

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

Date Range: 06/01/2022 - 06/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AMERICAN MUNICIPAL TAX-EXEMPT	06/02/2022	600.00	Finance Water Administration	Professional Services	Professional Services
AT AND T CORP	06/02/2022	184.05	Hopkins Station 23	127774646	Internet
AT AND T CORP	06/02/2022	69.55	General Support Services	130443594	Internet
AT AND T CORP	06/02/2022	237.55	Bear Creek Crossing Station 25	135372827	Internet
AT AND T CORP	06/02/2022	74.90	Parks & Recreation Admin	135502346	Internet
AT AND T CORP	06/02/2022	85.60	Parks & Recreation Admin	137167624	Internet
AT AND T CORP	06/02/2022	165.85	Millwood/Congaree Run 29	256082977	Internet
AT AND T CORP	06/02/2022	128.40	Parks & Recreation Admin	315857802	Internet
BURR AND FORMAN LLP	06/02/2022	5,735.00	Admin-Development	Professional Services	Professional Services
BURR AND FORMAN LLP	06/02/2022	18,339.00	General Capital Projects	Capital Project Costs	Capital Project Costs
CARTER, ANGIE	06/02/2022	10.00	Parking Operating	Garage-Lady Street / REFUND	Garage-Lady Street
DOMINION ENERGY SOUTHEAST SERV	06/02/2022	25,605.91	Police Administrative Services	9-2100-4501-0820	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/02/2022	889.40	Utilities Lake Murray Water Pl	9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/02/2022	107.29	Utilities Metro Wastewater Plt	5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/02/2022	44.94	Utilities Lake Murray Water Pl	5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/02/2022	347.43	Utilities Water Dist & Maint	5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/02/2022	71.79	Utilities Lake Murray Water Pl	6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/02/2022	930.40	Ballentine Station 20	6801347803	Electricity And Gas
NORTHEAST TROPHIES & AWARDS	06/02/2022	25.92	Police Administrative Services	Awards And Trophies	Awards And Trophies
PSI SERVICES INC	06/02/2022	112.00	Utilities Water Dist & Maint	OMEKAS MOANEY	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	06/02/2022	2,500.00	General Fund	T.Sisco-2021A4021602804/2805	Criminal Court Fines
AECOM	06/02/2022	5,154.40	Water & Sewer Capital Projects	2000610324	Capital Project Costs
AECOM	06/02/2022	5,928.72	Water & Sewer Capital Projects	2000621300	Capital Project Costs
AMANO MCGANN INC	06/02/2022	291.60	Parking Operations	Charlotte-ITREG-Labor - Servic	Maintenance & Service Contract
ARGOS USA CORP	06/02/2022	483.84	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2022	241.92	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
ARGOS USA CORP	06/02/2022	343.44	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
ASCENSION INVESTIGATIONS LLC	06/02/2022	60.00	Police Administrative Services	Open PO for process service as	Professional Services
ASCENSION INVESTIGATIONS LLC	06/02/2022	60.00	Police Administrative Services	Open PO for process service as	Professional Services
BUONASERA LLC	06/02/2022	3,333.00	Admin-Assist. City Manager	COC2227041	Advertising
CLEMSON UNIVERSITY	06/02/2022	1,925.00	Engineering Wastwater Sys Imp	W0312379357	Employee Training & Prof Dev.
COOPERATIVE MINISTRY, THE	06/02/2022	12,875.44	Community Development Control	HOPWA-CV Housing Opportunity f	Professional Services
COTTRELL AND CO INC	06/02/2022	582.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COTTRELL AND CO INC	06/02/2022	65.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
COTTRELL STEPHANIE	06/02/2022	25.81	Water and Sewer Operating	92292532051107	Water- Credit Balance Refund
CUMULUS RADIO CORP	06/02/2022	2,074.00	Loans-EDA CARES Revolving Loan	WLXC-FM 68 :60 SPOTS	Advertising
EWING IRRIGATION PRODUCTS INC	06/02/2022	954.43	Parks - Buildings & Grounds	Prem White Aero Paint	Painting Supplies
FEDERAL EXPRESS CORPORATION	06/02/2022	8.30	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	06/02/2022	600.00	Drew Wellness Center	Mop and Buff of downstairs hal	Maintenance & Service Contract
FLOOR DOCTOR	06/02/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for Januar	Maintenance & Service Contract
GARNERS FERRY ANIMAL HOSPITAL	06/02/2022	1,036.00	Police Administrative Services	Veterinary services for COC Po	Animal Shelter Supplies
HAUSMAN DEODORIZING LLC	06/02/2022	40.50	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
HIRE QUEST LLC	06/02/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	06/02/2022	1,087.50	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HIRE QUEST LLC	06/02/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/02/2022	564.20	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
INTEGRATED SOFTWARE SOLUTIONS	06/02/2022	497.55	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
JMS FENCE CO INC	06/02/2022	1,875.00	Engineering Storm Water Imp	Replacing 80' OF 5' Black Chai	Spc Contracts - W/S, SW
JUSTICETRAX INC	06/02/2022	16,728.51	US Justice Grants Control	JusticeTrax LIMS plus software	Software License
K & K PRINTING CO INC	06/02/2022	641.52	Police Administrative Services	Printing	Printing And Office Supplies

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K & K PRINTING CO INC	06/02/2022	608.04	Police Administrative Services	Invoice# 52228 Dated: 05/04/20	Printing And Office Supplies
KLEINSCHMIDT ASSOCIATES	06/02/2022	9,294.75	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
MARLI C DRUM	06/02/2022	1,653.75	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
MEAD AND HUNT INC	06/02/2022	10,720.00	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL BAKER INTERNATIONAL LL	06/02/2022	11,488.72	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LL	06/02/2022	12,645.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MUELLER SYSTEMS	06/02/2022	2,487.16	Utilities Water Dist & Maint	Part #: Q9PS20155; 2" MVR 160	Meters, Parts, And Supplies
NEW PERSPECTIVE MEDIA ASSOCIAT	06/02/2022	1,440.00	Loans-EDA CARES Revolving Loan	16 Spots 16X'S for 9 Day @ \$10	Professional Services
PALMETTO SHOP LLC	06/02/2022	65.61	Utilities Metro Wastewater Pit	Uniforms And Clothing	Uniforms And Clothing
PLAYCORE GROUP INC	06/02/2022	1,491.82	Emergency Communications/311	Hex ADA Picnic Table Recycled	Special Departmental Supplies
T2 SYSTEMS CANADA INC	06/02/2022	8.93	Parking Facilities	INVEBP0000005885	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	0.82	Parking Facilities	INVEBP0000005886	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	9.75	Parking Facilities	INVEBP0000005994	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	1.08	Parking Facilities	INVEBP0000005995	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	14.60	Parking Facilities	INVEBP0000006107	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	1.08	Parking Facilities	INVEBP0000006108	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	12.16	Parking Facilities	INVEBP0000006217	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	1.63	Parking Facilities	INVEBP0000006218	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	3.24	Parking Facilities	INVEBP0000006329	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	3.79	Parking Facilities	INVEBP0000006330	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	7.56	Parking Facilities	INVEBP0000006428	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	5.95	Parking Facilities	INVEBP0000006634	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	0.82	Parking Facilities	INVEBP0000006635	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	396.24	Parking Facilities	INVRMA0000013265	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	878.04	Parking Facilities	INVSTD0000059638	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	3,193.86	Parking Facilities	INVSTD0000059973	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	129.60	Parking Facilities	IRIS0000093768	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	280.80	Parking Facilities	IRIS0000093769	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/02/2022	421.20	Parking Facilities	IRIS0000093770	Maintenance & Service Contract
T2 SYSTEMS INC	06/02/2022	20.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
THE GOURMET SHOP LLC	06/02/2022	178.90	Accomodations Tax 5%	H-Tax Meeting	Food And Provisions
TODD AND MOORE INC	06/02/2022	739.10	Parking Operations	Shoes for the City of Columbia	Uniforms And Clothing
TODD AND MOORE INC	06/02/2022	69.99	Parking Operations	Saucony echelon walker 3 Size	Uniforms And Clothing
TOMPKINS THOMPSON BROWN	06/02/2022	6,000.00	Governmental Affairs	Contractor will act as a Liais	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/02/2022	25.28	Emergency Management	5 gallon VSW Natural water bot	Food And Provisions
WATERFIELD SOUTH CAROLINA STAF	06/02/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/02/2022	785.35	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/02/2022	1,890.00	Streets - Water & Sewer Repair	Part-Time Pay (Outside)	Part-Time Pay (Outside)
WGI INC	06/02/2022	498.00	Parking Operations	Parking Rate Study	Professional Services
ZARANEC COX SAMANTHA	06/02/2022	171.75	Water and Sewer Operating	9441354542103700	Water- Credit Balance Refund
BOPS ENTERPRISE LLC	06/02/2022	1,500.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Miscellaneous Other Services
CAROLINA DELI	06/02/2022	882.50	Water and Sewer Operating	PICKUP TONYA PORTER-DEBERRY	FORGIVABLE LOAN PROGRAM
CRUSHRUSH PHOTOGRAPHY LLC	06/02/2022	2,350.00	Public Relations	PICKUP VERONICA WALKER	Professional Services
MERV ON TAYLOR DBA HOTEL TRUN	06/02/2022	3,000.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	06/02/2022	191.53	Change Up	01-9542262-2021288-4 H GREER	Change Up - Water Bills
AT AND T CORP	06/06/2022	7,731.49	Customer Service	831-001-0588 007	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERV	06/06/2022	4,204.89	Traffic-Street Lights	5-2100-5660-4087	Electricity And Gas
MIDLANDS AUTHORITY FOR CONVENT	06/06/2022	36,000.00	Accomodations Tax 5%	Professional Services	Professional Services
PSI SERVICES INC	06/06/2022	112.00	Utilities Water Dist & Maint	FONDA LAWSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/06/2022	30.00	Utilities Water Dist & Maint	JOSHUA BRASH	Employee Training & Prof Dev.

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SC DEPT OF LABOR LICENSING & R	06/06/2022	30.00	Utilities Water Dist & Maint	JASON RICHARDSON	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/06/2022	30.00	Utilities Water Dist & Maint	RUSSELL SMITH	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/06/2022	30.00	Utilities Water Dist & Maint	JOEL TREJO	Employee Training & Prof Dev.
SOUTH CAROLINA CITY AND COUNTY	06/06/2022	320.00	Admin-Chief Financial Officer	2022 SCCMA Summer Meeting Reg	Employee Training & Prof Dev.
SUPERIOR TOWING & RECOVERY LLC	06/06/2022	160.00	Police Investigations	Towing Charges	Towing Charges
ADGER, TAMI D	06/06/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ADI	06/06/2022	146.86	Support Services Public Buildg	Purchase order for miscellaneo	Building Maintenance & Repair
ADLER, DANIEL R	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
AIRGAS INC	06/06/2022	177.42	Fire Suppression	9125775934	Equipent Lease / Rental
AIRGAS INC	06/06/2022	106.17	Recreation Swimming Pools	9125543796	Chemicals
AIRGAS INC	06/06/2022	114.15	Recreation Swimming Pools	9125543797	Chemicals
AIRGAS INC	06/06/2022	323.15	Recreation Swimming Pools	9125543796	Chemicals
AIRGAS INC	06/06/2022	74.29	Drew Wellness Center	9125543799	Chemicals
AIRGAS INC	06/06/2022	127.87	Drew Wellness Center	9126119842	Chemicals
AIRGAS INC	06/06/2022	116.24	Drew Wellness Center	9989119826	Chemicals
AIRGAS INC	06/06/2022	116.24	Recreation Swimming Pools	9989119827	Chemicals
ALLEN, MARKELL B	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
ALLSOURCE ENTERPRISES LLC	06/06/2022	10,098.00	Fire Suppression	Supplies	Special Departmental Supplies
ALPINE BODY SHOP INC	06/06/2022	125.00	Police Investigations	Towing Charges	Towing Charges
AMERICAN MATERIALS COMPANY LLC	06/06/2022	313.24	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANDERSON, MADISON K	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
ASSOCIATED ASPHALT COLUMBIA LL	06/06/2022	221.14	Streets - Water & Sewer Repair	CLPINV008969	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	06/06/2022	174.90	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/06/2022	907.82	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/06/2022	105.00	Utilities Wastewater Maint	Business Card Printing	Printing And Office Supplies
BCT SOUTH CAROLINA	06/06/2022	84.40	Utilities Water Dist & Maint	Printing	Small Office Furniture
BEST BUY COMPANY INC	06/06/2022	3,096.82	Public Works Administration	DJI Mavic 3 Fly More Combo Qua	Special Departmental Supplies
BLACK AND VEATCH CORP	06/06/2022	10,963.30	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	06/06/2022	4,476.00	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLANCHARD MACHINERY COMPANY	06/06/2022	2,750.00	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	06/06/2022	2,750.00	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	06/06/2022	2,590.00	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Machinery & Equipment -Capital
BLANCHARD MACHINERY COMPANY	06/06/2022	2,562.75	Utilities Lake Murray Water Pl	Monthly Rental - SLE2632 Sciss	Equipent Lease / Rental
BROWN, AUSTIN B	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, LORETTA H	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
BRYANT, MICHAEL A	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
C&C BOILER SALES & SERVICE INC	06/06/2022	25,727.99	Utilities Metro Wastewater Pit	6" Expansion Joint	Maintenance & Service Contract
C&C BOILER SALES & SERVICE INC	06/06/2022	10,533.58	Utilities Metro Wastewater Pit	SVC0024974	Maintenance & Service Contract
CAJENN CONSTRUCTION & REHABIL	06/06/2022	284,285.60	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
CAROLINA COMFORT INC	06/06/2022	392.14	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	06/06/2022	3,803.48	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/06/2022	3,730.32	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/06/2022	3,676.94	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/06/2022	3,518.06	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CONCRETE SUPPLY CO LLC	06/06/2022	126.26	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	06/06/2022	553.73	Streets Street & Sidewalk Rpr	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONSTANT CONTACT INC	06/06/2022	923.40	Public Relations	J7FYJ45AB13322	Professional Services
CORE AND MAIN LP	06/06/2022	1,692.90	Utilities Water Dist & Maint	6" Valve Box Riser IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/06/2022	1,138.80	Utilities Wastewater Maint	LOT #4 - SS SHEAR RING COUPLIN	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/06/2022	240.75	Utilities Water Dist & Maint	fittings, and other related wa	Pipe, Fittings, Hydrants, Etc

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CUMULUS RADIO CORP	06/06/2022	760.00	Loans-EDA CARES Revolving Loan	Quote Dated 4/27/22	Professional Services
CUTTING SEWING ROOM EQ CO INC	06/06/2022	9,917.00	Fire Suppression	New Juki serger MO6916R variab	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERV	06/06/2022	17,719.76	Utilities Lake Murray Water Pl	INV#1800000283 ACCT#600020898	Raw Water
DRAYTON, STEVE	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
DS UTILITIES INC	06/06/2022	112,091.04	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
ELLIOTT, AMANDA C	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
ENVIRONMENTAL EXPRESS INC	06/06/2022	111.76	Utilities Metro Wastewater Pit	1000695427	Laboratory Supplies
ENVIRONMENTAL PERMITTING CONSU	06/06/2022	22,000.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
ENVIROWASTE SERIVCES GROUP INC	06/06/2022	7,700.00	Utilities Metro Wastewater Pit	\$200.00 per hour	Maintenance & Service Contract
ESP ASSOCIATES INC	06/06/2022	3,512.50	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
FELLOWSHIP STRATEGIES LLC	06/06/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
FIRST IMPRESSION CARPET CLEANI	06/06/2022	600.00	Drew Wellness Center	Mop and Buff of downstairs hal	Maintenance & Service Contract
FORTILINE INC	06/06/2022	438.48	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/06/2022	3,229.20	Utilities Water Dist & Maint	Valve Boxes and Lids	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/06/2022	6,674.40	Utilities Water Dist & Maint	2" Ball Valve FIPXFIP, Curb St	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/06/2022	118.80	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	06/06/2022	438.89	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	06/06/2022	405.99	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	06/06/2022	627.60	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	06/06/2022	150.00	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	06/06/2022	888.04	General Support Services	Purchase order for misc ice ma	Building Maintenance & Repair
FULLER, SHARON B	06/06/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
G H SMITH CONSTRUCTION CO INC	06/06/2022	18,695.00	Utilities Water Dist & Maint	Contract Amendment #5	Maintenance & Service Contract
GALLO, EMILY A	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
GATEWAY SUPPLY CO INC.	06/06/2022	1,329.87	Utilities Columbi Canal WTP	S5518737.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	06/06/2022	466.68	Utilities Metro Wastewater Pit	4572 06203 005 3762	Food And Provisions
GE MONEY BANK	06/06/2022	166.10	Animal Shelter/Holding Act	7276 08283 003 3795	Animal Shelter Supplies
GOFF AMBYR	06/06/2022	228.74	Water and Sewer Operating	95325761006333	Water- Credit Balance Refund
GRACE OUTDOOR LLC	06/06/2022	3,000.00	Police Administrative Services	Recruiting Advertising April-M	Advertising
GRAINGER INC, W W	06/06/2022	658.65	Utilities Lake Murray Water Pl	9307868076	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/06/2022	2,861.92	Utilities Metro Wastewater Pit	9308201038	Small Hand Tools / Other Equip
HADLER, PAIGE M	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
HAZEN AND SAWYER PC	06/06/2022	7,489.18	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HIRE QUEST LLC	06/06/2022	978.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	06/06/2022	150,000.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HORTON, RICHARD I	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/06/2022	776.80	Collections	Temporary Staff Employment Ser	Part-Time Pay (Outside)
ICF INCORPORATED LLC	06/06/2022	1,458.60	CDBG-DR - Controll Acct	2022-082790	2015 October Flood Recovery
INDUSTRIAL SCIENTIFIC CORPORAT	06/06/2022	521.34	Utilities Wastewater Maint	Item: 17134461M; Sensor, O2, M	Equipmt Repair/Service Supply
INTELLICHECK	06/06/2022	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	06/06/2022	3,966.00	Utilities Columbi Canal WTP	Item #FX-06; Flex Connector -	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	06/06/2022	13,980.00	Utilities Columbi Canal WTP	Chlorine	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/06/2022	4,824.87	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
JIVERS, DARIUS J	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
JOHNSON MAKAYLA	06/06/2022	129.75	Water and Sewer Operating	92161631056595	Water- Credit Balance Refund
JONES, AVIANNA M	06/06/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
KEEN INDEPENDENT RESEARCH LLC	06/06/2022	12,089.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KEEN INDEPENDENT RESEARCH LLC	06/06/2022	15,779.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KENNETH B SIMMONS ASSOCIATES L	06/06/2022	4,840.00	Parks - Buildings & Grounds	Hyatt Park Stream Daylighting	Professional Services
KEY SHOP INC, THE	06/06/2022	331.26	Utilities Wastewater Maint	Custom Keys and Locks for Wast	Hardware And Building Material

