order for material Social Departmental Supplies ILOVES ON NE COLUMBIA 0307/202 17.01 Fire Suproservice Spcail Departmental Supplies	KNIGHTS REDI MIX INC	03/07/2022	2,808.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
IJPPGONIS STUMP CRANDNOLLC 0307/2022 3.12000 Forestry Hazard Elimination Stump grinding for heatory ID Professional Services IJPSODNIS STUMP CRANDNOLLC 0307/2022 3.2500 Forestry Hazard Elimination Stump Grinding for heatory ID Professional Services IJPSODNIS STUMP CRANDNOLLC 0307/2022 5.518 Utiliets Masterier Maint Viz-A treagters and registrem Professional Services IJOVE MISIONARY BATTES CHARCH 0307/2022 13.6152 Hydro Electric Plant Operation Professional Services IJOVE MISIONARY BATTES CHARCH 0307/2022 15.28 File Suppression Oper purchase ords for malet Special Departmental Supplies IJOVE SIG VIE COLUMBIA 0307/2022 17.28 File Suppression Oper purchase ords for malet Special Departmental Supplies IJOVES OF NE COLUMBIA 0307/2022 2.512 Viet National Count VITP ACI of 16002 Special Departmental Supplies IJOVES OF NE COLUMBIA 0307/2022 2.510 File Suppression Open purchase ords for malet Special Departmental Supplies IJOVES OF NE COLUMBIA 0307/2022 4.0062 File Adminimization -County S.SOLUMATE	KNIGHTS REDI MIX INC	03/07/2022	4,212.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LIPBCOMD STUMP CRNDNOLLC 0307/022 3.25.00 Forestry lazard Elimination Sump Ginding for freestry Di President Services LIPSCOMD STUMP CRNDNOLLC 0307/022 2.50.00 Forestry lazard Elimination VacA-Tee systems and equipment Upes Clinity, Hydranti, File LIPSCOMD STUMP CRNDNATY 0307/022 13.61.62 Hydro Elactric Pant Operation Lost Kon Clank Devices Analysis LOCKMART FOWRE COMPANY 0307/022 13.61.62 Hydro Elactric Pant Operation Clanternor Eleposits Parks Clanternor Eleposits Parks LOWES OF NE COLUMBIA 0307/022 72.8 Fire Suppression Open purchas order for material Special Departmental Supplies LOWES OF NE COLUMBIA 0307/022 25.21 Utilies Vasavaree Marks To procur unfreesen supplies Small Hand Tools Other Equip LOWES OF NE COLUMBIA 0307/022 25.21 Fire Administration - Country Open purchas order for material Special Departmental Supplies LOWES OF NE COLUMBIA 0307/022 42.9 Fire Administration - Country Open purchas order for material Special Departmental Supplies LOWES OF NE COLUMBIA 0307/022 17.416 Fir	LANGUAGE LINE SERVICES INC	03/07/2022	40.25	Municipal Court Administration	Interpreting services	Professional Services
IJPP GRINING LLC 93977022 5.00.00 rearry Hazard Elimination Stume Conding for the lerion/ Lock Rox Charge LUCK MAST ELONGER LLC 93977022 15.00 Unites Watards Amendment 1 Professional Sanioas LUCK HAST ELONGER COLUMBIA 93077022 15.00 Gasera F Indor Database Customer Exposite Privat Special Departmental Supplies LOWES SOF NE COLUMBIA 93077022 175.28 Fire Suprission Aministration - County Open purchase order for mateir Special Departmental Supplies LOWES OF NE COLUMBIA 03077022 172.24 Utilities Vastewater Maint To procure undresere supplies Small Hand Took / Other Equip LOWES OF NE COLUMBIA 03077022 225.42 Utilities Vastewater Maint To procure undresere supplies Small Hand Took / Other Equip LOWES OF NE COLUMBIA 03077022 45.21 Fire Administration - County C. Solut NoSEL EFEE Secial Departmental Supplies LOWES OF NE COLUMBIA 03077022 45.21 Fire Administration - County C. Solut NoSEL STEE Secial Departmental Supplies LOWES OF NE COLUMBIA 03077022 45.24 Secial Departmental Supplies	LIPSCOMB STUMP GRINDING LLC	03/07/2022	1,300.00	Forestry Hazard Elimination	Stump grinding for the below I	Professional Services
LIME CENNEL COL USE LLC S307/202 5.16.8 Utiles Wastwater Mark Van-Arte syntems and equipment Ppe, Filting, Hydrank, Elic LOCKHART FOWER COMPANY 6307/202 15.00 General Fund Catchmer Deposite Parks Catchmer Deposite Park	LIPSCOMB STUMP GRINDING LLC	03/07/2022	3,125.00	Forestry Hazard Elimination	Stump grinding for Forestry Di	Professional Services
LOCKER COMPANY0307/20213,461.21Hybric Bedric Plant OperationInterim Services Amendment 1Professional ServicesLOVE MISSIONARY BAPTIST CHURCH0307/20217.52Fire Administration - CountyOpen purchase order for mateinSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20277.52Fire Administration - CountyOpen purchase order for mateinSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20272.52Fire Administration - CountyOpen purchase order for mateinSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/202225.54Uillies Wastewater MaintTo procure unforescent suppliesSmall Hand Tools / Ohere EquipLOWES OF NE COLUMBIA0307/202262.14Fire Administration - CountySpecial Departmental SuppliesSmall Hand Tools / Ohere EquipLOWES OF NE COLUMBIA0307/202262.14Fire Administration - CountySpecial Departmental SuppliesSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/202247.64Fire Administration - CountySpecial Departmental SuppliesSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/202247.64Support Services Public BuildgOpen purchase order for HAAC pBuilding Maintenance & RepairMCHEL LLC0307/202247.63Support Services Public BuildgOpen purchase order for HAAC pBuilding Maintenance & RepairMCHEL LLC0307/202247.63Support Services Public BuildgOpen purchase order for HAAC pBuilding Maintenance & RepairMCHEL LLC0307/2022 <td>LIPSCOMB STUMP GRINDING LLC</td> <td>03/07/2022</td> <td>2,500.00</td> <td>Forestry Hazard Elimination</td> <td>Stump Grinding for the below I</td> <td>Lock Box Charge</td>	LIPSCOMB STUMP GRINDING LLC	03/07/2022	2,500.00	Forestry Hazard Elimination	Stump Grinding for the below I	Lock Box Charge
LOVE INSIGNARY BAPTIST CHURCH0307/202275.28Fire SuppressionCustomer Deposite ParksCustomer Deposite ParksLOWES OF NE COLUMBIA0307/202275.28Fire SuppressionOpen purchase order for materiSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/2022102.72Uittites Columb CamboACCT 49800 345638Small Hand Took / Oher EquipLOWES OF NE COLUMBIA0307/202225.21Fire SuppressionOpen purchase order for materiSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20224.062.27Fire SuppressionOpen purchase order for materiSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20224.062.27Fire Administration - CountySc. SOLID WASTE DISPOSAL FEESpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20221.746.16Fire SuppressionSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20221.746.16Fire SuppressionSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20221.746.16Fire SuppressionSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20221.746.15Fire SuppressionSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20221.746.15Fire SuppressionSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20221.746.15Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/20221.746.15Support Services Public BuildgOpen purchase order for HVAC p </td <td>LMK TECHNOLOGIES LLC</td> <td>03/07/2022</td> <td>5,516.85</td> <td>Utilities Wastewater Maint</td> <td>Vac-A-Tee systems and equipmen</td> <td>Pipe, Fittings, Hydrants, Etc</td>	LMK TECHNOLOGIES LLC	03/07/2022	5,516.85	Utilities Wastewater Maint	Vac-A-Tee systems and equipmen	Pipe, Fittings, Hydrants, Etc
LOWESOF NE COLUMBIA303720275.28Fix SuppressionOpen purchase order for materiaSpecial Departmental SuppliesLOWES OF NE COLUMBIA030720275.24Fix Administration - CountyACCT # 9800 345038 5Small Hand Tools / Other EquipLOWES OF NE COLUMBIA030720225.42Uitties Wastewater MaintTo procure unforeseen suppliesSmall Hand Tools / Other EquipLOWES OF NE COLUMBIA030720262.19Fix SuppressionOpen purchase order for materiaSpecial Departmental SuppliesLOWES OF NE COLUMBIA030720262.19Fix Administration - CountyOpen purchase order for materiaSpecial Departmental SuppliesLOWES OF NE COLUMBIA030720217.46.17Fix Administration - CountyOpen purchase order for materiaSpecial Departmental SuppliesLOWES OF NE COLUMBIA030720217.46.17Fix SuppressionSpecial Departmental SuppliesNon And Ground SuppliesMARLBORO BULL DC INC030720267.18Support Services Public BulidgOpen purchase order for HVAC pBuliding Maintenance & RepairMICHEL LLC030720217.48Support Services Public BulidgOpen purchase order for HVAC pBuliding Maintenance & RepairMICHEL LLC030720217.48Support Services Public BulidgOpen purchase order for HVAC pBuliding Maintenance & RepairMICHEL LLC030720224.35Support Services Public BulidgOpen purchase order for HVAC pBuliding Maintenance & RepairMICHEL LLC030720227.50Animal Sheter SuppliesAnimal Sheter Supplies	LOCKHART POWER COMPANY	03/07/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LONES OF NE COLUMBIA0307/202275.2.8Fire Administration - CountyOpen purchase order for materiaSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/2022102.7.2Utilities Vastewater MaintTo procure unforeseen suppliesSmall Hand Tools / Other EquipLOWES OF NE COLUMBIA0307/202252.19Fire SuppressionOpen purchase order for materiaSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/202252.19Fire Administration - CountySc. SOLID WASTE DISPOSAL FEESpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/2022174.61Fire SuppressionSpecial Departmental SuppliesSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/2022174.68Special Restricted FundsUpright Explanate CountySpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/2022174.68Special Restricted FundsUpright Explanate CountySpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/2022146.68Special Restricted FundsUpright Explanate ContySpecial Departmental SuppliesMCHELLLC0307/2022146.68Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHELLLC0307/2022146.80Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHELLLC0307/2022146.80Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHELLLC0307/2022146.80Support Services Public Buildg	LOVE MISSIONARY BAPTIST CHURCH	03/07/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA 030772022 10.272 Utilities Columbia Columbia Columbia Columbia Construction Constructin Construction Cons	LOWES OF NE COLUMBIA	03/07/2022	75.28	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA03077202255.42Utilities Wastewater MaintTo procure unforeseen suppliesSmall Hand Tools / Other EquipLOWES OF NE COLUMBIA0307720252.19Fire Administration - CountyOpen purchase order for materiSpecial Departmential SuppliesLOWES OF NE COLUMBIA030772024.006.27Fire Administration - CountySc. SOLID WASTE DISPOSAL FEESpecial Departmential SuppliesLOWES OF NE COLUMBIA030772021.746.15Fire SuppressionSpecial Departmential EquipmentSpecial Departmential SuppliesMARLBORD BULE CO INC0307720267.19Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307720214.68Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307720214.68Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307720214.80Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307720214.80Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307720214.80Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307720224.93Support Services Public BuildigOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307720224.93Animal She	LOWES OF NE COLUMBIA	03/07/2022	75.28	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LOVES OF NE COLUMBIA0307/202252.19Fire Administration - CountyOpen purchase order for materiSpecial Departmental SuppliesLOVES OF NE COLUMBIA0307/20224,0062.2Fire Administration - CountyS. ColUD WASTESpecial Departmental SuppliesLOVES OF NE COLUMBIA0307/20221,746.5Fire Administration - CountyScecial Departmental EquipmentSpecial Departmental SuppliesLOVES OF NE COLUMBIA0307/20221,746.5Fire SuppressionSpecial Restricted FundsUpright Elephant Ears 11/13 BuLownA Ad Grounds SuppliesMICHEL LLC0307/202267.19Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202267.29Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202214.86Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202214.86Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202214.86Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202214.86Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202214.86Animal Shelter/Holding Act1614771010Animal Shelter/SuppliesMICHEL LLC0307/202227.86Animal Shelter/Holding Act <t< td=""><td>LOWES OF NE COLUMBIA</td><td>03/07/2022</td><td>102.72</td><td>Utilities Columbi Canal WTP</td><td>ACCT # 9800 345638 5</td><td>Small Hand Tools / Other Equip</td></t<>	LOWES OF NE COLUMBIA	03/07/2022	102.72	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA0307/20252.19Fire Administration - CountyOpen purchase order for materiSpecial Departmental SuppliesLOWES OF NE COLUMBIA0307/20217.46.15Fire SuppressionSpecial Departmental SuppliesSpecial Departmental SuppliesMARLBORD BLUE CO INC0307/202217.46.68Special Restricted FundsUpright Elephant Enal 11/13 BuLawn And Grounds SuppliesMICHEL LLC0307/202217.46.68Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202247.68Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202247.69Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202241.69Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202241.69Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202241.69Support Services Public BuildgOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202241.69Support Services Public BuildOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202241.69Support Services Public BuildOpen purchase order for HVAC pBuilding Maintenance & RepairMICHEL LLC0307/202227.56Animal ShelterHolding Act1	LOWES OF NE COLUMBIA	03/07/2022	255.42	Utilities Wastewater Maint	To procure unforeseen supplies	Small Hand Tools / Other Equip
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MIDWEST VETERINARY SUPPLY INC03/07/20222,386.80Animal Shelter/Holding Act16257429050Animal Shelter SuppliesMIDWEST VETERINARY SUPPLY INC03/07/202228.02Animal Shelter/Holding Act16260430000Animal Shelter SuppliesMIDWEST VETERINARY SUPPLY INC03/07/2022626.40Animal Shelter/Holding Act16290912000Animal Shelter SuppliesMSC INDUSTRIAL SUPPLY CO INC03/07/2022215.82Utilities Lake Murray Water PIFabrication, Metal & MachineryMaintenance SuppliesMSC INDUSTRIAL SUPPLY CO INC03/07/20223,983.77Utilities Lake Murray Water PIFabrication, Metal & MachineryMaintenance SuppliesNATIONAL INTERIOR SOLUTIONS LL03/07/2022700.00Support Services Public BuildgCOVID-19 biweekly building cleCoronavirus Services				•		
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MSC INDUSTRIAL SUPPLY CO INC 03/07/2022 3,983.77 Utilities Lake Murray Water PI Fabrication, Metal & Machinery Maintenance Supplies NATIONAL INTERIOR SOLUTIONS LL 03/07/2022 700.00 Support Services Public Buildg COVID-19 biweekly building cle Coronavirus Services				•		
NATIONAL INTERIOR SOLUTIONS LL 03/07/2022 700.00 Support Services Public Buildg COVID-19 biweekly building cle Coronavirus Services						
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NATIONAL INTERIOR SOLUTIONS LL 03/07/2022 350.00 Support Services Public Buildg COVID-19 biweekly building cle Coronavirus Services					, ,	
	NATIONAL INTERIOR SOLUTIONS LL	03/07/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NICKS, HUNTER	03/07/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
PETROLIANCE LLC	03/07/2022	3,086.69	Utilities Metro Wastewater Plt	Oils and Grease for Metro Wast	Special Departmental Supplies
POLYTEC INCORPORATED	03/07/2022	2,728.32	Utilities Lake Murray Water PI	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	03/07/2022	2,805.60	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PPG ARCHITECTURAL FINISHES INC	03/07/2022	597.63	Fire Logistics	Logistics hydrant paint	Painting Supplies
PREMIER MAGNESIA LLC	03/07/2022	10,032.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/07/2022	9,730.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
RAHMAN, ROSALYN	03/07/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RESOURCE EXPLORATION	03/07/2022	25,000.00	Budget & Program Mgmnt Office	Online PBB Renewal	Cloud Based Software Solutions
RICHBURG, JACQUELYN	03/07/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ROBINSON JR, SPENCER FOX	03/07/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
RUSHMAN, TIMOTHY R	03/07/2022	1,600.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
SAFETY PRODUCTS INC	03/07/2022	2,534.00	Utilities Wastewater Maint	Item # TCS03631; Green, APWA c	Special Departmental Supplies
SAFETY PRODUCTS INC	03/07/2022	4,147.20	Utilities Wastewater Maint	Item # A093631007; Solvent Bas	Special Departmental Supplies
SAFETY PRODUCTS INC	03/07/2022	3,559.68	Solid Waste Street Sweeping	2 Gallon cooler, yellow	Special Departmental Supplies
SC DEPARTMENT OF TRANSPORTATIO	03/07/2022	1,502,590.36	Water & Sewer Capital Projects	2000509769	Capital Project Costs
SC DHEC ENVIRONMENTAL HEALTH	03/07/2022	13,250.00	Water and Sewer Operating	PKUP BY W.ESKRIDGE	AP Consent Decree SSO Fines
SEACO INC	03/07/2022	110.71	Streets Street & Sidewalk Rpr	COLINV019514	Paving And Asphalt Supplies
SERVICE MACHINE LLC	03/07/2022	1,374.30	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	03/07/2022	2.14	Engineering Administration	Tripp Lite 6ft USB Cable Hi-Sp	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	03/07/2022		• •		
		2.14	Fire Suppression	Tripp Lite 6ft USB Cable Hi-Sp	Computer Equipment / Hardware
	03/07/2022	535.63	Engineering Wastwater Sys Imp	Microsoft Visio Professional -	Software License
	03/07/2022 03/07/2022	35.00 289.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental Professional Services
SOUTHERN HEATING & AIR CONDITI			Loans-Home Loans	Increased return duct size to Sodium Bisulfite-40% for Metro	
SOUTHERN IONICS INCORPORATED	03/07/2022	6,038.22	Utilities Metro Wastewater Plt		Chemicals
	03/07/2022	61.38	Water and Sewer Operating	95275031030733 Professional Services	Water- Credit Balance Refund
STAY STRONG WITH WINIFRED	03/07/2022	130.00	Drew Wellness Center		Professional Services
TECH DESIGN STRATEGIES	03/07/2022	775.00	Loans-EDA CARES Revolving Loan	CDBE outreach Eventbrite banne	Professional Services
THE DOG FOOD CENTER OF CONGARE	03/07/2022	683.82	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
TYLER, ALLISON H	03/07/2022	100.00	Parking Operations	Item 14X New Balance Sneakers	Uniforms And Clothing
UNDERWOOD INC, CHARLES R	03/07/2022	28,829.31	Utilities Columbi Canal WTP	Freight	Small Hand Tools / Other Equip
URS CORPORATION	03/07/2022	49,720.99	Water & Sewer Capital Projects	2000590180	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	03/07/2022	72.64	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	03/07/2022	89.81	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WILLIAMS NEALE, SONIA MARIE	03/07/2022	300.00	Parks - Ceramic Camp	Afterschool Art	Professional Services
AECOM	03/10/2022	8,231.20	Water & Sewer Capital Projects	2000573806	Capital Project Costs
AMERICAN CONTRACT COMPLIANCE A	03/10/2022	775.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE A	03/10/2022	775.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE A	03/10/2022	775.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE A	03/10/2022	775.00	Office of Business Opportunity	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMROL, NANCY	03/10/2022	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANN BRODIE CAROLINA BALLET	03/10/2022	30,000.00	City Council Allocation	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
ANOTHER PRINTER INC	03/10/2022	1,218.24	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
ANOTHER PRINTER INC	03/10/2022	1,955.36	Police Administrative Services	6 x 9 Brown Kraft Clasp Catalo	Printing And Office Supplies
ARGOS USA CORP	03/10/2022	272.16	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/10/2022	483.84	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/10/2022	604.80	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/10/2022	604.80	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
	00,10,2022			921 001 0599 007	Telephone 9 Vision Mail
AT AND T CORP	03/10/2022	8,295.05	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP AT AND T CORP		8,295.05 133.75	Customer Service Fire Suppression	295858091	Internet
	03/10/2022				
AT AND T CORP	03/10/2022 03/10/2022	133.75	Fire Suppression	295858091	Internet
AT AND T CORP AT AND T CORP	03/10/2022 03/10/2022 03/10/2022	133.75 144.45	Fire Suppression Fire Suppression	295858091 295858936	Internet Internet
AT AND T CORP AT AND T CORP AT AND T CORP	03/10/2022 03/10/2022 03/10/2022 03/10/2022	133.75 144.45 90.95	Fire Suppression Fire Suppression Fire Suppression	295858091 295858936 295867401	Internet Internet Internet

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ATLANTIC EMERGENCY SOLUTIONS I	03/10/2022	622.60	Fire Administration - County	Freight Estimate	Special Departmental Supplies
AUNTIE KAREN FOUNDATION INC	03/10/2022	25,000.00	City Council Allocation	Auntie Karen Foundation	Auntie Karen Foundation
BLACK AND VEATCH CORP	03/10/2022	152,236.52	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BOUND TREE MEDICAL LLC	03/10/2022	3,424.99	Fire Administration - County	BP System, Multikuf, 4 Cuff, C	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	03/10/2022	29.82	Fire Administration - County	Curaplex Disposable Penlight 6	Drugs And Medical Supplies
BROWN AND CALDWELL	03/10/2022	40,536.00	Water & Sewer Capital Projects	2022, or at such time the tota	Capital Project Costs
C R JACKSON INC	03/10/2022	151,481.90	Engineering - Water Sys Improv	Asphalt Replacement on Devine	Special Projects
C R JACKSON INC	03/10/2022	33,957.00	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
C R JACKSON INC	03/10/2022	32,831.75	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
C R JACKSON INC	03/10/2022	41,981.25	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
C R JACKSON INC	03/10/2022	267.07	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	03/10/2022	366.58	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	03/10/2022	76.40	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	03/10/2022	338.98	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	03/10/2022	1,687.82	Streets Street & Sidewalk Rpr	As Needed Surface C Asphalt fo	Paving And Asphalt Supplies
C R JACKSON INC	03/10/2022	150.87	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CABRERA SALAZAR, BRANDON	03/10/2022	128.75	General Fund	20210610439863	Criminal Court Fines
CAN/AM TECHNOLOGIES INC	03/10/2022	3,000.00	Technology Contingency	Teller Software Implementation	Software License
CAPITAL EDGE STRATEGIES LLC	03/10/2022	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CAROLINA TAP AND BORE INC	03/10/2022	196,071.22	Engineering Wastwater Sys Imp	Waterline Repairs	Spc Contracts - W/S, SW
CDM SMITH INC	03/10/2022	22,401.90	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDM SMITH INC	03/10/2022	877.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CHAO AND ASSOCIATES INC	03/10/2022	2,322.43	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHASE DAVID	03/10/2022	183.95	Water and Sewer Operating	800042311118581	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	03/10/2022	3,780.56	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CITY OF COLUMBIA WATER COLLECT	03/10/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water, Sewer, Storm Water
COASTAL SANITARY SUPPLY COMPAN	03/10/2022	482.29	Drew Wellness Center	Coastal Lemon Disinfectant	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	03/10/2022	244.62	Drew Wellness Center	Dial Sensitive Skin Liquid Ant	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPAN	03/10/2022	1,004.35	Drew Wellness Center	Shipping	Cleaning And Sanitation Supply
COLUMBIA CLASSICAL BALLET COMP	03/10/2022	37,679.98	City Council Allocation	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA HOUSING AUTHORITY	03/10/2022	49,570.07	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
CONCRETE SUPPLY CO LLC	03/10/2022	430.68	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	03/10/2022	28,344.82	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	03/10/2022	10,363.33	Utilities Wastewater Maint	LOT #4 - SS SHEAR RING COUPLIN	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/10/2022	1,064.84	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/10/2022	23.97	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/10/2022	1,020.60	Utilities Water Dist & Maint	K770-14 Husqvarna Power Cutter	Small Hand Tools / Other Equip
CORE AND MAIN LP	03/10/2022	6.80	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CUES INC	03/10/2022	591.23	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
CUSTOM PRINTWEAR INC	03/10/2022	332.26	Economic Development	j901, ry jacket	Advertising
CUSTOM PRINTWEAR INC	03/10/2022	1,111.60	Economic Development	ST430 Silver 80/20 T-shirt	Advertising
DOMINION ENERGY SOUTHEAST SERV	03/10/2022	3,894.84	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/10/2022	47,937.60	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/10/2022	82,848.57	Parking Facilities	0-1898-0002-8909	Electricity And Gas
DORSEL WHITNEY	03/10/2022	29.56	Water and Sewer Operating	171490191016683	Water- Credit Balance Refund
DOUGLAS INDUSTRIES	03/10/2022	4,742.72	Parks - Buildings & Grounds	Pickleball Nets 36" High x 21'	Hardware And Building Material
DREHER, JORDAN P	03/10/2022	232.50	General Fund	20200610343045	Criminal Court Fines
EVENT RENTALS INC	03/10/2022	326.59	Parks & Recreation Admin	Stage Skirting	Professional Services
EXECUTIVE MANAGEMENT AND LEASI	03/10/2022	871.43	1401 Main Street	Building repairs to be complet	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/10/2022	12,772.49	1401 Main Street	To cover charges to Property M	Maintenance & Service Contract
EXPERT TREE CARE LLC	03/10/2022	2,100.00	Forestry Hazard Elimination	TREE SERVICES AS NEEDED FOR TH	Professional Services
FELLOWSHIP STRATEGIES LLC	03/10/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FIRST IMPRESSION CARPET CLEANI	03/10/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	03/10/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANI	03/10/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FIRST IMPRESSION CARPET CLEANI	03/10/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST TRUST REAL ESTATE SERVIC	03/10/2022	26.50	Water and Sewer Operating	95245741033667	Water- Credit Balance Refund
FIVE POINTS ASSOCIATION INC.	03/10/2022	2,665.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/10/2022	2,665.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FLUITT, ARISON L	03/10/2022	75.00	General Fund	55644HB	Criminal Court Fines
FORTILINE INC	03/10/2022	158.51	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FREE TIMES	03/10/2022	2,955.00	Admin-Assist. City Manager	2022-350628-001	Advertising
G H SMITH CONSTRUCTION CO INC	03/10/2022	129,125.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
G H SMITH CONSTRUCTION CO INC	03/10/2022	123,605.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
GRAINGER INC, W W	03/10/2022	1,912.42	Solid Waste Trash Coll	9096902524	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/10/2022	364.36	Utilities Lake Murray Water PI	9209462473	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/10/2022	34.35	Utilities Lake Murray Water PI	9210676285	Small Hand Tools / Other Equip
HACH COMPANY	03/10/2022	1,324.50	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	03/10/2022	2,171.27	Wastewater Compliance	Part Number: 924; Vinyl Tubing	Laboratory Supplies
HANNA MARIE	03/10/2022	31.76	Water and Sewer Operating	479008501044485	Water- Credit Balance Refund
HAZEN AND SAWYER PC	03/10/2022	4,480.00	Engineering Wastwater Sys Imp	Wastewater Collection System S	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/10/2022	946.00	Engineering Wastwater Sys Imp	H&S Hydraulic Model Recalibrat	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	03/10/2022	8,740.16	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	03/10/2022	5,016.50	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HIGHFILL INFRASTRUCTURE ENGINE	03/10/2022	3,132.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HOCKADAY CARLA	03/10/2022	392.28	Water and Sewer Operating	95484862041692	Water- Credit Balance Refund
IRMO FIRE DISTRICT	03/10/2022	36,013.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	03/10/2022	6,113.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/10/2022	1,298.95	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON, RICHARD C	03/10/2022	456.00	General Fund	20190610267161	Criminal Court Fines
JUSTICETRAX INC	03/10/2022	16,728.51	US Justice Grants Control	JusticeTrax LIMS plus software	Software License
KOON COOK AND WALTERS LLC	03/10/2022	75.00	Water & Sewer Capital Projects	PICKUP CELESTE DAISE	Capital Project Costs
LASER PRINT PLUS INC	03/10/2022	115.35	Solid Waste Rollcarts	Months	Printing And Office Supplies
LEISURE FUN	03/10/2022	1,666.00	City Council Allocation	Access Leisure - Jan/Feb 2022	Access Leisure
LEXINGTON COUNTY DEPARTMENT OF	03/10/2022	4,459.25	County Services	A/P Lexington County - 02/2022	A/P Lexington County
LEXINGTON COUNTY REGISTER OF D	03/10/2022	295.00	Engineering- Real Estate Water	S.Echevarria / Printing-Office	Printing And Office Supplies
LLOYD, MAXINE	03/10/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	03/10/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	03/10/2022	182.50	Utilities Lake Murray Water Pl	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MARATHON STAFFING SERVICES INC	03/10/2022	812.00	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
METRO MACHINE WORKS INC	03/10/2022	27,219.17	Utilities Wastewater Maint	Material/Labor:	Machinery & Equipment -Capital
MORALES, UVEL MIGUEL	03/10/2022	880.00	General Fund	20210610290861-0851	Criminal Court Fines
MOULDER, RACHEL L	03/10/2022	76.88	General Fund	20210610291013	Criminal Court Fines
MSC INDUSTRIAL SUPPLY CO INC	03/10/2022	297.55	Utilities Lake Murray Water PI	Fabrication, Metal & Machinery	Maintenance Supplies
MUNICIPAL COURT	03/10/2022	262.50	General Fund	20210610270371	Criminal Court Fines
MYERS, BRADLEY V	03/10/2022	490.00	General Fund	20190610044499-450	Criminal Court Fines
NATIONAL ASSOCIATION OF WOMEN	03/10/2022	1,500.00	Office of Business Opportunity	Event table purchase in partne	Membership And Dues
NOFFER, JENNA M	03/10/2022	76.88	General Fund	20210610290909	Criminal Court Fines
NORTHEAST TROPHIES & AWARDS	03/10/2022	34.51	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
ONE COLUMBIA FOR ARTS AND HIST	03/10/2022	20,972.00	City Council Line Item Agency	ONE Columbia	ONE Columbia
PATTERSON POPE IN	03/10/2022	47,595.60	Water & Sewer Capital Projects	Dyna-Rack Custom Fabricate Duc	Capital Project Costs
POLYTEC INCORPORATED	03/10/2022	2,745.12	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWERED ON PURPOSE	03/10/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
PSI SERVICES INC	03/10/2022	110.00	Utilities Metro Wastewater Plt	Examination Fees for Metro Was	Employee Training & Prof Dev.
REED, MARVIN A	03/10/2022	450.00	Community Development Control	On a year round basis, the con	Professional Services
REED, MARVIN A	03/10/2022	270.00	Community Development Control	On a year round basis, the con	Professional Services
RICHLAND COUNTY	03/10/2022	206,972.70	County Services	A/P Rich Cty - 02/2022	A/P Rich Cty
RICHLAND COUNTY FINANCE	03/10/2022	10,000.00	Municipal Court Administration	Monthly Payments to Richland C	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	03/10/2022	11,869.61	Fire Administration - County	S9500001	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	03/10/2022	72.03	Ballentine Station 20	S4004894 / AR822265	Water, Sewer, Storm Water

