

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

Date Range: 03/01/2022 - 03/31/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAKE LAB LLC	03/01/2022	159.00	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
CRISP LLC	03/01/2022	760.82	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
HOBART O. TROTTER JR	03/01/2022	800.00	Governmental Affairs	PICKUP LYNETTE MCNARY	Professional Services
ONE EARED COW GLASS INC	03/01/2022	993.60	Governmental Affairs	PICKUP LYNETTE MCNARY	Professional Services
SOUTHERN WAY INC	03/01/2022	2,539.73	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
AT AND T CORP	03/03/2022	184.05	Hopkins Station 23	127774646	Internet
AT AND T CORP	03/03/2022	69.55	General Support Services	130443594	Internet
AT AND T CORP	03/03/2022	237.55	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	03/03/2022	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	03/03/2022	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	03/03/2022	175.84	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	03/03/2022	133.75	Fire Suppression	256126794	Internet
AT AND T CORP	03/03/2022	138.39	Parks & Recreation Admin	315857802	Internet
CARRIE VINES HOMEMADE TREATS L	03/03/2022	105.00	Governmental Affairs	PICKUP LYNETTE MCNARY	Food And Provisions
CLEMSON UNIVERSITY	03/03/2022	625.00	Forestry Horticulture	Pesticide Exam-March 10,2022	Employee Training & Prof Dev.
DOMINION ENERGY SOUTHEAST SERV	03/03/2022	33,724.03	Parks - Buildings & Grounds	9-2100-4501-0820	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/03/2022	434.45	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2022	1,423.12	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2022	1,066.75	White Rock Station 21	6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2022	1,762.39	Utilities Lake Murray Water Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2022	126.89	Utilities Metro Wastewater Pit	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2022	46.43	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2022	573.87	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2022	272.71	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2022	2,444.46	Ballentine Station 20	6801347803	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	03/03/2022	80.00	Geographic Information System	SUNG-JUN KIM	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/03/2022	80.00	Geographic Information System	SYLVIA WHITE	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/03/2022	80.00	Geographic Information System	CORY WILLIAMS	Employee Training & Prof Dev.
REGIONS BANK	03/03/2022	3,000.00	Debt Service - W&S 2021A	Bl# 11788 2021A / ANNUAL FEE	Bond Costs
REGIONS BANK	03/03/2022	5,000.00	Debt Service - W&S 2021B	Bl# 11789 2021B / ANNUAL FEE	Bond Costs
SECRETARY OF STATE	03/03/2022	25.00	Police Investigations	WILLIAM PEGRAM	Membership And Dues
VALLEY BEVERAGE SOLUTIONS LLC	03/03/2022	13.99	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
WEEMS, LISA DUNN	03/03/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	03/03/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
ZNH AUTO SALES TOWING SERVICES	03/03/2022	125.00	Police Investigations	Towing Charges	Towing Charges
24 HR GARAGE DOOR SERVICE LLC	03/03/2022	750.00	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	03/03/2022	495.00	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
ABS ENVIORNMENTAL INC	03/03/2022	21,359.00	CDBG-DR - Controll Acct	one-year period(s) at the mutu	Professional Services
ABS ENVIORNMENTAL INC	03/03/2022	4,462.00	CDBG-DR - Controll Acct	one-year period(s) at the mutu	Professional Services
AIRGAS INC	03/03/2022	130.74	Utilities Lake Murray Water Pl	9122348382	Special Departmental Supplies
AMANO MCGANN INC	03/03/2022	9,509.40	Parking Operations	Parking Management Services -	Special Projects
AMANO MCGANN INC	03/03/2022	20,084.22	Parking Operations	1401 Main Street Surface Lot U	Special Projects
AMERICAN MATERIALS COMPANY LLC	03/03/2022	178.85	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN PLANNING ASSOCIATION	03/03/2022	538.00	Development Services	149731-2212	Membership And Dues
AMERICAN PLANNING ASSOCIATION	03/03/2022	421.00	Development Services	254121-2212	Membership And Dues
AMERICAN PLANNING ASSOCIATION	03/03/2022	327.00	Development Services	157615-2212	Membership And Dues
AMERICAN RED CROSS/HEALTH AND	03/03/2022	309.60	Parks - Buildings & Grounds	Adult and Pediatric First Aid/	Professional Services
ASH BICKLEY ROAD LLC	03/03/2022	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BAIRD, WILLIAM	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BERRY, OLIVIA M.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BETANCOURT, OLGA C	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BLAND, CHAUNTEL D.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BROWN AND CALDWELL	03/03/2022	43,384.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BROWN, KHAMIRAH A.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CADD MICROSYSTEMS INC	03/03/2022	6,373.00	Engineering Administration	SO30028438	Software License

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CAJENN CONSTRUCTION & REHABIL	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 Pl	- 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	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

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JCI JONES CHEMICALS INC	03/03/2022	6,222.20	Utilities Metro Wastewater Pit	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 biweekly building cle	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 Pit	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	15.00	Municipal Court Administration	JUROR	Jury Duty
POTTER, ALICE D.	03/03/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
POWERED ON PURPOSE	03/03/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/03/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/03/2022	230.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/03/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/03/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/03/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
PRICE, DARRELL A.	03/03/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
PUBLIC AGENCY TRAINING COUNCIL	03/03/2022	575.00	Police Administrative Services	REG.#624717/SEM.#18395	Employee Training & Prof Dev.
QUADMED INC	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

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ROGERS AND CALLCOTT ENVIRONMEN	03/03/2022	4,166.61	Utilities Metro Wastewater Pit	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	Jury Duty
TRIPLETT LAURENCE	03/03/2022	473.06	Water and Sewer Operating	92835902077297	Water- Credit Balance Refund
TYLER, ALLISON H	03/03/2022	250.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	03/03/2022	4,310.00	Utilities Metro Wastewater Pit	Service calls for emergency ma	Equipmt Repair/Service Supply
UNITED WAY OF THE MIDLANDS	03/03/2022	23,837.32	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNITED WAY OF THE MIDLANDS	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

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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 Pit	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	03/07/2022	35.00	Engineering	Printing	Printing And Office Supplies
BROWN ADRIANE	03/07/2022	242.00	Water and Sewer Operating	91604342019396	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
C R JACKSON INC	03/07/2022	107,330.15	Engineering Wastwater Sys Imp	Resurfacing of Wiley Street	Spc Contracts - W/S, SW
CAPITAL CITY PROPERTY ADVISORS	03/07/2022	18,074.33	Parks - Buildings & Grounds	Emergency Request For Demoliti	Professional Services
CAROLINA TRACTOR AND EQUIPMENT	03/07/2022	1,332.01	Utilities Wastewater Maint	Ring Lock Clamp	Equipmt Repair/Service Supply
CDW GOVERNMENT LLC	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 Pit	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