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KEY SHOP INC, THE	06/06/2022	13.39	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/06/2022	45.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/06/2022	120.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/06/2022	145.92	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KIMLEY HORN AND ASSOCIATES INC	06/06/2022	1,783.43	Street Scaping Control	012354010-0322	Capital Project Costs
KIMLEY HORN AND ASSOCIATES INC	06/06/2022	3,663.62	Street Scaping Control	012354010-0422	Capital Project Costs
KLEINSCHMIDT ASSOCIATES	06/06/2022	31,766.50	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KNIGHTS REDI MIX INC	06/06/2022	1,404.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/06/2022	421.20	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
LAWMENS DISTRIBUTION LLC	06/06/2022	4,692.60	Police Administrative Services	Safariland 1219793-M SX Level	Uniforms And Clothing
LINDER, RISLEY E	06/06/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LINE EQUIPMENT SALES CO INC	06/06/2022	132.21	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
LINTON, CEDRICK M	06/06/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
LITTLE, DOUGLAS R	06/06/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LOWES OF NE COLUMBIA	06/06/2022	52.95	Wastewater Compliance	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2022	86.08	Wastewater Compliance	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/06/2022	81.99	Animal Shelter/Adoption Act	ACCT # 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/06/2022	284.99	Forestry Right of Way Maint.	ACCT # 9800 345638 5	Lawn And Grounds Supplies
MALLORY, JOANNA TALBOTT	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MALLOY, ROWLAND M	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MARTIN MRAZECK	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MCCLAM & ASSOCIATES INC	06/06/2022	172,030.19	Strm Wtr Imp Cap Proj Control	replacement of a stacked mason	Capital Project Costs
MCCONNELL, GEOFFREY C	06/06/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MEAD AND HUNT INC	06/06/2022	2,291.95	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEAD AND HUNT INC	06/06/2022	32,255.25	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL BAKER INTERNATIONAL LL	06/06/2022	30,093.88	Water & Sewer Capital Projects	Contingency	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/06/2022	202,057.52	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/06/2022	4,997.86	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL LL	06/06/2022	44,509.67	Water & Sewer Capital Projects	Contingency	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/06/2022	881.00	Water & Sewer Capital Projects	WM4452 Farrow Rd Bridge Replac	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/06/2022	13,859.00	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHEL LLC	06/06/2022	67.05	Support Services Public Buildg	Open purchase order for HVAC p	Building Maintenance & Repair
MIDWEST VETERINARY SUPPLY INC	06/06/2022	123.06	Animal Shelter/Holding Act	16745700050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/06/2022	378.27	Animal Shelter/Holding Act	16796361000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/06/2022	772.10	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/06/2022	496.98	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/06/2022	738.34	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/06/2022	589.28	Animal Shelter/Holding Act	Animal Shelter Supplies	Animal Shelter Supplies
MILES, JASON A	06/06/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MSC INDUSTRIAL SUPPLY CO INC	06/06/2022	448.93	Utilities Lake Murray Water Pl	This Open PO is valid until 06	Maintenance Supplies
MSC INDUSTRIAL SUPPLY CO INC	06/06/2022	134.61	Utilities Lake Murray Water Pl	This Open PO is valid until 06	Maintenance Supplies
MSC INDUSTRIAL SUPPLY CO INC	06/06/2022	438.40	Utilities Lake Murray Water Pl	This Open PO is valid until 06	Maintenance Supplies
NATIONAL INTERIOR SOLUTIONS LL	06/06/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	06/06/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	06/06/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	06/06/2022	4,768.20	Fire Administration - County	Fire Boots	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/06/2022	460,728.00	Fire Administration - County	Globe GPS Agility Black Gold P	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	06/06/2022	767.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/06/2022	890.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
ONE COLUMBIA FOR ARTS AND HIST	06/06/2022	20,972.00	City Council Line Item Agency	ONE Columbia	ONE Columbia

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OUTEN, CLAY R	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
PARTY LIFE CATERING	06/06/2022	286.20	Recreation Programs	Meals for 30 participants to a	Food And Provisions
PATTERSON, TIFFANY D	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
POLYTEC INCORPORATED	06/06/2022	2,462.88	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	06/06/2022	2,721.60	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PRECISION SIDEWALK SAFETY CORP	06/06/2022	20,000.00	Streets Street & Sidewalk Rpr	Contractor to remove sidewalk	Professional Services
PREMIER MAGNESIA LLC	06/06/2022	9,500.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/06/2022	9,732.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/06/2022	10,144.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	06/06/2022	49.06	Police Administrative Services	INV04068535	Special Projects
REED, MARVIN A	06/06/2022	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	06/06/2022	1,500.00	Utilities Wastewater Maint	Remove dead Sweetgrum tree and	Maintenance & Service Contract
RUSHMAN, TIMOTHY R	06/06/2022	1,500.00	Utilities Wastewater Maint	Tree Removal	Maintenance & Service Contract
SC STATE HOUSING FINANCE & DEV	06/06/2022	7,085.00	Admin-Development	Returning NIP Maintenance mone	Professional Services
SCHAFFER, SAVANNA A	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
SCHOOL CUTS SCREENING & EMBROI	06/06/2022	254.66	Parking Lady Street Deck	Special Departmental Supplies	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/06/2022	59,259.28	Information Technology	Trend Micro Smart Protection C	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/06/2022	1,240.92	General Capital Projects	Logitech Expansion Microphone;	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/06/2022	330.48	Municipal Court Administration	HP LaserJet CF064A 110V Mainte	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/06/2022	73.63	Utilities Lake Murray Water Pl	SanDisk Ultra - USB flash driv	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/06/2022	12.16	Utilities Lake Murray Water Pl	Kingston Data Traveler Exodia	Computer Equipment / Hardware
SIJ HOLDINGS LLC	06/06/2022	1,050.82	Community Development Control	HOPWA Advertising (Notice of B	Advertising
SMITH, MARLAYNE D	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
SMITH, STERLING F	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
SOUTH EAST ACE INC	06/06/2022	178.37	Utilities Metro Wastewater Pit	Various janitorial and sanitat	Cleaning And Sanitation Supply
SPANIEL, FRANK A	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
SPENCER, MARY LINDA	06/06/2022	231.12	Recreation Programs	Special Departmental Supplies	Special Departmental Supplies
STEPHEN J K WALTERS CONSULTING	06/06/2022	1,804.17	Admin-Chief Financial Officer	Professional Services	Professional Services
STEWART, MICHAEL R	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
SWINSON, ASHANTE	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
TANNER INDUSTRIES	06/06/2022	4,093.92	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	06/06/2022	334.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNIVAR USA INC	06/06/2022	8,472.24	Utilities Lake Murray Water Pl	Sodium Hydroxide for Lake Murr	Chemicals
URS CORPORATION	06/06/2022	2,516.25	Water & Sewer Capital Projects	Contract Amendment #1	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	06/06/2022	25.28	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VORTEX SERVICES LLC	06/06/2022	194,764.05	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
W.K. DICKSON & COMPANY INC	06/06/2022	19,838.00	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WATER RESEARCH FOUNDATION	06/06/2022	13,843.00	Admin-Assist. City Manager	000346720221	Membership And Dues
WILLIAMS, CHANDRA A	06/06/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
WINN, THOMAS M	06/06/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WOOLPERT INC.	06/06/2022	39,526.60	Engineering Storm Water Imp	2022003260	Spc Contracts - W/S, SW
WOOLPERT INC.	06/06/2022	51,945.37	Engineering Storm Water Imp	2022004605	Spc Contracts - W/S, SW
WOOLPERT INC.	06/06/2022	50,779.06	Engineering Storm Water Imp	2022006502	Spc Contracts - W/S, SW
WP LAW INC	06/06/2022	132.52	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
XYLEM WATER SOLUTIONS USA INC	06/06/2022	6,773.61	Utilities Metro Wastewater Pit	3556C23099	Machinery & Equipment -Capital
KOON COOK AND WALTERS LLC	06/06/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
MILLSTREAM MILLWORKS LLC	06/06/2022	3,110.00	General Support Services	PKUP BY MICAH KIMBROUGH	Building Maintenance & Repair
SC WOMENS LEADERSHIP NETWORK	06/06/2022	4,781.54	City Council Allocation	PKUP TINA SAXON	Women In Leadership
CITY OF COLUMBIA WATER COLLECT	06/06/2022	143.78	Change Up	01-9368250-2030659-7 H GREER	Change Up - Water Bills
AT AND T CORP	06/09/2022	170.85	Parking Facilities	803 255-8125 003	Internet

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AT AND T CORP	06/09/2022	133.75	Fire Suppression	295858091	Internet
AT AND T CORP	06/09/2022	144.45	Fire Suppression	295858936	Internet
AT AND T CORP	06/09/2022	90.95	Fire Suppression	295867401	Internet
AT AND T CORP	06/09/2022	133.75	Dentsville Station 14	296870988	Internet
AT AND T CORP	06/09/2022	144.45	Gadsden Station 19	296873923	Internet
AT AND T CORP	06/09/2022	133.75	Ballentine Station 20	296873926	Internet
AT AND T CORP	06/09/2022	133.75	Capital View Station 30	297145360	Internet
COLUMBIA COUNCIL OF NEIGHBORHO	06/09/2022	325.00	Community Development Control	Columbia Council of Neighborho	Miscellaneous Other Services
DOMINION ENERGY SOUTHEAST SERV	06/09/2022	64,715.07	Spring Valley Station 32	6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/09/2022	82,270.88	Utilities Columbi Canal WTP	0-1898-0002-8909	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	06/09/2022	1,216.72	Admin-Operations	Membership Dues	Membership And Dues
LASER PRINT PLUS INC	06/09/2022	29,169.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	06/09/2022	900.00	Solid Waste Administration	Postage account statement for	Postage And Delivery
MIDLANDS TECHNICAL COLLEGE	06/09/2022	1,000.00	Economic Renaissance	instructor's fee.	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	06/09/2022	85.00	Municipal Court Administration	KATHERINE JACKSON	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	06/09/2022	700.00	Community Development	FY221906AC GLORIA SAEED	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	06/09/2022	350.00	Community Development Control	DOROTHY BENNETT	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	06/09/2022	350.00	Community Development Control	DEANNA BOOKERT	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	06/09/2022	350.00	Community Development Control	LORENA HIGHTOWER	Employee Training & Prof Dev.
NATIONAL COMMUNITY DEVELOPMENT	06/09/2022	350.00	Community Development Control	URSULA LOVEJOY	Employee Training & Prof Dev.
PUFF HOWARDS TOWING SERVICE	06/09/2022	1,085.00	Police Investigations	Towing Charges	Towing Charges
REGIONAL ORGANIZED CRIME INFO	06/09/2022	300.00	Police Investigations	Membership And Dues	Membership And Dues
RICHLAND COUNTY FINANCE	06/09/2022	72.03	Ballentine Station 20	S4004894 / AR879612	Water,Sewer, Storm Water
SC DEPARTMENT OF JUVENILE JUST	06/09/2022	7,300.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SCHIMMOELLER, MARK	06/09/2022	1,000.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
ST ANDREWS EXPRESS BODY SHOP L	06/09/2022	160.00	Police Investigations	Towing Charges	Towing Charges
UNITED PARCEL SERVICE INC	06/09/2022	58.12	Fire Logistics	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/09/2022	68.37	Fire Logistics	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/09/2022	101.23	Fire Logistics	Postage And Delivery	Postage And Delivery
A-OAK FARMS INC	06/09/2022	196.40	Utilities Metro Wastewater Pit	Plants	Maintenance & Service Contract
AECOM	06/09/2022	913.00	Water & Sewer Capital Projects	2000606357	Capital Project Costs
AECOM	06/09/2022	15,120.00	Engineering Wastwater Sys Imp	2000616576	Spc Contracts - W/S, SW
AECOM	06/09/2022	6,646.00	FEMA Grants Control	2000629710	2015 October Flood Recovery
ALL PHASE TERMITE AND PEST CON	06/09/2022	2,537.79	Support Services Public Buildg	Monthly Pest Control at Public	Maintenance & Service Contract
ALPINE BODY SHOP INC	06/09/2022	125.00	Police Investigations	Towing Charges	Towing Charges
ANTLEY ANNIE	06/09/2022	625.82	Water and Sewer Operating	609019501108691	Water- Credit Balance Refund
ARROW EXTERMINATORS	06/09/2022	960.00	Parks - Buildings & Grounds	Exterminating Services for the	Special Contracts
ASSOCIATION OF THE UNITED STAT	06/09/2022	1,280.00	Legislative	ARMY BIRTHDAY BALL TICKETS	Council Expense - Rickenmann
BLACK ROCK BUSINESS SOLUTIONS	06/09/2022	4,043.54	Fire Administration - County	Sportsman Heavy Brushed Twill	Uniforms And Clothing
BLAKE, JEFFREY PAUL	06/09/2022	1,800.00	Public Relations	1hr each location Job Descript	Professional Services
BROWN AND CALDWELL	06/09/2022	74,444.28	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
BROWN AND CALDWELL	06/09/2022	16,146.53	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
BUONASERA LLC	06/09/2022	3,333.00	Admin-Assist. City Manager	COC2227042	Advertising
BUONASERA LLC	06/09/2022	3,334.00	Admin-Assist. City Manager	COC2227043	Advertising
BUSINESS INFORMATION SYSTEMS I	06/09/2022	1,900.00	Municipal Court Administration	Contract Renewal-DCR SAS #23-0	Professional Services
CAPITAL EDGE STRATEGIES LLC	06/09/2022	7,500.00	Governmental Affairs	Professional Services Agreemen	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	7.51	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	44.92	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	99.79	Traffic Operations	Utility poles, electric wire,	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	29.70	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material