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROBINSON, DA'NAZZYA N	03/10/2022	76.88	General Fund	20180610246807	Criminal Court Fines
ROGERS AND CALLCOTT ENVIRONMEN	03/10/2022	667.80	Wastewater Compliance	Scope: Metro Groundwater Analy	Special Contracts
SAFETY PRODUCTS INC	03/10/2022	3,345.31	Solid Waste Street Sweeping	Xlarge G-Tek Gp smooth grip	Special Departmental Supplies
SC DEPARTMENT OF JUVENILE JUST	03/10/2022	1,550.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SC DEPARTMENT OF MOTOR VEHICLE	03/10/2022	236.15	Parking Operations	2000533648	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	03/10/2022	600.00	Water & Sewer Capital Projects	PICKUP: CD/ED	Capital Project Costs
SC DHEC ENVIRONMENTAL HEALTH	03/10/2022	405.00	Water & Sewer Capital Projects	NOI Application Fee/PKUP:CD/ED	Capital Project Costs
SC INTERNATIONAL ASSOC OF ARSO	03/10/2022	25.00	Fire Prevention	KENNETH A. WILLIS 00809	Employee Training & Prof Dev.
SC INTERNATIONAL ASSOC OF ARSO	03/10/2022	25.00	Fire Prevention	KENNETH J.SMITH 00810	Employee Training & Prof Dev.
SC INTERNATIONAL ASSOC OF ARSO	03/10/2022	25.00	Fire Prevention	KRIS D. SCOTT 00838	Employee Training & Prof Dev.
SERVICE MACHINE LLC	03/10/2022	455.25	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	03/10/2022	835.77	Geographic Information System	Adobe Acrobat Standard 2020 -	Software License
SHRED WITH US LLC	03/10/2022	345.00	Police Administrative Services	Shred services for the confide	Professional Services
SIMS, SHAUNDRA D	03/10/2022	76.88	General Fund	20210610290908	Criminal Court Fines
SMITH ELLISON	03/10/2022	26.50	Water and Sewer Operating	95129641037057	Water- Credit Balance Refund
SMITH, LACOLA V	03/10/2022	114.62	General Fund	20180610212024	Criminal Court Fines
SOUTH EAST ACE INC	03/10/2022	348.67	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	03/10/2022	107.05	Utilities Water Dist & Maint	Bricks and Blocks for the Wate	Hardware And Building Material
STUTTS AND WILLIAMS LLC	03/10/2022	65,500.98	Strm Wtr Imp Cap Proj Control	Emergency Procurement	Capital Project Costs
SUPERIOR LAWN AND YARD MAINTEN	03/10/2022	8,072.00	Utilities Metro Wastewater Plt	Grounds Maintenance for Metro	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	03/10/2022	1,010.88	Utilities Wastewater Maint	PICKUP ASHLEY GALLENTINE	Paving And Asphalt Supplies
TOMPKINS THOMPSON BROWN	03/10/2022	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
TRANSOX INCORPORATED	03/10/2022	78.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	03/10/2022	108.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TREADWAY, LINDA	03/10/2022	10.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
	03/10/2022	232.50	General Fund		
TURNER, JEFFREY C UNDERWOOD, VELVET	03/10/2022	90.00	General Fund	20180610185334 Customer Deposits Parks	Criminal Court Fines Customer Deposits Parks
VORTEX SERVICES LLC	03/10/2022	18,225.00	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
WATERFIELD SOUTH CAROLINA STAF	03/10/2022	1,218.00	Solid Waste Trash Coll		Part-Time Pay (Outside)
				Temporary Employment Service f	
WATERFIELD SOUTH CAROLINA STAF	03/10/2022	208.50	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF WATFORD LYNWOOD	03/10/2022 03/10/2022	521.25 119.40	Forestry Hazard Elimination Water and Sewer Operating	1213-TEMPORARY PERSONNEL FOR F 93286282000209	Part-Time Pay (Outside) Water- Credit Balance Refund
	03/10/2022	232.50	General Fund		Criminal Court Fines
WOODARD, DUNSON T				5102P0839797	
WP LAW INC WRIGHT JOHNSTON UNIFORMS INC	03/10/2022 03/10/2022	644.81	Utilities Metro Wastewater Plt	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	03/10/2022	565.49 336.10	Fire Suppression	Uniform Services for the City	Uniforms And Clothing Uniforms And Clothing
			Fire Suppression	Uniform Services for the City	6
YVONNE ON ON YIP	03/10/2022	26.50	Water and Sewer Operating	91817321101724	Water- Credit Balance Refund
ZNH AUTO SALES TOWING SERVICES	03/10/2022	125.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	03/14/2022	282.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	03/14/2022	171.31	Parking Facilities	803 255-8125 003	Internet
AT AND T CORP	03/14/2022	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	03/14/2022	133.75	Fire Suppression	296923656	Internet
AT AND T CORP	03/14/2022	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	03/14/2022	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	03/14/2022	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	03/14/2022	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	03/14/2022	10,713.50	General Capital Projects	Capital Project Costs	Capital Project Costs
EAST RICHLAND CTY PUB SER DIST	03/14/2022	27.00	Sandhill Station 24	0001148	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/14/2022	27.00	Dentsville Station 14	0001158	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/14/2022	27.00	Spring Valley Station 32	0019015	Water, Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/14/2022	57.38	Gill's Creek Station 33	0019642	Water, Sewer, Storm Water
PALMETTO UTILITIES	03/14/2022	59.87	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	03/14/2022	59.87	Elders Pond Station 34	007100011475	Water, Sewer, Storm Water
PALMETTO UTILITIES	03/14/2022	239.48	Fire Suppression	007100028157	Water, Sewer, Storm Water

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TOWN OF EASTOVER	03/14/2022	127.99	Eastover Station 28	001-0001310-1	Water, Sewer, Storm Water
WINNSBORO, TOWN OF	03/14/2022	177.78	Blythewood Station 26	023194	Water, Sewer, Storm Water
QUADMED INC	03/14/2022	48.44	Fire Suppression	EFA-1005-Conforming Stretch Ga	Drugs And Medical Supplies
24 HR GARAGE DOOR SERVICE LLC	03/14/2022	1,591.00	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	03/14/2022	495.00	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	03/14/2022	939.80	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
7 SUNDAY LLC	03/14/2022	5,000.00	Community Development Control	Short Documentary Production C	Advertising
AECOM	03/14/2022	36,063.42	Water & Sewer Capital Projects	2000592232	Capital Project Costs
AECOM	03/14/2022	6,416.92	Water & Sewer Capital Projects	2000592264	Capital Project Costs
AECOM	03/14/2022	1,500.00	Water & Sewer Capital Projects	2000593204	Capital Project Costs
AECOM	03/14/2022	2,040.00	Water & Sewer Capital Projects	2000593216	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	03/14/2022	596.66	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
ASCENSION INVESTIGATIONS LLC	03/14/2022	105.00	Police Administrative Services	Open PO for process service as	Professional Services
B2 INCORPORATED	03/14/2022	2,402.92	Economic Development	8"W x 90"H EuroFit Straight Wa	Advertising
BLACK AND VEATCH CORP	03/14/2022	5,751.30	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	03/14/2022	4,494.75	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	03/14/2022	4,075.84	Utilities Metro Wastewater Plt	Emergency Service calls when a	Equipmt Repair/Service Supply
BMI ASSOCIATES INC	03/14/2022	2,250.00	Loans-Commercial Loan Pool	Loan portfolio software mainte	Software License
BPB HOLDING CORPORATION	03/14/2022	1,974.59	Parking Operations	PMO10001 9V Lithium Jacketed X	Meters, Parts, And Supplies
BROWN AND CALDWELL	03/14/2022	37,101.91	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
BROWN AND CALDWELL	03/14/2022	53,166.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
CAMERON BREWER BARKLEY	03/14/2022	245.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	17.17	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	134.46	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	13.34	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	14.58	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	15.01	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	35.64	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	20.79	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	48.43	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	56.54	Streets-Storm Drains	Fence Dual Ten Cup	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	36.07	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	47.74	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	3.78	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	8.53	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	17.33	Streets-Storm Drains	2" PVC T	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	03/14/2022	45.25	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAROLINA CHILLERS INC	03/14/2022	6,494.00	General Support Services	Replace HVAC 1632 Hampton Stre	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	03/14/2022	151,068.00	Water & Sewer Capital Projects	New Waterline Service for QT G	Capital Project Costs
CDW GOVERNMENT LLC	03/14/2022	537.30	Recreation Programs	APC Smart-UPS X 750VA SmartCon	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/14/2022	73.44	Fire Prevention	OtterBox Defender Series Pro -	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATIO	03/14/2022	3,454.63	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/14/2022	3,763.92	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CITY OF FLORENCE	03/14/2022	75.00	Recreation Programs	2022 State District Basketball	Professional Services
CLAY-KING COM	03/14/2022	494.34	Parks - Ceramic Camp	700lbs of Clay Pickup at Clay-	Special Departmental Supplies
COLUMBIA HOUSING AUTHORITY	03/14/2022	10,809.46	Community Development Control	CHA-2 HOPWA SPONSOR 21-22	Professional Services
CONCRETE SUPPLY CO LLC	03/14/2022	189.39	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/14/2022	284.09	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/14/2022	441.91	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/14/2022	157.83	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONSTAN GERVAIS STREET CAR WAS	03/14/2022	19.95	Utilities Metro Wastewater Plt	vehicles for Metro WWTP.	Professional Services
CONSTAN GERVAIS STREET CAR WAS	03/14/2022	19.95	Utilities Metro Wastewater Plt	vehicles for Metro WWTP.	Professional Services
CONSTAN GERVAIS STREET CAR WAS	03/14/2022	34.95	Parks & Recreation Admin	Auto washing and interior clea	Vehicle Repair/Service Supply
CORE AND MAIN LP	03/14/2022	326.27	Utilities Water Dist & Maint	LOT #9 SERVICE CLAMPS CC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/14/2022	1,018.25	Utilities Wastewater Maint	LOT #4 - SS SHEAR RING COUPLIN	Pipe, Fittings, Hydrants, Etc

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	03/14/2022	6,167.34	Utilities Wastewater Maint	4" PVC SDR35 SWR Pipe (G) @ 14	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/14/2022	142.23	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/14/2022	13.49	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/14/2022	118.80	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/14/2022	77.76	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	03/14/2022	275.00	Loans-EDA CARES Revolving Loan	Telephone call with Loan Offic	Professional Services
CRAWFORD AND VON KELLER LLC	03/14/2022	500.00	Loans-EDA CARES Revolving Loan	Telephone conversation with Lo	Professional Services
DAWKINS, SIQUJI	03/14/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DELL MARKETING LP	03/14/2022	421.88	Information Technology	10560700508	Computer Equipment / Hardware
DESA INC	03/14/2022	2,500.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	03/14/2022	16,057.53	Utilities Lake Murray Water Pl	INV#1800000143 ACCT#600020898	Raw Water
DUFFIELD AQUATICS INC	03/14/2022	3,755.76	Drew Wellness Center	Gruvlok 6' Victaulic coupling	Building Maintenance & Repair
ENVIRONMENTAL EXPRESS INC	03/14/2022	146.17	Utilities Metro Wastewater Plt	1000684274	Laboratory Supplies
EWING IRRIGATION PRODUCTS INC	03/14/2022	2,265.03	Parks - Buildings & Grounds	17 In. Metal Hard Tooth Rake	Small Hand Tools / Other Equip
EYES AND EARS INC	03/14/2022	89.11	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
FIBER INSTRUMENT SALES INC	03/14/2022	1,133.13	General Capital Projects	SCDOT ACCT	Project SC DOT/Traffic Engnr
FORTILINE INC	03/14/2022	518.40	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2022	1,161.00	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2022	3,273.27	Utilities Water Dist & Maint	4" C900 DR18 Pipe Blue	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2022	280.80	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2022	5,506.96	Water & Sewer Capital Projects	8" SDR35 PVC Sewer Pipe	Capital Project Costs
FORTILINE INC	03/14/2022	59.40	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FUN EXPRESS LLC	03/14/2022	401.09	Recreation Programs	712981663-01	Special Departmental Supplies
FUN EXPRESS LLC	03/14/2022	300.55	Parks & Recreation Admin	714999159-02	Special Departmental Supplies
GOODWIN, ALICIA F	03/14/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRACE OUTDOOR LLC	03/14/2022	3,000.00	Police Administrative Services	ACLD1, Columbia Main Street, R	Advertising
GRAINGER INC, W W	03/14/2022	1,185.66	Utilities Metro Wastewater Plt	9211509469	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/14/2022	80.09	Utilities Metro Wastewater Plt	9213408074	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/14/2022	323.21	Utilities Metro Wastewater Plt	9213408082	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/14/2022	12.75	Utilities Metro Wastewater Plt	9218301126	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/14/2022	2,531.47	Utilities Metro Wastewater Plt	9218540061	Small Hand Tools / Other Equip
GRIFFIN, LEAH	03/14/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	03/14/2022	3,698.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	03/14/2022	19,391.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	03/14/2022	1,220.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HAZEN AND SAWYER PC	03/14/2022	14,559.16	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	03/14/2022	690.00	Water & Sewer Capital Projects	US 76 (Garners Ferry Rd) Safet	Capital Project Costs
HEYWARD - CHARLOTTE INC	03/14/2022	72.81	Utilities Metro Wastewater Plt	Various small hardware items,	Small Hand Tools / Other Equip
HILLS PET NUTRITION SALES INC	03/14/2022	153.96	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
HIRE QUEST LLC	03/14/2022	543.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HMH CONTRACTORS LLC	03/14/2022	496.80	Fire Training	Paving Supplies	Paving And Asphalt Supplies
HUGHES. DELIA	03/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
	03/14/2022	12,700.00	CDBG-DR - Controll Acct	2022-026677	2015 October Flood Recovery
INTELLICHECK	03/14/2022	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/14/2022	6,051.28	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/14/2022	240.54	Utilities Wastewater Maint	Parts	Machinery & Equipment -Capital
KNIGHTS REDI MIX INC	03/14/2022	1,404.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LC4R LLC	03/14/2022	786.64	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
LLOYD, MAXINE	03/14/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	03/14/2022	114.22	Utilities Metro Wastewater Plt	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/14/2022	254.60	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
MCCALLS SUPPLY INC	03/14/2022	15.34	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCALLS SUPPLY INC	03/14/2022	171.86	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	03/14/2022		Utilities Wastewater Maint		Spc Contracts - W/S, SW
		42,025.00		Emergency response and repair Preconstruction and CMAP Servi	•
MCCLAM & ASSOCIATES INC	03/14/2022	48,000.00	Water & Sewer Capital Projects	Preconstruction and CMAR Servi	Capital Project Costs

MEDCA (UNIVERSITY COSTINA U) On Marger Sciences And Bulling OTTR Continues Control OTTR Continues Control OTTR Control METCI COCUP NC, THE CO14202 25.611 Social Parce Sciences And Bulling Martines Control Martines Control METCI COCUP NC, THE CO14202 25.611 Social Parce Sciences And Bulling Martines Control Martines Control METCI COCUP NC, THE CO14202 24.621 Martines Control Martines Control Martines Control METCI COCUP NC, THE CO14202 14.620 Martines Control Contro Control Contro	Payee Name	Date	Amount	City Division	Check Description	Budget Category
INTEND GLUP INC. Pre 0014022 0014 Notive State State State Notive State State State RECOG GLUP INC. PLIC 0014022 14018 Constraints Scate State State Scate State State RECOG GLUP INC. PLIC 0014022 14028 Constraints Scate State State Scate S	MEDICAL UNIVERSITY HOSPITAL AU	03/14/2022	500.00	Emergency Communications/311	CPR Certification Cards	Employee Training & Prof Dev.
KILTG OLDUP MC, INEQ10202104.00Point Dispatch for the Market Parties for the Market Parties for the Market Parties for Market Parties for Market Parties Marke	METRO GROUP INC, THE	03/14/2022	295.11	Support Services Public Buildg	Materials, parts and supplies	Building Maintenance & Repair
MONDLAGARCHINGANTIONAL LL Displace Figure Massacher Spring Present Massacher Spring Statical Event March Societ Statical Event March March	METRO GROUP INC, THE	03/14/2022	297.54	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
MICHARA MURAN MURAN LL OVER 2022 14,005.20 14,005.20 Michard Schule Action Colleges Output Part Schule Action Coleges Output Part Schule Action Colleges<	METRO GROUP INC, THE	03/14/2022	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
NUM.NOS TCOMINAL COLLEGE 61/4022 2.800 Peak-Sudary & Grandman (Pol American Mathematican Mathematica	MICHAEL BAKER INTERNATIONAL LL	03/14/2022	10,545.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
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SEASE, ANDREW TIMOTHY03/14/202450.00General Support ServicesService/Maintenance on WashingMaintenance & Service ContractSERVICE_MACHINE_LLC03/14/20278.00Uillies Metro Wastewater PtOpen PO for service on specialSmill and Tools / Other EquipSHI INTERNATIONAL CORPORATION03/14/202429.2City ManagerSpipingComputer Equipment / HardwareSHINE EMAINTONAL CORPORATION03/14/202429.2City ManagerSubscreamProfessional ServicesSHIRED WITH US LLC03/14/20265.00Finance Water AdministrationMonthly Paper Shredding ServicProfessional ServicesSHRED WITH US LLC03/14/202230.00Business LicensesOpen purchase order for monthlOther Lases / RentalSOUTH EAST ACE INC03/14/202217.40Uillies Water MaintBirekekly services for onsiteCilenaing And Sanitation SupplySOUTH EAST ACE INC03/14/2022216.80Uillies Water MaintBirck, Block and ConcreteCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022126.30Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022165.20Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022165.30General Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022165.00Water & Sewer Capital ProjectsProfessional ServicesSTANTEC CONS	ROGERS AND CALLCOTT ENVIRONMEN	03/14/2022	915.60	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
SERVICE MACHINE LLC03/14/202736.07Utilities Metro Wastewater PitOpen PO for service on specialSmall Hand Tools / Other EquipSHI INTERNATIONAL CORPORATION03/14/202429.27City ManagerShiopingComputer Equipment / HardwareSHINE HAIR COLOR & DESIGN STUD03/14/2028.12Water and Sewer Operating9245952022966Water Archit Balance RefundSHRED WITH US LLC03/14/202203.01Finance Water AdministrationMonthy Paper Shredding ServiceProfessional ServicesSHRED WITH US LLC03/14/202230.00Business LicensesOpen purchase order for monthlProfessional ServicesSOUTH EAST ACE INC03/14/202214.00Utilities Metro Wastewater PitVaious janticitian da sanitatCleaning And Sanitation SupplySOUTH EAST RN CONCRETE PRODUCTS03/14/2022216.89Utilities Wastewater PitVaious janticitian da sanitatCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/202220.294.95Water & Sewer Capital ProjectsGapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022126.37.63Water & Sewer Capital ProjectsProid Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/202215.52.00Water & Sewer Capital ProjectsProid Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/202215.52.00Water & Sewer Capital ProjectsProid CostsServicesSTANTEC CONSULTING SERVICES IN03/14/202215.03.00Wastewater OmplianceProid	SEACO INC	03/14/2022	175.51	Streets Street & Sidewalk Rpr	COLINV019547	Paving And Asphalt Supplies
SHI INTERNATIONAL CORPORATION03/14/2022429.27City ManagerShippingComputer Equipment / HardwareSHIND FHAIR COLOR & DESIGN STUD03/14/20228.12Water and Sever Operating9245652022966Woter- Credit Balance RefundSHRED WITH US LLC03/14/202265.00Finance Water AdministrationMonthly Paper Shredding ServicProfessional ServicesSHRED WITH US LLC03/14/202203.00Business LicensesOpen purchase order for monthlProfessional ServicesSHRED WITH US LLC03/14/2022174.07Uillities Wastewater PItVaious janitorial and sanitatCleaning And Sanitation SupplySOUTH EAST ACE INC03/14/2022174.07Uillities Wastewater PItVaious janitorial and sanitatCleaning And Sanitation SupplySOUTH EAST ACE INC03/14/2022126.89Uillities Wastewater PItVaious janitorial and sanitatCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022126.137.63Water & Sever Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022175.20.00Water & Sever Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022110.31Drew Velness Center800980592Professional ServicesSTANTEC CONSULTING SERVICES IN03/14/2022110.31Drew Velness Center800980592Professional ServicesSTANTEC CONSULTING SERVICES IN03/14/20221,50.00Wastewater ComplianceProfess ContersSoftware Costs	SEASE, ANDREW TIMOTHY	03/14/2022	450.00	General Support Services	Service/Maintenance on Washing	Maintenance & Service Contract
SHINE HAIR COLOR & DESIGN STUD03/14/20228.12Water and Sever Operating9245952202966Water- Credit Balance RefundSHRED WITH US LLC03/14/202265.00Finance Water AdministrationMonthly Paper Shredding ServiceProfessional ServicesSHRED WITH US LLC03/14/202230.00Business LicensesOpen purchase order for monthlProfessional ServicesSHRED WITH US LLC03/14/202230.00Business LicensesOpen purchase order for monthlOther Lease / RentalSOUTH EAST ACE INC03/14/2022216.09Utilities Metro Wastewater PtitVarious janitorial and sanitatCleaning And Sanitation SupplySOUTHEASTERN CONCRETE PRODUCTS03/14/2022216.89Utilities Wastewater MaintBrick, Block and ConcreteHardware And Building MaterialSTANTEC CONSULTING SERVICES IN03/14/2022216.39Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022126.137.68Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022116.30Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022116.30Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022115.00Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022115.00<	SERVICE MACHINE LLC	03/14/2022	736.07	Utilities Metro Wastewater Plt	Open PO for service on special	Small Hand Tools / Other Equip
SHRED WITH US LLC03/14/202265.00Finance Water AdministrationMonthly Paper Shredding ServiceProfessional ServicesSHRED WITH US LLC03/14/202230.00Business LicensesOpen purchase order for monthlProfessional ServicesSHRED WITH US LLC03/14/202230.00Municipal Court AdministrationBi-weekly services for nositeOther Lease / RentalSOUTH EAST ACE INC03/14/202231.00Municipal Court AdministrationBi-weekly services for nositeCleaning And Sanitation SupplySOUTH EAST ERN CONCRETE PRODUCTS03/14/2022216.89Utilities Watewater PlaintBrick, Block and ConcreteHardware And Building MaterialSTANEC CONSULTING SERVICES IN03/14/202220.294.95Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANEC CONSULTING SERVICES IN03/14/2022126.137.63Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANEC CONSULTING SERVICES IN03/14/202215,523.08General Capital ProjectsProfessional ServicesProfessional ServicesSTANEC CONSULTING SERVICES IN03/14/2022110.31Drew Weines Center8000980592Professional ServicesSTANEC CONSULTING SERVICES IN03/14/2022110.31Drew Weines Center8000980592Professional ServicesSTANEC CONSULTING SERVICES IN03/14/2022110.31Drew Weines Center8000980592Professional ServicesSTANEC CONSULTING SERVICES IN03/14/2022110.31Drew Weines Center8000980592Professi	SHI INTERNATIONAL CORPORATION	03/14/2022	429.27	City Manager	Shipping	Computer Equipment / Hardware
SHRED WITH US LLC03/14/202230.00Business LicensesOpen purchase order for monthlProfessional ServicesSHRED WITH US LLC03/14/202235.00Municipal Court AdministrationBi-weekly services for onsiteOther Lease / RentalSOUTH EAST ACE INC03/14/2022216.80Utilities Metro Wastewater PltValous janitorial and sanitatCleaning And Sanitation SupplySOUTH EAST ERN CONCRETE PRODUCTS03/14/2022216.89Utilities Metro Wastewater PltValous janitorial and sanitatCleaning And Sanitation SupplySTANTEC CONSULTING SERVICES IN03/14/202220,29.49Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/2022126,137.63Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/202267,532.00Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTERICYCLE INC03/14/2022110.31Drew Wellness Center8000980592Professional ServicesSWIFTCOMPLY US OPCO03/14/20221,500.00Wastewater ComplianceOnline Manifest SubmissionSoftware LicenseTANNER INDUSTRIES03/14/20224,554.56Utilities Auter Warrey Water PlAnhydrous Ammonia for ColumbiaChemicalsTANNER INDUSTRIES03/14/20224,554.56Utilities ComplianceNohydrous Ammonia for ColumbiaChemicalsTANNER INDUSTRIES03/14/20224,554.56Utilities Columbi Canal WTPAnhydrous Ammonia for Columbia <td>SHINE HAIR COLOR & DESIGN STUD</td> <td>03/14/2022</td> <td>8.12</td> <td>Water and Sewer Operating</td> <td>92459522022966</td> <td>Water- Credit Balance Refund</td>	SHINE HAIR COLOR & DESIGN STUD	03/14/2022	8.12	Water and Sewer Operating	92459522022966	Water- Credit Balance Refund
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STANTEC CONSULTING SERVICES IN03/14/20220.294.95Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/202126,137.63Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/20267,532.00Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/20215,523.08General Capital ProjectsPurchase Order from the City oProf Svcs for Capital ProjectsSTERICYCLE INC03/14/202110.31Drew Wellness Center8000980592Professional ServicesSWIFTCOMPLY US OPCO03/14/2021,500.00Water ComplianceOnline Manifest SubmissionSoftware LicenseTANNER INDUSTRIES03/14/2024,354.56Utilities Lake Murray Water PIAnhydrous Ammonia for Lake MurChemicalsTANNER INDUSTRIES03/14/2021,539.62General Capital ProjectsINV0216465Project SC DOT/Traffic EngnrTEMPLE INC03/14/2021,539.62General Capital ProjectsINV0216465Project SC DOT/Traffic EngnrTHE PALMETTO CLUB OF COLUMBIA03/14/202134.00Community DevelopmentMembership DuesMembership DuesTHOMAS CONCRETE OF SOUTH CAROL03/14/202118.80Utilities Water Dist & MaintConcrete for Water DistributioPaving And Asphalt Supplies	SOUTH EAST ACE INC	03/14/2022	174.07	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
STANTEC CONSULTING SERVICES IN03/14/202212.6.137.63Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/202267.532.00Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/202215.523.08General Capital ProjectsPurchase Order from the City oProf Svcs for Capital ProjectsSTERICYCLE INC03/14/2022110.31Drew Wellness Center800980592Professional ServicesSWIFTCOMPLY US OPCO03/14/20221,500.00Water ComplianceOnline Manifest SubmissionSoftware LicenseTANNER INDUSTRIES03/14/20224,354.56Utilities Lake Murray Water PIAnhydrous Ammonia for Lake MurChemicalsTANNER INDUSTRIES03/14/20221,539.62General Capital ProjectsINV0216465Project CoulumbiaTEMPLE INC03/14/20221,539.62General Capital ProjectsINV0216465Project CoulumbiaTHE PALMETTO CLUB OF COLUMBIA03/14/2022134.00Community DevelopmentMembership DuesMembership And DuesTHOMAS CONCRETE OF SOUTH CAROL03/14/2022118.80Utilities Water Dist & MaintConcrete for Water DistributioPaving And Asphalt Supplies	SOUTHEASTERN CONCRETE PRODUCTS	03/14/2022	216.89	Utilities Wastewater Maint		Hardware And Building Material
STANTEC CONSULTING SERVICES IN03/14/202126,137.63Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsSTANTEC CONSULTING SERVICES IN03/14/20267,532.00Water & Sewer Capital ProjectsTerm of Agreement:Capital Project CostsSTANTEC CONSULTING SERVICES IN03/14/20215,523.08General Capital ProjectsPurchase Order from the City oProf Svcs for Capital ProjectsSTERICYCLE INC03/14/202110.31Drew Wellness Center8000980592Professional ServicesSWIFTCOMPLY US OPCO03/14/2021,500.00Water ComplianceOnline Manifest SubmissionSoftware LicenseTANNER INDUSTRIES03/14/2024,354.56Utilities Lake Murray Water PIAnhydrous Ammonia for Lake MurChemicalsTANNER INDUSTRIES03/14/2021,539.62General Capital ProjectsINV0216465Project ColumbiaTEMPLE INC03/14/2021,539.62General Capital ProjectsINV0216465Project ColumbiaTHE PALMETTO CLUB OF COLUMBIA03/14/202134.00Community DevelopmentMembership DuesMembership And DuesTHOMAS CONCRETE OF SOUTH CAROL03/14/202118.80Utilities Water Dist & MaintConcrete for Water DistributioPaving And Asphalt Supplies	STANTEC CONSULTING SERVICES IN	03/14/2022	20,294.95	Water & Sewer Capital Projects	Term of Agreement:	Capital Project Costs
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I HOMAS CONCRETE OF SOUTH CAROL 03/14/2022 334.80 Utilities Water Dist & Maint Concrete for Water Distributio Paving And Asphalt Supplies						0 1 11
	THOMAS CONCRETE OF SOUTH CAROL	03/14/2022	334.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies

THOMA GONCRETE (# R0111 CARD. 01/44022 442.07 Units Value To LA North Dividing And Appendia	Payee Name	Date	Amount	City Division	Check Description	Budget Category
TNLER, ALLISON H Ol 140022 10.000 Interex Water Dark Mehnit Selerty Yarders AMB GODTS POTCH Selerty Yarders AMB Solerts Selerty Yarders AMB Solerty Yarders AMB Solerts Selerty Yarders AMB Sol	THOMAS CONCRETE OF SOUTH CAROL	03/14/2022	442.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THER, LLISON H 01/14/202 1000 prearry itsered limitants Self Y site Site Site Site Site Site Site Site S	TYLER, ALLISON H	03/14/2022	1,475.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
THER. 0314022 1050 Tells ALLBONH Disk Option Stately Ching And Supplies THER. 0314022 357.5 Ullies Merco Wakewater Prit Dirks ALLBONH 0314022 357.5 Ullies Merco Wakewater Prit Dirks ALLBONH 0314022 357.6 Ullies Merco Wakewater Prit Dirks ALLBONH 0314022 357.6 Ullies Water Vakewater Prit Dirks ALLBONH 0314022 357.6 Ullies Water Vakewater Prit Statery Ching And Supplies Statery Ching And Supplies <td>TYLER, ALLISON H</td> <td>03/14/2022</td> <td>100.00</td> <td>Utilities Water Dist & Maint</td> <td>Safety Shoes and Boots</td> <td>Safety Clothing And Supplies</td>	TYLER, ALLISON H	03/14/2022	100.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
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CITY OF COLUMBIA WATER COLLECT03/14/202243.731401 Main Street01-9158135-1119782-2 G ALFORDWater, Sewer, Storm WaterCITY OF COLUMBIA WATER COLLECT03/14/202229.141401 Main Street01-9158135-1119783-1 G ALFORDWater, Sewer, Storm WaterCITY OF COLUMBIA WATER COLLECT03/14/2022268.85Support Services Public Buildg01-9158135-2004036-8 G ALFORDWater, Sewer, Storm WaterCITY OF COLUMBIA WATER COLLECT03/14/202256.01Crane Creek Station 1801-52405416-1067271-6 G ALFORDWater, Storm Water						,
CITY OF COLUMBIA WATER COLLECT 03/14/2022 29.14 1401 Main Street 01-9158135-1119783-1 G ALFORD Water, Sewer, Storm Water CITY OF COLUMBIA WATER COLLECT 03/14/2022 268.85 Support Services Public Buildg 01-9158135-2004036-8 G ALFORD Water, Sewer, Storm Water CITY OF COLUMBIA WATER COLLECT 03/14/2022 56.01 Crane Creek Station 18 01-52405416-1067271-6 G ALFORD Water, Sewer, Storm Water		03/14/2022		1401 Main Street	01-9158135-1119782-2 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT 03/14/2022 268.85 Support Services Public Buildg 01-9158135-2004036-8 G ALFORD Water, Sewer, Storm Water CITY OF COLUMBIA WATER COLLECT 03/14/2022 56.01 Crane Creek Station 18 01-9158135-2004036-8 G ALFORD Water, Sewer, Storm Water	CITY OF COLUMBIA WATER COLLECT	03/14/2022	43.73	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT 03/14/2022 56.01 Crane Creek Station 18 01-52405416-1067271-6 G ALFORD Water, Sewer, Storm Water		03/14/2022	29.14	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water, Sewer, Storm Water
	CITY OF COLUMBIA WATER COLLECT	03/14/2022	268.85		01-9158135-2004036-8 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT 03/14/2022 541 50 Elders Pond Station 34 01-9226068-2038427-2 G AL FORD Water Sever Storm Water	CITY OF COLUMBIA WATER COLLECT	03/14/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water, Sewer, Storm Water
	CITY OF COLUMBIA WATER COLLECT	03/14/2022	541.50	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT 03/14/2022 214.47 General Support Services 01-9152308-2081258-3 G ALFORD Water, Sever, Storm Water	CITY OF COLUMBIA WATER COLLECT	03/14/2022	214.47	General Support Services	01-9152308-2081258-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT 03/14/2022 440.30 General Support Services 01-9152308-2081258-3 G ALFORD Water, Storm Water	CITY OF COLUMBIA WATER COLLECT	03/14/2022	440.30	General Support Services	01-9152308-2081258-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT 03/14/2022 211.30 General Support Services 01-9152308-2081258-3 G ALFORD Water, Sewer, Storm Water	CITY OF COLUMBIA WATER COLLECT	03/14/2022	211.30	General Support Services	01-9152308-2081258-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT 03/14/2022 174.73 Capital View Station 30 01-62701199-1114293-1 G ALFORD Water, Sever, Storm Water	CITY OF COLUMBIA WATER COLLECT	03/14/2022	174.73	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT 03/14/2022 9,650.52 Parking Devine St Deck 01-9158135-1032390-7 G ALFORD Water, Storm Water	CITY OF COLUMBIA WATER COLLECT	03/14/2022	9,650.52	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water, Sewer, Storm Water