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GRAINGER INC, W W	03/07/2022	391.56	Utilities Lake Murray Water Pl	9203529012	Small Hand Tools / Other Equip
GRAPH-ITTI INC	03/07/2022	423.36	Animal Shelter/Holding Act	Navy Blue, Beefy-T, Long Sleeve	Uniforms And Clothing
HACH COMPANY	03/07/2022	165.44	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	03/07/2022	1,083.90	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HIGHWATER CLAYS INC	03/07/2022	1,845.69	Parks - Ceramic Camp	Special Departmental Supplies	Special Departmental Supplies
HIRE QUEST LLC	03/07/2022	311.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	03/07/2022	407.18	Animal Shelter/Holding Act	Temporary Work Services - Pers	Part-Time Pay (Outside)
HUMANE SPCA	03/07/2022	240.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	03/07/2022	1,458.60	CDBG-DR - Controll Acct	2022-016350	2015 October Flood Recovery
INTERIOR PLANTSCAPES LLC	03/07/2022	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
J MOORE ELECTRICAL CONTR, INC	03/07/2022	3,500.00	General Capital Projects	Purchase order requested for i	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	03/07/2022	4,920.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	03/07/2022	4,920.00	Utilities Lake Murray Water Pl	12/15/21 PO increased by \$121,	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/07/2022	357.01	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/07/2022	654.00	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	03/07/2022	434.52	Utilities Columbi Canal WTP	Annual Alarm & Detection Monit	Equipmt Repair/Service Supply
KISMET AGENCY INC	03/07/2022	216.95	Utilities Wastewater Maint	Doorhangers Wastewater Notice-	Printing And Office Supplies
KNIGHTS REDI MIX INC	03/07/2022	2,808.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	03/07/2022	4,212.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LANGUAGE LINE SERVICES INC	03/07/2022	40.25	Municipal Court Administration	Interpreting services	Professional Services
LIPSCOMB STUMP GRINDING LLC	03/07/2022	1,300.00	Forestry Hazard Elimination	Stump grinding for the below l	Professional Services
LIPSCOMB STUMP GRINDING LLC	03/07/2022	3,125.00	Forestry Hazard Elimination	Stump grinding for Forestry Di	Professional Services
LIPSCOMB STUMP GRINDING LLC	03/07/2022	2,500.00	Forestry Hazard Elimination	Stump Grinding for the below l	Lock Box Charge
LMK TECHNOLOGIES LLC	03/07/2022	5,516.85	Utilities Wastewater Maint	Vac-A-Tee systems and equipmen	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	03/07/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	03/07/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	03/07/2022	75.28	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/07/2022	75.28	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
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 COLUMBIA	03/07/2022	255.42	Utilities Wastewater Maint	To procure unforeseen supplies	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/07/2022	52.19	Fire Suppression	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/07/2022	52.19	Fire Administration - County	Open purchase order for materi	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/07/2022	4,006.27	Fire Administration - County	S.C. SOLID WASTE DISPOSAL FEE	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/07/2022	1,746.15	Fire Suppression	Special Departmental Equipment	Special Departmental Supplies
MARLBORO BULB CO INC	03/07/2022	146.68	Special Restricted Funds	Upright Elephant Ears 11/13 Bu	Lawn And Grounds Supplies
MICHEL LLC	03/07/2022	67.19	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	03/07/2022	67.26	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	03/07/2022	14.86	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	03/07/2022	26.37	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	03/07/2022	41.99	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	03/07/2022	141.80	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MICHEL LLC	03/07/2022	122.08	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MIDWEST VETERINARY SUPPLY INC	03/07/2022	275.81	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/07/2022	440.35	Animal Shelter/Holding Act	16147770100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/07/2022	214.45	Animal Shelter/Holding Act	16154315000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/07/2022	239.00	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/07/2022	482.28	Animal Shelter/Holding Act	16244932000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/07/2022	537.84	Animal Shelter/Holding Act	16245700000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/07/2022	2,386.80	Animal Shelter/Holding Act	16257429050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/07/2022	28.02	Animal Shelter/Holding Act	16260430000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	03/07/2022	626.40	Animal Shelter/Holding Act	16290912000	Animal Shelter Supplies
MSC INDUSTRIAL SUPPLY CO INC	03/07/2022	215.82	Utilities Lake Murray Water Pl	Fabrication, Metal & Machinery	Maintenance Supplies
MSC INDUSTRIAL SUPPLY CO INC	03/07/2022	3,983.77	Utilities Lake Murray Water Pl	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	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services

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NICKS, HUNTER	03/07/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
PETROLIANCE LLC	03/07/2022	3,086.69	Utilities Metro Wastewater Pit	Oils and Grease for Metro Wast	Special Departmental Supplies
POLYTEC INCORPORATED	03/07/2022	2,728.32	Utilities Lake Murray Water Pl	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 Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/07/2022	9,730.00	Utilities Metro Wastewater Pit	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 Mgmt 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 Pit	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
SHI INTERNATIONAL CORPORATION	03/07/2022	535.63	Engineering Wastwater Sys Imp	Microsoft Visio Professional -	Software License
SHRED WITH US LLC	03/07/2022	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SOUTHERN HEATING & AIR CONDITI	03/07/2022	289.00	Loans-Home Loans	Increased return duct size to	Professional Services
SOUTHERN IONICS INCORPORATED	03/07/2022	6,038.22	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STAHLBEGER SHEILA	03/07/2022	61.38	Water and Sewer Operating	95275031030733	Water- Credit Balance Refund
STAY STRONG WITH WINIFRED	03/07/2022	130.00	Drew Wellness Center	Professional Services	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.
AT AND T CORP	03/10/2022	8,295.05	Customer Service	831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	03/10/2022	133.75	Fire Suppression	295858091	Internet
AT AND T CORP	03/10/2022	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	03/10/2022	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	03/10/2022	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	03/10/2022	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	03/10/2022	133.75	Capital View Station 30	297145360	Internet

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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
CANIAM 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 Agreeemen	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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FIRST IMPRESSION CARPET CLEANI	03/10/2022	650.00	General Support Services	Floor and building cleaning as	Building Maintenance & Repair
FIRST TRUST REAL ESTATE SERVICE	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 Pl	9209462473	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/10/2022	34.35	Utilities Lake Murray Water Pl	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 Pit	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 Pl	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 partn	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 Pit	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