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CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	327.24	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	127.01	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	32.13	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	46.17	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	14.03	Parking Facilities	Purchase order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	188.73	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	-9.67	Support Services Public Buildg	org 27960	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	2.57	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	5.99	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	111.46	Parks - Buildings & Grounds	Kitchen Spray Nozzle	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	129.01	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	49.57	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	138.24	Parks - Buildings & Grounds	Rockie Anchor Cement for Woodl	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	15.02	Support Services Public Buildg	Purchase order for parts and s	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	19.66	Utilities Water Dist & Maint	Water Line Supplies for Water	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/09/2022	39.15	Utilities Wastewater Maint	Small Plumbing & Irrigation Pa	Pipe, Fittings, Hydrants, Etc
CDW GOVERNMENT LLC	06/09/2022	13,154.40	Information Technology	Cisco - power supply - 530 Wat	Computer Equipment / Hardware
CLEMSON UNIVERSITY	06/09/2022	275.00	Engineering Storm Water Imp	W0312380958	Employee Training & Prof Dev.
COBARIS, CASSANDRA	06/09/2022	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
COLLEGE OF CHARLESTON	06/09/2022	3,750.00	Admin-Operations	Registration Fees for Leading	Employee Training & Prof Dev.
CONNECTED YOGA AND WELLNESS LL	06/09/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	06/09/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
CONSTANT MESSENGER INC	06/09/2022	1,326.24	Loans-EDA CARES Revolving Loan	8.5X11 Finished Size 16 Page S	Professional Services
CONTROL MANAGEMENT INC	06/09/2022	1,419.00	General Support Services	2nd-4th Quarter Automation mai	Maintenance & Service Contract
CORE AND MAIN LP	06/09/2022	1,978.35	Utilities Water Dist & Maint	LOT #18 BRASS FITTINGS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2022	1,025.30	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2022	4,637.73	Utilities Water Dist & Maint	244-010503-000, 3/4X3 REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2022	732.63	Utilities Water Dist & Maint	245-008403-000, 1/2X3 REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2022	3,803.06	Utilities Water Dist & Maint	Ductile Iron Manufacturer Surc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2022	1,509.30	Utilities Water Dist & Maint	1-1/2 X 12 Brass Nipple No Lea	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2022	90.72	Utilities Water Dist & Maint	2X1-1/2 Brass Bushing NL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/09/2022	1,100.56	Utilities Water Dist & Maint	244-010503-000, 3/4X3 REP CLP	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	06/09/2022	890.31	Utilities Metro Wastewater Pit	Disposal of wasted oils, greas	Miscellaneous Other Services
CUSTOM VALET TRASH SERVICES	06/09/2022	1,400.00	Utilities Water Dist & Maint	545 Compass Rose Way - additio	Maintenance & Service Contract
D&L PARTS CO INC	06/09/2022	329.08	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
DELL MARKETING LP	06/09/2022	214.92	Engineering Storm Water Imp	10580886306	Computer Equipment / Hardware
DESA INC	06/09/2022	3,271.25	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
DURACLEAN BY MAID OVER	06/09/2022	3,345.00	General Support Services	920 A Hemlock	Maintenance & Service Contract
DURACLEAN BY MAID OVER	06/09/2022	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
DURACLEAN BY MAID OVER	06/09/2022	520.00	General Support Services	Fire Training	Maintenance & Service Contract
DURACLEAN BY MAID OVER	06/09/2022	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ELECTRIC MOTOR SERVICE OF CLIN	06/09/2022	2,340.54	Utilities Metro Wastewater Pit	Pressurized Water Pump Repair	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	06/09/2022	375.14	Customer Service	2052397427	Special Contracts
FEDERAL TRAINING & ENVIROMENTA	06/09/2022	1,370.00	Engineering Storm Water Imp	40 Hour HAZWOPER Training	Employee Training & Prof Dev.
FEDERATION OF FAMILIES OF SOUT	06/09/2022	450.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FELDER, TARA	06/09/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
G H SMITH CONSTRUCTION CO INC	06/09/2022	181,599.30	Water & Sewer Capital Projects	Construction services for new	Capital Project Costs
GATEWAY SUPPLY CO INC.	06/09/2022	164.92	Parks - Buildings & Grounds	S5451121.002	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/09/2022	290.03	Parks - Buildings & Grounds	S5482182.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	06/09/2022	85.38	Support Services Public Buildg	S5489527.001	Building Maintenance & Repair

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GATEWAY SUPPLY CO INC.	06/09/2022	785.87	Support Services Public Buildg	S5492414.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2022	10.22	Support Services Public Buildg	S5501249.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2022	325.45	Support Services Public Buildg	S5515906.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2022	316.68	Support Services Public Buildg	S5520861.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2022	6.71	Support Services Public Buildg	S5523086.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/09/2022	68.99	Support Services Public Buildg	S5529594.001	Building Maintenance & Repair
GEDDIS, FANNIE	06/09/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOODWIN, ALICIA F	06/09/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	06/09/2022	519.91	Support Services Public Buildg	9239403463	Building Maintenance & Repair
GRAINGER INC, W W	06/09/2022	4,732.03	Police Administrative Services	9282835207	Special Departmental Supplies
GRAINGER INC, W W	06/09/2022	139.74	Support Services Public Buildg	9288271340	Building Maintenance & Repair
GRAINGER INC, W W	06/09/2022	2,116.90	Support Services Public Buildg	9298113250	Building Maintenance & Repair
GRAINGER INC, W W	06/09/2022	76.00	Support Services Public Buildg	9306229825	Building Maintenance & Repair
GRIFFIN, LEAH	06/09/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAZEN AND SAWYER PC	06/09/2022	4,754.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	06/09/2022	10,290.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	06/09/2022	4,170.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HAZEN AND SAWYER PC	06/09/2022	3,877.25	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
HIRE QUEST LLC	06/09/2022	435.00	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/09/2022	776.80	Collections	Temporary Staff Employment Ser	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/09/2022	573.30	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HUGHES, DELIA	06/09/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	06/09/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	06/09/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ICF INCORPORATED LLC	06/09/2022	3,768.05	CDBG-DR - Controll Acct	2022-003018	2015 October Flood Recovery
INFOGROUP INC	06/09/2022	2,462.40	Emergency Communications/311	10003984561	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/09/2022	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/09/2022	190.90	Drew Wellness Center	Lease and maintain the plants	Maintenance & Service Contract
JCI JONES CHEMICALS INC	06/09/2022	6,699.91	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/09/2022	13,980.00	Utilities Lake Murray Water Pl	This PO is valid through 6/30/	Chemicals
JOHN F CARNEY	06/09/2022	575.00	Animal Shelter/Holding Act	*REVISED PO#*	Part-Time Pay (Outside)
KW ASSOCIATES LLC	06/09/2022	2,575.00	Police Operations	April-June rent for 920 A & B	Building Lease / Rental
LAD CONSTRUCTION LLC	06/09/2022	266,743.97	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
LOCKHART POWER COMPANY	06/09/2022	16,826.90	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	06/09/2022	245.21	Utilities Lake Murray Water Pl	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/09/2022	257.16	Utilities Lake Murray Water Pl	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/09/2022	234.95	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/09/2022	26.67	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/09/2022	103.89	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/09/2022	101.46	Forestry Right of Way Maint.	ACCT # 9800 345638 5	Lawn And Grounds Supplies
MGX EQUIPMENT SERVICES LLC	06/09/2022	210,886.90	Utilities Metro Wastewater Pit	ESA0000021	Auto, Trucks, Hvy Equip-Capital
NAMI MID-CAROLINA	06/09/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NET TRANSCRIPTS INC	06/09/2022	42.16	Police Administrative Services	Internal Affairs transcription	Professional Services
NIMMER TURF OF COLUMBIA	06/09/2022	448.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OCCUPATIONAL HEALTH CENTERS OF	06/09/2022	130.00	Utilities Columbi Canal WTP	CCWP: Employee & Prospective E	Medical Services
OMEGA LANDSCAPING LLC	06/09/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the p	Professional Services
PALMETTO SHOP LLC	06/09/2022	4,415.34	Recreation Programs	Freight	Uniforms And Clothing
PENDERGRASS, DAVID	06/09/2022	1,050.00	Loans-EDA CARES Revolving Loan	Behringer X32 Rack	Miscellaneous Other Services
PERKINS, TENEASHA	06/09/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PRINTSOUTH PRINTING INC	06/09/2022	555.89	Public Relations	Printing	Printing And Office Supplies

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PROVENZANO CORALEI	06/09/2022	174.44	Water and Sewer Operating	94940642001624	Water- Credit Balance Refund
ROGERS FRIDAY, JERRIE	06/09/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	06/09/2022	2,486.82	Utilities Wastewater Maint	Item: TCRSV4825 Lane Closed Ah	Signs
SAFETY PRODUCTS INC	06/09/2022	569.92	Utilities Wastewater Maint	Item: CS9401 Manhole Gard Rail	Signs
SAFETY PRODUCTS INC	06/09/2022	1,372.47	Solid Waste Rollcarts	tc100gl Large Mesh Vest	Miscellaneous Other Supplies
SCHWALM USA LLC	06/09/2022	12,505.36	Utilities Wastewater Maint	QB41 B BT - Quad Base Blue 4:1	Pipe, Fittings, Hydrants, Etc
SEXTON TROY	06/09/2022	238.74	Water and Sewer Operating	91902641089099	Water- Credit Balance Refund
SHRED WITH US LLC	06/09/2022	72.50	Finance Water Administration	Additional Container of Confid	Professional Services
SHRED WITH US LLC	06/09/2022	37.50	Business Licenses	Open purchase order for monthl	Professional Services
SHRED WITH US LLC	06/09/2022	42.50	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SIMPLE BOOTH	06/09/2022	1,520.00	Public Relations	Annual HALO License - Renewal	Professional Services
SLOAN CONSTRUCTION COMPANY INC	06/09/2022	1,114.01	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH EAST ACE INC	06/09/2022	1,519.36	Utilities Metro Wastewater Pit	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	06/09/2022	6,023.00	Utilities Metro Wastewater Pit	Chemicals	Chemicals
STAY STRONG WITH WINIFRED	06/09/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	06/09/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STEADMAN, MARILYN DENISE	06/09/2022	1,108.84	Drew Wellness Center	Spray Disinfectant	Cleaning And Sanitation Supply
STRICKLAND ELECTRONIC RECYCLIN	06/09/2022	1,538.48	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
T2 SYSTEMS CANADA INC	06/09/2022	8.40	Parking Operations	INVEBP0000005046	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	0.82	Parking Operations	INVEBP0000005047	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	7.83	Parking Operations	INVEBP0000005141	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	1.08	Parking Operations	INVEBP0000005142	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	11.89	Parking Operations	INVEBP0000005781	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	1.35	Parking Operations	INVEBP0000005782	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	129.60	Parking Operations	IRIS0000090841	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	280.80	Parking Operations	IRIS0000090842	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	421.20	Parking Operations	IRIS0000090843	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	129.60	Parking Operations	IRIS0000091993	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	280.80	Parking Operations	IRIS0000091994	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	421.20	Parking Operations	IRIS0000091995	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	129.60	Parking Operations	IRIS0000095441	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	280.80	Parking Operations	IRIS0000095442	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	421.20	Parking Operations	IRIS0000095443	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	129.60	Parking Operations	IRIS0000097662	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	280.80	Parking Operations	IRIS0000097663	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	421.20	Parking Operations	IRIS0000097664	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	129.60	Parking Operations	IRIS0000098732	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	280.80	Parking Operations	IRIS0000098733	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	421.20	Parking Operations	IRIS0000098734	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	06/09/2022	129.60	Parking Operations	IRIS0000101046	Maintenance & Service Contract
TECH DESIGN STRATEGIES	06/09/2022	400.00	Loans-EDA CARES Revolving Loan	Small Business Program (12 pag	Professional Services
THE DOG FOOD CENTER OF CONGARE	06/09/2022	747.66	Animal Shelter/Holding Act	*REVISED PO#1*	Animal Shelter Supplies
TOTH FRANK	06/09/2022	2,134.08	Water and Sewer Operating	38800501019760	Water- Credit Balance Refund
TYLER, ALLISON H	06/09/2022	1,625.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	06/09/2022	2,125.00	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	06/09/2022	125.00	Utilities Lake Murray Water Pl	LMWP-Safety Boots & Shoes	Safety Clothing And Supplies
TYLER, ALLISON H	06/09/2022	250.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
TYLER, ALLISON H	06/09/2022	125.00	Engineering Wastewater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/09/2022	250.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	06/09/2022	125.00	Water Compliance	DWC-Safety Boots & Shoes	Safety Clothing And Supplies

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TYLER, ALLISON H	06/09/2022	125.00	Streets - Water & Sewer Repair	Safety Boots(Water & Sewer)	Safety Clothing And Supplies
TYLER, ALLISON H	06/09/2022	975.00	Solid Waste Trash Coll	Trash Crew	Safety Clothing And Supplies
TYLER, ALLISON H	06/09/2022	625.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNIVAR USA INC	06/09/2022	8,936.64	Utilities Lake Murray Water Pl	Fluoride/Fluorosilicic Acid Ch	Chemicals
US GEOLOGICAL SURVEY	06/09/2022	8,888.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
VORTEX SERVICES LLC	06/09/2022	61,409.61	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
WASHINGTON, GERALDINE B	06/09/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	06/09/2022	625.50	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/09/2022	729.75	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/09/2022	1,391.25	Streets - Water & Sewer Repair	TEMPORARY EMPLOYMENT FOR DAY L	Part-Time Pay (Outside)
WEEMS, LISA DUNN	06/09/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	06/09/2022	6,225.08	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	06/09/2022	4,280.26	Utilities Water Dist & Maint	GTP-80HX 3" Wet Prime Trash GX	Small Hand Tools / Other Equip
7 SUNDAY LLC	06/09/2022	4,500.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/09/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/09/2022	549.78	Elders Pond Station 34	01-9226068-2038427-2 G ALFORD	Water,Sewer, Storm Water
COLUMBIA WORLD AFFAIRS COUNCIL	06/09/2022	3,000.00	Legislative	PICKUP CHANIQUE BELTON	City Council Contingency
HERITAGE BRANDS GROUP LLC	06/09/2022	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
KOON COOK AND WALTERS LLC	06/09/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
ORION CONSTRUCTION COMPANY INC	06/09/2022	18,800.00	Loans-CDBG Restricted	PKUP BY T. CUNNINGHAM	Professional Services
RICHLAND COUNTY REGISTER OF DE	06/09/2022	200.00	Loans-Home Loans	PKUP BY T. CUNNINGHAM	Miscellaneous Other Services
THE CEBA GROUP	06/09/2022	6,000.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
BOLDEN, WARREN M	06/09/2022	413.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/09/2022	246.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/09/2022	82.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/09/2022	716.76	Change Up	01-45101150-1035913-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/09/2022	500.00	Change Up	01-9183082-1114378-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/09/2022	500.00	Change Up	01-9425613-1067502-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/09/2022	500.00	Change Up	01-9311174-1067943-1 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/09/2022	242.59	Change Up	01-9353985-1036386-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/09/2022	500.00	Change Up	01-9263395-1068906-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/09/2022	500.00	Change Up	01-9199497-1077565-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/09/2022	1,000.00	Change Up	01-9497197-1100213-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/09/2022	1,000.00	Change Up	01-9546549-2006959-0 H GREER	Change Up - Water Bills
AT AND T CORP	06/13/2022	302.95	Parks & Recreation Admin	803 M03-4060 060	Internet
AT AND T CORP	06/13/2022	1,067.82	Police Administrative Services	6039441702	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERV	06/13/2022	58,371.33	Utilities Lake Murray Water Pl	6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	06/13/2022	27.00	Sandhill Station 24	0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/13/2022	27.00	Dentsville Station 14	0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/13/2022	27.00	Spring Valley Station 32	0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/13/2022	57.38	Gill's Creek Station 33	0019642	Water,Sewer, Storm Water
LLOYD, MAXINE	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
MIDLANDS TECHNICAL COLLEGE	06/13/2022	399.00	Utilities Metro Wastewater Pit	MICHAEL ZEISE	Employee Training & Prof Dev.
PALMETTO UTILITIES	06/13/2022	59.87	Utilities Water Dist & Maint	007100004182	Electricity And Gas
PALMETTO UTILITIES	06/13/2022	59.87	Elders Pond Station 34	007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	06/13/2022	243.07	Fire Suppression	007100028157	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & R	06/13/2022	100.00	Support Services Public Buildg	2022005493	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/13/2022	50.00	Support Services Public Buildg	2022005575	Maintenance & Service Contract