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	03/14/2022	32.74	Loans-CDBG Restricted	01-9503769-1028933-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/14/2022	31.21	Loans-CDBG Restricted	01-9503769-1030764-7 G ALFORD	Water, Sewer, Storm Water
CRUSHRUSH PHOTOGRAPHY LLC	03/14/2022	1,050.00	Public Relations	PICKUP VERONICA WALKER	Advertising
THE CEBA GROUP	03/14/2022	6,000.00	Legislative	PICKUP PAM BENJAMIN	Professional Services
PARKS & RECREATION PETTY CASH	03/14/2022	149.59	Recreation Programs	H.BING / 262-ICE BAGS	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	03/14/2022	162.35	Change Up	01-9206324-1111069-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/14/2022	500.00	Change Up	01-9155457-1025154-5 H GREER	Change Up - Water Bills
AT AND T CORP	03/17/2022	14,600.59	Parks & Recreation Admin	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	03/17/2022	748.36	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	03/17/2022	144.45	Blythewood Station 26	297176957	Internet
CITY OF COLUMBIA WATER COLLECT	03/17/2022	176.05	Gadsden Station 19	01-59710131-1103244-7 G ALFORD	Water, Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	03/17/2022	7,566.53	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/17/2022	311.67	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/17/2022	1,808.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MOTOROLA SOLUTIONS	03/17/2022	2,026.93	Parks - Buildings & Grounds	28598720220104 (6530AE)	Maintenance & Service Contract
RICHLAND COUNTY CLERK OF COURT	03/17/2022	250.00	General Fund	D#2021A4021602692/Court Fines	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	03/17/2022	2,500.00	General Fund	D#2019A4021601910/Court Fines	Criminal Court Fines
WITT, PATRICIA	03/17/2022	7.00	Parking Operating	Garage-Lady Street	Garage-Lady Street
ZNH AUTO SALES TOWING SERVICES	03/17/2022	125.00	Police Investigations	Towing Charges	Towing Charges
7 SUNDAY LLC	03/17/2022	3,000.00	Community Development Control	National CD Week Highlight Ree	Advertising
A-OAK FARMS INC	03/17/2022	196.40	Utilities Metro Wastewater Plt	Plants	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	03/17/2022	2,537.79	Utilities Metro Wastewater Plt	Monthly Pest Control at WWTP I	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	03/17/2022	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	03/17/2022	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
AMANO MCGANN INC	03/17/2022	10,042.11	Parking Operations	1401 Main Street Surface Lot U	Special Projects
AMERICAN RED CROSS/HEALTH AND	03/17/2022	80.00	Recreation Swimming Pools	Training Classes	Professional Services
AMERICAN RED CROSS/HEALTH AND	03/17/2022	83.00	Recreation Swimming Pools	Order: O-0005281554 Date: 10/2	Professional Services
ANOTHER PRINTER INC	03/17/2022	145.11	Public Relations	Quantity: 50; Holiday Card - 7	Printing And Office Supplies
AOS SPECIALTY CONTRACTORS INC	03/17/2022	778.67	Recreation Programs	3452-170029	Electricity And Gas
ASHI ACQUISITION COMPANY	03/17/2022	210.00	Fire Training	Online G2020 Update Fee	Membership And Dues
ASHI ACQUISITION COMPANY	03/17/2022	302.40	Fire Training	Product Code: OL-NIMF; Online	Membership And Dues
ATLANTIC FORKLIFT SERVICES LLC	03/17/2022	1,026.00	Utilities Metro Wastewater Plt	Set of Fork Extenders - 5" W x	Small Hand Tools / Other Equip
AXON ENTERPRISES INC	03/17/2022	41,416.92	Police Administrative Services	INUS050096	Special Departmental Supplies
AXON ENTERPRISES INC	03/17/2022	4,307.04	Police Administrative Services	INUS050377	Special Departmental Supplies
BADGER METER INC	03/17/2022	1,458.00	Utilities Water Dist & Maint	BMI Part No.: 68874-001; Fire	Pipe, Fittings, Hydrants, Etc
CASTLES, GUY	03/17/2022	300.00	General Fund	Recreation Athletics	Recreation Athletics
CHEMTRADE CHEMICALS CORPORATIO	03/17/2022	3,721.21	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	03/17/2022	186.00	Economic Development	Annual Membership Fee	Membership And Dues
COMPANY WRENCH LTD	03/17/2022	540.00	Utilities Wastewater Maint	Mobilization Charges: \$500 eac	Equipent Lease / Rental
COTTRELL AND CO INC	03/17/2022	327.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COX AND DINKINS INC	03/17/2022	139,080.60	Strm Wtr Imp Cap Proj Control	2195.222.1	Capital Project Costs
CRAWFORD AND VON KELLER LLC	03/17/2022	125.00	Loans-Commercial Loan Pool	Legal fees to review release a	Professional Services
CRAWFORD AND VON KELLER LLC	03/17/2022	125.00	Economic Renaissance	Review of file regarding charg	Professional Services
CREATIVE PARKING CONCEPTS LLC	03/17/2022	400.00	Parking Operations	T2 Merchant Account Setup for	Professional Services
EDVENTURE INCORPORATED	03/17/2022	77,878.11	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
	03/17/2022	578.16	Police Administrative Services	4027 6- 12" Evidence Tubes	Special Departmental Supplies
EVIDENT INC	03/17/2022	108.00	Police Administrative Services	5088WM 1,000- White 2" Adhesiv	Special Departmental Supplies
FIVE POINTS ASSOCIATION INC.	03/17/2022	3,815.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/17/2022	2,665.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/17/2022	3,815.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	03/17/2022	3,815.00	Parks - Buildings & Grounds	Contract for Maintenance Servi	Maintenance & Service Contract
FROST TRAINING AND CONSULTING	03/17/2022	4,455.00	Utilities Water Dist & Maint	Asbestos Cementitious Piping C	Employee Training & Prof Dev.
GARNERS FERRY ANIMAL HOSPITAL	03/17/2022	52.20	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	03/17/2022	92.20	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	03/17/2022	6.46	Support Services Public Buildg	S5431886.001	Building Maintenance & Repair
	JUITIZUZZ	0.40	Support Corvices Fublic Dullug	00101000.001	Salaring Mariterianos a Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GE MONEY BANK	03/17/2022	144.43	Admin-Operations	9119 08283 005 2973	Food And Provisions
GRAINGER INC, W W	03/17/2022	336.05	Police Administrative Services	9162439237	Special Departmental Supplies
GREATER COLUMBIA CHAMBER OF CO	03/17/2022	800.00	Loans-Commercial Loan Pool	Partnership investment members	Membership And Dues
GREEN EARTH SERVICES	03/17/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
HIRE QUEST LLC	03/17/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/17/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/17/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUMANE SPCA	03/17/2022	240.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	03/17/2022	20,822.50	Water & Sewer Capital Projects	gravity sewer.	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	03/17/2022	24,303.75	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INTEGRATED SOFTWARE SOLUTIONS	03/17/2022	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/17/2022	13,980.00	Utilities Lake Murray Water Pl	12/15/21 PO increased by \$121,	Chemicals
JOHN F CARNEY	03/17/2022	195.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KW ASSOCIATES LLC	03/17/2022	2,500.00	Police Operations	July-March Rent at 920 A & B H	Building Lease / Rental
LASER PRINT PLUS INC	03/17/2022	1,599.00	Meter Reading	To procure postage for cross c	Postage And Delivery
LASER PRINT PLUS INC	03/17/2022	23,281.79	Customer Service	INV0001947	Special Contracts
LOWES OF NE COLUMBIA	03/17/2022	46.14	Utilities Metro Wastewater Plt	To purchase of small hand tool	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/17/2022	62.42	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/17/2022	58.70	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/17/2022	158.57	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/17/2022	189.78	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
MARATHON STAFFING SERVICES INC	03/17/2022	649.60	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
MARINI, VITTORIA	03/17/2022	300.00	General Fund	Recreation Athletics	Recreation Athletics
MCCLAM & ASSOCIATES INC	03/17/2022	137,521.35	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MEAD AND HUNT INC	03/17/2022	1,203.60	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER	03/17/2022	6,729.47	Community Development Control	Community Development Block Gr	Professional Services
MITCHELL, CARL	03/17/2022	375.00	Recreation Programs	Sound for Citywide Black Histo	Professional Services
MYTHICS INC	03/17/2022	3,156.34	Information Technology	Oracle Advanced Security - Pro	Maintenance & Service Contract
NK BRAUN & COMPANY	03/17/2022	1,717.95	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
NK BRAUN & COMPANY	03/17/2022	285.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
OFFICE DEPOT INC	03/17/2022	205.09	Parks & Recreation Admin	228983433001	Printing And Office Supplies
OFFICE DEPOT INC	03/17/2022	8.09	Parks & Recreation Admin	228983437001	Printing And Office Supplies
POLYTEC INCORPORATED	03/17/2022	2,667.84	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PRECISION FIRE SOLUTIONS LLC	03/17/2022	477.40	Parks - Buildings & Grounds	Replace key switch and relay w	Building Maintenance & Repair
QUENCH USA INC	03/17/2022	551.88	Police Administrative Services	INV03839764	Special Projects
REED, MARVIN A	03/17/2022	280.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
REED, MARVIN A	03/17/2022	280.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
	03/17/2022	4,847.28	Streets Street & Sidewalk Rpr	Quote #: 13378 Date: 02/09/20	Chemicals
ROGERS AND CALLCOTT ENVIRONMEN	03/17/2022	812.00	Water Compliance	Metals Sample Testing for Wate	Maintenance & Service Contract
RYAN, SUSAN M	03/17/2022	180.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
SESAC	03/17/2022	2,466.45	Parks - After School Camp	Renewal of music performance I	Professional Services
SOUND AND IMAGES INC SOUTH CAROLINA VETERINARY EMER	03/17/2022 03/17/2022	2,179.23 1,462.78	Community Development Control Police Administrative Services	Provide sound and image equipm K9 testing/emergency care as n	Professional Services
SOUTH CAROLINA VETERINART EWER	03/17/2022	1,402.78	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Animal Shelter Supplies
SOUTH EAST AGE INC					Cleaning And Sanitation Supply
	03/17/2022	180.11	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL	03/17/2022	2,900.00	Utilities Water Dist & Maint	mileage, and travel for the SC	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL STATE OF SOUTH CAROLINA	03/17/2022 03/17/2022	535.90 225.00	Utilities Water Dist & Maint Fire Training	Adult/Child FA/CPR Instructor 2022031511166	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA STATE OF SOUTH CAROLINA	03/17/2022	5.00	Fire Training	2022031511100	Employee Training & Prof Dev.
			-		Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA TRAFFIC LOGIX CORP	03/17/2022 03/17/2022	14.00 6,067.44	Fire Training Police Administrative Services	2022031511365 Evolution 12 Universal Mount K	Employee Training & Prof Dev. Special Departmental Supplies
TRANSOX INCORPORATED	03/17/2022	776.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TYLER, ALLISON H	03/17/2022	474.99	Solid Waste Trash Coll	Trash Crew	Safety Clothing And Supplies
UNIVERSITY OF SOUTH CAROLINA	03/17/2022	474.99	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022		• •	Bottled Water Service	
VALLET DEVERAGE SOLUTIONS LLC	03/11/2022	10.75	Customer Service	DULLIEU WALEI SEIVICE	Printing And Office Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022	55.47	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022	19.95	Emergency Management	Open purchase order for water	Food And Provisions
VORTEX SERVICES LLC	03/17/2022	43,568.99	Water & Sewer Capital Projects	Emergency Procurement Collecti	Capital Project Costs
WASHINGTON, GERALDINE B	03/17/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	03/17/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/17/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/17/2022	444.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/17/2022	278.40	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEBQA INC	03/17/2022	18,255.00	Customer Service	#QA1009	Professional Services
WEEMS, LISA DUNN	03/17/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	03/17/2022	11,124.92	FEMA Grants Control	Task 3 - Hydrologic and Hydrau	2015 October Flood Recovery
					-
WESTON AND SAMPSON ENGINEERS I	03/17/2022	12,316.00	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	03/17/2022	9,642.66	FEMA Grants Control	Task 3 - Hydrologic and Hydrau 2022002319	2015 October Flood Recovery
WOOLPERT INC.	03/17/2022	56,075.00	Engineering Wastwater Sys Imp		Spc Contracts - W/S, SW
ZOLL MEDICAL CORPORATION	03/17/2022	4,542.44	Parks - Buildings & Grounds	Zoll aedplus fully automatic	Special Departmental Supplies
BLACK RIVER MACHINE	03/17/2022	990.00	Utilities Metro Wastewater Plt	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	03/17/2022	37.06	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water, Sewer, Storm Water
COLUMBIA INTERNATIONAL UNIVERS	03/17/2022	300.00	Fire Suppression	PICKUP KEM WILLIAMS	Employee Training & Prof Dev.
INDAH COFFEE CO LLC	03/17/2022	432.00	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
RICHLAND COUNTY REGISTER OF DE	03/17/2022	965.00	Engineering- Real Estate Water	S.Echevarria / Print&Supplies	Printing And Office Supplies
BOLDEN, WARREN M	03/17/2022	819.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
AECOM	03/21/2022	3,850.00	Parks - Buildings & Grounds	2000595607	Professional Services
AGILENT TECHNOLOGIES INC	03/21/2022	83,937.46	US Justice Grants Control	G3540AR - Certified Pre-Owned	Computer/Elect Equipmt-Capital
AIRGAS INC	03/21/2022	646.27	Fire Administration - County	9122966287	Special Departmental Supplies
AIRGAS INC	03/21/2022	302.98	Fire Administration - County	9122966288	Special Departmental Supplies
AIRGAS INC	03/21/2022	2,539.71	Fire Administration - County	9122966289	Special Departmental Supplies
AMANO MCGANN INC	03/21/2022	11,164.06	Parking Lincoln Street Deck	Cloud hosting solution and war	Maintenance & Service Contract
AMERICAN RED CROSS/HEALTH AND	03/21/2022	240.80	Recreation Programs	Adult and Pediatric First Aid/	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	03/21/2022	1,416.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ARROW EXTERMINATORS	03/21/2022	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
ARROW EXTERMINATORS	03/21/2022	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
AT AND T CORP	03/21/2022	374.18	County Emergency Communication	803M240828828	Data Charges
BC INDUSTRIAL SUPPLY INC	03/21/2022	1,073.62	Engineering - Water Sys Improv	New Part bbv75 3/4" dom ball v	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	03/21/2022	465.46	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BESSINGER INVESTMENTS INC	03/21/2022	142.67	Streets Street & Sidewalk Rpr	Letters	Professional Services
BLANCHARD MACHINERY COMPANY	03/21/2022	843.50	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY BOYCE, JOSHUA HYKEEM	03/21/2022 03/21/2022	1,219.45 652.86	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
	03/21/2022		Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BVH INC		44,232.50	Admin-Assist. City Manager	Water and Wastewater Rate Stud	Professional Services
CDW GOVERNMENT LLC	03/21/2022	1,463.40	Fire Prevention	iPad Pro 12.9", warranty and c	Computer Equipment / Hardware
COLUMBIA ART ASSOCIATION	03/21/2022	175,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY BALLET	03/21/2022	25,325.00	City Council Allocation	Columbia City Ballet	Columbia City Ballet
COLUMBIA FLAG AND SIGN COMPANY	03/21/2022	61.26	Support Services Public Buildg	Flags, signs, etc., as needed	Building Maintenance & Repair
CONGAREE VISTA GUILD	03/21/2022	38,828.64	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
D2G GROUP LLC	03/21/2022	632.73	Office of Business Opportunity	PSI1945310	Printing And Office Supplies
DADE PAPER AND BAG COMPANY	03/21/2022	937.12	Drew Wellness Center	Multifold Towel Natural KFT 16	Cleaning And Sanitation Supply
DELL MARKETING LP	03/21/2022	1,140.48	CDBG-DR - Controll Acct	10551869786	Computer Equipment / Hardware
DONATO, ELISABETH	03/21/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
	02/24/2022	4 110 00	O a served O and the server	000 D Harris de	Maintanana 8 Ora ing Oratorat
DURACLEAN BY MAID OVER	03/21/2022	4,116.00	General Support Services	920 B Hemlock	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ENVIRONMENTAL BIOTECH INTERNAT	03/21/2022	1,556.00	Wastewater Compliance	Item #: F2624EA; Dipstick Pro	Special Departmental Supplies
ENVIRONMENTAL EXPRESS INC	03/21/2022	310.74	Utilities Metro Wastewater Plt	1000679561	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	03/21/2022	112.48	Utilities Metro Wastewater Plt	1000684972	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	03/21/2022	347.06	Utilities Metro Wastewater Plt	1000685113	Laboratory Supplies
FEDEX FREIGHT WEST	03/21/2022	77.00	Utilities Metro Wastewater Plt	Outside shipping and courier s	Postage And Delivery
GATEWAY SUPPLY CO INC.	03/21/2022	48.18	Utilities Metro Wastewater Plt	S5436342.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/21/2022	12.18	Utilities Metro Wastewater Plt	S5440892.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/21/2022	53.98	Office of Business Opportunity	5529 08283 003 3834	Printing And Office Supplies
GOLLEHON GARRETT	03/21/2022	613.34	Water and Sewer Operating	94482561083967	Water- Credit Balance Refund
GRACE OUTDOOR LLC	03/21/2022	3,000.00	Police Administrative Services	City of Columbia Police Office	Advertising
GRAINGER INC, W W	03/21/2022	276.72	Utilities Metro Wastewater Plt	9215243388	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/21/2022	165.63	Parking Facilities	9216744251	Building Maintenance & Repair
GRAINGER INC, W W	03/21/2022	665.33	Utilities Metro Wastewater Plt	9215243388	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/21/2022	505.46	Utilities Metro Wastewater Plt	9220423702	Electrical And Lighting Supply
GRAINGER INC, W W	03/21/2022	69.90	Utilities Metro Wastewater Plt	9220899323	Electrical And Lighting Supply
HAYES INSTRUMENT COMPANY INC	03/21/2022	303.48	Engineering - Water Sys Improv	2" x 1/4" Mag Nails (100/ box)	Special Departmental Supplies
HIRE QUEST LLC	03/21/2022	359.61	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HIRE QUEST LLC	03/21/2022	543.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HMH CONTRACTORS LLC	03/21/2022	12,250.00	Engineering Storm Water Imp	Demolition Structure at 543-54	Special Projects
HUMANE SPCA	03/21/2022	80.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
JANICE CLANTON	03/21/2022	600.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
JCI JONES CHEMICALS INC	03/21/2022	6,030.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/21/2022	5,932.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/21/2022	4,861.80	Utilities Metro Wastewater Plt	Starter Relay (replaces 47199)	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	03/21/2022	55.38	Animal Shelter/Adoption Act	ACCT # 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/21/2022	355.94	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
MACK, ELLA S	03/21/2022	1,800.00	Parks - After School Camp	Staff Training for DSS Certifi	Professional Services
MAILROOM AT PARKLAND INC	03/21/2022	147.00	Collections	MailRoom Payment Processing	Special Contracts
MAILROOM AT PARKLAND INC	03/21/2022	187.00	Collections	MailRoom Payment Processing	Special Contracts
MEAD AND HUNT INC	03/21/2022	2,612.75	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	03/21/2022	11,696.54	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
NK BRAUN & COMPANY	03/21/2022	195.00	General Support Services	Plumbing repairs as needed for	Building Maintenance & Repair
O'NEAL, MARLINE RAMON	03/21/2022	1,660.25	Police Drug Enforcement	Case# 190036378	Drug Forfeit - State/Solicitor
OHIO TRANSMISSION CORPORATION	03/21/2022	12,004.00	Utilities Lake Murray Water Pl	CGMC-PY 1.5X1X6' Vanton Chem G	Machinery & Equipment -Capital
PATTERSON POPE IN	03/21/2022	63,217.80	Water & Sewer Capital Projects	Dyna-Rack Custom Fabricate Duc	Capital Project Costs
PATTERSON VETERINARY SUPPLY IN	03/21/2022	107.70	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/21/2022	739.85	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATWIN, DEBORAH P	03/21/2022	300.00	Parks - Ceramic Camp	Sculpture Class Tuesday Evenin	Professional Services
POLYTEC INCORPORATED	03/21/2022	2,768.64	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POST TRAUMA RESOURCES LLC	03/21/2022	4,334.00	Fire Suppression	FLOW, A Resiliency-based Welln	Medical Services
POTTS, SYLVIA	03/21/2022	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
PREMIER MAGNESIA LLC	03/21/2022	12,180.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/21/2022	9,858.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/21/2022	10,102.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
	03/21/2022	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
	03/21/2022	184,846.89	Council Support Services	Election Expense-11/2 & 11/16	Election Expense
RUSHMAN, TIMOTHY R	03/21/2022	3,000.00	Parks - Buildings & Grounds	PKUP BY S.BELVIN	Professional Services
RUSHMAN, TIMOTHY R	03/21/2022	1,500.00	Utilities Water Dist & Maint	To provide labor and equipment	Professional Services
	03/21/2022	300.00	Parks - Ceramic Camp	March 8-April 12, 2022	Professional Services
	03/21/2022 03/21/2022	224.00 125.00	Police Administrative Services	Internet SC CONTROLLED SUBSTANCES REGIS	Internet Professional Services
SC DHEC ENVIRONMENTAL HEALTH SC DHEC ENVIRONMENTAL HEALTH	03/21/2022	125.00 125.00	Animal Shelter/Holding Act Animal Shelter/Holding Act	SC CONTROLLED SUBSTANCES REGIS	Professional Services Professional Services
SC DREC ENVIRONMENTAL REALTR	03/21/2022	125.00	Police Investigations	Towing Charges	Towing Charges
			5	0 0	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	9,985.92 3 265 49	Community Safety Officers	Fixed Post Security - Water Se	Professional Services Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	3,265.49	Police Administrative Services	Fixed Post Security - General	FIDIESSIONAL DELVICES

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	19,971.84	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	2,600.50	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	9,985.92	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	5,598.51	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	4,570.00	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/21/2022	3,027.73	Police Administrative Services	Fixed Post Security - General	Professional Services
SHADY GROVE CONSTRUCTION LLC	03/21/2022	34,357.29	Utilities Metro Wastewater Plt	Labor Charges for 24 hours @\$3	Equipmt Repair/Service Supply
SOUTHEASTERN CHAPTER NATIONAL	03/21/2022	1,048.00	Utilities Wastewater Maint	Flagger Books/Certificates	Periodicals, Books, Other Publ
SOUTHERN TRADITIONAL HOMES	03/21/2022	45.69	Water and Sewer Operating	94594732168804	Water- Credit Balance Refund
STANFORD MONICA	03/21/2022	14.95	Water and Sewer Operating	92524081100617	Water- Credit Balance Refund
SUPERIOR LAWN AND YARD MAINTEN	03/21/2022	8,072.00	Utilities Metro Wastewater Plt	Grounds Maintenance for Metro	Maintenance & Service Contract
	03/21/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
T2 SYSTEMS INC	03/21/2022	492.00	Parking Operations	Parking Meters and Area Contro	Professional Services
TEMPLE INC	03/21/2022		•	-	
	03/21/2022	1,637.00	General Capital Projects	Project SC DOT/Traffic Engnr	Project SC DOT/Traffic Engnr
		820.80	General Capital Projects	INV0216580	Project SC DOT/Traffic Engnr
THOMAS CONCRETE OF SOUTH CAROL	03/21/2022	226.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
	03/21/2022	117.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
UNITED REFRIGERATION INC	03/21/2022	41.51	Support Services Public Buildg	8296128600	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	107.29	Support Services Public Buildg	8307422300	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	28.98	Support Services Public Buildg	8309859700	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	121.74	Support Services Public Buildg	8311236100	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	124.81	Support Services Public Buildg	8313557000	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	27.42	Support Services Public Buildg	8319232100	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	36.24	Support Services Public Buildg	8323460500	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	38.43	Support Services Public Buildg	8326298700	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	23.44	Support Services Public Buildg	8327163900	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	38.56	Support Services Public Buildg	8329205800	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/21/2022	97.44	Support Services Public Buildg	8330901500	Maintenance & Service Contract
UPPER SAVANNAH CARE CONSORTIUM	03/21/2022	4,905.06	Community Development Control	Housing Opportunity Services t	Professional Services
VAG USA LLC	03/21/2022	3,664.53	Utilities Metro Wastewater Plt	4" GA Industries Model 230DS A	Pipe, Fittings, Hydrants, Etc
W.K. DICKSON & COMPANY INC	03/21/2022	25,076.16	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WATER SOLUTIONS	03/21/2022	32,822.40	Utilities Lake Murray Water Pl	Chemicals: Purate, CIO2, precu	Chemicals
WESLEY JANITORIAL SERVICE LLC	03/21/2022	2,234.99	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	03/21/2022	11,228.20	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WOOLPERT INC.	03/21/2022	85,761.23	Strm Wtr Imp Cap Proj Control	2022002704	Capital Project Costs
WP LAW INC	03/21/2022	27.21	Utilities Metro Wastewater Plt	0196418	Pipe, Fittings, Hydrants, Etc
XPEDX AN INTERNATIONAL PAPER C	03/21/2022	1,244.16	Animal Shelter/Adoption Act	715-33526050	Cleaning And Sanitation Supply
QUADMED INC	03/24/2022	5,232.80	Fire Suppression	EMI-7735-Pyramex Venture II Sa	Drugs And Medical Supplies
QUADMED INC	03/24/2022	205.32	Fire Administration - County	Supplies	Drugs And Medical Supplies
QUADMED INC	03/24/2022	469.03	Fire Suppression	EMI-7735-Pyramex Venture II Sa	Drugs And Medical Supplies
701 CENTER FOR CONTEMPORARY AR	03/24/2022	850.00	Community Development Control	PICKUP NAYAH DRAYTON	Building Lease / Rental
ABNEY, ANN C	03/24/2022	45.00	Municipal Court Administration	JURY DUTY	Jury Duty
AECOM	03/24/2022	9,425.00	Engineering Wastwater Sys Imp	2000596680	Spc Contracts - W/S, SW
		-	• • • •		
AECOM	03/24/2022	77,703.00	Water & Sewer Capital Projects	2000596902	Capital Project Costs
AECOM	03/24/2022	5,022.50	FEMA Grants Control	Task #2 Engineering design, su	2015 October Flood Recovery
AMERICAN MATERIALS COMPANY LLC	03/24/2022	287.54	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/24/2022	102.13	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AOS SPECIALTY CONTRACTORS INC	03/24/2022	200,780.62	Engineering - Water Sys Improv	SCDOT Asphalt Repairs for 2021	Special Projects
AOS SPECIALTY CONTRACTORS INC	03/24/2022	64,296.00	Engineering - Water Sys Improv	Emergency-Asphalt Repair on Av	Special Projects
AOS SPECIALTY CONTRACTORS INC	03/24/2022	23,972.03	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
AOS SPECIALTY CONTRACTORS INC	03/24/2022	52,856.25	Engineering - Water Sys Improv	Emergency-Asphalt Repair on Ga	Special Projects
AOS SPECIALTY CONTRACTORS INC	03/24/2022	55,749.00	General Capital Projects	T.S. Martin Park Improvements	Prof Svcs for Capital Projects
ARCHIE, TRAVAROUS L	03/24/2022	237.50	General Fund	83792GH	Criminal Court Fines