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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 Pit	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 Pit	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 Pit	Grounds Maintenance for Metro	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	03/10/2022	1,010.88	Utilities Wastewater Maint	PICKUP ASHLEY GALLENTE	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
TURNER, JEFFREY C	03/10/2022	232.50	General Fund	20180610185334	Criminal Court Fines
UNDERWOOD, VELVET	03/10/2022	90.00	General Fund	Customer Deposits Parks	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	Temporary Employment Service f	Part-Time Pay (Outside)
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	03/10/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATFORD LYNWOOD	03/10/2022	119.40	Water and Sewer Operating	93286282000209	Water- Credit Balance Refund
WOODARD, DUNSON T	03/10/2022	232.50	General Fund	5102P0839797	Criminal Court Fines
WP LAW INC	03/10/2022	644.81	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	03/10/2022	565.49	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/10/2022	336.10	Fire Suppression	Uniform Services for the City	Uniforms And Clothing
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
REGIONS BANK	03/14/2022	1,612.50	Debt Service - W&S 2013	Bond Expense	Commission to Paying Agents

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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 Pit	Emergency Service calls when a	Equipmnt 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 Pl	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 Pit	vehicles for Metro WWTP.	Professional Services
CONSTAN GERVAIS STREET CAR WAS	03/14/2022	19.95	Utilities Metro Wastewater Pit	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

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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 Pit	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 Engrnr
FORTILINE INC	03/14/2022	518.40	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/14/2022	1,161.00	Utilities Metro Wastewater Pit	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 Pit	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 Pit	9211509469	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/14/2022	80.09	Utilities Metro Wastewater Pit	9213408074	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/14/2022	323.21	Utilities Metro Wastewater Pit	9213408082	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/14/2022	12.75	Utilities Metro Wastewater Pit	9218301126	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/14/2022	2,531.47	Utilities Metro Wastewater Pit	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 Pit	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
ICF INCORPORATED LLC	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 Pit	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 Pit	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	42,025.00	Utilities Wastewater Maint	Emergency response and repair	Spc Contracts - W/S, SW
MCCLAM & ASSOCIATES INC	03/14/2022	48,000.00	Water & Sewer Capital Projects	Preconstruction and CMAR Servi	Capital Project Costs

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MEDICAL UNIVERSITY HOSPITAL AU	03/14/2022	500.00	Emergency Communications/311	CPR Certification Cards	Employee Training & Prof Dev.
METRO GROUP INC, THE	03/14/2022	295.11	Support Services Public Bldg	Materials, parts and supplies	Building Maintenance & Repair
METRO GROUP INC, THE	03/14/2022	297.54	Support Services Public Bldg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	03/14/2022	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	03/14/2022	10,545.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LL	03/14/2022	14,993.92	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MIDLANDS TECHNICAL COLLEGE	03/14/2022	2,205.00	Parks - Buildings & Grounds	REGISTRATION FOR ATTEND ADMINI	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/14/2022	1,195.00	Utilities Columbi Canal WTP	Course Selection: CELDS-609-48	Employee Training & Prof Dev.
MODERN TURF INC	03/14/2022	444.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MODERN TURF INC	03/14/2022	148.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MR SYSTEMS INC	03/14/2022	3,403.08	Utilities Lake Murray Water Pl	HMI Applications Engineer Labo	Equipmt Repair/Service Supply
NATIONAL INTERIOR SOLUTIONS LL	03/14/2022	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/14/2022	350.00	Support Services Public Bldg	COVID-19 biweekly building cle	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	03/14/2022	1,799.28	Fire Administration - County	Duo Safety 1200' Coil 3/8" Man	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/14/2022	2,583.14	Fire Administration - County	Estimated Freight	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	03/14/2022	1,647.00	Fire Training	DuoSafety 24' 2 fly extension	Special Departmental Supplies
OFFICE DEPOT INC	03/14/2022	37.35	Recreation Programs	227229970001	Printing And Office Supplies
OMEGA LANDSCAPING LLC	03/14/2022	265.00	General Support Services	Monthly landscape maintenance	Maintenance & Service Contract
P&S CONSTRUCTION COMPANY INC	03/14/2022	2,291.00	Utilities Columbi Canal WTP	To furnish the materials and l	Professional Services
PALMETTO DECORATORS INC	03/14/2022	7,200.00	General Support Services	Additional painting on exterio	Building Maintenance & Repair
POLYTEC INCORPORATED	03/14/2022	2,634.24	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	03/14/2022	2,745.12	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	03/14/2022	2,570.40	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POWERED ON PURPOSE	03/14/2022	230.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/14/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
POWERED ON PURPOSE	03/14/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
PRECISION FIRE SOLUTIONS LLC	03/14/2022	375.00	Parks - Buildings & Grounds	Purchase and install upgraded	Maintenance & Service Contract
PREMIER MAGNESIA LLC	03/14/2022	10,029.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/14/2022	9,727.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/14/2022	9,786.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RICHLAND COUNTY	03/14/2022	31,240.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
RICOH USA INC	03/14/2022	223.93	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	03/14/2022	915.60	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
SEACO INC	03/14/2022	175.51	Streets Street & Sidewalk Rpr	COLINV019547	Paving And Asphalt Supplies
SEASE, ANDREW TIMOTHY	03/14/2022	450.00	General Support Services	Service/Maintenance on Washing	Maintenance & Service Contract
SERVICE MACHINE LLC	03/14/2022	736.07	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	03/14/2022	429.27	City Manager	Shipping	Computer Equipment / Hardware
SHINE HAIR COLOR & DESIGN STUD	03/14/2022	8.12	Water and Sewer Operating	92459522022966	Water- Credit Balance Refund
SHRED WITH US LLC	03/14/2022	65.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	03/14/2022	30.00	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	03/14/2022	35.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SOUTH EAST ACE INC	03/14/2022	174.07	Utilities Metro Wastewater Pit	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	03/14/2022	216.89	Utilities Wastewater Maint	Brick, Block and Concrete	Hardware And Building Material
STANTEC CONSULTING SERVICES IN	03/14/2022	20,294.95	Water & Sewer Capital Projects	Term of Agreement:	Capital Project Costs
STANTEC CONSULTING SERVICES IN	03/14/2022	126,137.63	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STANTEC CONSULTING SERVICES IN	03/14/2022	67,532.00	Water & Sewer Capital Projects	Term of Agreement:	Capital Project Costs
STANTEC CONSULTING SERVICES IN	03/14/2022	15,523.08	General Capital Projects	Purchase Order from the City o	Prof Svcs for Capital Projects
STERICYCLE INC	03/14/2022	110.31	Drew Wellness Center	8000980592	Professional Services
SWIFTCOMPLY US OPCO	03/14/2022	1,500.00	Wastewater Compliance	Online Manifest Submission	Software License
TANNER INDUSTRIES	03/14/2022	4,354.56	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	03/14/2022	4,850.56	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TEMPLE INC	03/14/2022	1,539.62	General Capital Projects	INV0216465	Project SC DOT/Traffic Engrn
THE PALMETTO CLUB OF COLUMBIA	03/14/2022	134.00	Community Development	Membership Dues	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	03/14/2022	118.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/14/2022	334.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies