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SC DEPT OF LABOR LICENSING & R	06/13/2022	350.00	Support Services Public Buildg	2022005601	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/13/2022	100.00	Support Services Public Buildg	2022005815	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/13/2022	30.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SECRETARY OF STATE	06/13/2022	25.00	Police Administrative Services	DAVID ANTHONY HURT	Membership And Dues
SIJ HOLDINGS LLC	06/13/2022	435.00	Budget & Program Mgmt Office	This Open PO is valid until 6/	Advertising
UNITED PARCEL SERVICE INC	06/13/2022	65.82	Emergency Communications/311	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/13/2022	193.26	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/13/2022	207.71	Fire Suppression	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/13/2022	128.49	Utilities Wastewater Maint	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/13/2022	57.17	General Support Services	Postage And Delivery	Postage And Delivery
24 HR GARAGE DOOR SERVICE LLC	06/13/2022	750.98	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
ALLSOURCE ENTERPRISES LLC	06/13/2022	8,413.20	Fire Administration - County	Estimated Freight	Safety Clothing And Supplies
ALYSIA KEHOE	06/13/2022	185.00	Office of Business Opportunity	Evaluations assessment for Cas	Professional Services
AOS SPECIALTY CONTRACTORS INC	06/13/2022	7,110.00	General Capital Projects	PARKS & RECREATION BUDGET - SI	Capital Project Costs
ARC DOCUMENT SOLUTIONS LLC	06/13/2022	898.22	Engineering Administration	42CL19123794	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	06/13/2022	532.76	Engineering Administration	42CL19124065	Xerox Copy And Supplies
AUNTIE KAREN FOUNDATION INC	06/13/2022	500.00	Economic Renaissance	Full paged ad in the "Legends	Advertising
AXIOS INDUSTRIAL MAINTENANCE C	06/13/2022	-5,778.00	Utilities Metro Wastewater Pit	CRIM-003492 org 018470&019091	Equipment Lease / Rental
AXIOS INDUSTRIAL MAINTENANCE C	06/13/2022	4,536.00	Utilities Metro Wastewater Pit	INVIM-018470	Equipment Lease / Rental
AXIOS INDUSTRIAL MAINTENANCE C	06/13/2022	1,242.00	Utilities Metro Wastewater Pit	INVIM-019091	Equipment Lease / Rental
AXIOS INDUSTRIAL MAINTENANCE C	06/13/2022	5,382.00	Utilities Metro Wastewater Pit	INVIM-019226	Equipment Lease / Rental
BASHIR, RUKHSANA	06/13/2022	99.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BC INDUSTRIAL SUPPLY INC	06/13/2022	251.74	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	06/13/2022	12,212.43	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	06/13/2022	11,237.70	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	06/13/2022	3,615.00	Water & Sewer Capital Projects	WM4558-SS7573 I-126 (Elmwood	Capital Project Costs
BLACK AND VEATCH CORP	06/13/2022	4,542.50	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLACK PAGES USA	06/13/2022	4,000.00	Loans-EDA CARES Revolving Loan	Partnership with the Columbia	Advertising
BRIDGES, CAROLE	06/13/2022	310.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
CAKE LAB LLC	06/13/2022	325.00	Office of Business Opportunity	Order of 75 personalized cooki	Miscellaneous Other Services
CAROLINA COMFORT INC	06/13/2022	175.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CAROLINA HEALTH AND REHAB INCO	06/13/2022	38,207.21	Water and Sewer Operating	91600411016347	Water- Credit Balance Refund
CAROLINA TRACTOR AND EQUIPMENT	06/13/2022	312.52	Utilities Wastewater Maint	PKCO0006600	Special Departmental Supplies
CAROLINA TRACTOR AND EQUIPMENT	06/13/2022	76,250.00	Utilities Wastewater Maint	Model Number - VJ300 Trailer,	Machinery & Equipment -Capital
CDM SMITH INC	06/13/2022	24,862.50	Water & Sewer Capital Projects	Task 500 Final Design Support	Capital Project Costs
CDW GOVERNMENT LLC	06/13/2022	243.00	Municipal Court Administration	Poly RealPresence Trio Expansi	Miscellaneous Other Supplies
CENTRAL MIDLANDS REGIONAL TRAN	06/13/2022	840.00	Community Development Control	Lyft & Uber to the Market	Professional Services
CENTRAL MIDLANDS COUNCIL OF GO	06/13/2022	1,000.00	Wastewater Compliance	MRC-22-COL-01	Miscellaneous Other Services
CERILLIANT CORPORATION	06/13/2022	781.50	Police Administrative Services	Laboratory Supplies	Laboratory Supplies
CHAO AND ASSOCIATES INC	06/13/2022	2,279.04	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	06/13/2022	3,750.10	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2022	3,805.05	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2022	3,679.45	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/13/2022	3,771.45	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHLORKING INC	06/13/2022	5,063.00	Recreation Swimming Pools	Rental of 60LB Day Chlorine Ge	Maintenance & Service Contract
CITY WORKS EQUIPMENT & SUPPLY	06/13/2022	135.00	Utilities Wastewater Maint	Pipe Repair Kits	Pipe, Fittings, Hydrants, Etc
COLUMBIA MUSIC FESTIVAL ASSOCI	06/13/2022	62,500.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONNECTED YOGA AND WELLNESS LL	06/13/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
CONTROL MANAGEMENT INC	06/13/2022	2,367.36	Support Services Public Buildg	Replacement of Security/Panic	Building Maintenance & Repair
CORE AND MAIN LP	06/13/2022	200.30	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	06/13/2022	68.76	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
COTTRELL AND CO INC	06/13/2022	368.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRAWFORD SPRINKLER CO OF SC IN	06/13/2022	800.00	General Support Services	A22-2030/W26122	Building Maintenance & Repair
FEDERAL EXPRESS CORPORATION	06/13/2022	83.53	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	06/13/2022	36.17	Police Administrative Services	Postage And Delivery	Postage And Delivery
FOOD LION LLC	06/13/2022	10,917.25	Water and Sewer Operating	144440391003594	Water- Credit Balance Refund
FORTILINE INC	06/13/2022	194.40	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2022	65.26	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	06/13/2022	749.21	Public Relations	Quote for full color table cov	Advertising
GIBSON, LISA	06/13/2022	220.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
GOODWIN, ALICIA F	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	06/13/2022	452.12	Utilities Metro Wastewater Pit	9313606437	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2022	94.28	Support Services Public Buildg	9314980906	Building Maintenance & Repair
GRAINGER INC, W W	06/13/2022	2,489.29	Solid Waste Recycling	9316969857	Safety Clothing And Supplies
GRAINGER INC, W W	06/13/2022	525.04	Utilities Metro Wastewater Pit	9317148261	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2022	181.12	Utilities Metro Wastewater Pit	9318258721	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2022	195.85	Utilities Metro Wastewater Pit	9318258739	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	06/13/2022	803.66	Support Services Public Buildg	9326926584	Building Maintenance & Repair
GRIFFIN, LEAH	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	06/13/2022	553.33	Utilities Columbi Canal WTP	Recertification, Testing & Cal	Laboratory Supplies
HACH COMPANY	06/13/2022	1,309.18	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HAZEN AND SAWYER PC	06/13/2022	4,089.00	Water & Sewer Capital Projects	Task 400 - Geotechnical Invest	Capital Project Costs
HAZEN AND SAWYER PC	06/13/2022	7,782.16	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HEYWARD - CHARLOTTE INC	06/13/2022	4,995.00	Utilities Columbi Canal WTP	Blue-White - ProSeries - M Per	Meters, Parts, And Supplies
HILL MANUFACTURING CO INC	06/13/2022	118.13	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
HOLLYWOOD-ROSE HILL NEIGHBORHO	06/13/2022	1,958.02	City Council Allocation	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
HUGHES, DELIA	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
INGERSOLL RAND INDUSTRIAL US I	06/13/2022	13,193.60	Utilities Metro Wastewater Pit	Low Sound Enclosure	Machinery & Equipment -Capital
INTERNATIONAL DIOXIDE INC	06/13/2022	25,603.87	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
JCI JONES CHEMICALS INC	06/13/2022	13,980.00	Utilities Columbi Canal WTP	Chlorine	Chemicals
JCI JONES CHEMICALS INC	06/13/2022	7,221.75	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/13/2022	9,100.00	Utilities Lake Murray Water Pl	This PO is valid through 6/30/	Chemicals
JOEL GLENN COOPER	06/13/2022	138.02	Public Works Special Projects	Nerium Orleander 'Twist of Pin	Lawn And Grounds Supplies
JOEL GLENN COOPER	06/13/2022	215.57	Special Restricted Funds	Cephalotaxus Harrington Prostr	Lawn And Grounds Supplies
KENNETH B SIMMONS ASSOCIATES L	06/13/2022	7,703.40	Strm Wtr Imp Cap Proj Control	Granby Park Storm Drainage Imp	Capital Project Costs
KEY SHOP INC, THE	06/13/2022	22.68	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/13/2022	30.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/13/2022	10.00	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KNIGHTS REDI MIX INC	06/13/2022	1,404.00	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/13/2022	280.80	Utilities Wastewater Maint	This Open PO is valid until 6/	Paving And Asphalt Supplies
LANDMARK CONSULTING LLC	06/13/2022	600.00	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/13/2022	14,458.75	Flood Recovery Program Mngmnt	HMGP 404	2015 October Flood Recovery
LASER PRINT PLUS INC	06/13/2022	422.53	Human Resources	INV0002898	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	06/13/2022	938.52	Police Administrative Services	Safariland 1219793-M SX Level	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	06/13/2022	938.52	Police Administrative Services	Safariland 1220902-58 Soft Tra	Uniforms And Clothing
LINE EQUIPMENT SALES CO INC	06/13/2022	521.63	Support Services Public Buildg	as needed for building repairs	Building Maintenance & Repair
LINE EQUIPMENT SALES CO INC	06/13/2022	187.92	Traffic Operations	Street lighting products for t	Electrical And Lighting Supply
LITTLE MOUNTAIN CONTRACTING LL	06/13/2022	6,995.52	General Capital Projects	SCDOT ACCT/	Project SC DOT/Traffic Engrnr
LOWES OF NE COLUMBIA	06/13/2022	75.65	Utilities Columbi Canal WTP	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2022	20.07	Utilities Lake Murray Water Pl	ACCT # 9800 345638 5	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	06/13/2022	25.33	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2022	17.39	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/13/2022	30.77	Utilities Wastewater Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2022	197.95	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	06/13/2022	4,750.00	Support Services Public Buildg	Open PO for roof assessments t	Buildings And Fixed Equipment
MCCALLS SUPPLY INC	06/13/2022	1,403.73	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCALLS SUPPLY INC	06/13/2022	855.36	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCALLS SUPPLY INC	06/13/2022	8.31	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	06/13/2022	421,849.14	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCORMICK TAYLOR INC	06/13/2022	17,027.50	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MEAD AND HUNT INC	06/13/2022	1,456.25	Utilities Metro Wastewater Pit	City of Columbia needs to incl	Professional Services
METRO GROUP INC, THE	06/13/2022	295.11	Support Services Public Buildg	Materials, parts and supplies	Building Maintenance & Repair
METRO GROUP INC, THE	06/13/2022	297.54	Support Services Public Buildg	Materials, parts and supplies	Building Maintenance & Repair
METRO GROUP INC, THE	06/13/2022	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
METRO GROUP INC, THE	06/13/2022	295.11	Support Services Public Buildg	Materials, parts and supplies	Building Maintenance & Repair
METRO GROUP INC, THE	06/13/2022	297.54	Support Services Public Buildg	Monthly Cooling Tower treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	06/13/2022	248.40	Parking Devine St Deck	Monthly water treatment for co	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	06/13/2022	9,581.13	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	06/13/2022	4,298.81	Water & Sewer Capital Projects	Utility Relocation	Capital Project Costs
MICHEL LLC	06/13/2022	44.87	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
MICHEL LLC	06/13/2022	57.34	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
MICHEL LLC	06/13/2022	40.61	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
MICHEL LLC	06/13/2022	26.52	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
MICHEL LLC	06/13/2022	45.64	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
MICHEL LLC	06/13/2022	33.26	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
MOBILE COMMUNCATIONS AMERICA I	06/13/2022	1,453.00	Fire Suppression	300068201	Radio And Electronic Supplies
NASSCO INC	06/13/2022	4,300.00	Utilities Wastewater Maint	Jennifer Mann	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPM	06/13/2022	3,427.92	Fire Suppression	Fire Dept Non Warranty Parts	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	06/13/2022	3,605.04	Fire Administration - County	Supplies	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	06/13/2022	150.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/13/2022	224.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/13/2022	224.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OFFICE DEPOT INC	06/13/2022	12.95	Parks - After School Camp	245334267001	Printing And Office Supplies
ON CALL PLUMBLING HEATING & AI	06/13/2022	541.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	06/13/2022	582.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	06/13/2022	391.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	06/13/2022	370.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	06/13/2022	223.00	General Support Services	Purchase order for plumbing re	Building Maintenance & Repair
P&S CONSTRUCTION COMPANY INC	06/13/2022	720.00	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	06/13/2022	942.50	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
PAPER PRO INC	06/13/2022	20,132.01	Fire Suppression	Each same as above, XXL	Uniforms And Clothing
POLYTEC INCORPORATED	06/13/2022	2,604.00	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	06/13/2022	2,644.32	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	06/13/2022	2,580.48	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PREMIER MAGNESIA LLC	06/13/2022	9,620.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/13/2022	10,102.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RICOH USA INC	06/13/2022	223.93	Police Administrative Services	Open PO for plotter lease and	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	06/13/2022	21,943.19	Wastewater Compliance	an initial term of one (1) yea	Special Contracts
ROGERS FRIDAY, JERRIE	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services

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SAFETY PRODUCTS INC	06/13/2022	531.91	Solid Waste Rollcarts	H1GHR4 Yellow front brim	Miscellaneous Other Supplies
SAFETY PRODUCTS INC	06/13/2022	626.40	Solid Waste Rollcarts	TC100GS Small mesh safety vest	Miscellaneous Other Supplies
SC DEPARTMENT OF TRANSPORTATIO	06/13/2022	155,793.82	Water & Sewer Capital Projects	2000535817	Capital Project Costs
SEACO INC	06/13/2022	180.91	Streets Street & Sidewalk Rpr	COLINC019948	Paving And Asphalt Supplies
SERVICE MACHINE LLC	06/13/2022	180.50	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SHARE CORPORATION	06/13/2022	135.35	Utilities Metro Wastewater Pit	To purchase of cleaning suppli	Cleaning And Sanitation Supply
SHARE CORPORATION	06/13/2022	1,845.75	Utilities Lake Murray Water Pl	Part Number: 01450155; Quick K	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	06/13/2022	524.33	Community Development Control	Fujitsu Scan Snap iX1600 docum	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/13/2022	528.79	Engineering Administration	Scanner and Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/13/2022	183.07	Engineering Administration	HP OfficeJet Pro 8210 - Printe	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	06/13/2022	170.97	Fire Suppression	Name plates and other stamps a	Special Departmental Supplies
SOUTH EAST ACE INC	06/13/2022	115.03	Utilities Metro Wastewater Pit	Various janitorial and sanitat	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	06/13/2022	142.74	Utilities Water Dist & Maint	Bricks and Blocks for the Wate	Hardware And Building Material
SOUTHERN STATES CHEMICAL INC	06/13/2022	6,041.45	Utilities Lake Murray Water Pl	Liquid Sulfuric Acid 78% for L	Chemicals
SPENCER, MARY LINDA	06/13/2022	232.20	Recreation Programs	Miracle League Trophies	Awards And Trophies
STANTEC CONSULTING SERVICES IN	06/13/2022	145,155.77	General Capital Projects	Purchase Order from the City o	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	06/13/2022	35.00	Fire Training	2022051612432	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/13/2022	990.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/13/2022	795.00	Fire Training	2022051912672	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	06/13/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
T2 SYSTEMS CANADA INC	06/13/2022	0.27	Parking Facilities	INVEBP0000006852	Maintenance & Service Contract
THE PALMETTO CLUB OF COLUMBIA	06/13/2022	134.00	Community Development	Membership Dues	Membership And Dues
THE SOURCING GROUP LLC	06/13/2022	102.77	Human Resources	Ladies L/S Carefree Poplin Shi	Miscellaneous Other Supplies
THE ST. BERNARD PROJECT INC	06/13/2022	83,365.29	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	06/13/2022	142.56	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/13/2022	175.51	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	06/13/2022	669.60	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRANSLATEXPRESS INC	06/13/2022	2,819.76	CDBG-DR - Controll Acct	TRANSLATION SERVICES FOR CDBG	Professional Services
TYLER, ALLISON H	06/13/2022	107.99	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/13/2022	250.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/13/2022	120.00	Engineering Wastwater Sys Imp	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED REFRIGERATION INC	06/13/2022	19.53	Support Services Public Buildg	8412318600	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/13/2022	7.65	Support Services Public Buildg	8437363100	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/13/2022	15.45	Support Services Public Buildg	8446060300	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/13/2022	22.42	Support Services Public Buildg	8454800400	Maintenance & Service Contract
UNIVERSITY ENTERPRISES INC	06/13/2022	50.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	06/13/2022	1,560.10	Community Development Control	Housing Opportunity Services t	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/13/2022	57.47	Office of Business Opportunity	5 gallon water bottle	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/13/2022	54.28	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VAUGHAN & SONS INC, CC	06/13/2022	189.88	Animal Shelter/Holding Act	PM Calibration On 3 Scales	Special Departmental Supplies
VICTOR STANLEY INC.	06/13/2022	4,132.84	General Capital Projects	Park Benches	Hardware And Building Material
VULCAN CONSTRUCTION MATERIALS	06/13/2022	263.33	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2022	2,207.00	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2022	402.97	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2022	1,945.01	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2022	2,411.54	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2022	459.76	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2022	488.98	Utilities Metro Wastewater Pit	Crush and Run to maintain entr	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2022	1,289.73	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/13/2022	1,705.97	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	06/13/2022	2,025.78	Utilities Water Dist & Maint	Concrete and Crush Stone	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	06/13/2022	16,642.63	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, GERALDINE B	06/13/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WATSON, MONIQUE	06/13/2022	275.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
WEEMS, LISA DUNN	06/13/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	06/13/2022	2,623.20	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/13/2022	7,495.10	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WIGGINS, PHEOBIA	06/13/2022	55.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
WILLIAMS NEALE, SONIA MARIE	06/13/2022	60.00	Parks - Ceramic Camp	Children Pottery Workshop	Professional Services
WIS LLC	06/13/2022	1,500.00	Engineering Storm Water Imp	Trash the Poop Ad	Advertising
WOOLPERT INC.	06/13/2022	66,133.00	Engineering Wastwater Sys Imp	2022005423	Spc Contracts - W/S, SW
WP LAW INC	06/13/2022	215.52	Utilities Metro Wastewater Pit	Various PVC Fittings for Metro	Pipe, Fittings, Hydrants, Etc
HERITAGE BRANDS GROUP LLC	06/13/2022	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
LAD CONSTRUCTION LLC	06/13/2022	435,962.28	Water & Sewer Capital Projects	Proceed.	Capital Project Costs
THE CEBA GROUP	06/13/2022	6,000.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
JENKINS INTERIORS	06/13/2022	1,800.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/13/2022	500.00	Change Up	01-9387992-1115321-6 H GREER	Change Up - Water Bills
SC TAX COMMISSION	06/13/2022	-116.00	OBO - Small Business	Catering fees for the March 5,	Food And Provisions
SC TAX COMMISSION	06/13/2022	-5.10	Police Office of the Chief	Charge to bring in food for Ce	Food And Provisions
SC TAX COMMISSION	06/13/2022	12.78	Parks - Ceramic Camp	Black S&S Worldwide Wiggly Eye	Printing And Office Supplies
SC TAX COMMISSION	06/13/2022	5.34	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2022	362.42	Utilities Columbi Canal WTP	Morris 74034A Gen-3	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2022	15.12	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2022	10.00	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
SC TAX COMMISSION	06/13/2022	17.76	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	60.08	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	54.48	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	61.36	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	71.20	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	35.84	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	12.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	17.92	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	17.92	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	61.76	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	3.24	Police Administrative Services	TM Cans Airborne Neutralizer-3	Printing And Office Supplies
SC TAX COMMISSION	06/13/2022	96.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	36.96	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	12.32	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	793.36	Fire Administration - County	Freight	Special Departmental Supplies
SC TAX COMMISSION	06/13/2022	3.08	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2022	23.54	Utilities Metro Wastewater Pit	Various small hardware items,	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	72.40	Utilities Columbi Canal WTP	Chemtrac Spare Parts	Radio And Electronic Supplies
SC TAX COMMISSION	06/13/2022	18.56	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	63.16	Utilities Lake Murray Water Pl	SC1400630751	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	31.27	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/13/2022	37.28	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	12.88	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	314.18	Utilities Metro Wastewater Pit	4" GA Industries Model 230DS A	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2022	12.88	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	06/13/2022	178.09	Utilities Wastewater Maint	TCD-39-SS - Tow Cables (tether	Small Hand Tools / Other Equip