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	03/24/2022	123.09	Police Administrative Services	Cell Phones	Cell Phones
BC INDUSTRIAL SUPPLY INC	03/24/2022	2,189.75	Utilities Wastewater Maint	SDS Plus 1/2" x 16" x 18"	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/24/2022	1,085.81	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/24/2022	435.19	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	03/24/2022	35.00	Office of Business Opportunity	Printing	Printing And Office Supplies
BEYER, JACK W	03/24/2022	495.00	General Fund	20210610393854 AND 3855	Criminal Court Fines
BLACK AND VEATCH CORP	03/24/2022	196,063.06	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BROWN, PHYLLIS	03/24/2022	2,000.00	General Fund	2018A4021603348 AND 3349	Criminal Court Fines
BRUCE, THOMAS O	03/24/2022	350.96	Public Works Special Projects	Iris Germanica 'Earl of Essex'	Lawn And Grounds Supplies
BRUCE, THOMAS O	03/24/2022	311.04	Forestry Horticulture	Iris 'Astounded' 1 gallon	Lawn And Grounds Supplies
BUFKIN LAW FIRM LLC	03/24/2022	75.00	Engineering- Real Estate Water	PICKUP CELESTE DAISE	Professional Services
BULL STREET DEVELOPMENT LLC	03/24/2022	2,291,252.36	Parking Imp Project Control	PICKUP GREGORY TUCKER	Prof Svcs for Capital Projects
C R JACKSON INC	03/24/2022	53,930.00	Engineering - Water Sys Improv	Asphalt Repair for Water Maint	Special Projects
C R JACKSON INC	03/24/2022	98,423.40	Engineering - Water Sys Improv	SCDOT Asphalt Repairs for 2021	Special Projects
C R JACKSON INC	03/24/2022	41,956.50	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
CAJENN CONSTRUCTION & REHABILL	03/24/2022	80,191.35	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CAMERON BREWER BARKLEY	03/24/2022	330.00	Animal Shelter/Adoption Act	Relief Veterinary Services	Part-Time Pay (Outside)
CAPONE, DOMINIC A	03/24/2022	232.50	General Fund	20220610450762	Criminal Court Fines
CAROLINA COMFORT INC	03/24/2022	4,100.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CAROLINA COMFORT INC	03/24/2022	392.14	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	03/24/2022	64,789.20	Engineering - Water Sys Improv	Water Maintenance Utility Cut	Special Projects
CDW GOVERNMENT LLC	03/24/2022	140.40	Fire Prevention	AppleCare+ - extended service	Computer Equipment / Hardware
CELEBRITY FIT LIFESTYLE	03/24/2022	1,000.00	Community Development	PICKUP NAYAH DRAYTON	Food And Provisions
CH2M HILL ENGINEERS INC	03/24/2022	79,842.89	Water & Sewer Capital Projects	6782422CH037	Capital Project Costs
CHAO AND ASSOCIATES INC	03/24/2022	10,233.05	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
COLLEGE OF CHARLESTON	03/24/2022	5,500.00	Fire Administration - County	Promotional testing and admini	Professional Services
COLON, ELIGIO R	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
COLUMBIA MUSEUM OF ART	03/24/2022	2,250.00	Community Development Control	PICKUP NAYAH DRAYTON	Building Lease / Rental
COMMERCIAL FITNESS SERVICE & S	03/24/2022	830.00	Drew Wellness Center	Preventive maintenance on fitn	Maintenance & Service Contract
CONCRETE SUPPLY CO LLC	03/24/2022	461.44	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONNECTED YOGA AND WELLNESS LL	03/24/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	03/24/2022	16,538.88	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	03/24/2022	898.99	Utilities Water Dist & Maint	LOT #13 REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/24/2022	2,886.78	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/24/2022	2,791.27	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/24/2022	1,664.28	Utilities Water Dist & Maint	DFW36C-18-1TSMALL 17X11X18 "C"	Pipe, Fittings, Hydrants, Etc
COX, CHRISTINA L	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
CULBERTSON, ROBYN B	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
DADE PAPER AND BAG COMPANY	03/24/2022	952.56	Drew Wellness Center	Tork Univ Centerpull Towel 2pl	Cleaning And Sanitation Supply
DOMINION ENERGY SOUTHEAST SERV	03/24/2022	577,275.14	Support Services Public Buildg	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/24/2022	16,974.99	Gill's Creek Station 33	9-2100-6619-8120	Electricity And Gas
DOORS UNLIMITED INC	03/24/2022	860.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	03/24/2022	460.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	03/24/2022	430.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
DOORS UNLIMITED INC	03/24/2022	240.00	General Support Services	Purchase order for door repair	Building Maintenance & Repair
ELANCO US INC	03/24/2022	358.60	Animal Shelter/Holding Act	6000827099	Animal Shelter Supplies
EWEN, ROKE G	03/24/2022	30.00	Municipal Court Administration	Jury Duty	Jury Duty
FAST FORWARD	03/24/2022	1,780.43	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FEDERAL EXPRESS CORPORATION	03/24/2022	122.22	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	03/24/2022	160.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FORTILINE INC	03/24/2022	410.40	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/24/2022	369.25	Support Services Public Buildg	S5437805.001	Building Maintenance & Repair
GE MONEY BANK	03/24/2022	41.13	Municipal Court Violations	7349 08283 001 3821	Printing And Office Supplies
GLOVER, ADRIAN L	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
GOODWIN, ALICIA F	03/24/2022	105.00	Drew Wellness Center	Professional Services	Professional Services

GRANDER LAY WARDSold 2000Pailed PailePailed Pailed Paile	Payee Name	Date	Amount	City Division	Check Description	Budget Category
CRANCER, C. W.ScholarsUniter More Maxementer PASCHORDExcerta And Lighter SamyGRANCER, C. W.SCHORD	GRAINGER INC, W W	03/24/2022	865.92	Support Services Public Buildg	9196100128	Building Maintenance & Repair
GMANGENC, WWGMANGENC, WW<	GRAINGER INC, W W	03/24/2022	92.31	Parking Facilities	9199018095	Building Maintenance & Repair
GANAGELCE/UN_W192/02204/03Views Parlies82583531Electronic LegionsGRIPALLAI193/02210.0Narepital AstrinstantoAUTOTAMargial SocialGRIPALLAI193/02210.0Narepital AstrinstantoAUTOTAMargial SocialINAL193/02210.0Narepital AstrinstantoJarlo Marcinal SocialAutotaINAL193/02210.0Narepital AstrinstantoJarlo Marcinal SocialAutotaINAL193/02210.0Narepital AstrinstantoJarlo MarcinalNarepital AstrinstantoINAL193/02210.00Narepital AstrinstantoNarepital AstrinstantoNarepital Astrinstanto<	GRAINGER INC, W W	03/24/2022	734.89	Utilities Metro Wastewater Plt	9223993057	Electrical And Lighting Supply
GAVYARCLECTRAC CO NICGAVACZ4.9.10Prior priatingGAUSAL CLEAR CONSTRACTConstract Automa SampleGREPR LO C DICGAUSAL CLEAR CONSTRACTMINGLAU CALAMINISHONAUTO PUTYMINGLAU CALAMINISHONAUTO PUTYGREPR LO CGAUSAL CLEAR CONSTRACTMINGLAU CALAMINISHONAUTO PUTYMINGLAU CALAMINISHONAUTO PUTYGREPR LO CGAUSAL CLEAR CONSTRACTMINGLAU CALAMINISHONAUTO PUTYMINGLAU CALAMINISHONMINGLAU CALAMINISHONMINGLAU CALAMINISHONMINGLAU CALAMINISHONMARSE DAVADAUSAL EX LAU CALAMINISHONGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTMIRES DAVADAUSAL EX LAU CALAMINISHONGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTMINGLAU CALAMINISHONMIRES DAVADAUSAL EX LAU CALAMINISHONGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTMINGLAU CALAMINISHONMINGLAU CALAMINISHONMIRES DAVADAUSAL EX LAU CALAMINISHONGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTMINGLAU CALAMINISHONMINGLAU CALAMINISHONMIRES DAVADAUSAL EX LAU CALAMINISHONGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTMIRES DAVADAUSAL EX LAU CALAMINISHONGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTMIRES DAVADAUSAL EX LAU CALAMINISHONGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTMIRES DAVADAUSAL EX LAU CALAMINISHONGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTGAUSAL CLEAR CONSTRACTMIRES DAVADAUSAL EX LAU CALAMINISHONGAUSAL	GRAINGER INC, W W	03/24/2022	905.38	Utilities Metro Wastewater Plt	9225506964	Electrical And Lighting Supply
GRELEN LO E Output 22 4.30 Manage Cont Administerior All UTV Manage Cont Administerior GRETIN LLAN 0324022 1300 Marced Cont Administerior App App Any Day GRETIN LLAN 0324022 1300 Marced Cont Administerior App App Any Day GRETIN LLAN 0324022 1300 Marced Cont Administerior App App Any Day GRETIN LLAN 0324022 4500 Marced Cont Administerior App App Any Day HARDER LAND 0324022 4500 Marced Cont Administerior App App Any Day HINDER CONTRELEN 0324022 4500 Marced Cont Administerior App App App App HINDER CONTRELEN 0324022 4500 Marced Cont Administerior App App App App HINDER CONTRELEN 0324022 23500 Marced Cont Administerior App App App App HINDER CONTRELEN 0324022 23500 Marced Cont Administerior App App App App HINDER CONTRELEN 03240222 23500 Marced Cont Admini	GRAINGER INC, W W	03/24/2022	506.16	Utilities Metro Wastewater Plt	9225506972	Electrical And Lighting Supply
GRIPTIN.LEDITDisclossDisclossProceedings </td <td>GRAYBAR ELECTRIC CO INC</td> <td>03/24/2022</td> <td>459.19</td> <td>Parking Facilities</td> <td>9325635331</td> <td>Electrical And Lighting Supply</td>	GRAYBAR ELECTRIC CO INC	03/24/2022	459.19	Parking Facilities	9325635331	Electrical And Lighting Supply
QUITHELQUISQUE <t< td=""><td>GREEN, FLO E</td><td>03/24/2022</td><td>45.00</td><td>Municipal Court Administration</td><td>JURY DUTY</td><td>Jury Duty</td></t<>	GREEN, FLO E	03/24/2022	45.00	Municipal Court Administration	JURY DUTY	Jury Duty
Hada, BALAMEN RNAVADE244.00Incipal Carl AmericationJay DayJay DayHARDER, HALTY PARSS024022202.00Incipal Carl AmericationJay DayClinical Coarl FineHARDER, MARTY PARSS024022202.00Incipal Carl AmericationJay DayClinical Coarl FineHARDER, MARTY PARSS024022202.00Incipal Carl AmericationJay DayClinical Coarl FineHARDER, MARTY CARLS02402240.00Incipal Carl AmericationJay DayIncipal Carl AmericationHARDER, MARTY CARLS02402240.00Incipal Carl AmericationJay DayIncipal Carl AmericationHARDER SCH AMERIAS02402220.00Incipal Carl AmericationS024022S02.00HARDER SCH AMERIAS02402220.01Incipal Carl AmericationS024022S02.00HARDER SCH AMERIAS02402220.01Incipal Carl AmericationS024022S02.00HARDER SCH AMERIAS02402220.01Incipal Carl AmericationS04000S04000HARDER SCH AMERIAS02402220.00Incipal Carl AmericationS040000S040000HARDER SCH AMERIAS02402220.00Incipal Carl AmericationS040000S0400000HARDER SCH AMERICANS02402220.00Incipal Carl AmericationS0400000000000000000000000000000000000	GRIFFIN, LEAH	03/24/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
HAMERE, LANDY PARS0.9440220.9440220.944020.9440220.9440210.9440220.9440110.9440220.9440110.9440220.944011 <t< td=""><td>GUTHRIE, MITZI L</td><td>03/24/2022</td><td>30.00</td><td>Municipal Court Administration</td><td>Jury Duty</td><td>Jury Duty</td></t<>	GUTHRIE, MITZI L	03/24/2022	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NAMBR NAMBRO03/44/2221/210Green Fund202011641188Ormal Conf PresNENNAUEZ, ALXA03/44/2252/20Green Fund202011641189Normal Conf PresNENNAUEZ, ALXA03/44/2245/80Norrigo Cont AdministroinNy DayNy DayNIESC CARRELLEA03/44/2247/80Norrigo Cont AdministroinNy DayNy DayNIESC SUBSC LL03/44/2247/80Norrigo Cont AdministroinNy DayNy DayNIESC SUBSC LL03/44/2247/80Norrigo Contact AdministroinNorrigo Contact AdministroinNorrigo Contact AdministroinNIESC SUBSC LL03/44/2247/80Norrigo Contact AdministroinNorrigo Contact AdministroinNorrigo Contact AdministroinNorrigo Contact AdministroinNIESC SUBSC LL03/44/2247/80Norrigo Contact AdministroinNorrigo Contact AdministroinNorrigo Contact AdministroinNorrigo Contact AdministroinNIESC SUBSC LL03/44/2247/80Norrigo Contact AdministroinNorrigo Contact AdministroinNorrigo Contact AdministroinNIESC SUBSC LL03/44/2247/80Norrigo Contact AdministroinNorrigo Contact AdministroinNorrigo Contact AdministroinNIESC SUBSC LL03/44/2247/80No	HAAG, BENJAMIN R	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HEINWARDS, ALEX, LACXGVA4022GVA302GVA9	HARPER, HARDY PARIS	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HIGNS AURPELLFANUSADUSAuro DataAuro DataAuro DataAuro DataHILE AURACER0524/02210.0Monetal Court AdministrationDataDataPerformancePerformanceHILE AURACER0524/02220.00Annual ShotinAdopter ACCourt AdministrationDataPerformancePerformancePerformanceHILE AURACER0524/02220.00Annual ShotinAdopter ACCourt AdministrationDataPerformancePerformancePerformanceHILE AND DEVOUNG IN0524/02213.02.00PerformanceDataAnnual ShotinAdopter ACCourt AdministrationHILE AND DEVOUNG IN0524/02213.02.00PerformanceDataDataDataDataHILE AND DEVOUNG IN0524/02213.02.00PerformanceData	HARRIS, DIAMOND	03/24/2022	232.50	General Fund	20220610441888	Criminal Court Fines
HILL MARCHENTE ENO Addrage105 MMonipair Corn AdministrationMun DipairNo PriceNo AddrageNo AddrageHIRE OUR STLLOS0.2424022.55.20Community Development ControlThe agreement of useria Adver PRESONME, FLORESMEPark Time Pay (Notes)HIRE OUR STLLOS0.2424022.02.412Wark A Sever Capital PrepairsContrad Amenistrem 85Capital Prograd ControlHIRES PAY ANTELL AND DEVOURD IN0.2424022.02.40Wark A Sever Capital PrepairsContrad Amenistrem 85Capital Prograd ControlHIRES PAY ANTELLAND DEVOURD IN0.2424022.02.40Wark A Sever Capital PrepairsControl Amenistrem 85Capital Prograd ControlHIRES PAY ANTELLAND DEVOURD IN0.2424022.02.40Wark A Sever Capital PrepairsCamital Amenistrem 85Market Advertainter RetailHIRES PAY ANTELACKERS LLC0.20240229.04Greenel Support SeverceParket advertainter retail adMainter Market advertainter RetailHIRES PAY ANTELACKERS LLC0.20240229.04Manter advertainter retail adMarket Advertainter RetailMarket Advertainter RetailHIRES PAY ANTELACKERS LLC0.20240229.04Market Advertainter RetailMarket Advertainter RetailMarket Advertainter RetailHIRES PAY ANTELACKERS LLC0.20240229.04Market Advertainter RetailMarket Advertainter RetailMarket Advertainter RetailHIRES PAY ANTELACKERS LLC0.20240229.04Market Advertainter RetailMarket Advertainter RetailMarket Advertainter RetailHIRES PAY ANTELACKERS LLC0.20440	HERNANDEZ, ALEX J	03/24/2022	232.50	General Fund	20210610435991	Criminal Court Fines
IHE OLCY LLC03240200324020037402Forestly Hazde DimensionTEMCOALY PERSONEL, PCR CORESTPerstand ServesHUMAE ESA MONGE0324020230.00Aninal Steller Adjoton AdViedrary ServicesDecisional Generative AdjotonHUMAE SCA MORE0324020230.00Aninal Steller Adjoton AdViedrary ServicesDeplative AdjotonHUSSY GAY ELL AND EDYONDIN IN0324020230.00PLik Wash AdministrationBasenod Adve Marine RepairDeplative ClosicHUSSY GAY ELL AND EDYONDIN IN0324020230.00PLik Wash AdministrationBasenod Adve Marine RepairMarine Adve Adve Adve Adve Adve Adve Adve Adv	HICKS, GABRIELLE A	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HOMELES NO MORE05240222.532.0Comming Personnet ControlThe agreement will wairs JanobPersonnet ProfessionHUMARE SPCA VELLAND DEVOLVON IN05240222.074.2Wark Sever Capila ProjectionContrad Amerinent MSCapila Projecti CostHUSSEY CAV ELLAND DEVOLVON IN05240222.250.0Partice Versonnet MSCapila Projecti CostHUSSEY CAV ELLAND DEVOLVON IN05240222.250.0Partice Versonnet MSCapila Projecti CostHURSEY CAV ELLAND DEVOLVON IN05240222.250.0Partice Versonnet MSBuilding Maniense A RepairHURSEY CAV ELLAND DEVOLVON IN05240222.374.0Geneta SaponS servicePart and container rental atBuilding Maniense A RepairHURSEN CANDEL DEVOLVER INC05240222.374.0Geneta SaponS servicePart and container rental atDuding Maniense A RepairJONES CANDEL DE05240222.375.0Manee Cauhin StrainedMarce Cauhin Cauhini StraineA good partice VersonnetaDevelopment ControlJONES CANDEL DE05240222.375.0Manee Cauhin StrainedMarce Cauhin Chauhini StraineMarce Cauhin Chauhini StraineA good partice VersonnetaJONES CANDEL DE05240222.375.0FEMA Cauhini StraineMarce Cauhin Chauhini StraineMarce Cauhin Chauhini StraineJONES CANDEL DE05240222.375.0FEMA Cauhini StraineMarce Cauhin Chauhini StraineMarce Cauhin Chauhini StraineJONES CANDEL DE05240222.375.0FEMA Cauhini StraineMarce Cauhini StraineMarce Cauhini StraineJONES CAUNA CAUNA CA	HILL, MARGUERITE E	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HUMAR SPAA Q024/Q02 Round Sector Part Time Pay (Unide) HUMARS SPAA Q024/Q02 R01400 Q024/Q02 R014000 Q014000 Q0140000 Q0140000 Q0140000 Q0140000 <	HIRE QUEST LLC	03/24/2022	978.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HUBSEY CAY EBLL AND DEYOLNOS IN 0324/022 0.2017 Wark Sever Capital Project Capital Project Caris HUBSEY CAY EBLL AND DEYOLNOS IN 0324/022 23.050 Witker Sever Capital Projects Capital Project Caris ICEL USA NC 0324/022 23.050 Witker Sever Capital Projects Building Miniterance & Repar INTERIOR PLANTSCAPES LLC 0324/022 0324/022 33.740 Building Miniterance & Repar INTERIOR PLANTSCAPES LLC 0324/022 33.740 Building Guine Miniterance & Repar INTERIOR PLANTSCAPES LLC 0324/022 33.740 Building Guine Miniterance & Repar JONES JONE PLANTSCAPES LLC 0324/022 33.740 Building Guine Miniterance & Repar JONES JONE AND SCHEME M 0324/022 33.740 Building Guine Miniterance & Repar JONES JONE AND SCHEME M 0324/022 45.00 Minicipal Cari Amministration Jup Quy JONES JONES JONE AND SCHEME M 0324/022 73.750 BUINA-SCHEME M Jup Quy LLNNS CONTRES LLE M 0324/022 73.750 BUINA-SCHEME M Jup Quy LLNNS CONTRES JONES	HOMELESS NO MORE	03/24/2022	2,532.02	Community Development Control	The agreement will expire June	Professional Services
HUBSEY QAY BELL AND DEVOLUGA IN0524/02213.32Mater & Sever Capital ProjectsResearch and Manual Merekany InterpositeCopiel Project CositINTERIOR PLANTSCREES LLC0524/0222.2300Nitel Work AnisotasciaPlant and cotainer ental atBailong Martenanos & RepairINTERIOR PLANTSCREES LLC0524/0222.377.0General SizgerS ServicesPlant and cotainer ental atBailong Martenanos & RepairINTERIOR PLANTSCREES LLC0524/0222.377.0Ullilles Columits Casia MVPSolum Columb Ero Columb a Columb	HUMANE SPCA	03/24/2022	280.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
ILEL USA INC0.024/2020.24000.40000.4000 (Annumber AdministrationAnnum Membership for populationMembership And DassINTERIOR PLANTSCAFES LLC0.024/2020.8747General Support ServicesPlent and container rental atBuilety Matersance & RepairINTERIOR PLANTSCAFES LLC0.024/2022.0372.0Minis Columb	HUSSEY GAY BELL AND DEYOUNG IN	03/24/2022	20,741.25	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
INTERIOR PLANTSCAPES LLC03/40/2236/47Genesi Support ServicesPlant and combainer rental aBuilding Mandemane & RegariaINTERPARAPES LLC03/40/2220.87United Columbia Cental WTPPlant and combainer rental aBuilding Mandemane & RegariaINTERPARAPES LLC03/40/2240.00Municepi Calumbia Cental WTPJay DuiyJay DuiyJONES JOSHLJ03/40/2240.00Municepi Calumbia Cental WTPJay DuiyJONES JOSHLJ03/40/2240.00Municepi CalumbiaJay DuiyJONES JOSHLJ03/40/2241.00Municepi CalumbiaJay DuiyKARMADE VANCELINE03/40/2241.00Municepi CalumbiaJay DuiyKARMADE VANCELINE03/40/2241.00Municepi CalumbiaJay DuiyKLEINSCHUTT SSOCIATES03/40/2241.00Municepi CalumbiaJay DuiyLAR CANTRAPT VANCELINE03/40/2241.00Municepi CalumbiaJay DuiyLAR CANTRAPT VANCELINE03/40/2241.00Municepi CalumbiaJay DuiyLAR CANTRAPT VILLY COMPANY N03/40/2241.00Marcing CalumbiaJay DuiyLAR CANTRAPT VILLY COMPANY N03/40/2241.00	HUSSEY GAY BELL AND DEYOUNG IN	03/24/2022	13,352.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
NITERIGAMESALES03/24/0239.47Genes SequencesPint and container relationBuilding Mainemano & RegariJACOBS CARD. D03/24/0223.57.00Uittes Contain ConsultSodiu Container ContainerAprophyJACOBS CARD. D03/24/0235.00Aniad Steler AdministrationJacObs Card. DAprophyJOHES CARD. D03/24/0235.00Aniad Steler AdministrationJarObyAprophyJOHES CARD. D03/24/0241.00Renard Lord AdministrationJarObyJarDayJOHES CARD. D03/24/0273.50FEMA-Engineering Sivapropeo measured to address da2015 Cober Food RecoveryKEINISCHAUT ASSOCATES03/24/0273.50FEMA-Engineering Sivapropeo measured to address da2015 Cober Food RecoveryLa CORDERTIUTIVI LLC03/24/0273.50FEMA-Engineering Sivapropeo measured to address da2015 Cober Food RecoveryLa CORDERTIUTIVI LLC03/24/0273.50FEMA-Engineering Sivapropeo measured to address da2015 Cober Food RecoveryLa CORDERTIUTIVI LLC03/24/0273.50FEMA-Engineering Sivapropeo measured to address da2015 Cober Food RecoveryLa CORDERTIUTIVI LLC03/24/0273.50FEMA-Engineering Sivapropeo measured to address da2015 Cober Food RecoveryLa CORDERTIUTIVI LLC03/24/0220.600Wark's SecurationNotool Comercing SivaCapital Propeic CostLa CORDERTIUTIVI COMPANY03/24/02Cober SivaMark's SecurationNotool Comercing SivaApplyLa CORDERTIU	ICLEI USA INC	03/24/2022	2,250.00	Public Works Administration	Annual Membership for populati	Membership And Dues
INTERNATIONAL DOXDE INC 05/24/202 3.97.00 Vitable columbic Gami WTO Sodum Choine for Dolumbia C Manical Columbia JACOBS, CAROL D 05/24/202 3.00 Manical Columbia Jury Du/ Jury Du/ JONES, JOSHUA L 05/24/202 3.00 Manical Columbia Jury Du/ Jury Du/ JONES, JOSHUA L 05/24/202 3.00 General Finan Jury Du/ Jury Du/ KIRAGO, EXANDEL 05/24/202 4.00 General Finan Jury Du/ Jury Du/ KIRAGO, EXANDELNE M 05/24/202 27.315 FEMA Engineering Sives propose measured to address da 205 Cobber Flood Recovery KIRINGYMUT XASSOCATES 05/24/202 20.19.27.7 Yulker & Sever Capila Projects General Finan Copila Project Costs LAKE MIRAT UTLTY COMPANY IN 05/24/202 20.19.27.7 Yulker & Sever Capila Projects Emergency-New Yularificen on Capila Project Costs LAKE MIRAT UTLTY COMPANY IN 05/24/202 20.48.07 Municaja Cont Administration Jury Du/ Jury Du/ LUMOSTON, KHWAR IR 05/24/202 1.05.0 Municaja Cont Administrati	INTERIOR PLANTSCAPES LLC	03/24/2022	387.47	General Support Services	Plant and container rental at	Building Maintenance & Repair
JACOBS. CAROL DSi324022r.4.5.00Municpi Cont AdministrationJury DuryJury DuryJOIN F CARNEY032402236.00Anisal Schleir HoldJury DuryJury DuryACREMINEY, DETSY032402244.00General FundJury DuryJury DuryKARADE, KANCELINE032402244.00General FundJury DuryJury DuryKARADE, KANCELINE032402247.00Minicpia Cont AdministrationJury DuryJury DuryKLEINSCHILT ASSOCIATES032402227.391.80FEAA Engineering Svospropes measured to address da2015 Cobber Food RecoveryLAD CONSTRUCTON LLC032402220.08.00Wark Sever Capital ProjectsCapital Project CotsCapital Project CotsLAD CONSTRUCTON LLC032402220.08.00Wark Sever Capital ProjectsSchlab Rodin CotsCapital Project CotsLANDENSING KIMMAR R032402220.08.00Wark Sever Capital ProjectsSchlab Rodin CotsCapital Project CotsLONDENSING KIMMAR R032402215.00Municpi Cont AdministrationJury DuryJury DuryLOYD, JENNEER L032402245.00Municpi Cont AdministrationJury DuryJury DuryMARTIN, TACY032402245.00Municpi Cont AdministrationJury DuryJury DuryMARTIN, TACY032402245.00Municpi Cont AdministrationJury DuryJury DuryMARTIN, TACY032402245.00Municpi Cont AdministrationJury DuryJury DuryMARTIN, TACY032402245.00Mu	INTERIOR PLANTSCAPES LLC	03/24/2022	387.47	General Support Services	Plant and container rental at	Building Maintenance & Repair
JOHN F CANINY 0324/022 381.00 anal Sheler-Hoding Add Vendrag Services Pain-Time Pay Cloudial JONES, JOHN J 0324/022 44.00 Central Indication Jug Dug Jug Dug KAEMMERICEN, BETSY 0324/022 44.00 Central Indication Jug Dug Jug Dug Jug Dug KLEINSCHUIT ASSOCIATES 0324/022 273.10 FEMA-Engineering Stros propee measured to address da 2016 Cobber Flood Recovery LACE MINRAY UTLITY COMPANY IN 0324/022 20.19.27 Wark Assee Capital Project Emagency Net O'Watchine on Capital Project Cost LASE MINRAY UTLITY COMPANY IN 0324/022 20.19.27 Wark Assee Capital Project Emagency Net O'Watchine on Capital Project Cost LASE MINRAY UTLITY COMPANY IN 0324/022 20.19.27 Wark Assee Capital Project EMagency Matchine on Capital Project Cost LAWERAY UTLITY COMPANY IN 0324/022 20.19.27 Wark Assee Capital Project Mark Cost Spacital Project Cost LUNOSTOK, HIVMARA R 0324/022 45.00 Munipal Coart Administration Jug Duy Jug Duy LUNOSTOK, HIVMARA R 0324/022 45.00<	INTERNATIONAL DIOXIDE INC	03/24/2022	23,972.09	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JONES, JOSHUA, J. OSVA4202 100 Municipal Court Administration Jury Day Jury Day KAEMMERLEN, BETSY 0324/2022 44.00 General Fund Ary Day Jury Day KAEMMERLEN, BETSY 0324/2022 44.00 Municipal Court Administration Jury Day Jury Day KLEINSCHMIDT ASSOCIATES 0324/2022 27.39.15 FEMA-Engineering Strvas propose measured to address da 2015 October Flood Recovery LAD CONSTRUCTION LLC 0324/2022 201,94.27 Vetar & Sever Capital Project Cost Capital Project Cost Capital Project Cost LASER PRINT PLUS INC 0324/2022 201,84.27 Vetar & Sever Capital Project Cost Capital Project Cost Capital Project Cost LAWMENS DISTINUTION CLIP COMPANY IN 0324/2022 61.42 Bainess Leoness NU000174 Ury Day Jury Day LUVINDS JON, KHARRI R 0324/2022 45.00 Municipal Court Administration Jury Duy Jury Duy Jury Duy LUGAD, ALARA 0324/2022 45.00 Municipal Court Administration Jury Duy Jury Duy Jury Duy LUGAD, ALARA	JACOBS, CAROL D	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KAEMMERLEN, BETSY 0324/202 44.00 Generation Albetics Recreation Albetics Recreation Albetics KINARA, EVANGELINE M 0324/202 45.00 Manicipal Court Administration Jury Duly Jury Duly KLEINSCHILDT ASSOCIATES 0324/202 27.30 FEMA-Engineering Svics propose measured to address da 2015 October Flood Recovery LLO CONSTRUCTORU LLC 0324/2022 201.92 State Sever Capital Project Costs Capital Project Costs Capital Project Costs LAKE MURRAY UTLITY COMPANY IN 0324/2022 200.895.00 Valer & Sever Capital Projects Emgency-Nev & Waterine on Capital Project Costs LAWEEN DISTRIBUTION LLC 0324/2022 4.00 Manicipal Court Administration Jury Duty Jury Duty LUYON_SINFIRE L 0324/2022 15.00 Manicipal Court Administration Jury Duty Jury Duty LUYON_SINFIRE L 0324/2022 45.00 Manicipal Court Administration Jury Duty Jury Duty LUYON_SINFIRE L 0324/2022 45.00 Manicipal Court Administration Jury Duty Jury Duty MARTIN_TEXCY 0324/2022	JOHN F CARNEY	03/24/2022	380.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KINARD, EVANGELINE M03/24/20245.00Municipal Court AdministrationJury DuyJury DuyKLEINSCHMIDT ASSOCIATES03/24/20227.391.00FEMA-Engineering Srvsprogos measurel to address da0315 October Flood RecoveryLAD CONSTRUCTION LLC03/24/20220.194.27Wate A Sever Capital ProjectsEmergency-New T Waterino andCapital Project CostsLARE MURRAY VILTUT Y COMPANY IN03/24/20220.086.00Water Sever Capital ProjectsEmergency-New T Waterino andCapital Project CostsLARE MURRAY VILTUT Y COMPANY IN03/24/20220.086.00Water Sever Capital ProjectsEmergency-New T Waterino andCapital Project CostsLAWE MURRAY VILTUT Y COMPANY IN03/24/20220.086.00Water Sever Capital ProjectsEmergency-New T Water IndiaSepaital SuppliesLUNGSTON, KHMARI R03/24/20245.00Municipal Court AdministrationJury DuyJury DuyLUNGSTON, KHMARI R03/24/20245.00Municipal Court AdministrationJury DuyJury DuyMATRIN, TRACY A03/24/20245.00Municipal Court Administration Sevice Community Development Biock Gr <t< td=""><td>JONES, JOSHUA J</td><td>03/24/2022</td><td>15.00</td><td>Municipal Court Administration</td><td>Jury Duty</td><td>Jury Duty</td></t<>	JONES, JOSHUA J	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KLEINSCHMIDT ASSOCIATES03/24/20203/24/20277.91.50FEMA Engineering Sivespropose measured to address da03/50 obeer Flood RecoveryKLEINSCHMIDT ASSOCIATES03/24/202372.50FEMA Engineering Sivespropose measured to address da03/15 October Flood RecoveryLACE MURRAY UTILITY COMPANY IN03/24/202220/08/500Water & Sever Capital ProjectsCapital Project CostsCapital Project CostsLAKE MURRAY UTILITY COMPANY IN03/24/202220/08/500Water & Sever Capital ProjectsInvegency-New 6" Vaterine onCapital Project CostsLAKE MURRAY UTILITY COMPANY IN03/24/202222/08/22VI.3 Justice Grants ContolSind So Cummerbund BallisticOspical Departmental SuppliesLAWEM ND STERIBUTION LLC03/24/202234.50Municipal Court AdministrationJury DulyJury DulyLOYO, JENNEFER L03/24/202234.50Municipal Court AdministrationJury DulyJury DulyLOYO, JENNEFER L03/24/202234.50Municipal Court AdministrationJury DulyJury DulyMARTIN, TRACY A03/24/202234.58Community Devignment ControlJury DulyJury DulyMARTIN, TRACY A03/24/202235.68Community Devignment Control<	KAEMMERLEN, BETSY	03/24/2022	44.00	General Fund	Recreation Athletics	Recreation Athletics
KLEINSCHWIDT ASSOCINTES03/24/02203/24FEMA-Enging Normspropose measure for address da2015 October Floor RecoverLAD CONSTRUCTION LLC03/24/02203/14/27Water & Sever Capital ProjectsEngency-New GY Waterino onCapital Project CostsLASEE MRRAY UTULITY COMPANY IN03/24/0220.41/4.2Water & Sever Capital ProjectsINV001749Printing And Office SuppliesLASEE RRNT PLUS INC03/24/0220.41/4.2Usiness LicensesINV001749Moritopial CommunicationLUMVENS DISTINUTION LLC03/24/0220.50Municipal Court AdministrationJury DuyJury DuyLOYO, JENNIFER L03/24/0220.50Municipal Court AdministrationJury DuyJury DuyLOGAN AURA03/24/0220.50Municipal Court AdministrationJury DuyJury DuyMARTIN, TRACY A03/24/0220.50Municipal Court AdministrationJury DuyJury DuyMARTEN, LLINESS RECOVERY CENTER03/24/0220.50Municipal Court AdministrationJury DuyJury DuyMICTO RINDURS, TRACE RALES INC03/24/0220.50Municipal Court AdministrationGumunity Development ControlGumunity Development ControlJury DuyMORE RALE RALES INC03/24/0220.50Parks - Buildings & Grounds2 for frailer BallGumunity Development ControlMICTO NUDURSTIES INC03/24/0220.50Parks - Buildings & Grounds2 for frailer BallGumunity Development ControlMORILE RALE RALE SINC03/24/0221.64.00Intervient ControlJury Duy	KINARD, EVANGELINE M	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LAD CONSTRUCTION LLC03/24/2022201,442.77Water & Sewer Capital ProjectsCapital Project CostsCapital Project CostsLAKE MURRAY UTILITY COMPANY IN03/24/2022200,698.00Water & Sewer Capital ProjectsEmergency-New 6" Waterline onCapital Project CostsLAKE MURRAY UTILITY COMPANY IN03/24/202222.38.72U.S lustice Capital Conts ControlShif 300 Cummerbund BallisticSpecial Departmental SuppliesLAWE MDS DISTRIEUTION LLC03/24/202215.00Municipal Court AdministrationJury DufyJury DufyLOYD, LENNIFER L03/24/202234.34Water and Sew OperatingWater- Credit Balance RefundWater- Credit Balance RefundLOYD, LENNIFER L03/24/202234.34Water and Sew OperatingJury DufyJury DufyLOYD, LENNIFER L03/24/202234.34Water and Sew OperatingJury DufyJury DufyMARTIN, TRACY A03/24/202234.34Wateriand Court AdministrationJury DufyJury DufyMAYERS, PATRICK W03/24/202234.58Municipal Court AdministrationJury DufyJury DufyMAYERS, SECOVERY CENTER03/24/20223.68.85Community Development Block GrProfessional ServicesMETRO GROUP INC, THE03/24/20223.68.85Community Development ControlSmill Project CostMOTAL LENCERC03/24/20223.69.45Police Administrative ServicesOmiservice Chemical Water TreMalentan Tools / Other EquipMOTAL INTER Control03/24/20223.69.45Police Administrative ServicesOmiservice Chemic	KLEINSCHMIDT ASSOCIATES	03/24/2022	27,391.50	FEMA-Engineering Srvcs	propose measured to address da	2015 October Flood Recovery
LAKE MURRAY UTILITY COMPANY IN03/24/202203/04/202200.095/00Water & Sewar Capital ProjectsEmergency-New & Waterline onCapital Project CostsLAKEE PRINT PLUS INC03/24/20226.14.42BusinessINV000174Special ExpensionLAWMENS DISTRIBUTION LLC03/24/202222.388.72US Justice Grants ControlJury DutySpecial ExpensionLIONGSTON, KHMARI R03/24/202245.00Municipal Court AdministrationJury DutyJury DutyLLOYD, JENNIFER L03/24/202234.34Water and Sewor OperatingWater- Credit Balance RefundWater-Credit Balance RefundMARTIN, TRACY A03/24/202234.94Water and Sewor OperatingJury DutyJury DutyMARTSC, JESSICCA L03/24/202230.00Municipal Court AdministrationJury DutyJury DutyMATERS, PATRICK W03/24/202230.00Municipal Court AdministrationJury DutyJury DutyMETRO GROUP NC, THE03/24/202230.00Municipal Court AdministrationJury DutyMainterance & Service ContractMIETRO GROUP NC, THE03/24/202230.00Municipal Court AdministrationSomiserice Chemical Water TractMainterance & Service ContractMIETRO GROUP NC, THE03/24/202230.00Municipal Court AdministrationJury DutyMainterance & Service ContractMIETRO GROUP NC, THE03/24/202230.00Municipal Court AdministrationJury DutyMainterance & Service ContractMIDDLEBORD TRALER SALES INC03/24/202290.00Municipal Court Administrati	KLEINSCHMIDT ASSOCIATES	03/24/2022	372.50	FEMA-Engineering Srvcs	propose measured to address da	2015 October Flood Recovery
LASER PRINT PLUS INC03/24/2026,14.20Business LicensesINV0001749Printing And Office SuppliesLAWMEND DISTRIBUTION LLC03/24/20222,28.72US Jusice Grants ControlShift 360 Cummerbund BallisticSpecial Departmental SuppliesLUNNESTOL, KHMARI R03/24/202215.00Municipal Court AdministrationJury DutyJury DutyLOGAN AURA03/24/202234.34Water and Sever OperatingWater- Credit Balance RefundWater- Credit Balance RefundMARTIN, TACY A03/24/202215.00Municipal Court AdministrationJury DutyJury DutyMATSKO, JESSICCA L03/24/20223.00Municipal Court AdministrationJury DutyJury DutyMAYERS, PATRICK W03/24/20223.568.85Community Development ControlCommunity Development Block GrProfessional ServicesMETRA GROUP INC, THE03/24/20223.568.85Coronal Water ServicesOmslervice Chemical Water TreMaintenance & Service ContractMIDDLEBOR TRAILER SALES INC03/24/20223.568.85Condusts ServicesOmslervice Chemical Water TreMaintenance & Service ContractMORILE MININ INDUSTRIES INC03/24/20223.568.85Condusts Water PPIItem No. 06474804 Eurodrive 41Hardware And Building MaterialMUNICIPAL ASSOC OF SOUTH CAROL03/24/20223.00Municipal Court AdministrationJury DutyJury DutyNATERIN FRELENDA03/24/20224.00General Support ServicesControl Hardware And Building MaterialMUNICIPAL ASSOC OF SOUTH CAROL03/24/20224.0	LAD CONSTRUCTION LLC	03/24/2022	201,942.77	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
LAWMENS DISTRIBUTION LLC03/24/202222,388.72US Justice Grants ControlShift 360 Cummerbund BallisticSpecial Departmental SuppliesLUNDS DISTRIBUTION LLC03/24/202215.00Municipal Court AdministrationJury Du'yJury Du'yLLOYD, JENINFER L03/24/202245.00Municipal Court AdministrationJury Du'yWater- Credit Balance RefundWater- Credit Balance RefundMARTIN, TRACY A03/24/202245.00Municipal Court AdministrationJury Du'yJury Du'yMATSKO, JESSICCA L03/24/202245.00Municipal Court AdministrationJury Du'yJury Du'yMATSKO, JESSICCA L03/24/202235.66.8Court AdministrationJury Du'yJury Du'yMETRO GROUP INC, THE03/24/202235.66.8Court AdministrationJury Du'yJury Du'yMETRO GROUP INC, THE03/24/202235.66.8Police Administrative ServicesCommunity Development Block GrProfessional ServicesMODLEG DOR TRALER SALES INC03/24/202215.60Police Administrative ServicesCommunity Development Block GrSendle AdministrationMUNICPLA LASSOC OF SOUTH CAROL03/24/202215.60Police Administrative ServicesCommunity Development Block GrSendle AdministrationMUNICPLA LASSOC OF SOUTH CAROL03/24/202215.60Police AdministrationJury Du'yMatlenance & Service ContractMUNICPLA LASSOC OF SOUTH CAROL03/24/202215.60Municipal Court AdministrationJury Du'yJury Du'yNATIONAL LEAS GLUTIONS LL03/24/202216	LAKE MURRAY UTILITY COMPANY IN	03/24/2022	200,695.00	Water & Sewer Capital Projects	Emergency-New 6" Waterline on	Capital Project Costs
LIVINGSTON, KHMARI R03/24/202215.00Municipal Court AdministrationJury DutyJury DutyLLOYD, JENNIFER L03/24/202245.00Municipal Court AdministrationJury DutyJury DutyLGOYA, JENNIFER L03/24/2022304.40Water and Sever OperatingWater-Credit Balance RefundWater. Credit Balance RefundMARTIN, TRACY A03/24/202230.43Water and Sever OperatingWater. Credit Balance RefundJury DutyMATSKO, JESSICGA L03/24/202245.00Municipal Court AdministrationJury DutyJury DutyMATERSKO, JESSICGA L03/24/20223.568.58Community Development ControlCommunity Development Block GrProfessional ServicesMETRO GROUP INC, THE03/24/20223.568.58Community Development ControlCommunity Development Block GrSmall Hand Toole OtheraceMIDDLEBORO TRAILER SALES INC03/24/20223.568.58Community Development ControlCommunity Development Block GrSmall Hand Toole OtheraceMUDICH INDUSTRIES INC03/24/20223.568.58Community Development ControlCommunity Development Block GrSmall Hand Toole OtheraceMUNICIPAL LASSOC OF SOUTH CAROL03/24/20221.520Parks - Buildings & GroundsMonthy storage unit at SoutheEquipent Lease / RentalMUNICIPAL LASSOC OF SOUTH CAROL03/24/20221.540Using DepotentionJury DutyJury DutyMUNICIPAL LASSOC OF SOUTH CAROL03/24/20221.647.40Gereal Support ServicesCOVID-19 building cleaning BIDCortavinus ServicesMUNIC	LASER PRINT PLUS INC	03/24/2022	6,144.20	Business Licenses	INV0001749	Printing And Office Supplies
LLOYD, JENNIFER L03/24/202245.00Municipal Court AdministrationJury DutyJury DutyLOGAN AURA03/24/2022394.34Water and Sewer OperatingWater- Credit Balance RefundWater- Credit Balance RefundMARTIN, TRACY A03/24/202215.00Municipal Court AdministrationJury DutyJury DutyMARTIN, TRACY A03/24/202215.00Municipal Court AdministrationJury DutyJury DutyMAYENS, JESSICCA L03/24/202230.00Municipal Court AdministrationJury DutyJury DutyMAYENS, PATRICK W03/24/20223.568.58Community Development ControlCommunity Development Block GrMinitenance & Service ContractMETRO GROUP INC, THE03/24/20223.568.58Community Development ControlMinitenance & Service ContractMIDDLEBORO TRAILER SALES INC03/24/20223.26.40Parks - Buildings & GroundsSoft Trailer BallSmall Hand Tools / Other EquipMOTION INDUSTRIES INC03/24/2022115.20Parks - Buildings & GroundsMonthiy strage unit at SoutheEquipent Lease / RentalMUNICIPAL ASSOC OF SOUTH CAROL03/24/2022115.47.92LegislativeMASC Annual Membership DuesMembership And DuesMUNICIPAL ASSOC OF SOUTH CAROL03/24/202210.647.92LegislativeMASC Annual Membership DuesMembership And DuesMUNICIPAL ASSOC OF SOUTH CAROL03/24/202210.647.90General Support ServicesCOVID-19 building cleaning BIDCoronarius ServicesMUNICIPAL ASSOC OF SOUTH CAROL03/24/20226,74.00 <td>LAWMENS DISTRIBUTION LLC</td> <td>03/24/2022</td> <td>22,388.72</td> <td>US Justice Grants Control</td> <td>Shift 360 Cummerbund Ballistic</td> <td>Special Departmental Supplies</td>	LAWMENS DISTRIBUTION LLC	03/24/2022	22,388.72	US Justice Grants Control	Shift 360 Cummerbund Ballistic	Special Departmental Supplies
LOGAN AURA03/24/2022394.34Water and Sever OperatingWater - Credit Balance RefundWater - Credit Balance RefundMARTIN, TRACY A03/24/202215.00Municipal Court AdministrationJury DutyJury DutyMATSKO, JESSICCA L03/24/202245.00Municipal Court AdministrationJury DutyJury DutyMATERS, PATRICK W03/24/202203.00Municipal Court AdministrationJury DutyJury DutyMATERS, PATRICK W03/24/20223,566.58Community Development ControlCommunity Development Block GrProfessional ServicesMETRO GROUP INC, THE03/24/20222,575.80Police Administrative ServicesOmiservice Chemical Water TreMaintenance & Service ContractMIDDLEBORO TRAILER SALES INC03/24/20222,245.80Parks - Buildings & GroundsMonthy Storage unit at SoutheEquipent Lease / RentalMORILE MIN INC03/24/202215.64Parks - Buildings & GroundsMonthy Storage unit at SoutheEquipent Lease / RentalMURICPAL FREROR SOLUTIONS LL03/24/202215.64Parks - Buildings & GroundsMonthy Storage unit at SoutheEquipent Lease / RentalMURRAY, FRELENDA03/24/202215.64LegislativeMASC Annual Membership DuesMembership And DuesNUTONAL LEAGUE OF CITIES03/24/202210.418.00LegislativeCOVID-19 building cleaning BIDCoronavirus ServicesNATONAL MERROR SOLUTIONS LL03/24/202210.418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICTONAL LEAGUE OF CITIES<	LIVINGSTON, KHMARI R	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTIN, TRACY A03/24/202215.00Municipal Court AdministrationJury DutyJury DutyMATSKO, JESSICCA L03/24/202245.00Municipal Court AdministrationJury DutyJury DutyMAYERS, PATRICK W03/24/202230.00Municipal Court AdministrationJury DutyJury DutyMENTAL ILLNESS RECOVERY CENTER03/24/20223.568.58Community Development ControlCommunity Development Block GrProfessional ServicesMETRO GROUP INC, THE03/24/20223.575.80Police Administrative ServicesOmniservice Chemical Water TreMaintenance & Service ContractMIDDLEBORD TRALLER SALES INC03/24/20223.2.40Parks - Buildings & Grounds2.5/16 Trailer BallSmall Hand Tools / Other EquipMOBILE MINI INC03/24/2022115.20Parks - Buildings & Grounds2.5/16 Trailer BallSmall Hand Tools / Other EquipMOTION INDUSTRES INC03/24/202215.647.92LegislativeMonthy Storage unit at SoutheEquipent Lease / RentalMUICIPAL ASSOC OF SOUTH CAROL03/24/202215.647.92LegislativeMASC Annual Membership DuesMembership And DuesMUTRAY, FRELENDA03/24/20220.00Municipal Court AdministrationJury DutyJury DutyNATONAL ILFRICR SOLUTIONS LL03/24/202210.418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNATONAL ILFRICR SOLUTIONS LL03/24/202210.418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNATONAL ILFRICR SOLUTIONS LL03/24/2022<	LLOYD, JENNIFER L	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MATSKO, JESSICCA L03/24/202245.00Municipal Court AdministrationJury DutyJury DutyMAYERS, PATRICK W03/24/202230.00Municipal Court AdministrationJury DutyJury DutyMENTAL ILLNESS RECOVERY CENTER03/24/202235.68Community Development ControlCommunity Development Block GrProfessional ServicesMETRO GROUP INC, THE03/24/202232.65Community Development ControlCommunity Development Block GrMaintenance & Service ContractMIDDLEBORO TRAILER SALES INC03/24/202232.40Parks - Buildings & Grounds2/16 Trailer BallSmall Hand Tools / Other EquipMOBILE MINI INC03/24/2022115.20Parks - Buildings & GroundsMonthy storage unit at SoutheEquipent Lease / RentalMUNICIPAL ASSOC OF SOUTH CAROL03/24/2022115.20Parks - Buildings & GroundsMonthy storage unit at SoutheEquipent Lease / RentalMURRAY, FRELENDA03/24/2022115.20Parks - Buildings & GroundsMonthy storage unit at SoutheEquipent Lease / RentalMURRAY, FRELENDA03/24/2022115.20Parks - Buildings & GroundsMonthy storage unit at SoutheEquipent Lease / RentalMURRAY, FRELENDA03/24/202215.60General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202267.40.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202210.418.00LegislativeNLC Membership Dues 04/01/2022M	LOGAN AURA	03/24/2022	394.34	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MAYERS, PATRICK W03/24/202230.00Municipal Court AdministrationJury DutyJury DutyMENTAL ILLNESS RECOVERY CENTER03/24/20223,568.58Community Development ControlCommunity Development Block GrProfessional ServicesMETRO GROUP INC, THE03/24/20222,575.80Police Administrative ServicesOmniservice Chemical Water TreMaintenance & Service ContractMIDDLEBORO TRAILER SALES INC03/24/202232.40Parks - Buildings & Grounds2 5/16 Trailer BallSmall Hand Tools / Other EquipMOBILE MINI INC03/24/2022115.20Parks - Buildings & GroundsMonthly storage unit at SoutheEquipent Lease / RentalMOTION INDUSTRIES INC03/24/202215,647.92LegislativeMASC Annual Membership DuesMembership And DuesMURRAY, FRELENDA03/24/202215,647.92LegislativeMASC Annual Membership Dues of Monthly storage unit at SoutheGrounavirus ServicesNATIONAL INTERIOR SOLUTIONS LL03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LAGUE OF CITIES03/24/20226,740.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202223,474.84Community Development ControlJury DutyJury DutyPALMETTO ADS LIFE SUPPORTS SE03/24/202223,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215,00Municipal Court AdministrationJury Duty <td< td=""><td>MARTIN, TRACY A</td><td>03/24/2022</td><td>15.00</td><td>Municipal Court Administration</td><td>Jury Duty</td><td>Jury Duty</td></td<>	MARTIN, TRACY A	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MENTAL ILLNESS RECOVERY CENTER03/24/20223,568.58Community Development ControlCommunity Development Block GrProfessional ServicesMETRO GROUP INC, THE03/24/20222,575.80Police Administrative ServicesOmniservice Chemical Water TreMaintenance & Service ContractMIDDLEBOR TRAILER SALES INC03/24/202232.40Parks - Buildings & Grounds2 5/16 Trailer BallSmall Hand Tools / Other EquipMOBILE MINI INC03/24/2022115.20Parks - Buildings & GroundsMonthly storage unit at SoutheEquipent Lease / RentalMOTION INDUSTRIES INC03/24/2022298.44Utilities Lake Murray Water PlItem No. 06474804 Euroship AufHardware And Building MaterialMUNICIPAL ASSOC OF SOUTH CAROL03/24/202215.647.92LegislativeMASC Annual Membership DuesMembership And DuesMURRAY, FRELENDA03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL INTERIOR SOLUTIONS LL03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Jury DutyNICKEL, MARY G03/24/202223,474.84Community Development ControlHuusing Opportunities throughProfessional ServicesPALMETTO AIDS LIFE SUPPORTS SE03/24/202230.00Municipal Court AdministrationJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202215.641.90Court AdministrationJury Duty	MATSKO, JESSICCA L	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
METRO GROUP INC, THE03/24/20222,575.80Police Administrative ServicesOmniservice Chemical Water TreMaintenance & Service ContractMIDDLEBORO TRAILER SALES INC03/24/202232.40Parks - Buildings & Grounds2 5/16 Trailer BallSmall Hand Tools / Other EquipMOBILE MINI INC03/24/2022115.20Parks - Buildings & GroundsMonthly storage unit at SoutheEquipent Lease / RentalMOTION INDUSTRIES INC03/24/2022298.44Utilities Lake Murray Water PIItem No. 06474804 Eurodrive 41Hardware And Building MaterialMURICPAL ASSOC OF SOUTH CAROL03/24/202215.647.92LegislativeMASC Annual Membership DuesMembership And DuesMURRAY, FRELENDA03/24/202230.00Municipal Court AdministrationJury DutyJury DutyNATIONAL INTERIOR SOLUTIONS LL03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202223,474.84Community Development ControlJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202223,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215.00Municipal Court AdministrationJury DutyJury Duty<	MAYERS, PATRICK W	03/24/2022	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDDLEBORO TRAILER SALES INC03/24/202232.40Parks - Buildings & Grounds2 5/16 Trailer BallSmall Hand Tools / Other EquipMOBILE MINI INC03/24/2022115.20Parks - Buildings & GroundsMonthly storage unit at SoutheEquipent Lease / RentalMOTION INDUSTRIES INC03/24/2022298.44Utilities Lake Murray Water PIItem No. 06474804 Eurodrive 41Hardware And Building MaterialMUNICIPAL ASSOC OF SOUTH CAROL03/24/202215,647.92LegislativeMASC Annual Membership DuesMembership And DuesMURRAY, FRELENDA03/24/202230.00Municipal Court AdministrationJury DutyJury DutyNATIONAL INTERIOR SOLUTIONS LL03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202233,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury Duty	MENTAL ILLNESS RECOVERY CENTER		3,568.58	Community Development Control		Professional Services
MOBILE MINI INC03/24/2022115.20Parks - Buildings & GroundsMonthly storage unit at SoutheEquipent Lease / RentalMOTION INDUSTRIES INC03/24/2022298.44Utilities Lake Murray Water PIItem No. 06474804 Eurodrive 41Hardware And Building MaterialMUNICIPAL ASSOC OF SOUTH CAROL03/24/202215.647.92LegislativeMASC Annual Membership DuesMembership And DuesMURRAY, FRELENDA03/24/202230.00Municipal Court AdministrationJury DutyJury DutyNATIONAL INTERIOR SOLUTIONS LL03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202223,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury Duty			-	Police Administrative Services		Maintenance & Service Contract
MOTION INDUSTRIES INC03/24/2022298.44Utilities Lake Murray Water PIItem No. 06474804 Eurodrive 41Hardware And Building MaterialMUNICIPAL ASSOC OF SOUTH CAROL03/24/202215,647.92LegislativeMASC Annual Membership DuesMembership And DuesMURRAY, FRELENDA03/24/202230.00Municipal Court AdministrationJury DutyJury DutyNATIONAL INTERIOR SOLUTIONS LL03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202223,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury Duty <td></td> <td>03/24/2022</td> <td>32.40</td> <td>Parks - Buildings & Grounds</td> <td>2 5/16 Trailer Ball</td> <td>Small Hand Tools / Other Equip</td>		03/24/2022	32.40	Parks - Buildings & Grounds	2 5/16 Trailer Ball	Small Hand Tools / Other Equip
MUNICIPAL ASSOC OF SOUTH CAROL03/24/202215,647.92LegislativeMASC Annual Membership DuesMembership And DuesMURRAY, FRELENDA03/24/202230.00Municipal Court AdministrationJury DutyJury DutyNATIONAL INTERIOR SOLUTIONS LL03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202223,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury Duty	MOBILE MINI INC	03/24/2022	115.20	Parks - Buildings & Grounds	Monthly storage unit at Southe	Equipent Lease / Rental
MURRAY, FRELENDA03/24/202230.00Municipal Court AdministrationJury DutyJury DutyNATIONAL INTERIOR SOLUTIONS LL03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202223,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury Duty	MOTION INDUSTRIES INC	03/24/2022	298.44	Utilities Lake Murray Water PI	Item No. 06474804 Eurodrive 41	Hardware And Building Material
NATIONAL INTERIOR SOLUTIONS LL03/24/20226,740.00General Support ServicesCOVID-19 building cleaning BIDCoronavirus ServicesNATIONAL LEAGUE OF CITIES03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership And DuesNICKEL, MARY G03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202223,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury Duty	MUNICIPAL ASSOC OF SOUTH CAROL			•		•
NATIONAL LEAGUE OF CITIES03/24/202210,418.00LegislativeNLC Membership Dues 04/01/2022Membership Dues 04/01/2022NICKEL, MARY G03/24/202245.00Municipal Court AdministrationJury DutyJury DutyPALMETTO AIDS LIFE SUPPORTS SE03/24/202223,474.84Community Development ControlHousing Opportunities throughProfessional ServicesPITTMAN, JOHNATHAN03/24/202215.00Municipal Court AdministrationJury DutyJury DutyPOLSTON, ADAM J03/24/202245.00Municipal Court AdministrationJury DutyJury Duty	MURRAY, FRELENDA			•		
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PITTMAN, JOHNATHAN 03/24/2022 15.00 Municipal Court Administration Jury Duty Jury Duty POLSTON, ADAM J 03/24/2022 45.00 Municipal Court Administration Jury Duty Jury Duty	NICKEL, MARY G					
POLSTON, ADAM J 03/24/2022 45.00 Municipal Court Administration Jury Duty Jury Duty	PALMETTO AIDS LIFE SUPPORTS SE					
	PITTMAN, JOHNATHAN					
POLYTEC INCORPORATED 03/24/2022 2,654.40 Utilities Lake Murray Water PI Liquid Lime for Lake Murray Wa	POLSTON, ADAM J			•		
	POLYTEC INCORPORATED	03/24/2022	2,654.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals