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THOMAS CONCRETE OF SOUTH CAROL	03/14/2022	442.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER, ALLISON H	03/14/2022	1,475.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	100.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	350.00	Forestry Hazard Elimination	SAFETY SHOES AND BOOTS FOR FOR	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	125.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	350.00	Parks - Buildings & Grounds	Employee safety shoes and boot	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	357.99	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	450.00	Water Compliance	DWC-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	232.99	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	125.00	Police Administrative Services	Safety Boots for Malcolm Harri	Uniforms And Clothing
TYLER, ALLISON H	03/14/2022	500.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	125.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	03/14/2022	2,068.20	Engineering - Water Sys Improv	Carhartt Jacket, style C003	Uniforms And Clothing
UNDERWOOD INC, CHARLES R	03/14/2022	34,674.60	Utilities Metro Wastewater Pit	Sole Source PO for Grundfos- Y	Machinery & Equipment -Capital
UNIVAR USA INC	03/14/2022	5,434.41	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
UNIVERSITY ENTERPRISES INC	03/14/2022	50.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	03/14/2022	50.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	03/14/2022	29.71	Office of Business Opportunity	Bottle water deposit fee.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/14/2022	55.47	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/14/2022	106.98	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	03/14/2022	21.12	Emergency Management	5 gallon VSW Natural water bot	Food And Provisions
VINSON, CEDORA	03/14/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
VULCAN CONSTRUCTION MATERIALS	03/14/2022	455.00	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	5,504.91	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	1,170.66	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	1,524.30	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	2,279.97	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	4,157.42	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	213.76	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	676.40	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	512.95	Streets-Storm Drains	As Needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	441.94	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	1,031.46	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/14/2022	2,570.15	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	03/14/2022	444.80	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/14/2022	696.00	Solid Waste Trash Coll	Temporary Employment Service f	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS I	03/14/2022	7,088.00	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	03/14/2022	53,803.46	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	03/14/2022	18,090.00	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WP LAW INC	03/14/2022	246.21	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
ALONSO, JANICE L	03/14/2022	9,100.00	Finance Administration	PICKUP JAN ALONSO	Part-Time Pay (Outside)
CITY OF COLUMBIA WATER COLLECT	03/14/2022	3,906.23	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/14/2022	12,494.88	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/14/2022	114.59	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/14/2022	42.45	1401 Main Street	01-9158135-1119782-2 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	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
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,Sewer, 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	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,Sewer, Storm Water

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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 Pit	Plants	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	03/17/2022	2,537.79	Utilities Metro Wastewater Pit	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 Pit	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
EVIDENT INC	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

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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 Pit	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
RHOMAR INDUSTRIES INC	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	03/17/2022	2,179.23	Community Development Control	Provide sound and image equipm	Professional Services
SOUTH CAROLINA VETERINARY EMER	03/17/2022	1,462.78	Police Administrative Services	K9 testing/emergency care as n	Animal Shelter Supplies
SOUTH EAST ACE INC	03/17/2022	112.01	Utilities Metro Wastewater Pit	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	03/17/2022	180.11	Utilities Metro Wastewater Pit	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	03/17/2022	535.90	Utilities Water Dist & Maint	Adult/Child FA/CPR Instructor	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/17/2022	225.00	Fire Training	2022031511166	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/17/2022	5.00	Fire Training	2022031511219	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/17/2022	14.00	Fire Training	2022031511365	Employee Training & Prof Dev.
TRAFFIC LOGIX CORP	03/17/2022	6,067.44	Police Administrative Services	Evolution 12 Universal Mount K	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	18,276.57	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/17/2022	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies

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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	2015 October Flood Recovery
WOOLPERT INC.	03/17/2022	56,075.00	Engineering Wastwater Sys Imp	2022002319	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 Pit	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	03/21/2022	1,219.45	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BOYCE, JOSHUA HYKEEM	03/21/2022	652.86	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
BVH INC	03/21/2022	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
DURACLEAN BY MAID OVER	03/21/2022	4,116.00	General Support Services	920 B Hemlock	Maintenance & Service Contract
DURACLEAN BY MAID OVER	03/21/2022	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract

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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 Pit	1000679561	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	03/21/2022	112.48	Utilities Metro Wastewater Pit	1000684972	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	03/21/2022	347.06	Utilities Metro Wastewater Pit	1000685113	Laboratory Supplies
FEDEX FREIGHT WEST	03/21/2022	77.00	Utilities Metro Wastewater Pit	Outside shipping and courier s	Postage And Delivery
GATEWAY SUPPLY CO INC.	03/21/2022	48.18	Utilities Metro Wastewater Pit	S5436342.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/21/2022	12.18	Utilities Metro Wastewater Pit	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 Pit	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 Pit	9215243388	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/21/2022	505.46	Utilities Metro Wastewater Pit	9220423702	Electrical And Lighting Supply
GRAINGER INC, W W	03/21/2022	69.90	Utilities Metro Wastewater Pit	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 Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/21/2022	5,932.14	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/21/2022	4,861.80	Utilities Metro Wastewater Pit	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 Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/21/2022	9,858.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/21/2022	10,102.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PSI SERVICES INC	03/21/2022	112.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
RICHLAND COUNTY TREASURER	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
SARAI ALLEN	03/21/2022	300.00	Parks - Ceramic Camp	March 8-April 12, 2022	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	03/21/2022	224.00	Police Administrative Services	Internet	Internet
SC DHEC ENVIRONMENTAL HEALTH	03/21/2022	125.00	Animal Shelter/Holding Act	SC CONTROLLED SUBSTANCES REGIS	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	03/21/2022	125.00	Animal Shelter/Holding Act	SC CONTROLLED SUBSTANCES REGIS	Professional Services
SCHROEDERS TOWING INC	03/21/2022	190.00	Police Investigations	Towing Charges	Towing Charges
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	3,265.49	Police Administrative Services	Fixed Post Security - General	Professional Services

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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 Pit	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 Pit	Grounds Maintenance for Metro	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	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	1,637.00	General Capital Projects	Project SC DOT/Traffic Engrn	Project SC DOT/Traffic Engrn
TEMPLE INC	03/21/2022	820.80	General Capital Projects	INV0216580	Project SC DOT/Traffic Engrn
THOMAS CONCRETE OF SOUTH CAROL	03/21/2022	226.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRANSOX INCORPORATED	03/21/2022	117.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipment 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 Pit	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, ClO2, 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 Pit	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
ARCMATE MANUFACTURING CORPORAT	03/24/2022	927.88	Solid Waste Street Sweeping	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip