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SC TAX COMMISSION	06/13/2022	62.52	Police Administrative Services	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	760.03	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	778.62	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	761.38	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	796.99	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	769.66	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	811.55	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	808.19	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	768.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	789.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	491.17	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	06/13/2022	481.84	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	06/13/2022	490.16	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	06/13/2022	213.44	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	29.85	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	4.14	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	109.28	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	23.60	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	9.19	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	20.06	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	8.40	Utilities Wastewater Maint	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	06/13/2022	5.60	Utilities Water Dist & Maint	Printing	Small Office Furniture
SC TAX COMMISSION	06/13/2022	4.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	06/13/2022	4.00	Utilities Metro Wastewater Pit	To procure correspondence cour	Employee Training & Prof Dev.
SC TAX COMMISSION	06/13/2022	524.54	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/13/2022	532.10	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/13/2022	533.70	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/13/2022	522.60	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	06/13/2022	172.66	County Emergency Communication	Training Manuals	Employee Training & Prof Dev.
SC TAX COMMISSION	06/13/2022	79.52	Recreation Programs	Breath Managerial Chair	Small Office Furniture
SC TAX COMMISSION	06/13/2022	101.71	Recreation Programs	Typical E1 6x6 Desk Tuxedo w/F	Small Office Furniture
SC TAX COMMISSION	06/13/2022	37.92	Recreation Programs	Breath Managerial Chair	Small Office Furniture
SC TAX COMMISSION	06/13/2022	101.71	Recreation Programs	Typical E1 6x6 Desk Tuxedo w/F	Small Office Furniture
SC TAX COMMISSION	06/13/2022	41.34	Recreation Programs	Sitka 4leg Chair w/o Arms Glid	Small Office Furniture
SC TAX COMMISSION	06/13/2022	777.73	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/13/2022	21.32	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	15.76	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	120.50	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	20.21	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	200.48	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	93.59	Utilities Columbi Canal WTP	Item: 96739I; 2-1/2" Flow Test	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/13/2022	411.48	Utilities Metro Wastewater Pit	(OR)Phosphorus TNT+ Low Range	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	81.50	Meter Reading	#6 Key for Water Service Lock;	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	195.12	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	369.16	Utilities Lake Murray Water Pl	Item #205058; Digital ORP Sens	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	15.74	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	3.85	Utilities Lake Murray Water Pl	9988082370	Special Departmental Supplies
SC TAX COMMISSION	06/13/2022	51.21	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	2.10	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
SC TAX COMMISSION	06/13/2022	17.98	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies

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SC TAX COMMISSION	06/13/2022	4.32	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2022	16.08	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2022	30.89	Utilities Metro Wastewater Plt	To procure filters for our ice	Special Departmental Supplies
SC TAX COMMISSION	06/13/2022	81.34	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2022	2.30	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2022	8.10	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
SC TAX COMMISSION	06/13/2022	9.49	Utilities Lake Murray Water Pl	Generac Actuator Bosch 40 Gove	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/13/2022	18.00	Police Administrative Services	Police-Commission Accreditat	Printing And Office Supplies
SC TAX COMMISSION	06/13/2022	28.40	Police Administrative Services	Police-Commission Accreditat	Printing And Office Supplies
SC TAX COMMISSION	06/13/2022	41.00	Police Administrative Services	Police-Commission Accreditat	Printing And Office Supplies
SC TAX COMMISSION	06/13/2022	47.20	Police Administrative Services	Police-Commission Accreditat	Printing And Office Supplies
SC TAX COMMISSION	06/13/2022	38.99	Fire Training	Advantage Access	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/13/2022	586.15	General Support Services	connected a longer whip, start	Maintenance & Service Contract
AT AND T CORP	06/16/2022	144.45	Leesburg Station 31	297086317	Internet
AT AND T CORP	06/16/2022	90.95	Gill's Creek Station 33	297086318	Internet
AT AND T CORP	06/16/2022	144.45	Eastover Station 28	297145361	Internet
AT AND T CORP	06/16/2022	144.45	Blythewood Station 26	297176957	Internet
AT AND T CORP	06/16/2022	144.45	Parks & Recreation Admin	299626720	Internet
BURR AND FORMAN LLP	06/16/2022	2,520.00	2221 Devine Street	Professional Services	Professional Services
BURR AND FORMAN LLP	06/16/2022	5,990.00	2221 Devine Street	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	06/16/2022	7,033.38	Utilities Lake Murray Water Pl	65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/16/2022	77.66	Cedar Creek Station 15	65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/16/2022	979.00	Utilities Lake Murray Water Pl	65614005	Electricity And Gas
MARTINICH, NANCY	06/16/2022	30.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
PALMETTO APPAREL & EMBROIDERY	06/16/2022	142.56	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
RICHLAND COUNTY TREASURER	06/16/2022	510.60	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC ASSOCIATION OF SCHOOL RESOU	06/16/2022	300.00	Police Administrative Services	TORREY SMALLS	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	06/16/2022	224.00	Police Administrative Services	Internet	Internet
SC DEPARTMENT OF ADMINISTRATIO	06/16/2022	112.00	Emergency Communications/311	Internet	Internet
SC DEPT OF LABOR LICENSING & R	06/16/2022	50.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & R	06/16/2022	50.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC STATE TREASURER	06/16/2022	77.65	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SOUTH CAROLINA PUBLIC SAFETY C	06/16/2022	120.00	Police Administrative Services	CURTIS SNEAD	Membership And Dues
UNITED PARCEL SERVICES INC	06/16/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	06/16/2022	13,692.36	Information Technology	690695582-00001	Cell Phones
VERIZON WIRELESS	06/16/2022	2,036.90	Emergency Management	342006036-00001	Cell Phones
ADVANCED TECHNOLOGY INTERNATIO	06/16/2022	1,500.00	Emergency Management	10190.000.013.006-002	Maintenance & Service Contract
ADVANCED TECHNOLOGY INTERNATIO	06/16/2022	5,600.00	Emergency Management	10191.000.013.007-001	Maintenance & Service Contract
AECOM	06/16/2022	11,675.00	Engineering Wastwater Sys Imp	2000626515	Spc Contracts - W/S, SW
AECOM	06/16/2022	6,468.50	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery
AMERICAN MATERIALS COMPANY LLC	06/16/2022	266.45	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
ANDERSON, PRINCESS	06/16/2022	5.00	General Fund	Dog Permits	Dog Permits
ANTECH DIAGNOSTICS INC	06/16/2022	117.44	Animal Shelter/Adoption Act	3-202205-0_153031	Professional Services
ASHLEY, CATHERINE M	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
ATL CHIPPING SERVICES LLC	06/16/2022	4,320.00	Utilities Wastewater Maint	Emergency Chipping Services fo	Professional Services
AXIOS INDUSTRIAL MAINTENANCE C	06/16/2022	1,650.00	Utilities Metro Wastewater Plt	INVIM-019247	Equipent Lease / Rental
BEIER DOROTHY	06/16/2022	105.23	Water and Sewer Operating	171390061043427	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	06/16/2022	359.52	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
BRENNISON, JENNIFER M	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BROWN, TERESA L	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty

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C R JACKSON INC	06/16/2022	322.93	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
C R JACKSON INC	06/16/2022	2,452.44	Engineering Storm Water Imp	Intermediate C Asphalt	Spc Contracts - W/S, SW
C R JACKSON INC	06/16/2022	586.79	Engineering Storm Water Imp	Intermediate C Asphalt	Spc Contracts - W/S, SW
CANNON, ALEXANER J	06/16/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CAPITAL CITY MEDIA	06/16/2022	800.00	Human Resources	Radio advertising for the Apri	Advertising
CAROLINA CHILLERS INC	06/16/2022	454.48	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA CHILLERS INC	06/16/2022	423.10	General Support Services	HVAC repairs/service as needed	Maintenance & Service Contract
CAROLINA COMFORT INC	06/16/2022	350.00	General Support Services	Purchase order for HVAC repair	Building Maintenance & Repair
CARTRIDGE CENTER INC	06/16/2022	516.24	County Emergency Communication	HP 4025 WASTE CONTAINER	Xerox Copy And Supplies
CDM SMITH INC	06/16/2022	3,438.00	Water & Sewer Capital Projects	90153772-90153773	Capital Project Costs
CDM SMITH INC	06/16/2022	30,892.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CENTRAL MIDLANDS REGIONAL TRAN	06/16/2022	320.00	Community Development Control	Lyft & Uber to the Market	Professional Services
CENTRAL MIDLANDS REGIONAL TRAN	06/16/2022	680.00	Community Development Control	Lyft & Uber to the Market	Professional Services
CENTRAL MIDLANDS REGIONAL TRAN	06/16/2022	960.00	Community Development Control	Lyft & Uber to the Market	Professional Services
CHANDLER, JOHN M	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CHAPPELLE, SANDRA C	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
CHEMTRADE CHEMICALS CORPORATIO	06/16/2022	3,723.73	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA CAPITAL CITY CLUB COR	06/16/2022	146.00	Economic Development	Annual Membership Fee	Membership And Dues
COLUMBIA CLASSICAL BALLET COMP	06/16/2022	62,272.32	City Council Allocation	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA HOUSING AUTHORITY	06/16/2022	1,902.91	Community Development Control	CHA-2 HOPWA SPONSOR 21-22	Professional Services
COLUMBIA HOUSING AUTHORITY	06/16/2022	1,778.52	Community Development Control	CHA-4 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	06/16/2022	36,689.24	Community Development Control	CHA-1 HOPWA SPONSOR 21-22 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	06/16/2022	10,653.86	Community Development Control	CHA-3 HOPWA SPONSOR 21-22	Professional Services
COMMERCIAL FITNESS SERVICE & S	06/16/2022	830.00	Drew Wellness Center	Preventive maintenance on fitn	Maintenance & Service Contract
CONREX RESIDENTIAL PROPERTY GR	06/16/2022	265.93	Water and Sewer Operating	93844161096246	Water- Credit Balance Refund
CONSOLIDATED PIPE & SUPPLY CO	06/16/2022	4,725.97	Utilities Metro Wastewater Pit	7469004-000-000	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED PIPE & SUPPLY CO	06/16/2022	908.47	Utilities Metro Wastewater Pit	7469006-000-000	Small Hand Tools / Other Equip
COOPERATIVE MINISTRY, THE	06/16/2022	16,079.03	Community Development Control	Community Development Block Gr	Professional Services
COPELAND RANDALL	06/16/2022	106.13	Water and Sewer Operating	94824402140782	Water- Credit Balance Refund
CORBETT MITCH	06/16/2022	74.82	Water and Sewer Operating	164220351021203	Water- Credit Balance Refund
CORE AND MAIN LP	06/16/2022	1,109.16	Utilities Water Dist & Maint	1-1/2X3 Brass Nipple NL (I) No	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/16/2022	3,505.68	Utilities Water Dist & Maint	8" MJ Cap C153 IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/16/2022	4,699.29	Utilities Water Dist & Maint	244-023803-000, 2X3 REP CLP Fu	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/16/2022	1,115.47	Utilities Water Dist & Maint	245-019003-000, 1-1/2X6 REP CL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/16/2022	637.20	Utilities Water Dist & Maint	12" MJ L/P SLV C153 IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/16/2022	351.00	Utilities Water Dist & Maint	4" MJ L/P SLV C153 IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/16/2022	70.20	Utilities Water Dist & Maint	4" MJ L/P SLV C153 IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/16/2022	3,316.14	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/16/2022	79.84	Utilities Water Dist & Maint	245-008403-000, 1/2X3 REP CLP	Pipe, Fittings, Hydrants, Etc
COTHRAN, KAREN	06/16/2022	52.50	General Fund	Animal Shelter Fees	Animal Shelter Fees
COUNTS, BYRON	06/16/2022	400.00	General Fund	2022003712	Rental Housing Permit
COX AND DINKINS INC	06/16/2022	23,954.90	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRAWFORD SPRINKLER CO OF SC IN	06/16/2022	299.00	General Support Services	A22-1946/W26157	Building Maintenance & Repair
CROMERS P NUTS LLC	06/16/2022	254.63	Recreation Programs	Cotton Candy 1oz 40ct	Food And Provisions
CROWLEY MEAGHAN	06/16/2022	45.53	Water and Sewer Operating	94841782138324	Water- Credit Balance Refund
CUMULUS RADIO CORP	06/16/2022	1,200.00	Human Resources	Radio advertising for career f	Advertising
CURRY LEVAR	06/16/2022	113.20	Water and Sewer Operating	161970262124795	Water- Credit Balance Refund
DELL MARKETING LP	06/16/2022	1,555.19	Utilities Columbi Canal WTP	10585446279	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	06/16/2022	148,600.00	Water & Sewer Capital Projects	ACCT# 0-2101-3200-4282	Prof Svcs for Capital Projects
DOMINION ENERGY SOUTHEAST SERV	06/16/2022	228.78	Police Administrative Services	INV#180000122 ACCT#600021137	Professional Services