Payee Name	Date	Amount	City Division	Check Description	Budget Category
POWERED ON PURPOSE	03/24/2022	265.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/24/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/24/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/24/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
PROFESSIONAL APPRAISAL SERVICE	03/24/2022	450.00	Loans-General Fund Loan Poole	Appraisal Fee for Services Ren	Professional Services
PROFESSIONAL APPRAISAL SERVICE	03/24/2022	450.00	Loans-General Fund Loan Poole	Appraisal fee for service Rend	Professional Services
PROFESSIONAL VETERINARY PATHOL	03/24/2022	400.00	Animal Shelter/Adoption Act	Emergency Pathology Services -	Professional Services
RAILROAD BBQ LLC	03/24/2022	784.27	Governmental Affairs	PKUP BY LYNETTE MCNARY	Food And Provisions
RIEHL, LINDSEY M	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
ROSENBLATT AND ASSOCIATES INCO	03/24/2022	1,115.00	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engnr
RUSHMAN, TIMOTHY R	03/24/2022	3,500.00	Utilities Wastewater Maint	To provide labor and equipment	Maintenance & Service Contract
SAAFIR, CORY C	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SC DEPARTMENT OF JUVENILE JUST	03/24/2022	2,775.00	Richland County	2000534853	Richland County Detention Cntr
SHADY GROVE CONSTRUCTION LLC	03/24/2022	128,737.56	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
SHAWANDA, MOSBY S	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SHRED WITH US LLC	03/24/2022	30.00	Human Resources	Shredding of confidential docu	Professional Services
SILLS, JOHN D	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	03/24/2022	316.94	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/24/2022	966.58	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/24/2022	460.42	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH EAST ACE INC	03/24/2022	225.56	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SPRUCE DESIGN LLC	03/24/2022	482.07	Governmental Affairs	PKUP BY LYNETTE MCNARY	Food And Provisions
ST. CLAIR, A. TYLER	03/24/2022	19,064.41	City Manager	MBTI Administration Reports	Employee Training & Prof Dev.
STUTTS AND WILLIAMS LLC	03/24/2022	96,887.58	Water & Sewer Capital Projects	Water Main Construction Along	Capital Project Costs
TAYLOR, CHANDREA N	03/24/2022	30.00	Municipal Court Administration	Jury Duty	Jury Duty
THE AVENUE EVENTS AND DESIGN L	03/24/2022	3,935.25	Community Development Control	PICKUP NAYAH DRAYTON	Building Lease / Rental
THE DOG FOOD CENTER OF CONGARE	03/24/2022	803.78	Animal Shelter/Holding Act	Various Dog, Cat & Chicken Foo	Animal Shelter Supplies
THE GOURMET SHOP LLC	03/24/2022	500.80	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
THE WEB BAR LLC	03/24/2022	550.00	Community Development Control	PKUP BY E. DRAYTON	Professional Services
THE WEB BAR LLC THOMAS CONCRETE OF SOUTH CAROL	03/24/2022	442.80	Utilities Water Dist & Maint	Concrete for Water Distributio	
	03/24/2022	226.80			Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL TUCKER, CHASITY	03/24/2022	45.00	Utilities Water Dist & Maint Municipal Court Administration	Concrete for Water Distributio Jury Duty	Paving And Asphalt Supplies Jury Duty
TYLER, ALLISON H	03/24/2022	250.00	Utilities Water Dist & Maint	Safety Shoes and Boots	
				-	Safety Clothing And Supplies
TYLER, ALLISON H TYLER, ALLISON H	03/24/2022 03/24/2022	250.00 250.00	Utilities Metro Wastewater Plt	Safety Clothing And Supplies Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/24/2022		Engineering Wastwater Sys Imp Utilities Wastewater Maint		Safety Clothing And Supplies
		375.00		Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	03/24/2022	243.79	Wastewater Compliance	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/24/2022	232.99	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H UNITED WAY OF THE MIDLANDS	03/24/2022 03/24/2022	750.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
		4,236.30	Community Development Control	United Way of the Midlands for	Professional Services
UNITED WAY OF THE MIDLANDS	03/24/2022	26,135.28	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVERSAL PROTECTION SERVICE L	03/24/2022	4,131.60	1401 Main Street	Monthly charges for Security G	Professional Services
VBS CAL LLC	03/24/2022	515.52	Public Works Administration	36" x 100' 8 mil Satin Photo P	Printing And Office Supplies
VORTEX SERVICES LLC	03/24/2022	37,012.50	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
WALLYS FIRE AND SAFETY EQUIPME	03/24/2022	1,778.76	Fire Suppression	Equipment Repair/Service	Equipmt Repair/Service Supply
WASHINGTON, GERALDINE B	03/24/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	03/24/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/24/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/24/2022	444.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
	03/24/2022	257.50	General Fund	2018A4021603171	Criminal Court Fines
WEDGEWOOD VILLAGE PHARMACY INC	03/24/2022	473.04	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WEEMS, LISA DUNN	03/24/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WHITENER, BERNARD S	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
WOMENS BUSINESS ENTERPRISE NAT	03/24/2022	2,500.00	Economic Renaissance	Membership renewal dues	Membership And Dues
ZW USA INC	03/24/2022	1,673.75	Parks - Buildings & Grounds	Item: DEPOT-999-GRN; The Mittn	Cleaning And Sanitation Supply