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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 Pit	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 & REHABIL	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

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GRAINGER INC, W W	03/24/2022	865.92	Support Services Public Buildg	9196100128	Building Maintenance & Repair
GRAINGER INC, W W	03/24/2022	92.31	Parking Facilities	9199018095	Building Maintenance & Repair
GRAINGER INC, W W	03/24/2022	734.89	Utilities Metro Wastewater Pit	9223993057	Electrical And Lighting Supply
GRAINGER INC, W W	03/24/2022	905.38	Utilities Metro Wastewater Pit	9225506964	Electrical And Lighting Supply
GRAINGER INC, W W	03/24/2022	506.16	Utilities Metro Wastewater Pit	9225506972	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	03/24/2022	459.19	Parking Facilities	9325635331	Electrical And Lighting Supply
GREEN, FLO E	03/24/2022	45.00	Municipal Court Administration	JURY DUTY	Jury Duty
GRIFFIN, LEAH	03/24/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GUTHRIE, MITZI L	03/24/2022	30.00	Municipal Court Administration	Jury Duty	Jury Duty
HAAG, BENJAMIN R	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HARPER, HARDY PARIS	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRIS, DIAMOND	03/24/2022	232.50	General Fund	20220610441888	Criminal Court Fines
HERNANDEZ, ALEX J	03/24/2022	232.50	General Fund	20210610435991	Criminal Court Fines
HICKS, GABRIELLE A	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
HILL, MARGUERITE E	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
HIRE QUEST LLC	03/24/2022	978.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOMELESS NO MORE	03/24/2022	2,532.02	Community Development Control	The agreement will expire June	Professional Services
HUMANE SPCA	03/24/2022	280.00	Animal Shelter/Adoption Act	Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	03/24/2022	20,741.25	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	03/24/2022	13,352.50	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
ICLEI USA INC	03/24/2022	2,250.00	Public Works Administration	Annual Membership for populati	Membership And Dues
INTERIOR PLANTSCAPES LLC	03/24/2022	387.47	General Support Services	Plant and container rental at	Building Maintenance & Repair
INTERIOR PLANTSCAPES LLC	03/24/2022	387.47	General Support Services	Plant and container rental at	Building Maintenance & Repair
INTERNATIONAL DIOXIDE INC	03/24/2022	23,972.09	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JACOBS, CAROL D	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHN F CARNEY	03/24/2022	380.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
JONES, JOSHUA J	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
KAEMMERLEN, BETSY	03/24/2022	44.00	General Fund	Recreation Athletics	Recreation Athletics
KINARD, EVANGELINE M	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
KLEINSCHMIDT ASSOCIATES	03/24/2022	27,391.50	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	03/24/2022	372.50	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
LAD CONSTRUCTION LLC	03/24/2022	201,942.77	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
LAKE MURRAY UTILITY COMPANY IN	03/24/2022	200,695.00	Water & Sewer Capital Projects	Emergency-New 6" Waterline on	Capital Project Costs
LASER PRINT PLUS INC	03/24/2022	6,144.20	Business Licenses	INV0001749	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	03/24/2022	22,388.72	US Justice Grants Control	Shift 360 Cummerbund Ballistic	Special Departmental Supplies
LIVINGSTON, KHMARI R	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
LLOYD, JENNIFER L	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
LOGAN AURA	03/24/2022	394.34	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MARTIN, TRACY A	03/24/2022	15.00	Municipal Court Administration	Jury Duty	Jury Duty
MATSKO, JESSICCA L	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
MAYERS, PATRICK W	03/24/2022	30.00	Municipal Court Administration	Jury Duty	Jury Duty
MENTAL ILLNESS RECOVERY CENTER	03/24/2022	3,568.58	Community Development Control	Community Development Block Gr	Professional Services
METRO GROUP INC, THE	03/24/2022	2,575.80	Police Administrative Services	Omniservice Chemical Water Tre	Maintenance & Service Contract
MIDDLEBORO TRAILER SALES INC	03/24/2022	32.40	Parks - Buildings & Grounds	2 5/16 Trailer Ball	Small Hand Tools / Other Equip
MOBILE MINI INC	03/24/2022	115.20	Parks - Buildings & Grounds	Monthly storage unit at Southe	Equipment Lease / Rental
MOTION INDUSTRIES INC	03/24/2022	298.44	Utilities Lake Murray Water Pl	Item No. 06474804 Eurodrive 41	Hardware And Building Material
MUNICIPAL ASSOC OF SOUTH CAROL	03/24/2022	15,647.92	Legislative	MASC Annual Membership Dues	Membership And Dues
MURRAY, FRELEND A	03/24/2022	30.00	Municipal Court Administration	Jury Duty	Jury Duty
NATIONAL INTERIOR SOLUTIONS LL	03/24/2022	6,740.00	General Support Services	COVID-19 building cleaning BID	Coronavirus Services
NATIONAL LEAGUE OF CITIES	03/24/2022	10,418.00	Legislative	NLC Membership Dues 04/01/2022	Membership And Dues
NICKEL, MARY G	03/24/2022	45.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO AIDS LIFE SUPPORTS SE	03/24/2022	23,474.84	Community Development Control	Housing Opportunities through	Professional Services
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
POLYTEC INCORPORATED	03/24/2022	2,654.40	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals

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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 Engrn
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 Pit	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
THOMAS CONCRETE OF SOUTH CAROL	03/24/2022	442.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/24/2022	226.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TUCKER, CHASITY	03/24/2022	45.00	Municipal Court Administration	Jury Duty	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	03/24/2022	250.00	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	03/24/2022	250.00	Engineering Wastewater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	03/24/2022	375.00	Utilities Wastewater Maint	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	03/24/2022	750.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	03/24/2022	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
WALLY'S FIRE AND SAFETY EQUIPME	03/24/2022	1,778.76	Fire Suppression	Equipment Repair/Service Supply	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)
WATSON, VICTORIA	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

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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
AIRGAS INC	03/28/2022	277.83	Utilities Columbi Canal WTP	9986576065	Special Departmental Supplies
AIRGAS INC	03/28/2022	177.28	Utilities Metro Wastewater Pit	9986576919	Special Departmental Supplies
AIRGAS INC	03/28/2022	240.35	Fire Suppression	9986576920	Equipent Lease / Rental
AIRGAS INC	03/28/2022	104.84	Utilities Metro Wastewater Pit	9986576921	Special Departmental Supplies
AIRGAS INC	03/28/2022	112.87	Animal Shelter/Holding Act	9986649611	Special Departmental Supplies
AIRGAS INC	03/28/2022	411.62	Utilities Lake Murray Water Pl	9986651642	Special Departmental Supplies
ALCAM INC	03/28/2022	95.31	Utillities 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
AMANO MCGANN INC	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 Pit	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 Pit	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 Pl	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