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DOMINION ENERGY SOUTHEAST SERV	06/16/2022	331.48	Police Administrative Services	INV#1800000182 ACCT#600021137	Professional Services
DOMINION ENERGY SOUTHEAST SERV	06/16/2022	329.86	Police Administrative Services	INV#1800000238 ACCT#600021137	Professional Services
DOORS UNLIMITED INC	06/16/2022	8,240.00	General Support Services	Install heavy duty rolling ste	Building Maintenance & Repair
DOUGLAS INDUSTRIES	06/16/2022	1,934.20	Parks - Buildings & Grounds	CREDIT FOR RETURNED ITEMS	Hardware And Building Material
EYES AND EARS INC	06/16/2022	89.11	Utilities Metro Wastewater Pit	Prescription safety glasses fo	Safety Clothing And Supplies
FAST FORWARD	06/16/2022	1,743.94	Community Development Control	FAST FORWARD CONTRACT 21-22 HU	Professional Services
FEDEX FREIGHT WEST	06/16/2022	77.00	Utilities Metro Wastewater Pit	9084319484	Postage And Delivery
FOUR PAWS ANIMAL CLINIC	06/16/2022	362.88	Animal Shelter/Adoption Act	EMERGENCY - Veterinary Service	Professional Services
FRAZIER, MARCUS A	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
GARRELL, DEBORAH G	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
GEIGER BROS	06/16/2022	1,285.46	Public Relations	Quotation for Round Lip Balm	Special Departmental Supplies
GENERAL, CLITSHON S	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
GLOBAL PARTNERS FOR FATHERS AN	06/16/2022	3,500.00	Admin-Operations	This is a modification of the	Special Contracts
GOODWILL INDUSTRIES OF UPSTATE	06/16/2022	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	06/16/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRAINGER INC, W W	06/16/2022	219.90	Support Services Public Buildg	9311620935	Building Maintenance & Repair
GRAINGER INC, W W	06/16/2022	109.75	Utilities Wastewater Maint	9318879898	Signs
GRAINGER INC, W W	06/16/2022	203.24	Utilities Wastewater Maint	9318879906	Signs
GRAINGER INC, W W	06/16/2022	50.28	Support Services Public Buildg	9319932746	Building Maintenance & Repair
GRAINGER INC, W W	06/16/2022	158.55	Utilities Lake Murray Water Pl	9320024434	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	06/16/2022	352.68	Parking Facilities	9326825675	Electrical And Lighting Supply
GREEN, DAVID S	06/16/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GREGORY ELECTRIC COMPANY INC	06/16/2022	18,344.00	Utilities Columbi Canal WTP	Labor	Equipmt Repair/Service Supply
GUZMAN TORRES JUAN	06/16/2022	319.89	Water and Sewer Operating	161970021103072	Water- Credit Balance Refund
HACH COMPANY	06/16/2022	56.66	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HANKINSON, WARREN	06/16/2022	400.00	General Fund	2022003730	Rental Housing Permit
HARDY, JOLANDA M	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
HIRE QUEST LLC	06/16/2022	456.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/16/2022	868.00	Customer Service	Temporary Staff Services	Part-Time Pay (Outside)
HUGHES, ROBERT C	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
ICF INCORPORATED LLC	06/16/2022	2,820.00	CDBG-DR - Controll Acct	2022-003245	2015 October Flood Recovery
ICF INCORPORATED LLC	06/16/2022	881.25	CDBG-DR - Controll Acct	2022-006422	2015 October Flood Recovery
JANICE CLANTON	06/16/2022	300.00	Parks - Ceramic Camp	Throwing the Mud	Professional Services
JENKINS, EMMANUEL A	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
JOHNSON CONTROL FIRE PROTECTIO	06/16/2022	590.91	General Support Services	Open purchase order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	06/16/2022	519.80	General Support Services	1-117885846300	Maintenance & Service Contract
JOHNSON, CHRISTOPHER B	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
JONES, IVAN L	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
KANDUKURI, PRIYANKA	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
KISMET AGENCY INC	06/16/2022	549.72	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
L & W SUPPLY CORPORATION	06/16/2022	159.67	Support Services Public Buildg	1002708715001	Building Maintenance & Repair
LASER PRINT PLUS INC	06/16/2022	20,249.78	Customer Service	INV0002907	Special Contracts
LASER PRINT PLUS INC	06/16/2022	267.82	Meter Reading	INV0002944	Postage And Delivery
LAY, JOHN T	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LEE, LAWRENCE L	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
LOCKHART POWER COMPANY	06/16/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
MAAS, CARL D	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MARTIN, TRACY A	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MERCADO, REBECCA	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MOBILE MINI INC	06/16/2022	115.20	Parks - Buildings & Grounds	9014013594	Equipent Lease / Rental

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MORGAN, SHAKIERA D	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MOSLEY, RENEE V	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
MYERS, RICKY D	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MYTHICS INC	06/16/2022	3,156.34	Information Technology	Oracle Advanced Security - Pro	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	06/16/2022	350.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NEAVERTH, BARBARA A	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPM	06/16/2022	2,230.20	Fire Suppression	TeleLight EU2200 Generator, 50	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	06/16/2022	772.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OCCUPATIONAL HEALTH CENTERS OF	06/16/2022	520.00	Utilities Lake Murray Water Pl	LMWP: Employee & Prospective E	Medical Services
OWINGS, CLINTON B	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
P&S CONSTRUCTION COMPANY INC	06/16/2022	1,148.75	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
PALMETTO AIR & CHILLER SERVICE	06/16/2022	8,396.52	1401 Main Street	HVAC repairs as needed at 1401	Maintenance & Service Contract
PALMETTO SHOP LLC	06/16/2022	1,753.67	Drew Wellness Center	S-XL Men's & Ladies Sport Tec	Uniforms And Clothing
PHILLIPS, ASHLEY J	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
POLYTEC INCORPORATED	06/16/2022	2,714.88	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	06/16/2022	2,691.36	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
PRITCHER, DAVID B	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
QUENCH USA INC	06/16/2022	564.47	Police Administrative Services	INV03992751	Special Projects
QUENCH USA INC	06/16/2022	564.47	Police Administrative Services	INV04061909	Special Projects
REYNOLDS, DAVID Y	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
RICHLAND COUNTY	06/16/2022	37,346.00	Richland County	Prisoner Per Diem for Housing	Richland County Detention Cntr
ROBINSON, CHRISTOPHER B	06/16/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROBINSON, JERMAINE T	06/16/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
ROGERS AND CALLCOTT ENVIRONMEN	06/16/2022	675.50	Water Compliance	Manganese ICPMS, EPA 200.8	Maintenance & Service Contract
SAFETY PRODUCTS INC	06/16/2022	1,911.60	Solid Waste Rollcarts	4xlarge 3 piece suit, yellow	Miscellaneous Other Supplies
SEAWELL'S FOOD CATERERS INC	06/16/2022	9,363.40	Police Office of the Chief	Screen	Food And Provisions
SECURITY MANAGEMENT OF SOUTH C	06/16/2022	10,149.38	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/16/2022	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/16/2022	2,455.62	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/16/2022	10,164.24	Community Safety Officers	Fixed Post Security - Water Se	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/16/2022	5,364.46	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/16/2022	4,823.50	Police Administrative Services	Fixed Post Security - General	Professional Services
SECURITY MANAGEMENT OF SOUTH C	06/16/2022	2,864.27	Police Administrative Services	Fixed Post Security - General	Professional Services
SHAH, MITALKUMAR R	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
SHIDHAYE, MADHAV J	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	06/16/2022	965.80	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/16/2022	397.35	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SMITH, SHARVELLA	06/16/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SOUTH CAROLINA PHILHARMONIC	06/16/2022	51,261.58	City Council Line Item Agency	SC Philharmonic	SC Philharmonic
STANLEY MARTIN HOMES	06/16/2022	671.16	Water and Sewer Operating	95242272170933	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	951.93	Water and Sewer Operating	95242272170962	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	879.30	Water and Sewer Operating	95242272171323	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	769.58	Water and Sewer Operating	95242272171324	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	689.78	Water and Sewer Operating	95242272171325	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	917.46	Water and Sewer Operating	95242272171327	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	887.48	Water and Sewer Operating	95242272171329	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	4,002.00	Water and Sewer Operating	95242272173782	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	1,003.64	Water and Sewer Operating	95242272178132	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	1,010.82	Water and Sewer Operating	95242272178133	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	1,007.73	Water and Sewer Operating	95242272178134	Water- Credit Balance Refund

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STANLEY MARTIN HOMES	06/16/2022	996.46	Water and Sewer Operating	95242272178136	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	1,010.82	Water and Sewer Operating	95242272178137	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	1,010.82	Water and Sewer Operating	95242272178139	Water- Credit Balance Refund
STANLEY MARTIN HOMES	06/16/2022	1,010.82	Water and Sewer Operating	95242272178140	Water- Credit Balance Refund
STANLEY, ASHLEY Z	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SUPERIOR LAWN AND YARD MAINTEN	06/16/2022	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	06/16/2022	8,072.00	Utilities Metro Wastewater Pit	Grounds Maintenance for Metro	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	06/16/2022	4,320.00	Utilities Lake Murray Water Pl	Grounds Maintenance for Remote	Special Contracts
SUPERIOR LAWN AND YARD MAINTEN	06/16/2022	8,765.00	Utilities Columbi Canal WTP	Grounds Maintenance for Columb	Special Contracts
TANNER INDUSTRIES	06/16/2022	3,785.76	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THE HEARKEN GROUP	06/16/2022	328.20	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
THE HEARKEN GROUP	06/16/2022	130.99	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/16/2022	1,090.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/16/2022	1,090.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS-ENGLISH, NYCCOLE L	06/16/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
TME MEDIA GROUP/THE MINORITY E	06/16/2022	225.00	Human Resources	Career Fair Ad Placement	Advertising
TRUGREEN LP	06/16/2022	125.00	Utilities Wastewater Maint	Round #3: Early Summer - Ferti	Professional Services
TURNER PROPERTIES	06/16/2022	400.00	General Fund	2022005757	Rental Housing Permit
UNDERWOOD INC, CHARLES R	06/16/2022	2,250.00	Utilities Metro Wastewater Pit	Service calls for emergency ma	Equipmt Repair/Service Supply
UNITED WAY OF THE MIDLANDS	06/16/2022	2,380.14	Homeless Services	Regional Coordination of Homel	Spc Cont-Homeless Coordinator
UNIVERSAL PROTECTION SERVICE L	06/16/2022	4,695.00	1401 Main Street	Monthly charges for Security G	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/16/2022	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/16/2022	10.75	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	06/16/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/16/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/16/2022	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/16/2022	21.55	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/16/2022	19.95	Emergency Management	Open purchase order for water	Food And Provisions
WANNAMAKER, LAURA W	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
WATER SOLUTIONS	06/16/2022	32,416.80	Utilities Lake Murray Water Pl	Chemicals: Purate, ClO2, precu	Chemicals
WATERFIELD SOUTH CAROLINA STAF	06/16/2022	423.95	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/16/2022	521.25	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/16/2022	312.75	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/16/2022	729.75	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/16/2022	280.00	Streets - Water & Sewer Repair	TEMPORARY EMPLOYMENT FOR DAY L	Part-Time Pay (Outside)
WATKINS, KEVIN B	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
WAYBURN, JORDAN M	06/16/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
WORTHY, MARTY M	06/16/2022	45.00	Municipal Court Administration	JUROR	Jury Duty
XPEDX AN INTERNATIONAL PAPER C	06/16/2022	544.56	Animal Shelter/Holding Act	11x8.8 2 Ply Perforated Paper	Cleaning And Sanitation Supply
XPEDX AN INTERNATIONAL PAPER C	06/16/2022	-56.32	Animal Shelter/Holding Act	ORG INV:715-33552890	Cleaning And Sanitation Supply
BRASLEY JR, CYRIL ROGER	06/16/2022	180,000.00	Utilities Wastewater Maint	PICKUP ANGELA MCCULLOUGH	Special Contracts
CITY OF COLUMBIA WATER COLLECT	06/16/2022	169.43	Millwood/Congaree Run 29	01-59710131-1103244-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/16/2022	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/16/2022	121.21	Lower Richland Station 22	01-63100005-1115576-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/16/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/16/2022	158.04	Capital View Station 30	01-62701199-1114293-1 G ALFORD	Water,Sewer, Storm Water
PARKS & RECREATION PETTY CASH	06/16/2022	35.50	Parks & Recreation Admin	PKUP BY S. BELVIN	Postage And Delivery
THE SOUTH CAROLINA JUNETEETH F	06/16/2022	20,000.00	City Council Allocation	PICKUP CHANIQUE BELTON	SC Juneteenth Freedom Festival
CITY OF COLUMBIA WATER COLLECT	06/16/2022	317.07	Change Up	01-9304787-1011224-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/16/2022	211.66	Change Up	01-9426527-2020553-1 H GREER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	06/16/2022	249.18	Change Up	01-9455279-1069588-7 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/16/2022	89.45	Change Up	01-9498189-1101572-0 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/16/2022	345.26	Change Up	01-9429069-2001925-5 H GREER	Change Up - Water Bills
AT AND T CORP	06/21/2022	14,410.58	Utilities Columbi Canal WTP	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	06/21/2022	740.74	Police Administrative Services	803M243655655	Telephone & Voice Mail
AT AND T CORP	06/21/2022	133.75	Fire Suppression	296923656	Internet
BURR AND FORMAN LLP	06/21/2022	1,922.48	2221 Devine Street	Legal Services - 2221 Devine t	Building Maintenance & Repair
INTERNATIONAL ASSOCIATION OF C	06/21/2022	190.00	Police Administrative Services	Membership And Dues	Membership And Dues
MOTOROLA SOLUTIONS	06/21/2022	34.35	Solid Waste Administration	28900020220503 (6530AG)	Radio Equipment
MOTOROLA SOLUTIONS	06/21/2022	34.35	Forestry Hazard Elimination	28900120220503 (6530AH)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/21/2022	9,044.46	Fire Suppression	28899520220503 (6530AB)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/21/2022	8,891.24	Homeland Security GrantControl	8281386699	Special Departmental Supplies
SC DEPARTMENT OF ADMINISTRATIO	06/21/2022	224.00	Police Administrative Services	Internet	Internet
SC DEPARTMENT OF ADMINISTRATIO	06/21/2022	112.00	Emergency Communications/311	Internet	Internet
SC LEVA ASSOCIATION	06/21/2022	480.00	Police Administrative Services	TRESSA DIXON	Membership And Dues
SC LEVA ASSOCIATION	06/21/2022	330.00	Police Administrative Services	RAYNA OSHIRO	Membership And Dues
SECRETARY OF STATE	06/21/2022	25.00	Police Investigations	MICHAEL BLACKMORE	Membership And Dues
AECOM	06/21/2022	9,959.26	Water & Sewer Capital Projects	2000628569	Capital Project Costs
AECOM	06/21/2022	41,520.24	Water & Sewer Capital Projects	2000628930	Capital Project Costs
AGILENT TECHNOLOGIES INC	06/21/2022	3,156.97	Police Administrative Services	Supplies used daily in the lab	Laboratory Supplies
AIRGAS INC	06/21/2022	13.21	Utilities Water Dist & Maint	9126162650	Special Departmental Supplies
AIRGAS INC	06/21/2022	4,671.29	Utilities Wastewater Maint	9126189094	Safety & Rescue Equipment
AIRGAS INC	06/21/2022	143.53	Utilities Columbi Canal WTP	9126252906	Special Departmental Supplies
AIRGAS INC	06/21/2022	150.71	Animal Shelter/Adoption Act	9126259263	Special Departmental Supplies
ALLIED ELECTRONICS INC.	06/21/2022	1,071.12	Utilities Lake Murray Water Pl	9016280215	Small Hand Tools / Other Equip
ALLIED ELECTRONICS INC.	06/21/2022	1,125.37	Utilities Lake Murray Water Pl	9016280553	Computer Equipment / Hardware
AMERICAN MATERIALS COMPANY LLC	06/21/2022	334.17	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/21/2022	306.82	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND	06/21/2022	2,272.99	Parks - After School Camp	Prestan Diverse Skin Tone Infa	Special Departmental Supplies
ANIMAL MISSION	06/21/2022	529.68	Animal Shelter/Holding Act	Bravecto	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	06/21/2022	115.71	Utilities Wastewater Maint	To procure tools, equipment an	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/21/2022	230.76	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/21/2022	284.56	Utilities Metro Wastewater Pit	Various tools and equipment, i	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	06/21/2022	6,927.10	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	06/21/2022	4,186.42	Utilities Metro Wastewater Pit	Emergency Service calls when a	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	06/21/2022	270.00	Utilities Lake Murray Water Pl	Transportation of Goods (Picku	Equipent Lease / Rental
BORDER STATES ELECTRIC (BSE)	06/21/2022	70.19	Support Services Public Buildg	as needed, for City building r	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCE	06/21/2022	200.88	Parking Taylor Street Deck	Fire extinguisher parts and	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	06/21/2022	268,348.50	Water & Sewer Capital Projects	New 6" Waterline on Lacey Stre	Capital Project Costs
CARUS LLC	06/21/2022	28,652.00	Utilities Lake Murray Water Pl	SL5 10100746	Chemicals
CH2M HILL ENGINEERS INC	06/21/2022	48,347.69	Water & Sewer Capital Projects	678242CH040	Capital Project Costs
CHAO AND ASSOCIATES INC	06/21/2022	4,530.00	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHAO AND ASSOCIATES INC	06/21/2022	2,520.72	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CHEMTEK INC	06/21/2022	2,866.73	Streets - Water & Sewer Repair	PavePro Green (Drum x2)	Paving And Asphalt Supplies
CHEMTRADE CHEMICALS CORPORATIO	06/21/2022	3,597.81	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2022	3,729.69	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2022	3,438.30	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/21/2022	3,682.28	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COLUMBIA ANALYTICAL	06/21/2022	1,541.05	Utilities Metro Wastewater Pit	To procure reagent vials used	Laboratory Supplies
COLUMBIA FLAG AND SIGN COMPANY	06/21/2022	15.12	Support Services Public Buildg	Flags, signs, etc., as needed	Building Maintenance & Repair