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	03/28/2022	144.45	Sandhill Station 24	296873927	Water, Sewer, Storm Water
FAIRFIELD ELECTRIC COOPERATIVE	03/28/2022	365.41	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA SOLUTIONS	03/28/2022	68.71	Streets Street & Sidewalk Rpr	28673020220202 (6530AF)	Radio Maintenance
MOTOROLA SOLUTIONS	03/28/2022	34.35	Solid Waste Administration	28673120220202 (6530AG)	Radio Equipment
MOTOROLA SOLUTIONS	03/28/2022	34.35	Forestry Hazard Elimination	28673220220202 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/28/2022	34.25	Animal Shelter/Adoption Act	28673320220202(6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	03/28/2022	259.24	Emergency Management	28673420220202 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/28/2022	29,637.99	Police Administrative Services	28672520220202 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	03/28/2022	8,811.19	Fire Suppression	28672620220202 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/28/2022	2,026.93	Parks - Buildings & Grounds	28672920220202 (6530AE)	Maintenance & Service Contract
SC DEPARTMENT OF ADMINISTRATIO	03/28/2022	112.00	Emergency Communications/311	Internet	Internet
SECRETARY OF STATE	03/28/2022	25.00	Police Administrative Services	BERNICE SELF	Membership And Dues
SECRETARY OF STATE	03/28/2022	25.00	Police Administrative Services	Membership And Dues	Membership And Dues
SECRETARY OF STATE	03/28/2022	25.00	Police Administrative Services	ESTEBAN SANTERO	Membership And Dues
SECRETARY OF STATE	03/28/2022	25.00	Police Administrative Services	EMMANUEL POLANCO	Membership And Dues
SECRETARY OF STATE	03/28/2022	25.00	Police Administrative Services	KEVIN DESROCHERS	Membership And Dues
SECRETARY OF STATE	03/28/2022	25.00	Police Administrative Services	JESSICA EVELY	Membership And Dues
VERIZON WIRELESS	03/28/2022	13,626.90	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	03/28/2022	2,736.74	Emergency Management	342006036-00001	Cell Phones
QUADMED INC	03/28/2022	517.32	Fire Suppression	EAW-2242 - V-Vac Replacement C	Drugs And Medical Supplies
AIR SCIENCE USA LLC	03/28/2022	1,531.86	Police Administrative Services	HEPA Filters	Printing And Office Supplies
AIRGAS INC	03/28/2022	466.33	Fire Administration - County	9123244387	Special Departmental Supplies
	03/28/2022		•		Special Departmental Supplies
AIRGAS INC AIRGAS INC	03/28/2022	277.83 177.28	Utilities Columbi Canal WTP Utilities Metro Wastewater Plt	9986576065 9986576919	Special Departmental Supplies
AIRGAS INC	03/28/2022	240.35		9986576920	Equipent Lease / Rental
			Fire Suppression		
AIRGAS INC AIRGAS INC	03/28/2022 03/28/2022	104.84 112.87	Utilities Metro Wastewater Plt	9986576921 9986649611	Special Departmental Supplies Special Departmental Supplies
	03/28/2022		Animal Shelter/Holding Act	9986651642	
AIRGAS INC		411.62	Utilities Lake Murray Water Pl		Special Departmental Supplies
ALCAM INC	03/28/2022	95.31	Utilities Columbi Canal WTP	Hardware Supplies, such as scr	Hardware And Building Material
AMANO MCGANN INC	03/28/2022	1,150.86	Parking Facilities	Open Purchase Order for Parts	Maintenance & Service Contract
	03/28/2022	1,200.96	Parking Facilities	Open Purchase Order for Parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	03/28/2022	1,340.32	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/28/2022	442.99	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/28/2022	183.78	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	03/28/2022	41.00	Recreation Swimming Pools	Lifeguarding Training Certific	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND	03/28/2022	25.79	Parks & Recreation Admin	CPR Practi-Shields #321386	Special Departmental Supplies
ANOTHER PRINTER INC	03/28/2022	484.22	Parks - Ceramic Camp	500 EA BROCHURES 8.5"X11" W	Advertising
ASCENSION INVESTIGATIONS LLC	03/28/2022	90.00	Police Administrative Services	Open PO for process service as	Professional Services
BACKGROUND INVESTIGATION BUREA	03/28/2022	190.60	Recreation Programs	CIT031030122-1	Professional Services
BADGER METER INC	03/28/2022	541,958.30	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	03/28/2022	30.56	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/28/2022	367.20	Utilities Metro Wastewater Plt	Various tools and equipment, i	Small Hand Tools / Other Equip
BENTLEY SYSTEMS INC	03/28/2022	791.32	Utilities Planning & Strategy	SewerCAD for AutoCAD 100 Pipes	Software License
BORDER STATES ELECTRIC (BSE)	03/28/2022	89.45	Utilities Metro Wastewater Plt	Electrical parts and supplies	Electrical And Lighting Supply
BROSS GROUP LLC	03/28/2022	640.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
C R JACKSON INC	03/28/2022	33,957.00	Engineering - Water Sys Improv	extend the initial term and an	Special Projects
CAMOIN ASSOCIATES	03/28/2022	1,000.00	Economic Development	Lead generation consulting ser	Professional Services
CAN/AM TECHNOLOGIES INC	03/28/2022	1,500.00	Technology Contingency	Teller Software Implementation	Software License
CARUS LLC	03/28/2022	28,717.00	Utilities Lake Murray Water PI	SLS 10098822	Chemicals
CDM SMITH INC	03/28/2022	317,649.35	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CHAO AND ASSOCIATES INC	03/28/2022	5,481.64	Water & Sewer Capital Projects	Mallard Pointe Force Main Repl	Capital Project Costs
CHAO AND ASSOCIATES INC	03/28/2022	4,184.00	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHAO AND ASSOCIATES INC	03/28/2022	3,690.00	Utilities Water Dist & Maint	4013 W Beltline Blvd Canopy Co	Special Contracts
CHAO AND ASSOCIATES INC	03/28/2022	25,971.56	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHARTER COMMUNICATIONS HOLDING	03/28/2022	11,593.14	Lower Richland Station 22	202-089666301-001	Internet

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHEMTEK INC	03/28/2022	2,373.83	Streets - Water & Sewer Repair	PavPro Green 55-Gallum Drum -	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATIO	03/28/2022	3,803.48	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/28/2022	3,618.22	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/28/2022	3,566.10	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/28/2022	3,627.33	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/28/2022	3,641.14	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/28/2022	3,763.60	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA FLAG AND SIGN COMPANY	03/28/2022	38.77	Support Services Public Buildg	Flags, signs, etc., as needed	Building Maintenance & Repair
CONNECTED YOGA AND WELLNESS LL	03/28/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
COTTRELL AND CO INC	03/28/2022	117.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	03/28/2022	900.00	Utilities Metro Wastewater Plt	Advertising for the Metro Wast	Advertising
CUMULUS RADIO CORP	03/28/2022	72.00	Loans-EDA CARES Revolving Loan	In-Stream flat fee \$72.00	Advertising
CUMULUS RADIO CORP	03/28/2022	100.00	Loans-EDA CARES Revolving Loan	In-Stream flat fee \$72.00	Advertising
DEVROOMEN BULB COMPANY INC	03/28/2022	529.30	Special Restricted Funds	Canna 'Happy Julia'	Lawn And Grounds Supplies
DUFFIELD AQUATICS INC	03/28/2022	245.00	Drew Wellness Center	Installation of Flowmeter sadd	Building Maintenance & Repair
ENVIRONMENTAL RESOURCE ASSOCIA	03/28/2022	518.41	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
EVENT RENTALS INC	03/28/2022	380.16	Recreation Programs	Back Drops and Linen Rental	Professional Services
EVERYTHING PARKING INC	03/28/2022	32,436.53	Police Administrative Services	Crossing Guard services for 21	Professional Services
FISERV	03/28/2022	32,430.53 402.99	Collections	Banking Services-Checkfree	Bank Service Charges
FISERV FORTILINE INC	03/28/2022	1,161.00	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/28/2022		Utilities Columbi Canal WTP	•	
		790.56		6" X 5-1/2" Flange X Flange Sp	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/28/2022	589.95	Utilities Wastewater Maint	LOT #5 - DI CLEAN OUT RING/BOX	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/28/2022	653.40	Utilities Metro Wastewater Plt	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
GLORY COMMUNICATIONS INC	03/28/2022	300.00	Loans-EDA CARES Revolving Loan	Bi-monthly radio ad spots on t	Advertising
GLORY COMMUNICATIONS INC	03/28/2022	875.00	Loans-EDA CARES Revolving Loan	WFMV- 35 :60 Spots	Advertising
GLORY COMMUNICATIONS INC	03/28/2022	280.00	Loans-EDA CARES Revolving Loan	WAWN 105.1FM- 28 :60 Spots	Advertising
GOODWIN, ALICIA F	03/28/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	03/28/2022	152.70	Utilities Lake Murray Water Pl	9220329958	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/28/2022	839.74	Community Development Control	9223993040	Hardware And Building Material
GRAINGER INC, W W	03/28/2022	84.07	Parking Facilities	9228140001	Building Maintenance & Repair
GRAINGER INC, W W	03/28/2022	158.10	Utilities Lake Murray Water PI	9230436835	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/28/2022	183.35	Utilities Lake Murray Water Pl	9232693250	Small Hand Tools / Other Equip
GRIFFIN, LEAH	03/28/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	03/28/2022	459.55	Utilities Columbi Canal WTP	Recertification, Testing & Cal	Laboratory Supplies
HACH COMPANY	03/28/2022	375.84	Utilities Columbi Canal WTP	Recertification, Testing & Cal	Laboratory Supplies
HACH COMPANY	03/28/2022	95.49	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	03/28/2022	234.60	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	03/28/2022	1,294.05	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	03/28/2022	939.54	Utilities Lake Murray Water Pl	Flow Sensor for TU5300sc and T	Special Departmental Supplies
HACH COMPANY	03/28/2022	174.00	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	03/28/2022	76.55	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	03/28/2022	256.38	Utilities Lake Murray Water PI	LZY834 Replacement Vial for TU	Special Departmental Supplies
HACH COMPANY	03/28/2022	311.46	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	03/28/2022	-1,532.89	Utilities Columbi Canal WTP	org 12702191	Radio And Electronic Supplies
HACH COMPANY	03/28/2022	-656.95	Utilities Columbi Canal WTP	org 12702191	Radio And Electronic Supplies
HAMILTON CAPITOL CENTER LLC	03/28/2022	4,655.42	Economic Development	Yearly office lease for the Co	Building Lease / Rental
HAZEN AND SAWYER PC	03/28/2022	9,850.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HECKMAN, TINA M	03/28/2022	800.00	Parks & Recreation Admin	Managing and Operations fees o	Professional Services
HIRE QUEST LLC	03/28/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/28/2022	1,136.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HMH CONTRACTORS LLC	03/28/2022	518.40	Fire Training	Paving Supplies	Paving And Asphalt Supplies
HOOTBOARD LLC	03/28/2022	900.00	Police Administrative Services	39337E81-0005	Maintenance & Service Contract
HUGHES, DELIA	03/28/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA			Drew Wellness Center	Professional Services	Professional Services
	03/28/2022	35.00			
HUTCHINS HUTCHINS SMITH LLC	03/28/2022	1,890.00	Traffic Operations	Metal Box Cover/Lid In ground	Miscellaneous Other Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INDESIGN FIRM INC	03/28/2022	2,534.85	Public Relations	Roku & FireTV Public Channel -	Professional Services
INDESIGN FIRM INC	03/28/2022	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INDESIGN FIRM INC	03/28/2022	35.00	Police Administrative Services	Professional Services	Professional Services
INTELLICHECK	03/28/2022	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	03/28/2022	23,255.87	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
J S DISMUKE COMPANY INC.	03/28/2022	2,408.00	Utilities Lake Murray Water Pl	Small Hand Tools, Equipment, &	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	03/28/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	03/28/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	03/28/2022	8,155.00	Utilities Lake Murray Water PI	12/15/21 PO increased by \$121,	Chemicals
JCI JONES CHEMICALS INC	03/28/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	03/28/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/28/2022	1,428.58	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	03/28/2022	350.00	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
KEEN INDEPENDENT RESEARCH LLC	03/28/2022	13,372.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KEMP CONSTRUCTION INC	03/28/2022	37,030.25	Utilities Metro Wastewater Plt	Three (3) Man Daily Crew Rate:	Maintenance & Service Contract
KISMET AGENCY INC	03/28/2022	382.32	Police Administrative Services	Parade Float Banner Back Wide	Special Departmental Supplies
KLEINSCHMIDT ASSOCIATES	03/28/2022	26,423.25	FEMA-Engineering Srvcs	propose measured to address da	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	03/28/2022	29,238.50	FEMA-Engineering Srvcs	propose measured to address da	2015 October Flood Recovery
KNIGHTS REDI MIX INC	03/28/2022	2,246.40	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KYANA PAULING	03/28/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LANGUAGE LINE SERVICES INC	03/28/2022	127.99	Municipal Court Administration	Interpreting services	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	03/28/2022	127.15	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LESLIE'S POOLMART INC	03/28/2022	-1,899.44	Drew Wellness Center	0036601038788 ORG 36601038822	Chemicals
LESLIE'S POOLMART INC	03/28/2022	1,899.44	Drew Wellness Center	0036601038822	Chemicals
LESLIE'S POOLMART INC	03/28/2022	2,539.16	Drew Wellness Center	Freight	Chemicals
LESLIE'S POOLMART INC	03/28/2022	523.22	Drew Wellness Center	00366-02-03147	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	03/28/2022	198.56	Police Investigations	1202211-20220228	Other Lease / Rental
LOWES OF NE COLUMBIA	03/28/2022	397.88	Utilities Metro Wastewater Plt	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/28/2022	338.04	Forestry Horticulture	Open PO Lawn Maintenance for F	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	03/28/2022	673,835.76	Strm Wtr Imp Cap Proj Control	replacement of a stacked mason	Capital Project Costs
MCCORMACH, SHANE	03/28/2022	40.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCNEAL, FREDINE	03/28/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MICHAEL BAKER INTERNATIONAL LL	03/28/2022	46,935.05	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	03/28/2022	10,239.14	Community Development Control	HOPWA Professional Services Co	Professional Services
MODERN TURF INC	03/28/2022	444.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MODERN TURF INC	03/28/2022	444.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MYTHICS INC	03/28/2022	2,917.87	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	03/28/2022	3,252.96	Fire Administration - County	Supplies	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SE	03/28/2022	6,456.63	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PAWMETTO LIFELINE INC	03/28/2022	66.00	Animal Shelter/Holding Act	Veterinary Services	Professional Services
PERFECT PRINTING	03/28/2022	2,951.64	Community Development Control	Mens M425 Harriton Men's Piblo	Special Departmental Supplies
POLYTEC INCORPORATED	03/28/2022	2,768.64	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	03/28/2022	2,627.52	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POWERED ON PURPOSE	03/28/2022	365.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/28/2022			Professional Services	Professional Services
PREMIER MAGNESIA LLC	03/28/2022	28.00 9,545.20	Drew Wellness Center Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/28/2022	9,545.20 9,858.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/28/2022	9,656.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	03/28/2022	64.80	Fire Logistics	INV03833545	Special Departmental Supplies
			Utilities Water Dist & Maint		
SAFETY PRODUCTS INC SC WOMENS LEADERSHIP NETWORK	03/28/2022 03/28/2022	221.40 15 487 52	City Council Allocation	Signs Women In Leadership	Signs Women In Leadership
SC WOMENS LEADERSHIP NETWORK	03/28/2022	15,487.52 2.12	•	Tripp Lite 6ft USB Cable	
			Engineering- Real Estate Water		Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/28/2022	4,499.23	Public Relations	Video Webinar 1,000 - Annually	Software License
SHI INTERNATIONAL CORPORATION	03/28/2022	2,095.30	Admin-Operations	Microsoft Surface Pro with War	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/28/2022	6,170.88	Information Technology	Annual Production (24/7) Maint	Maintenance & Service Contract

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	03/28/2022	171.49	Police Administrative Services	HP OfficeJet Pro 8210 - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/28/2022	171.49	Utilities Water Dist & Maint	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/28/2022	342.99	Fire Suppression	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/28/2022	501.68	Engineering- Real Estate Water	Fujitsu ScanSnap iX1600	Computer Equipment / Hardware
SIJ HOLDINGS LLC	03/28/2022	537.90	Engineering Administration	Advertising for Engineering so	Advertising
SIJ HOLDINGS LLC	03/28/2022	323.10	Wastewater Compliance	Public Notice/Legal Advertisem	Advertising
SONOCO RECYCLING LLC	03/28/2022	2,613.97	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTH CAROLINA AV INC	03/28/2022	402.00	Loans-EDA CARES Revolving Loan	Video equipment rental and set	Miscellaneous Other Services
SOUTH CAROLINA SMALL BUSINESS	03/28/2022	500.00	Office of Business Opportunity	Per Membership form	Membership And Dues
SOUTH CAROLINA TELECOMM GROUP	03/28/2022	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTH EAST ACE INC	03/28/2022	158.30	Utilities Metro Wastewater Plt	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	03/28/2022	784.74	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
SOUTHERN STATES CHEMICAL INC	03/28/2022	6,057.07	Utilities Lake Murray Water Pl	Liquid Sulfuric Acid 78% for L	Chemicals
STERICYCLE INC	03/28/2022	2,567.29	Police Administrative Services	1011382065	Laundry And Linen Services
STERICYCLE INC	03/28/2022	92.07	Parks & Recreation Admin	Shred on site automatic servic	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	03/28/2022	1,392.91	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	03/28/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
T2 SYSTEMS INC	03/28/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TANNER INDUSTRIES	03/28/2022	3,728.16	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TROPIC TRADITIONS INC	03/28/2022	1,300.00	Forestry Right of Way Maint.	Chinese White Fringe Tree 15G-	Lawn And Grounds Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/28/2022	74.64	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
WASHINGTON, GERALDINE B	03/28/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	03/28/2022	2,461.49	Utilities Columbi Canal WTP	A-BS 1766-L32BXBA Micrologix 1	Radio And Electronic Supplies
WESTON AND SAMPSON ENGINEERS I	03/28/2022	347.00	Utilities Wastewater Maint	IDC FOR WESTON AND SAMPSON FOR	Spc Contracts - W/S, SW
WIS LLC	03/28/2022	1,500.00	Engineering Storm Water Imp	Drains Aren't Dumps	Advertising
XYLEM DEWATERING SOLUTIONS INC	03/28/2022	594.81	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/28/2022	1,365.23	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
XYLEM DEWATERING SOLUTIONS INC	03/28/2022	418.63	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
BLUE PIZZA	03/28/2022	35,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
CAMON JAPANESE RESTAURANT	03/28/2022	1,084.86	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	03/28/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	117.53	Support Services Public Buildg	01-9407561-1000044-0 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	55.90	Parks & Recreation Admin	01-16733003-2139912-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	194.55	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	191.42	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	131.00	Spring Valley Station 32	01-9226068-201967-6 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/28/2022	123.11	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water, Sewer, Storm Water
GOOD FOR THE SOLE SHOES AND AC	03/28/2022	25,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Mortgage Rec Serviced by City
MIDLANDS HOUSING ALLIANCE INCO	03/28/2022	81,250.00	Homeless Services	PKUP BY RUBY HAMPTON	Spc Cont-Midlands Housing Alli
PERFECT PRINTING	03/28/2022	21.60	Community Development Control	Mens M425 Harriton Men's Piblo	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	03/28/2022	735.11	Collections	78381	Safety Clothing And Supplies
SC PROMOTIONS LLC	03/28/2022	969.32	Governmental Affairs	Frosted Tumbler 12oz for 2022	Professional Services
BOLDEN, WARREN M	03/28/2022	291.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/28/2022	708.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/28/2022	364.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
SOUTH CAROLINA BLACK PRIDE	03/28/2022	250.00	General Fund	Customer Deposits Parks-Refund	Customer Deposits Parks
SOUTH CAROLINA BLACK PRIDE	03/28/2022	300.00	General Fund	Customer Deposits Parks/REFUND	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	03/28/2022	215.49	Change Up	01-9241322-1116590-5 H GREER	Change Up - Water Bills
SC TAX COMMISSION	03/28/2022	952.32	Utilities Lake Murray Water Pl	CGMC-PY 1.5X1X6' Vanton Chem G	Machinery & Equipment -Capital
SC TAX COMMISSION	03/28/2022	22.57	Utilities Lake Murray Water Pl	Item No. 06474804 Eurodrive 41	Hardware And Building Material
SC TAX COMMISSION	03/28/2022	11.76	Parks - After School Camp	Black safco 3 shelf value mate	Special Departmental Supplies
			,		

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	03/28/2022	373.56	Streets Street & Sidewalk Rpr	Quote #: 13378 Date: 02/09/20	Chemicals
SC TAX COMMISSION	03/28/2022	13.60	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
SC TAX COMMISSION	03/28/2022	90.65	General Capital Projects	SCDOT ACCT	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	03/28/2022	-0.90	Utilities Lake Murray Water PI	org 662954	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	21.60	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
SC TAX COMMISSION	03/28/2022	55.88	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
SC TAX COMMISSION	03/28/2022	89.20	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engnr
SC TAX COMMISSION	03/28/2022	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	03/28/2022	35.52	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	03/28/2022	11.84	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	03/28/2022	4,544.46	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	03/28/2022	223.90	Utilities Wastewater Maint	Tiger Twister Lateral Cutter 6	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	47.01	Forestry Right of Way Maint.	Tree Protector, Arborgard	Lawn And Grounds Supplies
SC TAX COMMISSION	03/28/2022	41.24	Public Works Administration	36" x 100' 8 mil Satin Photo P	Printing And Office Supplies
SC TAX COMMISSION	03/28/2022	46.25	Police Administrative Services	4027 6- 12" Evidence Tubes	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	8.64	Police Administrative Services	5088WM 1,000- White 2" Adhesiv	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	122.88	Wastewater Compliance	Item #: F2624EA; Dipstick Pro	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	34.32	Utilities Columbi Canal WTP	1222005-5001	Electrical And Lighting Supply
SC TAX COMMISSION	03/28/2022	3.28	Public Works Special Projects	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SC TAX COMMISSION	03/28/2022	80.00	Recreation Programs	Slate bed bumper pool table in	Rec/Phys Fitness Equipment
SC TAX COMMISSION	03/28/2022	123.04	Utilities Wastewater Maint	chain and hook only); Product	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	2.06	Parks & Recreation Admin	CPR Practi-Shields #321386	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	255.61	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	379.42	Parks - Buildings & Grounds	Pickleball Nets 36" High x 21'	Hardware And Building Material
SC TAX COMMISSION	03/28/2022	103.06	Police Administrative Services	3381-014094	Special Departmental Supplies
	03/28/2022	54.48	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	62.93	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	15.58	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	03/28/2022	77.22	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
SC TAX COMMISSION	03/28/2022	16.89	Utilities Wastewater Maint	Maintenance and Service Repair	Maintenance & Service Contract
	03/28/2022	21.74	Utilities Wastewater Maint	Parts	Maintenance & Service Contract
	03/28/2022	293.16	Utilities Metro Wastewater Plt	4" GA Industries Model 230DS A	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/28/2022	153.83	Economic Development	Freight Charges	Postage And Delivery
SC TAX COMMISSION SC TAX COMMISSION	03/28/2022 03/28/2022	24.75 88.18	Traffic Operations Police Administrative Services	SB021 Bull's Eye Flared Leg Si FC345L Standard P.M. Card LH/1	Small Hand Tools / Other Equip Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	86.78	Police Administrative Services	EZID100 PrintMatic Ceramic Pad	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	310.72	Utilities Lake Murray Water Pl	Part Number: P191533-016-436;	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022		Human Resources	2021 EMPLOYEE SERVICE PINS	
SC TAX COMMISSION	03/28/2022	130.76 722.18	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Awards And Trophies Chemicals
SC TAX COMMISSION	03/28/2022	722.10	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	755.55	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	797.66	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	802.59	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	778.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	802.37	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	778.18	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	782.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	974.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	788.70	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	808.19	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	477.99	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	483.06	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	4.62	Parks - Ceramic Camp	700lbs of Clay Pickup at Clay-	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	22.30	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	2.27	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	03/28/2022	206.72	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	28.88	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	26.65	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	11.90	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	257.59	Recreation Programs	France Jersey Package (295) w/	Uniforms And Clothing
SC TAX COMMISSION	03/28/2022	195.71	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	9.44	Development Services	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	03/28/2022	2.80	Engineering	Printing	Printing And Office Supplies
SC TAX COMMISSION	03/28/2022	2.80	Office of Business Opportunity	Printing	Printing And Office Supplies
SC TAX COMMISSION	03/28/2022	4.10	Development Services	4717961180	Printing And Office Supplies
SC TAX COMMISSION	03/28/2022	37.90	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	1.98	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	63.65	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	25.92	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	4.48	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	32.81	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	4.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	03/28/2022	440.25	Utilities Metro Wastewater Plt	Four (4) Monthly Lab Supplies	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	4.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	03/28/2022	4.00	Utilities Metro Wastewater Plt	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	03/28/2022	82.05	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	23.01	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	23.26	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	483.36	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	484.21	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	490.46	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	494.17	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	-12.40	Utilities Metro Wastewater Plt	org 875804	Chemicals
SC TAX COMMISSION	03/28/2022	-12.42	Utilities Metro Wastewater Plt	org 875989	Chemicals
SC TAX COMMISSION	03/28/2022	474.46	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	3.04	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	487.18	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	497.78	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	67.36	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	489.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	26.09	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	63.04	Utilities Water Dist & Maint	Item # 32050; Chlorine Test Ki	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	21.76	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	8.40	Utilities Water Dist & Maint	Item # 32251; Replacement Glas	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	169.27	Utilities Columbi Canal WTP	205059; Digital pH Sensor, Ryt	Radio And Electronic Supplies
SC TAX COMMISSION	03/28/2022	46.97	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	31.79	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	35.45	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	12.11	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	98.84	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	7.52	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	231.91	Utilities Columbi Canal WTP	201942; TU5300sc Turbidimeter,	Radio And Electronic Supplies
	03/28/2022	26.83	Utilities Metro Wastewater Plt	SCCOL229395	Safety Clothing And Supplies
	03/28/2022	15.59	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	28.35 8.20	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	8.20	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	0.82	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	11.91	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	90.37	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	3.22	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	03/28/2022	11.62	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	3.03	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	0.54	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	03/28/2022	147.66	Parks - Ceramic Camp	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	254.64	Utilities Metro Wastewater Plt	Xclude Standard LEXS1-188	Special Departmental Supplies
SC TAX COMMISSION	03/28/2022	74.23	Solid Waste Street Sweeping	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	96.40	Utilities Lake Murray Water Pl	IN01051820	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/28/2022	237.47	Support Services Public Buildg	Open purchase order for Coolin	Maintenance & Service Contract
SC TAX COMMISSION	03/28/2022	0.55	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	1.10	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	4.78	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	3.28	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	0.14	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	8.86	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	0.09	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	0.32	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC TAX COMMISSION	03/28/2022	2.11	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BILL'S MARLIN LLC	03/31/2022	900.00	Governmental Affairs	PICKUP LYNETTE McNARY	Food And Provisions
COLUMBIA SWIM LEAGUE	03/31/2022	550.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Membership And Dues
AT AND T CORP	03/31/2022	8,190.77	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	03/31/2022	69.55	General Support Services	130443594	Internet
AT AND T CORP	03/31/2022	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	03/31/2022	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	03/31/2022	165.85	Parks & Recreation Admin	315857802	Internet
FBI NATIONAL ACADEMY S C CHAPT	03/31/2022	200.00	Police Administrative Services	SCFBINAA Spring Training Regis	Employee Training & Prof Dev.
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	1,268.38	Utilities Lake Murray Water PI	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	740.27	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	1,370.69	Utilities Lake Murray Water PI	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	107.28	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	41.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	365.49	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	205.53	Utilities Lake Murray Water PI	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	1,503.11	Ballentine Station 20	6801347803	Electricity And Gas
OWENS, REGENAL LEROY	03/31/2022	100.50	General Fund	TRANSCRIPT REFUND	Criminal Court Fines
QUADMED INC	03/31/2022	407.15	Fire Suppression	EAW-2242 (EAW-2242)- Laerdal V	Drugs And Medical Supplies
QUADMED INC	03/31/2022	167.65	Fire Suppression	EAW-2242 (EAW-2242)- Laerdal V	Drugs And Medical Supplies
ABS ENVIORNMENTAL INC	03/31/2022	11,733.00	CDBG-DR - Controll Acct	one-year period(s) at the mutu	Professional Services
AECOM	03/31/2022	1,775.92	Wastewater Compliance	2000594553	Professional Services
AMERICAN MATERIALS COMPANY LLC	03/31/2022	148.86	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AQUA SEAL MFG & ROOFING INC	03/31/2022	500.00	General Support Services	Purchase order for roof repair	Maintenance & Service Contract
ARCMATE MANUFACTURING CORPORAT	03/31/2022	491.46	Forestry Horticulture	Orang-U-Tongs Folding Grabber	Special Departmental Supplies
ARGOS USA CORP	03/31/2022	654.89	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/31/2022	498.96	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/31/2022	120.96	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/31/2022	514.08	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/31/2022	453.60	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/31/2022	302.40	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	03/31/2022	181.44	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	03/31/2022	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BC INDUSTRIAL SUPPLY INC	03/31/2022	198.67	Utilities Wastewater Maint	1111309-002	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/31/2022	234.93	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLOCKADE RUNNER SUPPLY	03/31/2022	3,044.69	Streets Street & Sidewalk Rpr	8Ft Board Lost/Stolen/Missing	Other Lease / Rental
BROOKS, III, CHARLES	03/31/2022	133.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BROWN IV FRANK	03/31/2022	150.65	Water and Sewer Operating	94561682000509	Water- Credit Balance Refund
BRUCE, THOMAS O	03/31/2022	276.48	Forestry Horticulture	Hosta 'Dream Queen' 1 gallon	Lawn And Grounds Supplies