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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 Pl	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 Pl	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 Pit	Advertising for the Metro West	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	402.99	Collections	Banking Services-Checkfree	Bank Service Charges
FORTILINE INC	03/28/2022	1,161.00	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/28/2022	790.56	Utilities Columbi Canal WTP	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 Pit	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 Pl	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 Pl	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	03/28/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUTCHINS HUTCHINS SMITH LLC	03/28/2022	1,890.00	Traffic Operations	Metal Box Cover/Lid In ground	Miscellaneous Other Supplies

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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 Pl	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 Pit	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 Srvc	propose measured to address da	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	03/28/2022	29,238.50	FEMA-Engineering Srvc	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 Pit	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	28.00	Drew Wellness Center	Professional Services	Professional Services
PREMIER MAGNESIA LLC	03/28/2022	9,545.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/28/2022	9,858.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/28/2022	10,122.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	03/28/2022	64.80	Fire Logistics	INV03833545	Special Departmental Supplies
SAFETY PRODUCTS INC	03/28/2022	221.40	Utilities Water Dist & Maint	Signs	Signs
SC WOMENS LEADERSHIP NETWORK	03/28/2022	15,487.52	City Council Allocation	Women In Leadership	Women In Leadership
SHI INTERNATIONAL CORPORATION	03/28/2022	2.12	Engineering- Real Estate Water	Tripp Lite 6ft USB Cable	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

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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 Pit	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

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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 Engrn
SC TAX COMMISSION	03/28/2022	-0.90	Utilities Lake Murray Water Pl	org 662954	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	21.60	Utilities Metro Wastewater Pit	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 Engrn
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 Pit	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 Pit	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
SC TAX COMMISSION	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
SC TAX COMMISSION	03/28/2022	21.74	Utilities Wastewater Maint	Parts	Maintenance & Service Contract
SC TAX COMMISSION	03/28/2022	293.16	Utilities Metro Wastewater Pit	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	03/28/2022	24.75	Traffic Operations	SB021 Bull's Eye Flared Leg Si	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	88.18	Police Administrative Services	FC345L Standard P.M. Card LH/1	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	130.76	Human Resources	2021 EMPLOYEE SERVICE PINS	Awards And Trophies
SC TAX COMMISSION	03/28/2022	722.18	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	775.71	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	755.55	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	797.66	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	802.59	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	778.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	802.37	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	778.18	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	782.88	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	974.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	788.70	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	808.19	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	03/28/2022	477.99	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	483.06	Utilities Metro Wastewater Pit	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 Pit	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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SC TAX COMMISSION	03/28/2022	206.72	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	28.88	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	26.65	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/28/2022	11.90	Utilities Metro Wastewater Pit	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 Pit	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 Pit	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 Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	25.92	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	4.48	Utilities Metro Wastewater Pit	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 Pit	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	03/28/2022	440.25	Utilities Metro Wastewater Pit	Four (4) Monthly Lab Supplies	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	4.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	03/28/2022	4.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	03/28/2022	82.05	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	23.01	Utilities Metro Wastewater Pit	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 Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	484.21	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	490.46	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	494.17	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	-12.40	Utilities Metro Wastewater Pit	org 875804	Chemicals
SC TAX COMMISSION	03/28/2022	-12.42	Utilities Metro Wastewater Pit	org 875989	Chemicals
SC TAX COMMISSION	03/28/2022	474.46	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	3.04	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	487.18	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	497.78	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	67.36	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	03/28/2022	489.08	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	03/28/2022	26.09	Utilities Metro Wastewater Pit	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 Pit	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 Pit	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
SC TAX COMMISSION	03/28/2022	26.83	Utilities Metro Wastewater Pit	SCCOL229395	Safety Clothing And Supplies
SC TAX COMMISSION	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	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