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COLUMBIA FLAG AND SIGN COMPANY	06/21/2022	259.08	Support Services Public Bldg	Flags, signs, etc., as needed	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	06/21/2022	189.39	Streets - Water & Sewer Repair	As Needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	06/21/2022	31,748.89	City Council Allocation	Congaree Vista Guild	Congaree Vista Guild
CONNECTED YOGA AND WELLNESS LL	06/21/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	06/21/2022	19,920.50	Community Development Control	Community Development Block Gr	Professional Services
CORE AND MAIN LP	06/21/2022	898.99	Utilities Water Dist & Maint	LOT #13 REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/21/2022	243.00	Utilities Water Dist & Maint	ARI Valves and Saddles	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/21/2022	49.90	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
CRAVENER, ARIEZSHARIA	06/21/2022	40.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
CRYSTAL CLEAR SOLUTIONS	06/21/2022	65.00	1401 Main Street	2600060722	Maintenance & Service Contract
CUES INC	06/21/2022	988.83	Utilities Wastewater Maint	the City of Columbia and Cues	Equipmt Repair/Service Supply
DELL MARKETING LP	06/21/2022	1,001.16	Utilities Wastewater Maint	10585960300	Computer Equipment / Hardware
DOORS UNLIMITED INC	06/21/2022	3,530.00	General Support Services	This Open PO is valid until 6/	Building Maintenance & Repair
DOORS UNLIMITED INC	06/21/2022	380.00	General Support Services	This Open PO is valid until 6/	Building Maintenance & Repair
DOORS UNLIMITED INC	06/21/2022	410.00	General Support Services	This Open PO is valid until 6/	Building Maintenance & Repair
DOORS UNLIMITED INC	06/21/2022	570.00	General Support Services	This Open PO is valid until 6/	Building Maintenance & Repair
DURACLEAN BY MAID OVER	06/21/2022	3,345.00	General Support Services	920 B Hemlock	Maintenance & Service Contract
DURACLEAN BY MAID OVER	06/21/2022	520.00	General Support Services	Fire Training	Maintenance & Service Contract
DURACLEAN BY MAID OVER	06/21/2022	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	06/21/2022	435.00	Police Administrative Services	1735 Busby Street	Maintenance & Service Contract
ENVIRONMENTAL RESOURCE ASSOCIA	06/21/2022	824.09	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	06/21/2022	336.45	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	06/21/2022	787.25	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	06/21/2022	348.08	Utilities Metro Wastewater Pit	1000697180	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	06/21/2022	410.94	Utilities Metro Wastewater Pit	1000697228	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	06/21/2022	147.20	Utilities Metro Wastewater Pit	1000697255	Laboratory Supplies
ERIKS NORTH AMERICA INC	06/21/2022	803.49	Utilities Metro Wastewater Pit	To procure various camlocks, f	Small Hand Tools / Other Equip
EUROVIA ATLANTIC COAST LLC	06/21/2022	141,375.70	Street Resurfacing Capital Prj	compacted Hot Mixed Asphalt Ty	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASI	06/21/2022	4,013.72	Parking Lots	beside generator at 1401 Main	Other Lease / Rental
FEDEX FREIGHT WEST	06/21/2022	5.33	Utilities Metro Wastewater Pit	Account number: 6784-9970-6.	Postage And Delivery
FORTILINE INC	06/21/2022	637.59	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2022	2,016.95	Utilities Water Dist & Maint	2" DBL CHK BFP Backflows; LF00	Meters, Parts, And Supplies
FORTILINE INC	06/21/2022	974.16	Utilities Water Dist & Maint	2" DBL CHK BFP Backflows; LF00	Meters, Parts, And Supplies
FORTILINE INC	06/21/2022	129.60	Utilities Metro Wastewater Pit	PVC and various fittings, valv	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2022	215.28	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/21/2022	194.40	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	06/21/2022	221.85	Parks - After School Camp	3972 08283 004 1755	Food And Provisions
GOOD, SIMEON	06/21/2022	2,000.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
GOODWIN, ALICIA F	06/21/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	06/21/2022	110.82	Streets - Water & Sewer Repair	9320605109	Special Departmental Supplies
GRAINGER INC, W W	06/21/2022	170.76	Support Services Public Bldg	9321564289	Building Maintenance & Repair
GRAINGER INC, W W	06/21/2022	388.45	Streets - Water & Sewer Repair	9321967524	Special Departmental Supplies
GRAINGER INC, W W	06/21/2022	28.40	Support Services Public Bldg	9322962698	Building Maintenance & Repair
GRAINGER INC, W W	06/21/2022	36.24	Traffic Operations	9323209602	Special Departmental Supplies
GRAINGER INC, W W	06/21/2022	206.92	Utilities Metro Wastewater Pit	9323209610	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/21/2022	-170.76	Support Services Public Bldg	9324585638 org 9321564289	Building Maintenance & Repair
GRAINGER INC, W W	06/21/2022	72.48	Traffic Operations	9326379279	Special Departmental Supplies
GRAINGER INC, W W	06/21/2022	9,608.44	Fire Suppression	9327298973	Special Departmental Supplies
GRAINGER INC, W W	06/21/2022	750.61	Fire Suppression	Material: 44ZE28; Ducting Kit,	Special Departmental Supplies
GRIFFIN, LEAH	06/21/2022	70.00	Drew Wellness Center	Professional Services	Professional Services

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GROWCO COLUMBIA INC	06/21/2022	18,750.00	Economic Development	2021-2022 Partnership Agreements	Special Contracts
HACH COMPANY	06/21/2022	381.41	Utilities Metro Wastewater Pit	Instrumentation parts (ie: suc	Meters, Parts, And Supplies
HACH COMPANY	06/21/2022	2,417.74	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HEYWARD - CHARLOTTE INC	06/21/2022	1,129.65	Utilities Columbi Canal WTP	Relief/Reducing Valve Repair K	Pipe, Fittings, Hydrants, Etc
HEYWARD - CHARLOTTE INC	06/21/2022	2,937.47	Utilities Metro Wastewater Pit	Various small hardware items,	Small Hand Tools / Other Equip
HIGH PURITY STANDARDS	06/21/2022	148.12	Water Compliance	Lab Supplies such as: IC Stand	Laboratory Supplies
HILLER, TYRELL ELIJAH	06/21/2022	1,023.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/21/2022	725.01	Collections	Temporary Staff Employment Ser	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/21/2022	582.40	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HYDROSTRUCTURES PA	06/21/2022	800.00	Utilities Wastewater Maint	ABC Math Training Services for	Employee Training & Prof Dev.
JACOBS ENGINEERING GROUP	06/21/2022	1,616.50	Police Administrative Services	D3293900-17	Special Contracts
JET VAC EQUIPMENT COMPANY LLC	06/21/2022	429.06	Utilities Wastewater Maint	Harben Unit Trucks, Rapid View	Equipmt Repair/Service Supply
K & K PRINTING CO INC	06/21/2022	61.56	Fire Suppression	Open PO for Printing services	Printing And Office Supplies
KEMP CONSTRUCTION INC	06/21/2022	17,040.00	Utilities Metro Wastewater Pit	Three (3) Man Daily Crew Rate:	Maintenance & Service Contract
KENNETH P SHUMPERT	06/21/2022	1,808.65	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KENNETH P SHUMPERT	06/21/2022	1,808.65	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KENNETH P SHUMPERT	06/21/2022	1,808.65	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KENNETH P SHUMPERT	06/21/2022	1,808.65	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KENNETH P SHUMPERT	06/21/2022	2,719.40	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KENNETH P SHUMPERT	06/21/2022	2,719.40	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KENNETH P SHUMPERT	06/21/2022	2,719.40	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KENNETH P SHUMPERT	06/21/2022	2,719.40	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KENNETH P SHUMPERT	06/21/2022	1,808.65	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
KEY SHOP INC, THE	06/21/2022	45.36	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/21/2022	17.28	Parking Facilities	Open purchase order for keys,	Special Departmental Supplies
KEY SHOP INC, THE	06/21/2022	107.20	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/21/2022	19.44	Traffic Operations	Locks and Keys for the Electri	Miscellaneous Other Supplies
KISMET AGENCY INC	06/21/2022	340.20	Utilities Wastewater Maint	Printing	Printing And Office Supplies
KISMET AGENCY INC	06/21/2022	150.12	Police Administrative Services	Printing/Awards	Printing And Office Supplies
LA TED T FULLER	06/21/2022	126.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
LAD CONSTRUCTION LLC	06/21/2022	252,370.50	Engineering Wastwater Sys Imp	City of Columbia needs to incl	Spc Contracts - W/S, SW
LAD CONSTRUCTION LLC	06/21/2022	326,555.99	Water & Sewer Capital Projects	Utility Construction Services	Capital Project Costs
LANDMARK CONSULTING LLC	06/21/2022	16,435.00	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/21/2022	77.50	Flood Recovery Program Mngmnt	FEMA Pabic Assistance - COVID	Coronavirus Services
LANDMARK CONSULTING LLC	06/21/2022	4,692.50	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/21/2022	15,426.25	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/21/2022	1,722.50	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	06/21/2022	23,793.75	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LASER PRINT PLUS INC	06/21/2022	115.87	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LC4R LLC	06/21/2022	533.86	Police Administrative Services	Food and Kennel items for COC	Animal Shelter Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	06/21/2022	143.88	Police Office of the Chief	001508605	Food And Provisions
LEIGH ESSIG PHOTOGRAPHY LLC	06/21/2022	607.50	Police Administrative Services	Photography for awards	Professional Services
LESLIE'S POOLMART INC	06/21/2022	200.97	Recreation Swimming Pools	00366-02-034355	Chemicals
LMK TECHNOLOGIES LLC	06/21/2022	13,882.49	Utilities Wastewater Maint	Vac-A-Tee systems and equipmen	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/21/2022	165.30	Forestry Right of Way Maint.	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/21/2022	406.20	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/21/2022	282.69	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/21/2022	52.29	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/21/2022	25.54	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/21/2022	87.04	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
MACK, ELLA S	06/21/2022	450.00	Parks - Day Camp	Summer Staff Training DSS Cert	Professional Services

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MAILROOM AT PARKLAND INC	06/21/2022	170.00	Collections	Special Contracts	Special Contracts
MAILROOM AT PARKLAND INC	06/21/2022	154.00	Collections	Special Contracts	Special Contracts
MAILROOM AT PARKLAND INC	06/21/2022	159.00	Collections	Special Contracts	Special Contracts
MARTIN EDWARDS AND ASSOCIATES	06/21/2022	159,068.70	Solid Waste Compost	Compost Grinding and Screening	Special Projects
MCCLAM & ASSOCIATES INC	06/21/2022	222,742.26	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MCCORMICK TAYLOR INC	06/21/2022	14,194.36	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MEAD AND HUNT INC	06/21/2022	1,877.31	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEDS FOR VETS	06/21/2022	77.65	Animal Shelter/Holding Act	Various Compounded Drugs/Medic	Animal Shelter Supplies
MIDLANDS AUTHORITY FOR CONVENT	06/21/2022	792.00	Human Resources	Security services rendered for	Food And Provisions
MIDLANDS AUTHORITY FOR CONVENT	06/21/2022	1,631.00	Human Resources	120V 5 Amp	Food And Provisions
MOBILE COMMUNCATIONS AMERICA I	06/21/2022	726.50	Fire Suppression	To repair or replace existing	Radio And Electronic Supplies
MODERN TURF INC	06/21/2022	462.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
MODERN TURF INC	06/21/2022	154.00	Utilities Wastewater Maint	Various types of sod and grass	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/21/2022	466.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/21/2022	161.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/21/2022	161.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
NORTH AMERICAN PIPELINE MANAGE	06/21/2022	336,684.61	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
NORTHEAST TROPHIES & AWARDS	06/21/2022	2,184.31	Police Administrative Services	86469-B Mertorious Service awa	Awards And Trophies
OFFICE DEPOT INC	06/21/2022	244.97	Parks - After School Camp	Slanted Sign Holder Vertical 1	Printing And Office Supplies
OFFICE DEPOT INC	06/21/2022	37.79	Parks - After School Camp	245334266002	Printing And Office Supplies
OVATIONS FOOD SERVICE LP	06/21/2022	2,042.39	Human Resources	Management Charge	Food And Provisions
P&S CONSTRUCTION COMPANY INC	06/21/2022	337.50	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	06/21/2022	1,097.50	Utilities Metro Wastewater Pit	10/26/21 PO increased by \$17,0	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	06/21/2022	632.50	Utilities Metro Wastewater Pit	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY IN	06/21/2022	32.34	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/21/2022	382.32	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/21/2022	73.79	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/21/2022	1,595.11	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/21/2022	277.86	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
POLYTEC INCORPORATED	06/21/2022	2,590.56	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
POLYTEC INCORPORATED	06/21/2022	2,651.04	Utilities Columbi Canal WTP	Liquid Lime for Columbia Canal	Chemicals
POLYTEC INCORPORATED	06/21/2022	2,691.36	Utilities Lake Murray Water Pl	Liquid Lime for Lake Murray Wa	Chemicals
PREMIER MAGNESIA LLC	06/21/2022	9,604.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/21/2022	9,870.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/21/2022	9,623.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	06/21/2022	6,249.44	Public Relations	Printing	Printing And Office Supplies
PULL A PART LLC	06/21/2022	400.00	Fire Training	Service transport of scrap car	Professional Services
ROGERS FRIDAY, JERRIE	06/21/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
RUSHMAN, TIMOTHY R	06/21/2022	1,500.00	Utilities Wastewater Maint	Tree Removal Services	Maintenance & Service Contract
S J LOUIS CONSTRUCTION INC	06/21/2022	842,529.48	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SAFETY PRODUCTS INC	06/21/2022	2,192.40	Emergency Management	Supplies	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/21/2022	2,177.82	Public Works Administration	HP 650A - Yellow (CE272A) Tone	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	06/21/2022	187.53	Utilities Wastewater Maint	HP OfficeJet Pro 8210 and USB	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/21/2022	1,446.92	Municipal Court Administration	Support with Defective Media R	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/21/2022	987.56	Public Relations	Mavic Air 2; DJJ - Part#: CP.M	Computer Equipment / Hardware
SHRED WITH US LLC	06/21/2022	42.50	Municipal Court Administration	Other Lease / Rental	Other Lease / Rental
SOUTHERN IONICS INCORPORATED	06/21/2022	6,126.98	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SQUIREWELL, DESHAWN RAEKWON	06/21/2022	723.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
STATE OF SOUTH CAROLINA	06/21/2022	65.00	Fire Training	Training classes at the Fire A	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/21/2022	25.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.