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PRINCE TODART 0 0.011/020 14.10 Specific Market Inform Proce Todard Try Specific Law Act Charan Specific C AL ADDEN INC 0.011/020 10.01 Market Todard The Charan Part 2000	Payee Name	Date	Amount	City Division	Check Description	Budget Category
C I. AUGONINC ONE 3022 10370 Terms & Search (Spin) A Header Mangarone Structures Description CAMUEL LOC 000 0.001022 12.8200 Names of Second Sciences Communication Communication CAMUEL LOC 000 0.001022 12.8200 Names of Second Sciences Communication	BRUCE, THOMAS O	03/31/2022	241.92	Special Restricted Funds	Hosta 'Guacamole' 1 gallon	Lawn And Grounds Supplies
CMMPR DV. CMNULTINGL CMID 202 10.0000 Procession Procession Procession Procession Procession Procession CMMP LLE MARKERS INC CMID 202 PLAGE Winter Current Winter Procession Calada LLE MARKERS INC CMID 202 PLAGE CURRENT WINTER PROCESSION CALADA LLE MARKERS INC CALADA LLE MARKERS INC <td>C R JACKSON INC</td> <td>03/31/2022</td> <td>125.19</td> <td>Streets - Water & Sewer Repair</td> <td>As Needed Asphalt for the City</td> <td>Paving And Asphalt Supplies</td>	C R JACKSON INC	03/31/2022	125.19	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
ORAULIC ONUME Distance Distance Distance Distance Distance CARVINI INCONSTICUONS Distance	C R JACKSON INC	03/31/2022	130.97	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
OHM MILE INSTRUCTIONE M.C.D.WIN Charles C.M.M.C.M.C.C.M.M.C.M.C.M.C.M.M.M.C.M.C	CARPER CIVIL CONSULTING LLC	03/31/2022	11,088.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CHARTER COMMUNICATIONE ONDOW 031022 1100 Prints A Brownsky Advin Advinus Wilds for law Aur Commands CHERTER COMMUNICAS CONTRATO 0331022 30.88.7 Ulliss law Aurxy Wild F A Advinus Wilds for law Aur Commands CHERTER COMMUNICAS CONTRATO 0331022 30.88.7 Ulliss law Aurxy Wild F A Advinus Wilds for Law Aur Commands COMMUNICAS CONTRATO 0331022 12.22.2 Commands Aurin Wilds for Law Aur Commands	CARUS LLC	03/31/2022	28,392.00	Utilities Columbi Canal WTP	SLS 10098987	Chemicals
Classification Classification Classification Classification Classification Classification Classification Classification Classification Classification Classification Classification Classification Classification	CH2M HILL ENGINEERS INC	03/31/2022	54,540.63	Water & Sewer Capital Projects	678242CH038	Capital Project Costs
CHARLESCORDATE 0310022 3.8.8.1 Wile Lue Kurs Yeh? Num: Subject for Annon Charman CDLARA FLA CORDATE 0310022 2.3.2.4 Omersky Exection Annon Yeap Warg Kons (Nap. Char) Peta Kansen Annon CDLARA HOLINNA ALTHORTY 0310022 4.8.8.0 Omersky Exection Annon Yeap Warg Kons (Nap. Char) Peta Kansen Astronom CDRARA HOLINNA ALTHORTY 0310022 4.8.8.0 Omersky Exection ACT (Nap. Char)	CHARTER COMMUNICATIONS HOLDING	03/31/2022	119.99	Parks & Recreation Admin	202-943053501-001	Internet
CHILP, H. A. D031002 7.0.3 Pice & Recentor Anom United System Contradict Obsender Contrad Pice State System COLLMAN HOUSING ALTIFICITY 6031022 150.8.3 Contradict Obsender Contrad Child 2 HOVAN SPONSOD 71-22 Pice State System CORE ADD MAIL PS 2011022 44.0.1 Uniter Visite Tick A Mart PT 251-16 HAVA System Mark System CORE ADD MAIL PS 2011022 44.0.1 Uniter Visite Tick A Mart PT 251-16 HAVA System Mark System CORE ADD MAIL PS 2011022 44.0.1 Uniter Visite Tick A Mart PT 251-16 HAVA System Mark System CORE ADD MAIL PS 2011022 44.0.1 Uniter Visite Tick A Mart PT 251-16 HAVA System Mark System CORE ADD MAIL PS 2011022 40.0.1 Uniter Visite Tick A Mart PT 160 HaVA System PT 160 HaVA System CORE ADD MAIL PS 2011022 37.0 Uniter Visite Mart PT 160 HaVA System	CHEMTRADE CHEMICALS CORPORATIO	03/31/2022	3,594.36	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CULUBA INCURNY 0311322 2.2.2.2 Community Development Control CM 2 HOMM ASPCH007 12:2 Perfectional Services COLUBALIA INCURNY 03113122 4.6.00 Kommunity Development Control CM 2 HOMM ASPCH007 12:2 Perfectional Services CORSEQUARTIS INDERN SCURDINGS 03113122 4.6.00 Wark Assex Capital Registry CM 2 HOMM ASPC COULINGS SCURDINGS CApital Registry CORR MAINER 03113122 111.64 Lifter Wark Field A Marin CM 2 HOMM ASPC COULINGS SCURDINGS Mariner, Harth, Ad Stapples CORR MAINER 03113122 111.64 Lifter Wark Field A Marin CM 2 HOMM ASPC COULINGS SCURDINGS Mariner, Horitan, Editor CORR MAINER 03113122 111.84 Mariner Wark A Marin CM 24 HOMM ASPC COULINGS SCURDING Mariner, Horitan, Editor CORR MAINER 03113122 111.84 Mariner Wark A Marin CM 24 HOMM ASPC COULINGS SCURDING Mariner Ma	CHEMTRADE CHEMICALS CORPORATIO	03/31/2022	3,608.17	Utilities Lake Murray Water PI	Aluminum Sulfate for Lake Murr	Chemicals
CLULMIA VUDINGA UTIORITY Q31022 10 B02 Community Development Contail CMC 4.107WA SPR02062.122 Perfects of pair Paired Contail CORR LAU NULL PCONS SOLUTIONS Q31022 41.01 Utilies Vision PERFECTS (Paired Scient) Perfects of pair Paired Contail CORR LAU NULL PCONS SOLUTIONS Q31022 11.02 Utilies Vision PERFECTS (Paired Scient) Perfects of pair Paired Contail CORR LAU NULL PCONS SOLUTIONS Q31022 11.02 Utilies Vision PERFECTS (Paired Scient) Perfects of pair Pair Contail CORR LAU NULL PCONS SOLUTIONS Q31022 11.02 Utilies Vision Pair Contail Q164 SCIENTS Perfects of pair Pair Pair Contail CORR LAU NULL PCONS SOLUTIONS Q31022 11.02 Utilies Vision Pair Contail Q164 SCIENTS Perfects of pair Pair Pair Pair Pair Pair Pair Pair P						
CONSQUENCE DEORN SQUENCES Q31022 L 5000 Wark Server Capital Provides PTP C011-01-01-M3 draft Capitals Constant L 10000 CORE AND ANN IP Q331020 11084 Ultres Wark Prisk Marin CM 14002 CC Tag Selece Display Constant En Firings Hydrams, Eic CORE AND ANN IP Q331020 11084 Ultres Wark Prisk AND CM 14 G2AC Tag Selece Display Constant En Firings Hydrams, Eic CORE AND ANN IP Q331020 1303 Ultres Ware Park AND CM 14 G2AC Tag Selece Display Constant En Firings Hydrams, Eic CORE AND ANN IP Q331020 1303 Ultres Ware Disk AND P1 100 Constent Ibin Prager Capital Provides P1 Firings Hydrams, Eic CORE AND ANN IP Q331020 1303 Ultres Ware Disk AND P2 4-5-mit Bin Prager Capital Prager Capital Provides P1 Firings Hydrams, Eic CORE AND ANN IP Q331022 1303 Ultres Warehord Namin P4 42-5-smit Bin Prager Capital				• •		
CORE AND ANAL P. 0.051/202 1.463.6 United Water Det Andal C PRE DOUCTINGS JOIN PRE Intra, hydrain, ED CORE AND ANAL P. 0.051/202 1.728.00 United Water Det A Main						
CORE AND MAN IP 0331022 1,168.0 Utbox Water Dirk Main 2" Proofit righters for Napt More, Prinz, And Supprior CORE AND MAN IP 0331022 1,158.3 Utbox Water Dirk Main 1" 14 24 XCC Top Stokes Fox Pion, Frinz, Hytoma, Etc CORE AND MAN IP 0331022 13.03 Utbox Water Dirk Main 1" 14 24 XCC Top Stokes Fox Pion, Frinz, Hytoma, Etc CORE AND MAN IP 0331022 0.04 Utbox Water Dirk Main 245-Sorth Bar Regar Clamp Pion, Frinz, Hytoma, Etc CORE AND MAN IP 0331022 0.03 Utbox Water Dirk Main 245-Sorth Bar Regar Clamp Pion, Frinz, Hytoma, Etc CORE AND MAIN IP 0331022 0.031022 0.03102 Mainer Mainter Main Pion, Frinz, Hytoma, Etc CORE AND MAIN IP 0331022 0.031022 Mainer Mainter Main Pion, Frinz, Hytoma, Etc CORE AND MAIN IP 0331022 1.031 Mainer Mainter Mainter Main Pion, Frinz, Hytoma, Etc CORE AND MAIN IP 0331022 1.031 Mainer Mainter M	CONSOLIDATED EDISON SOLUTIONS			Water & Sewer Capital Projects	RFP 021-18-19-NMJ-Solar Genera	Capital Project Costs
CORE AND MAN IP G031/202 T7.80 Vitew Vaker Det A Maint LPA BRASS GOOS Pps. Filting., Hydrarts, Eic CORE AND MAN IP G031/202 G13430 Vitew Vaker Det A Maint Pt A BRASS GOOS Pps. Filting., Hydrarts, Eic CORE AND MAN IP G031/202 G1340 Vitew Vake Det A Maint Pt A Filting Gorbea and Color Pps. Filting., Hydrarts, Eic CORE AND MAN IP G031/202 G144 Vitew Vake Det A Maint Pd. 6. Filting., Hydrarts, Eic CORE AND MAN IP G031/202 G143 Vitew Vake Det A Maint Pd. 6. Filting., Hydrarts, Eic CORE AND MAN IP G031/202 G143 Vitew Vake Det A Maint Pd. 6. Filting. Pd. Filting., Hydrarts, Eic CORE AND MAN IP G031/202 G143 Vitew Vake Det A Maint Pd. 6. Filting. Pd. 6. Filting., Hydrarts, Eic CORE AND MAN IP G031/202 G143 Vitew Vake Det A Maint Pd. 6. Filting., Hydrarts, Eic Filting. CORE AND MAN IP G031/202 G143 Vitew Vake Vake Det A Maint Pd. 6. Filting., Hydrarts, Eic CORE MAND MAN IP G031/202 G448 Vitew Vake Vake Det A Maint <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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INDESIGN FIRM INC03/31/202299.00CDBG-DR - Controll AcctWordpress Unmanaged Hosting -Software LicenseJCI JONES CHEMICALS INC03/31/20226,007.55Utilities Metro Wastewater PltSodium Hypochlorite for MetroChemicalsJCI JONES CHEMICALS INC03/31/20225,981.05Utilities Metro Wastewater PltSodium Hypochlorite for MetroChemicalsJCI JONES CHEMICALS INC03/31/20226,990.00Utilities Columbi Canal WTPChlorine for Columbia Canal WaChemicalsJCI JONES CHEMICALS INC03/31/20225,899.87Utilities Wastewater PltSodium Hypochlorite for MetroChemicalsJCI JONES CHEMICALS INC03/31/20225,899.87Utilities Wastewater PltSodium Hypochlorite for MetroChemicalsJCI JONES CHEMICALS INC03/31/20229,449.87Utilities Wastewater PltSodium Hypochlorite for MetroChemicalsJET VAC EQUIPMENT COMPANY LLC03/31/20221,874.03Utilities Wastewater PltTo purchase of various parts aSmall Hand Tools / Other EquipJET VAC EQUIPMENT COMPANY LLC03/31/20221,874.03Utilities Metro Wastewater PltVACTOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/20223,045.49Utilities Metro Wastewater PltVACTOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/20223,054.94Utilities Metro Wastewater PltVACTOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/20221,04.00Utilities Wastewater PltVac						- · · ·
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JCI JONES CHEMICALS INC03/31/20226,990.00Utilities Columbi Canal WTPChlorine for Columbia Canal WaChemicalsJCI JONES CHEMICALS INC03/31/20225,899.87Utilities Metro Wastewater PltSodium Hypochlorite for MetroChemicalsJET VAC EQUIPMENT COMPANY LLC03/31/20229,449.87Utilities Wastewater MaintReplacement RapidView IBAK 800Machinery & Equipment - CapitalJET VAC EQUIPMENT COMPANY LLC03/31/20221,874.03Utilities Metro Wastewater PltTo purchase of various parts aSmall Hand Tools / Other EquipJET VAC EQUIPMENT COMPANY LLC03/31/20223,045.49Utilities Metro Wastewater PltVACTOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/2022435.00Animal Shelter/Holding ActVeterinary ServicesPart-Time Pay (Outside)KNIGHTS REDI MIX INC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLEIGH ESSIG PHOTOGRAPHY LLC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLINE EQUIPMENT SALES CO INC03/31/2022574.21Traffic OperationsStreet lighting products for tElectrical And Lighting Supply	JCI JONES CHEMICALS INC	03/31/2022	6,007.55	Utilities Metro Wastewater Plt		Chemicals
JCI JONES CHEMICALS INC03/31/20226,990.00Utilities Columbi Canal WTPChlorine for Columbia Canal WaChemicalsJCI JONES CHEMICALS INC03/31/20225,899.87Utilities Metro Wastewater PltSodium Hypochlorite for MetroChemicalsJET VAC EQUIPMENT COMPANY LLC03/31/20229,449.87Utilities Wastewater MaintReplacement RapidView IBAK 800Machinery & Equipment - CapitalJET VAC EQUIPMENT COMPANY LLC03/31/20221,874.03Utilities Metro Wastewater PltTo purchase of various parts aSmall Hand Tools / Other EquipJET VAC EQUIPMENT COMPANY LLC03/31/20223,045.49Utilities Metro Wastewater PltVACTOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/2022435.00Animal Shelter/Holding ActVeterinary ServicesPart-Time Pay (Outside)KNIGHTS REDI MIX INC03/31/20221,140.00Utilities Wastewater MaintFlowable Fill and Concrete forPaving And Asphalt SuppliesLEIGH ESSIG PHOTOGRAPHY LLC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLINE EQUIPMENT SALES CO INC03/31/2022574.21Traffic OperationsStreet lighting products for tElectrical And Lighting Supply	JCI JONES CHEMICALS INC	03/31/2022	5,981.05	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC03/31/20225,899.87Utilities Metro Wastewater PltSodium Hypochlorite for MetroChemicalsJET VAC EQUIPMENT COMPANY LLC03/31/20229,449.87Utilities Wastewater MaintReplacement RapidView IBAK 800Machinery & Equipment - CapitalJET VAC EQUIPMENT COMPANY LLC03/31/20221,874.03Utilities Metro Wastewater PltTo purchase of various parts aSmall Hand Tools / Other EquipJET VAC EQUIPMENT COMPANY LLC03/31/20223,045.49Utilities Metro Wastewater PltVACTOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/2022435.00Animal Shelter/Holding ActVeterinary ServicesPart-Time Pay (Outside)KNIGHTS REDI MIX INC03/31/20221,404.00Utilities Wastewater MaintFlowable Fill and Concrete forPaving And Asphalt SuppliesLEIGH ESSIG PHOTOGRAPHY LLC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLINE EQUIPMENT SALES CO INC03/31/2022574.21Traffic OperationsStreet lighting products for tElectrical And Lighting Supply	JCI JONES CHEMICALS INC	03/31/2022	6,990.00	Utilities Columbi Canal WTP		Chemicals
JET VAC EQUIPMENT COMPANY LLC03/31/20221,874.03Utilities Metro Wastewater PltTo purchase of various parts aSmall Hand Tools / Other EquipJET VAC EQUIPMENT COMPANY LLC03/31/20223,045.49Utilities Metro Wastewater PltVACTOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/2022435.00Animal Shelter/Holding ActVeterinary ServicesPart-Time Pay (Outside)KNIGHTS REDI MIX INC03/31/20221,404.00Utilities Wastewater MaintFlowable Fill and Concrete forPaving And Asphalt SuppliesLEIGH ESSIG PHOTOGRAPHY LLC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLINE EQUIPMENT SALES CO INC03/31/2022574.21Traffic OperationsStreet lighting products for tElectrical And Lighting Supply	JCI JONES CHEMICALS INC			Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC03/31/20221,874.03Utilities Metro Wastewater PltTo purchase of various parts aSmall Hand Tools / Other EquipJET VAC EQUIPMENT COMPANY LLC03/31/20223,045.49Utilities Metro Wastewater PltVACTOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/2022435.00Animal Shelter/Holding ActVeterinary ServicesPart-Time Pay (Outside)KNIGHTS REDI MIX INC03/31/20221,404.00Utilities Wastewater MaintFlowable Fill and Concrete forPaving And Asphalt SuppliesLEIGH ESSIG PHOTOGRAPHY LLC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLINE EQUIPMENT SALES CO INC03/31/2022574.21Traffic OperationsStreet lighting products for tElectrical And Lighting Supply						
JET VAC EQUIPMENT COMPANY LLC03/31/20223,045.49Utilities Metro Wastewater PltVAC TOR 2100 Service to includeMaintenance & Service ContractJOHN F CARNEY03/31/2022435.00Animal Shelter/Holding ActVeterinary ServicesPart-Time Pay (Outside)KNIGHTS REDI MIX INC03/31/20221,404.00Utilities Wastewater MaintFlowable Fill and Concrete forPaving And Asphalt SuppliesLEIGH ESSIG PHOTOGRAPHY LLC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLINE EQUIPMENT SALES CO INC03/31/2022574.21Traffic OperationsStreet lighting products for tElectrical And Lighting Supply	JET VAC EQUIPMENT COMPANY LLC	03/31/2022		Utilities Metro Wastewater Plt		
JOHN F CARNEY03/31/2022435.00Animal Shelter/Holding ActVeterinary ServicesPart-Time Pay (Outside)KNIGHTS REDI MIX INC03/31/20221,404.00Utilities Wastewater MaintFlowable Fill and Concrete forPaving And Asphalt SuppliesLEIGH ESSIG PHOTOGRAPHY LLC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLINE EQUIPMENT SALES CO INC03/31/2022574.21Traffic OperationsStreet lighting products for tElectrical And Lighting Supply	JET VAC EQUIPMENT COMPANY LLC	03/31/2022		Utilities Metro Wastewater Plt	VACTOR 2100 Service to include	Maintenance & Service Contract
KNIGHTS REDI MIX INC03/31/20221,404.00Utilities Wastewater MaintFlowable Fill and Concrete forPaving And Asphalt SuppliesLEIGH ESSIG PHOTOGRAPHY LLC03/31/20221,134.00Police Administrative ServicesPhotography for pinning ceremoProfessional ServicesLINE EQUIPMENT SALES CO INC03/31/2022574.21Traffic OperationsStreet lighting products for tElectrical And Lighting Supply				Animal Shelter/Holding Act		
LINE EQUIPMENT SALES CO INC 03/31/2022 574.21 Traffic Operations Street lighting products for t Electrical And Lighting Supply	KNIGHTS REDI MIX INC	03/31/2022				Paving And Asphalt Supplies
	LEIGH ESSIG PHOTOGRAPHY LLC	03/31/2022	1,134.00	Police Administrative Services	Photography for pinning ceremo	Professional Services
	LINE EQUIPMENT SALES CO INC	03/31/2022	574.21	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
	LOWES OF NE COLUMBIA	03/31/2022	1,017.69	Fire Suppression		Special Departmental Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	03/31/2022	590.97	Fire Administration - County	ACCT # 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/31/2022	201.03	Forestry Horticulture	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/31/2022	233.20	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MARATHON STAFFING SERVICES INC	03/31/2022	487.20	Utilities Water Dist & Maint	Name of Temp: Christopher Jack	Part-Time Pay (Outside)
MICHAEL BAKER INTERNATIONAL LL	03/31/2022	93,528.56	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	03/31/2022	54,173.04	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	03/31/2022	54,031.75	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	03/31/2022	30,414.94	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	03/31/2022	20,066.04	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MICHEL, KYLE G	03/31/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MODERN TURF INC	03/31/2022	444.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MUNICIPAL EMERGENCY SERVICES I	03/31/2022	1,539.00	Fire Suppression	R411E Service Kit# 1	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	03/31/2022	318.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OCCUPATIONAL HEALTH CENTERS OF	03/31/2022	130.00	Utilities Columbi Canal WTP	CCWP: Employee & Prospective E	Medical Services
OHIO TRANSMISSION CORPORATION	03/31/2022	10,275.54	Utilities Columbi Canal WTP	CGM-PY3X2X8(15) Vanton Chem Ga	Machinery & Equipment -Capital
OHIO TRANSMISSION CORPORATION	03/31/2022	-245.70	Utilities Columbi Canal WTP	8000699200 ORG.8000515000	Machinery & Equipment -Capital
P&S CONSTRUCTION COMPANY INC	03/31/2022	803.00	Utilities Metro Wastewater Plt	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PALMETTO APPAREL & EMBROIDERY	03/31/2022	165.24	Police Administrative Services	Textured Soft Shell jacket XL	Uniforms And Clothing
PAUL BUTLER PRESENTATIONS LLC	03/31/2022	2,500.00	Police Administrative Services	Leadership training for Comman	Professional Services
POSITIVE PROMOTIONS	03/31/2022	235.65	Recreation Programs	Adult T-shirt I Am Black	Special Departmental Supplies
PRECISION FIRE SOLUTIONS LLC	03/31/2022	348.00	Parks - Buildings & Grounds	Annual alarm panel monitoring	Maintenance & Service Contract
PRECISION SIDEWALK SAFETY CORP	03/31/2022	20,000.00	Streets Street & Sidewalk Rpr	Contractor to remove sidewalk	Professional Services
PROTEXTING LLC	03/31/2022	2,976.00	Police Administrative Services	Renewal of Protexting Annual Y	Maintenance & Service Contract
PUBLIC MGMT AND LEADERSHIP DEV	03/31/2022	1,500.00	Fire Training	Administration and scoring of	Professional Services
RICHLAND COUNTY AMINAL CARE	03/31/2022	98,343.41	Water and Sewer Operating	91975781116489	Water- Credit Balance Refund
ROGERS AND CALLCOTT ENVIRONMEN	03/31/2022	2,696.61	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/31/2022	1,596.00	Utilities Metro Wastewater Plt	Special Contracts	Special Contracts
RUSHMAN, TIMOTHY R	03/31/2022	2,000.00	Parks - Buildings & Grounds	Cut down decaying hickory tree	Special Projects
SHI INTERNATIONAL CORPORATION	03/31/2022	535.63	Utilities Metro Wastewater Plt	Microsoft Visio Professional -	Software License
SHI INTERNATIONAL CORPORATION	03/31/2022	249.20	Information Technology	HP (110 V) - LaserJet - fuser	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/31/2022	418.99	Office of Business Opportunity	Adobe Acrobat Pro 2020 - licen	Software License
SHRED WITH US LLC	03/31/2022	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	03/31/2022	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	03/31/2022	1,417.54	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
	03/31/2022	4,250.00	Economic Development	One-half of the cost of facili	Special Allocation
SOUTHERN IONICS INCORPORATED	03/31/2022	5,959.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SUMO JAPANESE STEAKHOUSE INC	03/31/2022	16,700.04	Hospitality Tax	Hospitality Tax	Hospitality Tax
	03/31/2022	500.00	Engineering Storm Water Imp	Advertising	Advertising
SYSTEMS SERVICE CORPORATION TOMORROWS LLC	03/31/2022 03/31/2022	930.42 509.00	Utilities Metro Wastewater Plt Parking Operations	Draeger P/N 4542261, Xam2500 4 Ground Lease for 721 Santee Av	Meters, Parts, And Supplies
			Utilities Metro Wastewater Plt	Service calls for emergency ma	Building Lease / Rental
	03/31/2022	2,250.00		0,	Equipmt Repair/Service Supply
UNDERWOOD INC, CHARLES R UNITED WAY OF THE MIDLANDS	03/31/2022 03/31/2022	4,770.00 1,654.01	Utilities Metro Wastewater Plt Homeless Services	Service calls for emergency ma Regional Coordination of Homel	Equipmt Repair/Service Supply Spc Cont-Homeless Coordinator
VBS CAL LLC	03/31/2022	383.76	Public Works Administration	Office Supplies	Printing And Office Supplies
WATER ENVIRONMENT FEDERATION	03/31/2022		Utilities Metro Wastewater Plt	000258544	Membership And Dues
		1,750.00		1213-TEMPORARY PERSONNEL FOR F	
WATERFIELD SOUTH CAROLINA STAF	03/31/2022	528.20 521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF WATERFIELD SOUTH CAROLINA STAF	03/31/2022 03/31/2022	521.25 2,205.00	Forestry Hazard Elimination Streets - Water & Sewer Repair	TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside) Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/31/2022	444.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	03/31/2022	236.52	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACT INC	03/31/2022	394.20	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	21.06	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	49.46	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	24.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	24.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
	00/01/2022	24.13	I ONCE AUTOMISTICUVE SELVICES	Uniform Services for the City	Galiornis And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	24.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	420.12	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	24.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	128.41	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	141.37	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	128.41	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	706.86	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	128.41	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	162.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	139.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	185.54	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	220.32	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	394.63	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	129.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	164.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	246.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	515.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	553.07	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	134.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	102.60	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	134.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	430.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	316.87	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	101.30	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
	03/31/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	1,779.30	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	1,644.30	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
	03/31/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
	03/31/2022	513.65	Fire Administration - County	Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	464.83	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	61.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	03/31/2022 03/31/2022	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
		307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
	03/31/2022	139.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
	03/31/2022	139.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	03/31/2022 03/31/2022	777.60 135.86	Police Administrative Services Police Administrative Services	Uniform Services for the City Uniform Services for the City	Uniforms And Clothing Uniforms And Clothing
			Police Administrative Services	-	-
	03/31/2022	165.13		Uniform Services for the City Uniform Services for County Fi	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC WRIGHT JOHNSTON UNIFORMS INC	03/31/2022 03/31/2022	71.17 224.21	Fire Administration - County Police Administrative Services	Uniform Services for County Fi Uniform Services for the City	Uniforms And Clothing Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC			Police Administrative Services	-	-
	03/31/2022	97.09 245.81		Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	614.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/31/2022	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	03/31/2022	271.72	Utilities Wastewater Maint	Parts	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	03/31/2022	344.96	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/31/2022	119.03	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/31/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/31/2022	1,427.38	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/31/2022	42.45	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/31/2022	28.30	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/31/2022	294.53	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water, Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/31/2022	198.10	General Support Services	01-9152308-2081258-3 G ALFORD	Water, Sewer, Storm Water
HERITAGE BRANDS GROUP LLC	03/31/2022	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
HERITAGE BRANDS GROUP LLC	03/31/2022	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
HERITAGE BRANDS GROUP LLC	03/31/2022	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
BEARING DISTRIBUTORS INC	03/03/2022	360.95	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	03/03/2022	47.52	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	03/03/2022	160.40	Drew Wellness Center	4111663399	Cleaning And Sanitation Supply
EXPRESS SERVICES INC	03/03/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	03/03/2022	504.72	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	152.30	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	667.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	456.90	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	304.60	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	667.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	667.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/03/2022	2,460.61	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	03/03/2022	6.29	Utilities Metro Wastewater Plt	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/03/2022	82.73	Utilities Metro Wastewater Plt	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/03/2022	2,678.40	Utilities Wastewater Maint	4" CL350 MJ X MJ P401 Pipe	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/03/2022	1,877.37	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/03/2022	72.90	Streets Street & Sidewalk Rpr	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	03/03/2022	290.79	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HILTON, RONALD LLOYD	03/03/2022	1,486.08	Forestry Horticulture	Backpack Blower	Small Hand Tools / Other Equip
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/03/2022	145.60	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
MID STATE ROOFING INC	03/03/2022	1,219.00	Support Services Public Buildg	Open purchase order for Roof M	Special Projects
SIGHTLINE DIGITAL INC	03/03/2022	2,991.45	Police Special Operations	Full color digital printed gra	Vehicle Repair/Service Supply
STAR REPORTER CORPORATION	03/03/2022	297.00	Development Services	Advertising	Advertising
STAR REPORTER CORPORATION	03/03/2022	214.50	Police Administrative Services	Open PO for publication of dem	Advertising
THOMAS & HUTTON ENGINEERING CO	03/03/2022	2,009.21	Water & Sewer Capital Projects	per City of Columbia RFQ011-16	Capital Project Costs
THOMPSON SERVICES	03/03/2022	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
THOMPSON SERVICES	03/03/2022	316.33	Support Services Public Buildg	Portable toilet (port-a-johns)	Special Projects
WASTE MANAGEMENT	03/03/2022	55.04	Utilities Water Dist & Maint	Garbage Collection	Professional Services
WASTE MANAGEMENT	03/03/2022	53.46	Utilities Water Dist & Maint	446634600808	Professional Services
4IMPRINT INC	03/07/2022	849.79	Legislative	Quote #22321376 Dated 1/25/22	City Council Contingency
ADVANCED DOOR SYSTEMS INC	03/07/2022	150.00	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	03/07/2022	124.84	Parks - Buildings & Grounds	Halco 87984 LED 6" downlight	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/07/2022	64.74	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/07/2022	13.38	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
	SSIGHEOLL	10.00			Lioution, and Lighting ouppily