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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 Pit	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 Pl	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 Pl	6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/31/2022	107.28	Utilities Metro Wastewater Pit	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 Pl	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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BRUCE, THOMAS O	03/31/2022	241.92	Special Restricted Funds	Hosta 'Guacamole' 1 gallon	Lawn And Grounds Supplies
C R JACKSON INC	03/31/2022	125.19	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	03/31/2022	130.97	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
CARPER CIVIL CONSULTING LLC	03/31/2022	11,088.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CARUS LLC	03/31/2022	28,392.00	Utilities Columbi Canal WTP	SLS 10098987	Chemicals
CH2M HILL ENGINEERS INC	03/31/2022	54,540.63	Water & Sewer Capital Projects	678242CH038	Capital Project Costs
CHARTER COMMUNICATIONS HOLDING	03/31/2022	119.99	Parks & Recreation Admin	202-943053501-001	Internet
CHEMTRADE CHEMICALS CORPORATIO	03/31/2022	3,594.36	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/31/2022	3,608.17	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHICK FIL A	03/31/2022	740.36	Parks & Recreation Admin	Vegan Wrap Meals (Wrap, Chip a	Food And Provisions
COLUMBIA HOUSING AUTHORITY	03/31/2022	2,322.42	Community Development Control	CHA-2 HOPWA SPONSOR 21-22	Professional Services
COLUMBIA HOUSING AUTHORITY	03/31/2022	1,906.52	Community Development Control	CHA-2 HOPWA SPONSOR 21-22	Professional Services
CONSOLIDATED EDISON SOLUTIONS	03/31/2022	8,500.00	Water & Sewer Capital Projects	RFP 021-18-19-NMJ-Solar Genera	Capital Project Costs
CORE AND MAIN LP	03/31/2022	463.15	Utilities Water Dist & Maint	LOT #6 DRESSER COUPLINGS JCM	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/31/2022	1,166.40	Utilities Water Dist & Maint	2" Retrofit registers for Nept	Meters, Parts, And Supplies
CORE AND MAIN LP	03/31/2022	1,728.00	Utilities Water Dist & Maint	JCM 418 42X1CC Tap Sleeve Epox	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/31/2022	1,345.33	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/31/2022	153.36	Utilities Wastewater Maint	1" x 116' Conseal Roll Tar	Hardware And Building Material
CORE AND MAIN LP	03/31/2022	50.68	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/31/2022	94.43	Utilities Water Dist & Maint	245 - Smith Blair Repair Clamp	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	03/31/2022	327.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRANDALL CORPORATION	03/31/2022	888.82	Utilities Metro Wastewater Pit	Disposal of wasted oils, greas	Miscellaneous Other Services
CUES INC	03/31/2022	543.95	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DISINGER, ROBERT L	03/31/2022	2,043.75	Budget & Program Mgmt Office	An App Created to Process Budg	Professional Services
DOMINION ENERGY SOUTHEAST SERV	03/31/2022	14,713.69	Utilities Lake Murray Water Pl	INV#1800000171 ACCT#600020898	Raw Water
FEDEX FREIGHT WEST	03/31/2022	426.65	Utilities Metro Wastewater Pit	Account number: 6784-9970-6.	Postage And Delivery
FORESTRY SUPPLIERS INC	03/31/2022	724.32	Forestry Hazard Elimination	Chaps, Chainsaw, Calf Wrap-XLG	Small Hand Tools / Other Equip
FORTILINE INC	03/31/2022	684.25	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/31/2022	19.31	Support Services Public Buildg	S5444938.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/31/2022	4.43	Support Services Public Buildg	S5445018.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/31/2022	146.47	Utilities Metro Wastewater Pit	S5447129.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/31/2022	24.56	Utilities Metro Wastewater Pit	S5447612.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	03/31/2022	803.98	Parks - Buildings & Grounds	S5449418.001	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	03/31/2022	3,969.36	Fire Suppression	9234312347	Special Departmental Supplies
GRAINGER INC, W W	03/31/2022	1,131.84	Solid Waste Trash Coll	9235402121	Special Departmental Supplies
HAMPTON PARK ASSOCIATES	03/31/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HAMPTON PARK ASSOCIATES	03/31/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Building Lease / Rental
HANSEN BANNER LLC	03/31/2022	3,000.00	Technology Contingency	Banner Upgrade CX 5.2 BSOW-224	Cloud Based Software Solutions
HANSEN BANNER LLC	03/31/2022	44,525.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	03/31/2022	2,375.00	Technology Contingency	Technical Support On Demand	Professional Services
HAUSMAN DEODORIZING LLC	03/31/2022	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HEPACO LLC	03/31/2022	2,050.00	Fire Training	FY22-1003794	Maintenance & Service Contract
INDESIGN FIRM INC	03/31/2022	99.00	CDBG-DR - Controll Acct	Wordpress Unmanaged Hosting -	Software License
JCI JONES CHEMICALS INC	03/31/2022	6,007.55	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/31/2022	5,981.05	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	03/31/2022	6,990.00	Utilities Columbi Canal WTP	Chlorine for Columbia Canal Wa	Chemicals
JCI JONES CHEMICALS INC	03/31/2022	5,899.87	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/31/2022	9,449.87	Utilities Wastewater Maint	Replacement RapidView IBAK 800	Machinery & Equipment -Capital
JET VAC EQUIPMENT COMPANY LLC	03/31/2022	1,874.03	Utilities Metro Wastewater Pit	To purchase of various parts a	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	03/31/2022	3,045.49	Utilities Metro Wastewater Pit	VACTOR 2100 Service to include	Maintenance & Service Contract
JOHN F CARNEY	03/31/2022	435.00	Animal Shelter/Holding Act	Veterinary Services	Part-Time Pay (Outside)
KNIGHTS REDI MIX INC	03/31/2022	1,404.00	Utilities Wastewater Maint	Flowable Fill and Concrete for	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	ACCT # 9800 345638 5	Special Departmental Supplies

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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 Pit	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 Pit	Special Contracts	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/31/2022	1,596.00	Utilities Metro Wastewater Pit	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 Pit	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
SOUTH CAROLINA COUNCIL ON COMP	03/31/2022	4,250.00	Economic Development	One-half of the cost of facii	Special Allocation
SOUTHERN IONICS INCORPORATED	03/31/2022	5,959.60	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SUMO JAPANESE STEAKHOUSE INC	03/31/2022	16,700.04	Hospitality Tax	Hospitality Tax	Hospitality Tax
SUSTAINABLE MIDLANDS	03/31/2022	500.00	Engineering Storm Water Imp	Advertising	Advertising
SYSTEMS SERVICE CORPORATION	03/31/2022	930.42	Utilities Metro Wastewater Pit	Draeger P/N 4542261, Xam2500 4	Meters, Parts, And Supplies
TOMORROWS LLC	03/31/2022	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
UNDERWOOD INC, CHARLES R	03/31/2022	2,250.00	Utilities Metro Wastewater Pit	Service calls for emergency ma	Equipmt Repair/Service Supply
UNDERWOOD INC, CHARLES R	03/31/2022	4,770.00	Utilities Metro Wastewater Pit	Service calls for emergency ma	Equipmt Repair/Service Supply
UNITED WAY OF THE MIDLANDS	03/31/2022	1,654.01	Homeless Services	Regional Coordination of Homel	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	1,750.00	Utilities Metro Wastewater Pit	000258544	Membership And Dues
WATERFIELD SOUTH CAROLINA STAF	03/31/2022	528.20	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/31/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/31/2022	2,205.00	Streets - Water & Sewer Repair	TEMPORARY EMPLOYMENT FOR DAY L	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 PHARMACY 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

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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 Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	03/03/2022	47.52	Utilities Metro Wastewater Pit	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 Pit	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/03/2022	82.73	Utilities Metro Wastewater Pit	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

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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 Pit	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 Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
NOV PROCESS AND FLOW TECHNOLOG	03/07/2022	2,730.23	Utilities Metro Wastewater Pit	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 Pit	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 Pl	4466269-0080-2	Special Contracts
WASTE MANAGEMENT	03/07/2022	86,095.51	Utilities Metro Wastewater Pit	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 Pit	0206697	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	03/10/2022	14.53	Utilities Metro Wastewater Pit	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 Pit	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 Pit	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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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 Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	03/14/2022	148.80	Utilities Metro Wastewater Pit	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 Pit	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 Pit	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	1,385.07	Municipal Court Violations	Temporary Employment Services	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	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	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	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 Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	37.98	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	841.99	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/14/2022	326.10	Utilities Metro Wastewater Pit	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

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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 Pit	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 Buildg	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	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/14/2022	176.20	Parking Facilities	Open purchase order for keys,	Special Departmental Supplies
KEY SHOP INC, THE	03/14/2022	523.36	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KISMET AGENCY INC	03/14/2022	994.68	Accounting	Printing And Office Supplies	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	03/14/2022	850.00	Parks - Buildings & Grounds	Mold Sampling/Indoor Air Quali	Professional Services
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 Pit	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 Pl	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 Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	03/14/2022	385.13	Utilities Metro Wastewater Pit	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 Pit	8807581546	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	503.40	Utilities Metro Wastewater Pit	8807581547	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	447.21	Utilities Metro Wastewater Pit	8807589227	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	314.60	Utilities Metro Wastewater Pit	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 Pit	8807616023	Laboratory Supplies
VWR INTERNATIONAL LLC	03/14/2022	437.00	Water Compliance	8807629312	Laboratory Supplies
WAPER INC.	03/14/2022	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)
FISHER SCIENTIFIC COMPANY LLC	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