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY ELECTRICAL SUPPLY CO INC.	03/07/2022	64.14	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/07/2022	10.69	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/07/2022	529.00	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	03/07/2022	1,996.86	Traffic Operations	1140-1025504	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	03/07/2022	728.40	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/07/2022	270.00	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/07/2022	698.48	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/07/2022	429.03	Utilities Columbi Canal WTP	1222005-5001	Electrical And Lighting Supply
FASTENAL COMPANY	03/07/2022	100.18	Parks - Buildings & Grounds	SCCOL228194	Hardware And Building Material
FASTENAL COMPANY	03/07/2022	141.16	Utilities Water Dist & Maint	SCCOL229503	Gasoline And Petroleum Product
KEY SHOP INC, THE	03/07/2022	11.88	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
NOV PROCESS AND FLOW TECHNOLOG	03/07/2022	-9.33	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	03/07/2022	2,730.23	Utilities Metro Wastewater Plt	To procure various connecting	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	03/07/2022	117.94	Parks - Buildings & Grounds	Painting Supplies	Painting Supplies
STANLEY STEEMER CARPET CLEANER	03/07/2022	120.00	Parks - Buildings & Grounds	Carpet Cleaning 5x5 area	Maintenance & Service Contract
THOMPSON SERVICES	03/07/2022	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
ULINE INC	03/07/2022	411.53	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	03/07/2022	94.78	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
VWR INTERNATIONAL LLC	03/07/2022	76.92	Water Compliance	8807489866	Laboratory Supplies
WASTE MANAGEMENT	03/07/2022	97.33	Utilities Lake Murray Water PI	4466269-0080-2	Special Contracts
WASTE MANAGEMENT	03/07/2022	86,095.51	Utilities Metro Wastewater Plt	4468711-0080-1	Special Contracts
4IMPRINT INC	03/10/2022	1,242.75	Customer Service	Extra Charge for Campfire Cera	Printing And Office Supplies
BRIDGESTONE HOSEPOWER LLC	03/10/2022	56.38	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CAMDEN FIRE EXTINGUISHER SALES	03/10/2022	419.17	Fire Administration - County	Extinguisher repairs and refil	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	03/10/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	456.90	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	456.90	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	806.40	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	609.20	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	166.80	Solid Waste Street Sweeping	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/10/2022	1,450.40	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FERGUSON ENTERPRISES INC	03/10/2022	849.20	Utilities Metro Wastewater Plt	0206697	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/10/2022	14.53	Utilities Metro Wastewater Plt	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/10/2022	1,159.40	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/10/2022	362.88	Utilities Water Dist & Maint	Item: FF189475; 8X7-1/2 F1 SS	Pipe, Fittings, Hydrants, Etc
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/10/2022	582.40	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
MWI VETERINARY SUPPLY INC	03/10/2022	140.55	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
ROBERT HALF INTERNATIONAL	03/10/2022	1,056.00	Business Licenses	Temporary Staffing Business Li	Part-Time Pay (Outside)
STAPLES INC	03/10/2022	206.87	Office of Business Opportunity	3498712427	Printing And Office Supplies
SUBURBAN PROPANE	03/10/2022	2,303.08	General Support Services	1053-208096	Building Maintenance & Repair
SUBURBAN PROPANE	03/10/2022	1,788.44	General Support Services	1053237206	Building Maintenance & Repair
SUBURBAN PROPANE	03/10/2022	1,387.14	General Support Services	1053237756	Building Maintenance & Repair
SUBURBAN PROPANE	03/10/2022	2,298.44	General Support Services	1053238259	Building Maintenance & Repair
VWR INTERNATIONAL LLC	03/10/2022	1,451.85	Water Compliance	8807545145	Laboratory Supplies
VWR INTERNATIONAL LLC	03/10/2022	191.65	Utilities Metro Wastewater Plt	8807556786	Laboratory Supplies
WINDCAVE INC	03/10/2022	710.74	Parking Operations	Monthly Bank Service Charge fo	Professional Services
AMERICAN WATER WORKS ASSC	03/14/2022	259.00	Utilities Metro Wastewater Plt	ORDER# 7001996788	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	03/14/2022	637.00	Gadsden Station 19	66520001	Electricity And Gas
AIRCOR SERVICES LLC	03/14/2022	4,896.68	Utilities Columbi Canal WTP	Admin Building HVAC Repairs	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/14/2022	705.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRCOR SERVICES LLC	03/14/2022	223.20	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/14/2022	597.76	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/14/2022	1,233.58	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	03/14/2022	333.10	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/14/2022	148.80	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	59.05	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	118.11	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	511.96	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	350.87	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	14.70	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	947.59	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	9.31	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	34.53	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/14/2022	225.77	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	03/14/2022	165.46	Utilities Lake Murray Water Pl	Service Automatic Fire System	Maintenance & Service Contract
COAST TO COAST COMPUTER PRODUC	03/14/2022	4,819.24	Police Administrative Services	CF361XC HP CF361XC Cyan Origin	Printing And Office Supplies
EDISTO BUTANE GAS CO INC	03/14/2022	264.48	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/14/2022	665.70	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/14/2022	281.28	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/14/2022	743.04	Utilities Metro Wastewater Plt	To procure electrical parts an	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	03/14/2022	733.32	Utilities Lake Murray Water Pl	Engine & Motor Repairs As Need	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	03/14/2022	2,928.00	Utilities Metro Wastewater Plt	Repair Quote: Overhaul & New B	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	03/14/2022	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	333.60	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022 03/14/2022	1,385.07	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC EXPRESS SERVICES INC	03/14/2022	609.20 609.20	Solid Waste Street Sweeping Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside) Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022			Temporary Onboarding Personnel	
		609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC EXPRESS SERVICES INC	03/14/2022 03/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	609.20 609.20	Solid Waste Street Sweeping Solid Waste Street Sweeping	Temporary Onboarding Personnel Temporary Onboarding Personnel	Part-Time Pay (Outside) Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	667.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/14/2022	1,218.40	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	03/14/2022	77.32	Utilities Columbi Canal WTP	SCCOL229558	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/14/2022	323.47	Utilities Columbi Canal WTP	SCCOL229649	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/14/2022	246.29	Utilities Water Dist & Maint	SCCOL229738	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	03/14/2022	170.46	Solid Waste Administration	Pendaflex 1/3 Tab cut Legal Re	Printing And Office Supplies
FORMS AND SUPPLY INC	03/14/2022	83.86	Solid Waste Administration	Post it Super sticky Pop-up No	Printing And Office Supplies
FORMS AND SUPPLY INC	03/14/2022	170.46	Drew Wellness Center	BVCGA03106830-Master Vision 36	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	473.71	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	37.98	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	841.99	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	326.10	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	806.07	Utilities Water Dist & Maint	Item # 32050; Chlorine Test Ki	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	271.96	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	105.04	Utilities Water Dist & Maint	Item # 32251; Replacement Glas	Special Departmental Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
IDEXX DISTRIBUTORS INC	03/14/2022	42.46	Animal Shelter/Holding Act	3100923825	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/14/2022	251.53	Utilities Metro Wastewater Plt	3101046331	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/14/2022	245.87	Animal Shelter/Holding Act	1/12/2022 increased by \$4,000.	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/14/2022	1,264.31	Water Compliance	3101535856	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/14/2022	1,979.06	Animal Shelter/Holding Act	1/12/2022 increased by \$4,000.	Animal Shelter Supplies
JDJ ENTERPRISES	03/14/2022	592.65	Public Relations	Printing	Printing And Office Supplies
JDJ ENTERPRISES	03/14/2022	259.52	Governmental Affairs	Printing	Printing And Office Supplies
KEY SHOP INC, THE	03/14/2022	15.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/14/2022	13.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/14/2022	24.48	Support Services Public Builda	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/14/2022	10.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/14/2022	27.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/14/2022	11.12	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/14/2022	252.56	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/14/2022	160.80			. .
KEY SHOP INC, THE	03/14/2022	176.20	Support Services Public Buildg Parking Facilities	Keys, locks and miscellaneous Open purchase order for keys,	Building Maintenance & Repair Special Departmental Supplies
	03/14/2022	523.36			
KEY SHOP INC, THE			Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KISMET AGENCY INC KLEEN SITES GEOSERVICES INC	03/14/2022 03/14/2022	994.68	Accounting Parks - Buildings & Grounds	Printing And Office Supplies	Printing And Office Supplies Professional Services
		850.00	e e	Mold Sampling/Indoor Air Quali	
MEETZE PLUMBING CO INC	03/14/2022	4,724.68	Emergency Management	Restroom installation	Miscellaneous Other Services
MEETZE PLUMBING CO INC	03/14/2022	49.00	Utilities Metro Wastewater Plt	Emergency Repairs for Metro Wa	Equipmt Repair/Service Supply
MID STATE ROOFING INC	03/14/2022	1,980.00	Support Services Public Buildg	Open purchase order for Roof M	Special Projects
ROSS VALVE MFG CO INC	03/14/2022	1,240.78	Utilities Lake Murray Water PI	Estimated Freight	Pipe, Fittings, Hydrants, Etc
SCHNEIDER ELECTRIC BUILDINGS A	03/14/2022	3,157.00	Utilities Water Dist & Maint	To provide materials and labor	Professional Services
SECURITY PRO	03/14/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	03/14/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	03/14/2022	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	03/14/2022	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	03/14/2022	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	03/14/2022	230.49	Forestry Horticulture	116051974001	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	03/14/2022	59.56	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/14/2022	32.08	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/14/2022	19.61	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/14/2022	246.38	Forestry Horticulture	116277709001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	03/14/2022	328.42	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	03/14/2022	1,755.00	Forestry Right of Way Maint.	Load of Brown Colored Mulch 80	Lawn And Grounds Supplies
THOMAS & HUTTON ENGINEERING CO	03/14/2022	8,045.00	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
ULINE INC	03/14/2022	524.73	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	03/14/2022	385.13	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VELVETEX INC	03/14/2022	6,165.72	Business Licenses	Printed Decals for 2022	Printing And Office Supplies
VWR INTERNATIONAL LLC	03/14/2022	43.96	Utilities Metro Wastewater Plt	8807581546	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	503.40	Utilities Metro Wastewater Plt	8807581547	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	447.21	Utilities Metro Wastewater Plt	8807589227	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	314.60	Utilities Metro Wastewater Plt	8807589228	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	19.30	Water Compliance	8807591807	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	58.28	Water Compliance	8807591808	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	36.98	Water Compliance	8807604050	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	195.02	Utilities Metro Wastewater Plt	8807616023	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	437.00	Water Compliance	8807629312	
	03/14/2022				Laboratory Supplies
		16,786.72	Fire Suppression	Quote# 5223 Dated: 01/12/2022	Cleaning And Sanitation Supply
EXPRESS SERVICES INC	03/17/2022	995.40	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
	03/17/2022	207.07	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/17/2022	162.80	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/17/2022	2,410.41	Utilities Columbi Canal WTP	205059; Digital pH Sensor, Ryt	Radio And Electronic Supplies
HD SUPPLY FACILITIES MAINTENAN	03/17/2022	587.16	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies

Payee Name	Date	Amount	City Division	Check Description	Budget Category
HD SUPPLY FACILITIES MAINTENAN	03/17/2022	397.35	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/17/2022	728.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
IDEXX DISTRIBUTORS INC	03/17/2022	11,219.96	Water Compliance	3101384201	Laboratory Supplies
K&H PAINT AND BODY	03/17/2022	600.00	Police Operations	Towing Charges	Towing Charges
KEY SHOP INC, THE	03/17/2022	29.16	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/17/2022	11.50	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	03/17/2022	1,078.92	Police Administrative Services	Conference Table	Small Office Furniture
LORICK OFFICE PRODUCTS	03/17/2022	1,759.09	Office of Business Opportunity	Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/17/2022	220.29	Loans-Commercial Loan Pool	BOS30455 - 25ft Length 1" /wud	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	03/17/2022	295.25	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	03/17/2022	5,516.64	Fire Suppression	Uniforms And Clothing	Uniforms And Clothing
OTIS ELEVATOR CO	03/17/2022	129.66	Parking Facilities	TAH18183001	Maintenance & Service Contract
SC RECREATION AND PARKS ASSOCI	03/17/2022	303.96	Parks & Recreation Admin	MEMBERSHIP RENEWAL FOR THE FOL	Membership And Dues
SC RECREATION AND PARKS ASSOCI	03/17/2022	875.00	Parks & Recreation Admin	Invoice No: 300001740 Date: 2/	Membership And Dues
SIRCHIE ACQUISITION COMPANY LL	03/17/2022	1,184.76	Police Administrative Services	ECGJ2 Glass Collection Jar, 2	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	03/17/2022	1,084.77	Police Administrative Services	CC1094M Preprinted Swab Boxes	Special Departmental Supplies
STAPLES INC	03/17/2022	2,048.17	Admin-Development	3498712421	Printing And Office Supplies
STAPLES INC	03/17/2022	484.80	Admin-Development	3498712425	Printing And Office Supplies
THOMPSON SERVICES	03/17/2022	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects
THOMPSON SERVICES	03/17/2022	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects
WASTE MANAGEMENT	03/17/2022	355.00	Utilities Metro Wastewater Plt	446832700806	Special Contracts
ADVANCED DOOR SYSTEMS INC	03/21/2022	150.00	General Support Services	Purchase order for misc door r	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/21/2022	2,852.73	Parks - Buildings & Grounds	Double Doors With Louver	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/21/2022	2,592.00	Utilities Lake Murray Water Pl	coils. One (1) time per year.	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/21/2022	4,752.00	Utilities Metro Wastewater Plt	*REVISED PO# 1*	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/21/2022	339.00	Utilities Lake Murray Water Pl	To provide the materials for C	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/21/2022	588.00	Utilities Lake Murray Water Pl	To perform the labor for the f	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/21/2022	315.00	Utilities Lake Murray Water Pl	To perform the labor for the f	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	03/21/2022	31.21	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	03/21/2022	523.13	Utilities Metro Wastewater Plt		
EDISTO BUTANE GAS CO INC	03/21/2022	491.53		To procure various special hos	Pipe, Fittings, Hydrants, Etc
EDISTO BUTANE GAS CO INC EDISTO BUTANE GAS CO INC	03/21/2022	491.53 606.72	Fire Administration - County Fire Administration - County	Heating Fuel for the Richland Heating Fuel for the Richland	Heating Fuel Heating Fuel
FASTENAL COMPANY	03/21/2022	92.93	Utilities Metro Wastewater Plt	SCCOL229886	Safety Clothing And Supplies
FASTENAL COMPANY	03/21/2022			SCCOL229940	
FASTENAL COMPANY	03/21/2022	1,377.00 494.50	Utilities Water Dist & Maint Utilities Water Dist & Maint	SCC0L229940 SCC0L229946	Special Departmental Supplies Gasoline And Petroleum Product
HAYES PIPE SUPPLY INC	03/21/2022	715.39	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	03/21/2022		Utilities Metro Wastewater Plt		
		443.13		jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN HD SUPPLY FACILITIES MAINTENAN	03/21/2022	151.38	Water Compliance Utilities Metro Wastewater Plt	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN HD SUPPLY FACILITIES MAINTENAN	03/21/2022 03/21/2022	1,235.56 93.98	Utilities Metro Wastewater Plt Water Compliance	jugs, latex gloves, wypall wip	Laboratory Supplies
KEY SHOP INC, THE	03/21/2022		•	Laboratory Supplies for Water	Laboratory Supplies Building Maintenance & Repair
-		46.32	Support Services Public Buildg	Keys, locks and miscellaneous	3
KEY SHOP INC, THE NORTH AMERICA FIRE EQUIPMENT C	03/21/2022 03/21/2022	17.28 2 140 24	Support Services Public Buildg	Keys, locks and miscellaneous PC NewYorker Insert	Building Maintenance & Repair
NORTH AMERICA FIRE EQUIPMENT C	03/21/2022	2,149.24	Fire Suppression		Uniforms And Clothing
		4,994.00	Utilities Metro Wastewater Plt	To procure various connecting	Small Hand Tools / Other Equip
	03/21/2022	56,805.72	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
	03/21/2022	2,673.00	Animal Shelter/Adoption Act	Animal Shelter Supplies	Animal Shelter Supplies
THOMAS & HUTTON ENGINEERING CO	03/21/2022	2,000.00	Water & Sewer Capital Projects	0216602	Capital Project Costs
	03/21/2022	-22.51	Police Administrative Services	CREDIT FOR WEEK NOT SERVICED	Professional Services
	03/21/2022	-22.51	Police Administrative Services	CREDIT FOR WEEK NOT SERVICED	Professional Services
	03/21/2022	140.92	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
	03/21/2022	47.52	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	55.08	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	181.06	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	251.26	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	487.88	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/21/2022	50.34	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	123.86	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	12.80	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	94.11	Forestry Horticulture	1011217-RENTAL OF UNFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	37.33	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	56.67	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	282.25	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	194.27	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	126.82	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	81.40	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	21.51	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	123.82	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
			•	õ	C C
UNIFIRST CORPORATION	03/21/2022	306.58	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	346.70	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	114.53	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	186.66	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	60.69	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	65.56	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	108.03	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	15.62	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	208.65	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	83.98	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	391.71	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	52.28	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	222.22	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	51.21	Parks - Buildings & Grounds	Defe charge	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	92.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	89.96	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	141.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	154.30	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	579.87	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	115.40	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	53.38	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	293.01	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
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	03/21/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
	03/21/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	52.60	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	146.55	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	243.37	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	378.57	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	36.22	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
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UNIFIRST CORPORATION	03/21/2022	55.23	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/21/2022	273.25	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	187.75	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	123.56	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	79.14	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	120.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	297.97	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	335.40	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	180.89	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	104.88	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	208.65	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	81.26	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	379.61	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
			•	-	-
UNIFIRST CORPORATION UNIFIRST CORPORATION	03/21/2022 03/21/2022	50.74 18.27	Drew Wellness Center Police Administrative Services	Drew Wellness Center staff uni Mat rental for COC Police Depa	Uniforms And Clothing Professional Services
	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	206.58	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	92.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	134.51	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	56.17	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	141.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	154.30	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	756.39	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	118.65	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	43.62	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	363.65	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	52.60	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	152.22	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	227.76	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	380.86	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	36.22	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	55.23	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	266.94	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	442.74	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	123.56	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	79.14	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
	03/21/2022	79.14	Jona Waste Necyching	INCLUCE CIEW	

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/21/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	122.92	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	297.97	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	335.40	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	180.89	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	104.88	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	249.30	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	70.30	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
					c c
UNIFIRST CORPORATION	03/21/2022	379.61	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	211.34	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	51.21	Parks - Buildings & Grounds	Logo carpet mats 4x6	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	92.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	88.15	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	61.03	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	141.02	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	154.30	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	587.80	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	123.52	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	37.12	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	53.38	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	289.99	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	91.15	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	21.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	22.69	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	52.60	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	136.79	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	146.55	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022			-	5
		225.77	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	380.86	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	48.87	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	120.23	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	12.42	Utilities Lake Murray Water Pl	LMWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	91.32	Forestry Horticulture	1011217-RENTAL OF UNFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	36.22	Forestry Hazard Elimination	1011213-RENTAL OF UNIFORMS FOR	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	55.23	Forestry Right of Way Maint.	1011216-RENTAL OF UNIFORMS	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	445.05	Solid Waste Trash Coll	Trash Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	195.05	Solid Waste Rollcarts	Weekly Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	123.56	Solid Waste Street Sweeping	Weekly UNIFORMS for NIGHT EMPL	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	258.21	Solid Waste Recycling	Recycle Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	20.88	Solid Waste Compost	Compost Crew	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	120.06	Traffic Operations	Uniforms for the Traffic Engin	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	297.97	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	335.40	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	111.14	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	180.89	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
	05/21/2022	100.09			onionna And Olduning

	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/21/2022	58.90	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	63.63	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	104.88	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	15.16	Solid Waste Administration	Administration Team	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	200.43	County Emergency Communication	Unifirst	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	70.30	Development Services	This Open PO is valid until 6/	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	379.61	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	50.74	Drew Wellness Center	Drew Wellness Center staff uni	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	18.27	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	26.74	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	22.51	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	211.34	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	51.21	Parks - Buildings & Grounds	Defe charge	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	95.46	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	91.22	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	61.20	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	169.82	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	152.83	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	596.80	Utilities Wastewater Maint	Uniforms rental for Waste Wate	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	127.06	Streets-Storm Drains	5534203-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	38.26	Streets - Water & Sewer Repair	5513202-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	54.88	Streets Street & Sidewalk Rpr	1013201-Uniform Rental for the	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	23.27	Utilities Columbi Canal WTP	CCWP-Bagged 18X18 Wipers	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/21/2022	287.79	Parks - Buildings & Grounds	Purchase order for rental of s	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	93.95	Parking Facilities	Rental of uniforms for the emp	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	22.04	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	18.66	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	23.38	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	23.38 39.44	Police Administrative Services	Mat rental for COC Police Depa	Professional Services
UNIFIRST CORPORATION	03/21/2022	57.63	Water Compliance	DWC-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	138.90	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
	03/21/2022			•	-
VWR INTERNATIONAL LLC VWR INTERNATIONAL LLC	03/21/2022	77.43 112.28	Water Compliance Water Compliance	8807661003 8807669439	Laboratory Supplies Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	03/24/2022	749.00	Hopkins Station 23	66520002	
TRI-COUNTY ELECTRIC COOPERATIV	03/24/2022				Electricity And Gas
		702.00	Leesburg Station 31	66520003	Electricity And Gas
	03/24/2022	2,921.12	Legislative	Freight	City Council Contingency
CHARLESTONS RIGGING & MARINE H	03/24/2022	155.18	Utilities Metro Wastewater Plt	This Open PO is valid from 7/1	Small Hand Tools / Other Equip Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	03/24/2022	1,537.94	Utilities Wastewater Maint	chain and hook only); Product	
CITY ELECTRICAL SUPPLY CO INC.	03/24/2022	116.53	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
	03/24/2022	22.40	Support Services Public Buildg	1140-1026250	Building Maintenance & Repair
EXPRESS SERVICES INC	03/24/2022	504.72	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	1,324.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	03/24/2022	504.72	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	752.01	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	504.72	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
	03/24/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	OOIZHIZOZZ	100.00	cond tracto caloct chrooping	· · · · · · · · · · · · · · · · · · ·	i art filler af (catalac)

Payee Name	Date	Amount	City Division	Check Description	Budget Category
EXPRESS SERVICES INC	03/24/2022	814.16	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	504.72	Traffic Operations	Personnel Services, Temporary-	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	667.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/24/2022	1,218.40	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	03/24/2022	808.87	Utilities Wastewater Maint	Fellowes Waste Bags for Small	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	03/24/2022	3,246.70	Utilities Columbi Canal WTP	201942; TU5300sc Turbidimeter,	Radio And Electronic Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/24/2022	714.35	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
KEY SHOP INC, THE	03/24/2022	19.44	Support Services Public Buildg		Building Maintenance & Repair
				Keys, locks and miscellaneous	-
	03/24/2022	77.76	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/24/2022	967.00	Parking Facilities	Open purchase order for keys,	Special Departmental Supplies
	03/24/2022	1,679.40	Community Development Control	CD Clark 8.5x11 Tri fold Broch	Advertising
LORICK OFFICE PRODUCTS	03/24/2022	-399.60	Municipal Court Violations	ORG INV.#107624	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/24/2022	2,365.06	Municipal Court Violations	SMD 64340, 2 Inch Box Bottom H	Printing And Office Supplies
OTIS ELEVATOR CO	03/24/2022	194.49	Parking Facilities	TAH18101001	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	03/24/2022	1,056.00	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/24/2022	1,056.00	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/24/2022	1,056.00	Business Licenses	Part-Time Pay (Outside)	Part-Time Pay (Outside)
STAPLES INC	03/24/2022	40.38	Police Administrative Services	3501166202	Printing And Office Supplies
STAPLES INC	03/24/2022	219.12	Police Administrative Services	3501166204	Printing And Office Supplies
STAPLES INC	03/24/2022	326.80	Police Administrative Services	3501166208	Printing And Office Supplies
STAPLES INC	03/24/2022	-484.80	Admin-Development	3501166210 ORG 3498712421	Printing And Office Supplies
STAPLES INC	03/24/2022	91.22	Office of Business Opportunity	3501166213	Food And Provisions
STAPLES INC	03/24/2022	36.17	Office of Business Opportunity	3501166215	Food And Provisions
STAPLES INC	03/24/2022	2,470.95	Fire Suppression	3501166217	Small Office Furniture
STAPLES INC	03/24/2022	3,887.98	Public Works Administration	3501166218	Small Office Furniture
STAPLES INC	03/24/2022	643.86	Admin-Assist. City Manager	3501166221	Printing And Office Supplies
STAPLES INC	03/24/2022	247.62	Admin-Assist. City Manager	3501166223	Printing And Office Supplies
STAPLES INC	03/24/2022	46.90	Admin-Assist. City Manager	3501166229	Printing And Office Supplies
STAPLES INC	03/24/2022	46.90	Admin-Assist. City Manager	3501166231	Printing And Office Supplies
STAPLES INC	03/24/2022	-46.90	Admin-Assist. City Manager	3501166233 ORG 3501166229	Printing And Office Supplies
STAPLES INC	03/24/2022	1,942.43	Community Development Control	3501166245	Printing And Office Supplies
STAPLES INC	03/24/2022	24.08	Community Development Control	3501166337	Printing And Office Supplies
STAPLES INC	03/24/2022	42.12	Community Development Control	3501166340	Printing And Office Supplies
STAPLES INC	03/24/2022	3.33	Community Development Control	3501166350	Printing And Office Supplies
STAPLES INC	03/24/2022	20.29		3501166356	
			Community Development Control		Printing And Office Supplies
STAPLES INC	03/24/2022 03/24/2022	183.02	Community Development Control	3501166358	Printing And Office Supplies
	03/24/2022	26.45	Community Development Control	3501166360	Printing And Office Supplies
STAPLES INC		418.09	Accounting	Duracell Coppertop AAA Alkalin	Printing And Office Supplies
ULINE INC	03/24/2022	316.61	Utilities Metro Wastewater Plt	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ULINE INC	03/24/2022	-316.61	Utilities Metro Wastewater Plt	ORG INV.143448061	Cleaning And Sanitation Supply
ULINE INC	03/24/2022	478.46	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	03/24/2022	1,348.49	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	03/24/2022	63.18	Water Compliance	8807681408	Laboratory Supplies
VWR INTERNATIONAL LLC	03/24/2022	55.30	Water Compliance	8807691450	Laboratory Supplies
ACE GLASS COMPANY INC	03/28/2022	1,734.93	Support Services Public Buildg	Services.	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/28/2022	699.34	Utilities Lake Murray Water PI	Maintenance Shop System Replac	Equipmt Repair/Service Supply
	03/28/2022	297.30	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/20/2022	201.00	Contra Cappert Contract		
AIRCOR SERVICES LLC AIRCOR SERVICES LLC	03/28/2022	3,882.16	Utilities Metro Wastewater Plt	To procure emergency service c	Building Maintenance & Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
AIRCOR SERVICES LLC	03/28/2022	867.23	Utilities Columbi Canal WTP	Emergency HVAC Repairs for Col	Maintenance & Service Contract
ALPHA MEDIA LLC	03/28/2022	1,620.00	Loans-EDA CARES Revolving Loan	WWDM-FM- 24 SPOTS FOR 1 WEEK	Advertising
ALPHA MEDIA LLC	03/28/2022	925.00	Loans-EDA CARES Revolving Loan	WHXT-FM- 21 SPOTS FOR 1 WEEK	Advertising
BEARING DISTRIBUTORS INC	03/28/2022	2,446.37	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	03/28/2022	225.01	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	03/28/2022	26.81	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	03/28/2022	33,402.40	Utilities Columbi Canal WTP	25329126 RI	Chemicals
CATOE'S POWER EQUIPMENT	03/28/2022	846.70	Solid Waste Street Sweeping	STIHL BR500 Blowers, Lawn, Pow	Small Hand Tools / Other Equip
DLT SOLUTIONS LLC	03/28/2022	38,617.46	Information Technology	Support Renewal - SUN Hardware	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	03/28/2022	1,253.44	Fire Suppression	Heating fuel for the City of C	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/28/2022	94.00	Utilities Columbi Canal WTP	Electrical Parts & Supplies fo	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/28/2022	106.93	Utilities Metro Wastewater Plt	1223289-5001	Electrical And Lighting Supply
EXPRESS SERVICES INC	03/28/2022	390.82	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	531.99	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	158.60	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	344.41	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	391.60	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	456.90	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	923.39	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	632.05	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	632.05		Temporary Onboarding Personnel	
EXPRESS SERVICES INC			Solid Waste Street Sweeping	1 5 0	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022 03/28/2022	609.20 304.60	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC			Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
	03/28/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	609.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	632.05	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	152.30	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	667.20	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/28/2022	1,096.56	Forestry Hazard Elimination	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	03/28/2022	10.80	Utilities Columbi Canal WTP	MN019631276	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/28/2022	421.20	Utilities Metro Wastewater Plt	SCCOL229231	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	268.06	Utilities Columbi Canal WTP	SCCOL229392	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/28/2022	293.08	Utilities Columbi Canal WTP	SCCOL229393	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/28/2022	335.41	Utilities Metro Wastewater Plt	SCCOL229395	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	125.04	Utilities Metro Wastewater Plt	SCCOL229416	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	485.28	Utilities Metro Wastewater Plt	SCCOL229417	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	292.18	Utilities Metro Wastewater Plt	SCCOL229418	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	24.19	Utilities Metro Wastewater Plt	SCCOL229730	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	475.04	Utilities Metro Wastewater Plt	SCCOL229945	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	23.89	Utilities Columbi Canal WTP	SCCOL229997	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/28/2022	163.49	Utilities Water Dist & Maint	SCCOL230112	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	03/28/2022	54.85	Utilities Wastewater Maint	Cosco 2-Step Household Folding	Printing And Office Supplies
FORMS AND SUPPLY INC	03/28/2022	155.46	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
HADRONEX INC	03/28/2022	32,243.00	Utilities Wastewater Maint	ASM-SC1R: Renewal SmartCover-	Software License
HD SUPPLY FACILITIES MAINTENAN	03/28/2022	790.11	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/28/2022	877.44	Utilities Water Dist & Maint	Item # 22538; Hydrant Flushing	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	03/28/2022	480.93	Utilities Metro Wastewater Plt	jugs, latex gloves, wypall wip	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	03/28/2022	3,181.00	Police Administrative Services	Monthly shred and storage for	Professional Services
KEY SHOP INC, THE	03/28/2022	12.96	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/28/2022	277.48	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/28/2022	695.00	General Support Services	Air sampling, asbestos testing	Maintenance & Service Contract
NORTH AMERICA FIRE EQUIPMENT C	03/28/2022	4,944.24	Fire Administration - County	Product LPG928BK-M	Safety Clothing And Supplies
SAFEWARE INC	03/28/2022	3,829.60	Fire Administration - County	1-inch propane hose with 1-3/4	Special Departmental Supplies
VWR INTERNATIONAL LLC	03/28/2022	127.28	Utilities Metro Wastewater Plt	8807730424	Laboratory Supplies
	JJ/LU/LULL	121.20			Laboratory Suppriso

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WASTE MANAGEMENT	03/28/2022	1,894.88	Utilities Metro Wastewater Plt	004845600826	Special Contracts
WINDCAVE INC	03/28/2022	983.86	Parking Operations	Monthly Bank Service Charge fo	Professional Services
WATER ENVIRONMENT ASSOCIATION	03/31/2022	45.00	Utilities Metro Wastewater Plt	WEASC Membership Applications	Membership And Dues
BRIDGESTONE HOSEPOWER LLC	03/31/2022	729.86	Utilities Metro Wastewater Plt	To procure various special hos	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	03/31/2022	54.30	Drew Wellness Center	4113040789	Cleaning And Sanitation Supply
CINTAS CORPORATION NO 2	03/31/2022	160.40	Drew Wellness Center	4114412621	Cleaning And Sanitation Supply
CITY ELECTRICAL SUPPLY CO INC.	03/31/2022	44.19	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/31/2022	21.37	Traffic Operations	Electrical supplies - electric	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	03/31/2022	616.30	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	03/31/2022	698.09	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/31/2022	768.36	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/31/2022	1,008.00	Loans-EDA CARES Revolving Loan	Temporary employee salary fees	Part-Time Pay (Outside)
FASTENAL COMPANY	03/31/2022	169.01	Utilities Metro Wastewater Plt	SCCOL229551	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	77.51	Utilities Metro Wastewater Plt	SCCOL229731	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	203.89	Utilities Metro Wastewater Plt	SCCOL229732	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	1,226.60	Utilities Metro Wastewater Plt	SCCOL229733	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	467.54	Utilities Metro Wastewater Plt	SCCOL229826	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	481.40	Utilities Metro Wastewater Plt	SCCOL229930	Safety Clothing And Supplies
FASTENAL COMPANY	03/31/2022	330.34	Utilities Metro Wastewater Plt	SCCOL230220	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	03/31/2022	14.04	Utilities Metro Wastewater Plt	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/31/2022	772.93	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/31/2022	-35.25	Utilities Water Dist & Maint	org 615662	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/31/2022	1,344.17	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	03/31/2022	6,411.64	Utilities Metro Wastewater Plt	Pipet Tips, 1.0 to 5.0 mL for	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/31/2022	55.24	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/31/2022	455.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
KEY SHOP INC, THE	03/31/2022	48.60	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/31/2022	10.54	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
POWERDMS INC	03/31/2022	971.03	Police Administrative Services	PowerDMS Entrust Conference	Employee Training & Prof Dev.
STAPLES INC	03/31/2022	65.55	Emergency Communications/311	3481366605	Printing And Office Supplies
STAPLES INC	03/31/2022	-65.55	Emergency Communications/311	3483548388 ORG 3481366605	Printing And Office Supplies
STAPLES INC	03/31/2022	245.15	Police Administrative Services	3483548394	Printing And Office Supplies
STAPLES INC	03/31/2022	68.54	Admin-Development	3483548413	Printing And Office Supplies
STAPLES INC	03/31/2022	266.87	Meter Reading	3483548426	Printing And Office Supplies
STAPLES INC	03/31/2022	3.21	Meter Reading	3483548431	Printing And Office Supplies
STAPLES INC	03/31/2022	2,793.02	Utilities Water Dist & Maint	3483548435	Printing And Office Supplies
STAPLES INC	03/31/2022	321.14	Utilities Water Dist & Maint	3483548465	Printing And Office Supplies
STAPLES INC	03/31/2022	971.54	Finance Water Administration	POST IT NOTES 1 3/8"X1 7/8 ITE	Printing And Office Supplies
STAPLES INC	03/31/2022	45.89	Finance Water Administration	3483548490	Printing And Office Supplies
STAPLES INC	03/31/2022	93.78	Admin-Development	3483548492	Printing And Office Supplies
THOMPSON SERVICES	03/31/2022	216.39	Police Administrative Services	Monthly rental fee for hand wa	Special Projects
THOMPSON SERVICES	03/31/2022	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
ULINE INC	03/31/2022	638.72	Utilities Metro Wastewater Plt	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	03/31/2022	87.09	Water Compliance	8807767517	Laboratory Supplies

Total Items 2,409

Grand Total

\$17,692,851.95