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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 Colleection 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 Pit	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 Pit	*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 Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	03/21/2022	523.13	Utilities Metro Wastewater Pit	To procure various special hos	Pipe, Fittings, Hydrants, Etc
EDISTO BUTANE GAS CO INC	03/21/2022	491.53	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/21/2022	606.72	Fire Administration - County	Heating Fuel for the Richland	Heating Fuel
FASTENAL COMPANY	03/21/2022	92.93	Utilities Metro Wastewater Pit	SCCOL229886	Safety Clothing And Supplies
FASTENAL COMPANY	03/21/2022	1,377.00	Utilities Water Dist & Maint	SCCOL229940	Special Departmental Supplies
FASTENAL COMPANY	03/21/2022	494.50	Utilities Water Dist & Maint	SCCOL229946	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	443.13	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/21/2022	151.38	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/21/2022	1,235.56	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/21/2022	93.98	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
KEY SHOP INC, THE	03/21/2022	46.32	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	03/21/2022	17.28	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
NORTH AMERICA FIRE EQUIPMENT C	03/21/2022	2,149.24	Fire Suppression	PC NewYorker Insert	Uniforms And Clothing
NOV PROCESS AND FLOW TECHNOLOG	03/21/2022	4,994.00	Utilities Metro Wastewater Pit	To procure various connecting	Small Hand Tools / Other Equip
POLYDYNE INC	03/21/2022	56,805.72	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
SCHERING-PLOUGH ANIMAL HEALTH	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
UNIFIRST CORPORATION	03/21/2022	-22.51	Police Administrative Services	CREDIT FOR WEEK NOT SERVICED	Professional Services
UNIFIRST CORPORATION	03/21/2022	-22.51	Police Administrative Services	CREDIT FOR WEEK NOT SERVICED	Professional Services
UNIFIRST CORPORATION	03/21/2022	140.92	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
UNIFIRST CORPORATION	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 Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/21/2022	50.34	Utilities Metro Wastewater Pit	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 UNIFORMS	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
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
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	243.37	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	378.57	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	48.87	Utilities Metro Wastewater Pit	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 UNIFORMS	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

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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	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	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 Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	48.87	Utilities Metro Wastewater Pit	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 UNIFORMS	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

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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
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	225.77	Utilities Columbi Canal WTP	CCWP-Uniform Rental Service	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	380.86	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/21/2022	48.87	Utilities Metro Wastewater Pit	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 UNIFORMS	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

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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	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
VWR INTERNATIONAL LLC	03/21/2022	77.43	Water Compliance	8807661003	Laboratory Supplies
VWR INTERNATIONAL LLC	03/21/2022	112.28	Water Compliance	8807669439	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	03/24/2022	749.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	03/24/2022	702.00	Leesburg Station 31	66520003	Electricity And Gas
4IMPRINT INC	03/24/2022	2,921.12	Legislative	Freight	City Council Contingency
CHARLESTONS RIGGING & MARINE H	03/24/2022	155.18	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Small Hand Tools / Other Equip
CHARLESTONS RIGGING & MARINE H	03/24/2022	1,537.94	Utilities Wastewater Maint	chain and hook only); Product	Small Hand Tools / Other Equip
CITY ELECTRICAL SUPPLY CO INC.	03/24/2022	116.53	Parks - Buildings & Grounds	Material to repair parks light	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	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)
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	304.60	Solid Waste Street Sweeping	Temporary Onboarding Personnel	Part-Time Pay (Outside)

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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	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	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
KISMET AGENCY INC	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	Community Development Control	3501166356	Printing And Office Supplies
STAPLES INC	03/24/2022	183.02	Community Development Control	3501166358	Printing And Office Supplies
STAPLES INC	03/24/2022	26.45	Community Development Control	3501166360	Printing And Office Supplies
STAPLES INC	03/24/2022	418.09	Accounting	Duracell Coppertop AAA Alkalin	Printing And Office Supplies
ULINE INC	03/24/2022	316.61	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ULINE INC	03/24/2022	-316.61	Utilities Metro Wastewater Pit	ORG INV.143448061	Cleaning And Sanitation Supply
ULINE INC	03/24/2022	478.46	Utilities Metro Wastewater Pit	Various Cleaning and Janitoria	Cleaning And Sanitation Supply
ULINE INC	03/24/2022	1,348.49	Utilities Metro Wastewater Pit	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 Pl	Maintenance Shop System Replac	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	03/28/2022	297.30	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	03/28/2022	3,882.16	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/28/2022	3,486.24	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair

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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	WVDM-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 Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	03/28/2022	225.01	Utilities Metro Wastewater Pit	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 Pit	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	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	304.60	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	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 Pit	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 Pit	SCCOL229395	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	125.04	Utilities Metro Wastewater Pit	SCCOL229416	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	485.28	Utilities Metro Wastewater Pit	SCCOL229417	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	292.18	Utilities Metro Wastewater Pit	SCCOL229418	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	24.19	Utilities Metro Wastewater Pit	SCCOL229730	Safety Clothing And Supplies
FASTENAL COMPANY	03/28/2022	475.04	Utilities Metro Wastewater Pit	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 Pit	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 Pit	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 Pit	8807730424	Laboratory Supplies

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

Date Range: 03/01/2022 - 03/31/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WASTE MANAGEMENT	03/28/2022	1,894.88	Utilities Metro Wastewater Pit	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 Pit	WEASC Membership Applications	Membership And Dues
BRIDGESTONE HOSEPOWER LLC	03/31/2022	729.86	Utilities Metro Wastewater Pit	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 Pit	SCCOL229551	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	77.51	Utilities Metro Wastewater Pit	SCCOL229731	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	203.89	Utilities Metro Wastewater Pit	SCCOL229732	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	1,226.60	Utilities Metro Wastewater Pit	SCCOL229733	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	467.54	Utilities Metro Wastewater Pit	SCCOL229826	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/31/2022	481.40	Utilities Metro Wastewater Pit	SCCOL229930	Safety Clothing And Supplies
FASTENAL COMPANY	03/31/2022	330.34	Utilities Metro Wastewater Pit	SCCOL230220	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	03/31/2022	14.04	Utilities Metro Wastewater Pit	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 Pit	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 Pit	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