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STUTTS AND WILLIAMS LLC	06/21/2022	58,870.40	Strm Wtr Imp Cap Proj Control	Contingency	Capital Project Costs
SWANK MOTION PICTURES INC	06/21/2022	534.60	Recreation Programs	Shipping	Miscellaneous Other Services
THE DOG FOOD CENTER OF CONGARE	06/21/2022	961.45	Animal Shelter/Holding Act	*REVISED PO#1*	Animal Shelter Supplies
THE GOURMET SHOP LLC	06/21/2022	244.90	Accomodations Tax 5%	Invoice #575758 Dated 5/31/22	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	06/21/2022	172.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TOMORROWS LLC	06/21/2022	509.00	Parking Operations	Ground Lease for 721 Santee Av	Building Lease / Rental
TYLER, ALLISON H	06/21/2022	474.99	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	100.00	Traffic Operations	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	250.00	Utilities Metro Wastewater Pit	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	107.99	Engineering- Real Estate Water	Safety Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	125.00	Engineering - Water Sys Improv	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	625.00	Forestry Hazard Elimination	SAFETY SHOES AND BOOTS FOR FOR	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	250.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	250.00	Animal Shelter/Animal Control	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	750.00	Utilities Wastewater Maint	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	125.00	Fire Administration - County	Safety Shoes and Boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	06/21/2022	874.99	Fire Suppression	Safety Shoes and Boots for the	Safety Clothing And Supplies
UNIVAR USA INC	06/21/2022	8,425.01	Utilities Columbi Canal WTP	*REVISED*	Chemicals
VAG USA LLC	06/21/2022	3,927.26	Utilities Metro Wastewater Pit	4" GA Industries Model 230DS A	Pipe, Fittings, Hydrants, Etc
VALLEY BEVERAGE SOLUTIONS LLC	06/21/2022	34.28	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/21/2022	10.75	Customer Service	Bottled Water Service	Printing And Office Supplies
VOICE AND VISION MEDIA LLC	06/21/2022	3,200.00	Police Administrative Services	Production Crew for Awards	Professional Services
VULCAN CONSTRUCTION MATERIALS	06/21/2022	1,716.18	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/21/2022	1,344.87	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/21/2022	1,748.06	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/21/2022	416.99	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	06/21/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	06/21/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	06/21/2022	2,234.99	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	06/21/2022	25,269.75	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/21/2022	1,374.00	Water & Sewer Capital Projects	provided herein. The term of	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/21/2022	1,426.00	Water & Sewer Capital Projects	to the City.	Capital Project Costs
XPEDX AN INTERNATIONAL PAPER C	06/21/2022	168.97	Animal Shelter/Holding Act	71533552891	Cleaning And Sanitation Supply
SC CHAPTER OF NATIONAL ASSOC O	06/21/2022	500.00	Loans-General Fund Loan Poole	PKUP BY T.CUNNINGHAM	Miscellaneous Community Promo
CITY OF COLUMBIA WATER COLLECT	06/21/2022	1,000.00	Change Up	01-9581682-1080529-1 H GREER	Change Up - Water Bills
ASSOCIATION OF BOARDS OF CERTI	06/23/2022	120.00	Utilities Metro Wastewater Pit	To cover application review an	Employee Training & Prof Dev.
AT AND T CORP	06/23/2022	123.09	Police Administrative Services	Cell Phones	Cell Phones
AT AND T CORP	06/23/2022	262.61	Legislative	4481630709	Council Expense - Herbert
NORFOLK SOUTHERN RAILWAY COMPA	06/23/2022	360.44	Forestry Horticulture	Professional Services	Professional Services
SC DEPT OF LABOR LICENSING & R	06/23/2022	30.00	Utilities Water Dist & Maint	AUTWAN BROWN	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/23/2022	30.00	Utilities Water Dist & Maint	TREMAINE JACOBS	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/23/2022	30.00	Utilities Water Dist & Maint	WILLIAM MYNHIER	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	06/23/2022	50.00	Utilities Metro Wastewater Pit	FRANK WILDER	Membership And Dues
UNITED PARCEL SERVICE INC	06/23/2022	59.54	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/23/2022	39.95	General Support Services	Postage And Delivery	Postage And Delivery
ALR EXTERIOR CLEANING SERVICES	06/23/2022	3,926.50	Parking Park Street Deck	Parking Garage	Building Maintenance & Repair
BELHA, MARWA	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BEST, DASHON	06/23/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOYD, KEVIN	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BRENNEN ELEMENTARY	06/23/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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CAROLINA CARIBBEAN CULTURE FES	06/23/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHAO AND ASSOCIATES INC	06/23/2022	3,817.00	Street Scaping Control	Additional Design Work	Capital Project Costs
CPI MANAGEMENT LLC	06/23/2022	158.55	Accomodations Tax 5%	H-Tax Committee Luncheon on Ju	Food And Provisions
CUSTOM VALET TRASH SERVICES	06/23/2022	14,000.00	Utilities Water Dist & Maint	100 Brighton Hill Circle, Colu	Maintenance & Service Contract
DANIEL'S CHRISTIAN SCHOOL INC	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DATAMAX CORPORATION	06/23/2022	3,093.20	General Fund	Business License	Business License
DATAMAX CORPORATION	06/23/2022	601.70	General Fund	Business License	Business License
DATAMAX CORPORATION	06/23/2022	799.38	General Fund	Business License	Business License
DATAMAX CORPORATION	06/23/2022	7,328.01	General Fund	Business License	Business License
DATAMAX CORPORATION	06/23/2022	2,497.02	General Fund	Business License	Business License
DOMINION ENERGY SOUTHEAST SERV	06/23/2022	942.14	Traffic-Street Lights	ACCT#600021137 SAP#1800000455	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/23/2022	309.72	Traffic-Street Lights	ACCT#600021137 SAP#1800000584	Electricity And Gas
DURACLEAN BY MAID OVER	06/23/2022	2,800.40	Parking Operations	Professional Services	Professional Services
EPPS, JOYCE	06/23/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ETHERIDGE, BRIAN	06/23/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUSIONSITE GEORGIA LLC	06/23/2022	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
FUSIONSITE GEORGIA LLC	06/23/2022	162.39	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GE MONEY BANK	06/23/2022	461.32	Animal Shelter/Holding Act	9852450164	Animal Shelter Supplies
GOODWILL INDUSTRIES OF UPSTATE	06/23/2022	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	06/23/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GRIFFIN, STEPHANIE	06/23/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HOMELESS NO MORE	06/23/2022	2,173.79	Community Development Control	The agreement will expire June	Professional Services
HOOTBOARD LLC	06/23/2022	4,500.00	Police Administrative Services	39337E81-0006	Maintenance & Service Contract
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/23/2022	712.07	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/23/2022	728.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
HUGHES, DELIA	06/23/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
INTERIOR PLANTSCAPES LLC	06/23/2022	405.83	Support Services Public Buildg	Additional Services for plant	Building Maintenance & Repair
JOEL GLENN COOPER	06/23/2022	71.28	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOEL GLENN COOPER	06/23/2022	823.77	Utilities Wastewater Maint	Hydrated Lime / 45 bags/pallet	Lawn And Grounds Supplies
JOEL GLENN COOPER	06/23/2022	97.04	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JOHN F CARNEY	06/23/2022	405.00	Animal Shelter/Holding Act	*REVISED PO#*	Part-Time Pay (Outside)
JOHNSON, CAROLYN	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KISMET AGENCY INC	06/23/2022	83.16	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
KISMET AGENCY INC	06/23/2022	20.52	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LOVE MISSIONARY BAPTIST CHURCH	06/23/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MENTAL ILLNESS RECOVERY CENTER	06/23/2022	1,490.51	Community Development Control	Community Development Block Gr	Professional Services
MICHAEL BAKER INTERNATIONAL LL	06/23/2022	3,328.00	Water & Sewer Capital Projects	following:	Capital Project Costs
MICHEL LLC	06/23/2022	1.31	Support Services Public Buildg	*REVISED PO#1*	Building Maintenance & Repair
MIDLANDS TECHNICAL COLLEGE	06/23/2022	295.00	Business Licenses	Training	Employee Training & Prof Dev.
MITCHELL, CHERISE	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MONACO, STEPHEN	06/23/2022	4,000.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
MOTION INDUSTRIES INC	06/23/2022	4,554.10	Utilities Columbi Canal WTP	SC14-00630375	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	06/23/2022	-4,554.10	Utilities Columbi Canal WTP	ORG INV: SC14-00630375	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	06/23/2022	845.41	Utilities Lake Murray Water Pl	SC1400630751	Small Hand Tools / Other Equip
MOTION INDUSTRIES INC	06/23/2022	2,253.94	Utilities Lake Murray Water Pl	SC14-00631567	Pipe, Fittings, Hydrants, Etc
MOTION INDUSTRIES INC	06/23/2022	-2,253.94	Utilities Lake Murray Water Pl	ORG INV SC14-00631567	Pipe, Fittings, Hydrants, Etc
NATHAN, ADRIONA	06/23/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NEW JERUSALEM NATIONWIDE MINIS	06/23/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OMEGA LANDSCAPING LLC	06/23/2022	386.43	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	06/23/2022	392.48	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract

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PALMETTO AIDS LIFE SUPPORTS SE	06/23/2022	26,030.95	Community Development Control	Housing Opportunities through	Professional Services
PATTERSON VETERINARY SUPPLY IN	06/23/2022	254.07	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
PINNER PROMOTIONS LLC	06/23/2022	519.00	Recreation Programs	Movie Screen and Projector for	Professional Services
PRIOLEAU, BRENDA	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RIDDICK, LAQUITA	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAFETY PRODUCTS INC	06/23/2022	4,819.51	Utilities Water Dist & Maint	Blue Rustoleum Marking Paint	Special Departmental Supplies
SHANKLIN, JOSHUA KEITH	06/23/2022	580.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SHRED WITH US LLC	06/23/2022	37.50	Human Resources	Shredding of confidential docu	Professional Services
SHRED WITH US LLC	06/23/2022	42.50	Municipal Court Administration	Other Lease / Rental	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	06/23/2022	2,534.71	Streets Street & Sidewalk Rpr	As Needed Asphalt for the City	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/23/2022	314.57	Streets - Water & Sewer Repair	As Needed Asphalt for the City	Paving And Asphalt Supplies
SOUTH CAROLINA PRIDE	06/23/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ST. CLAIR, A. TYLER	06/23/2022	19,516.20	City Manager	6 days of consultation with th	Employee Training & Prof Dev.
THE ST. BERNARD PROJECT INC	06/23/2022	99,985.62	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	06/23/2022	11,233.35	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	06/23/2022	442.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/23/2022	442.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/23/2022	442.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TYLER, ALLISON H	06/23/2022	375.00	Utilities Metro Wastewater Pit	Safety boots for Metro WWTP Em	Safety Clothing And Supplies
UNITED WAY OF THE MIDLANDS	06/23/2022	103.99	Community Development Control	United Way of the Midlands for	Professional Services
UNITED WAY OF THE MIDLANDS	06/23/2022	17,011.05	Homeless Services	Inclement Weather Center Servi	Spc Contracts-Winter Shelter
UNIVERSITY OF SOUTH CAROLINA	06/23/2022	28,545.09	Community Development Control	USC- HOPWA 21-22 HUMAN SERVICE	Professional Services
VALLE, MARCOS FERRNANDO	06/23/2022	1,154.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	29.71	Office of Business Opportunity	Delivery fee.	Postage And Delivery
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	143.33	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	64.48	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	10.75	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	13.99	Office of Business Opportunity	Open purchase order for monthl	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	19.95	Emergency Management	Open purchase order for water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	34.95	Office of Business Opportunity	5 gallon water bottle	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	73.61	Community Development	Water Cooler Rental Fee 7/1/21	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	83.28	Customer Service	Bottled Water Service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	25.28	Police Investigations	Water cooler and refills as ne	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	06/23/2022	63.95	Police Office of the Chief	Water for COC Police Departmen	Food And Provisions
WATERFIELD SOUTH CAROLINA STAF	06/23/2022	1,977.50	Streets - Water & Sewer Repair	TEMPORARY EMPLOYMENT FOR DAY L	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/23/2022	1,292.70	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	06/23/2022	507.35	Forestry Hazard Elimination	1213-TEMPORARY PERSONNEL FOR F	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	06/23/2022	788.40	Animal Shelter/Adoption Act	This PO is valid from (7/13/20	Animal Shelter Supplies
WELLS, SANDRA	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WESTON AND SAMPSON ENGINEERS I	06/23/2022	14,610.09	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	06/23/2022	2,120.00	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON, IKIA	06/23/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WGI INC	06/23/2022	2,493.00	Parking Operations	consecutive calendar days from	Professional Services
WIS LLC	06/23/2022	500.00	Human Resources	Advertising on WISTV for the c	Advertising
WOOLPERT INC.	06/23/2022	87,781.00	Engineering Wastwater Sys Imp	Wastewater Collection Flow Mon	Spc Contracts - W/S, SW
XYLEM WATER SOLUTIONS USA INC	06/23/2022	14,320.00	Utilities Metro Wastewater Pit	3556C25907	Machinery & Equipment -Capital
YOUNG, BRITTANY ALEXANDRIA	06/23/2022	794.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
ZAP PRO CLEANING SERVICES LLC	06/23/2022	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	06/23/2022	1,890.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
BILL'S MARLIN LLC	06/23/2022	5,040.00	Parking Operations	PICKUP ELLE MATNEY	Other Lease / Rental

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BLACK RIVER MACHINE	06/23/2022	2,319.52	Utilities Metro Wastewater Pit	PICKUP NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	06/23/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	109.49	Finance Water Administration	01-9407561-1000044-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	99.05	1401 Main Street	01-17118035-1000752-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	100.54	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	204.37	Police Administrative Services	01-31201275-1033295-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	308.31	Killian Station 27	01-53101035-1071818-5 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	277.89	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	28.30	Parking Operations	01-15452038-1001671-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/23/2022	164.46	General Support Services	01-9152308-2081258-3 G ALFORD	Water,Sewer, Storm Water
BOLDEN, WARREN M	06/23/2022	354.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/23/2022	177.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/23/2022	2,880.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	06/23/2022	948.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/23/2022	978.57	Change Up	01-62005800-1112412-8 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/23/2022	500.00	Change Up	01-9174352-1067708-3 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/23/2022	995.35	Change Up	01-9275234-1015019-4 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/23/2022	500.00	Change Up	01-9172145-1041962-9 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/23/2022	193.96	Change Up	01-14974008-1074774-6 H GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/23/2022	163.52	Change Up	01-17117009-1005981-9 H GREER	Change Up - Water Bills
AT AND T CORP	06/27/2022	370.37	County Emergency Communication	803M240828828	Data Charges
AT AND T CORP	06/27/2022	144.45	Sandhill Station 24	296873927	Internet
DOMINION ENERGY SOUTHEAST SERV	06/27/2022	667,200.45	Parking Facilities	9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	06/27/2022	12,294.18	Upper Richland Station 17	9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/27/2022	550.56	Bear Creek Crossing Station 25	65614002	Electricity And Gas
MOTOROLA SOLUTIONS	06/27/2022	34.35	Animal Shelter/Adoption Act	28900220220503 (6530AI)	Other Lease / Rental
MOTOROLA SOLUTIONS	06/27/2022	259.24	Emergency Management	28900320220503 (6530AJ)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/27/2022	29,629.76	Police Administrative Services	28899420220503 (6530AA)	Other Lease / Rental
MOTOROLA SOLUTIONS	06/27/2022	2,026.93	Parks - Buildings & Grounds	28899820220503 (6530AE)	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/27/2022	68.71	Streets Street & Sidewalk Rpr	28899920220503 (6530AF)	Radio Maintenance
ST ANDREWS EXPRESS BODY SHOP L	06/27/2022	192.80	Police Investigations	Towing Charges	Towing Charges
TOWN OF EASTOVER	06/27/2022	135.28	Eastover Station 28	001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	06/27/2022	51.90	General Support Services	Postage And Delivery	Postage And Delivery
WILLIAMS NEALE, SONIA MARIE	06/27/2022	300.00	Parks - Ceramic Camp	Professional Services	Professional Services
WINNSBORO, TOWN OF	06/27/2022	75.33	Blythewood Station 26	023194	Water,Sewer, Storm Water
24 HR GARAGE DOOR SERVICE LLC	06/27/2022	894.98	General Support Services	Purchase order for miscellaneo	Building Maintenance & Repair
ACCESSIT GROUP INC	06/27/2022	43,700.00	Information Technology	Tenable.io Vulnerable Managemen	Software License
AIRGAS INC	06/27/2022	177.28	Utilities Metro Wastewater Pit	9988754028	Special Departmental Supplies
AIRGAS INC	06/27/2022	126.10	Utilities Water Dist & Maint	9988754029	Special Departmental Supplies
AIRGAS INC	06/27/2022	240.35	Fire Suppression	9988754030	Equipent Lease / Rental
AIRGAS INC	06/27/2022	260.12	Utilities Columbi Canal WTP	9988754031	Special Departmental Supplies
AIRGAS INC	06/27/2022	108.65	Utilities Metro Wastewater Pit	9988754033	Special Departmental Supplies
AIRGAS INC	06/27/2022	112.87	Animal Shelter/Holding Act	9988810686	Special Departmental Supplies
AIRGAS INC	06/27/2022	411.62	Utilities Lake Murray Water Pl	9988816180	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	06/27/2022	67.35	Utilities Wastewater Maint	Sand, Sand Clay, and Topsoil n	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/27/2022	90.06	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	06/27/2022	7,434.00	Water Compliance	Geosmin/2-MIB Sample Testing f	Special Contracts
ATCHINSON, MARGARET J	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
B&H PHOTO AND ELECTRONICS CORP	06/27/2022	3,406.81	Public Relations	SKU #SAEPSD128GB	Computer Equipment / Hardware

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BACKGROUND INVESTIGATION BUREAU	06/27/2022	179.25	Recreation Programs	CIT031060122-1	Professional Services
BADGER METER INC	06/27/2022	133,372.79	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BRELAND, NOVETA F	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
BRENNAN, LAUREN E	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BRITT, MICHAEL C	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
BROSS GROUP LLC	06/27/2022	109.50	Engineering Administration	SharePoint Hosting Master Serv	Special Contracts
BROWN, DIANE	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CANSLER, MICHAEL D	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
CARPER CIVIL CONSULTING LLC	06/27/2022	11,088.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CARSWELL, EMILY E	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
CARUS LLC	06/27/2022	28,353.00	Utilities Columbi Canal WTP	SLS 10100839	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/27/2022	3,637.69	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/27/2022	3,574.89	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/27/2022	3,693.27	Utilities Lake Murray Water Pl	Aluminum Sulfate for Lake Murr	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	06/27/2022	3,570.49	Utilities Columbi Canal WTP	Aluminum Sulfate for Columbia	Chemicals
COTHRAN, ROBERT E	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
COURTNEY, ORRY N	06/27/2022	232.50	General Fund	20220610418627	Criminal Court Fines
CRAIG KELMAN AND ASSOCIATES LT	06/27/2022	900.00	Utilities Metro Wastewater Pit	Advertising for the Metro West	Advertising
CROLLEY, FAYE C	06/27/2022	76.88	General Fund	20180610185891	Criminal Court Fines
CUSTOM INC	06/27/2022	16,910.82	1401 Main Street	Monthly Janitorial Services at	Maintenance & Service Contract
DIGITAL JEWELRY COMPANY	06/27/2022	420.00	Recreation Programs	Discount	Special Departmental Supplies
DUNLAP, SHELDRIC	06/27/2022	300.00	Recreation Programs	DJ Services for Prime Time In	Professional Services
EAGAN, VIRGINIA S	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
ENCROACHMENT PERMIT CLEARINGHO	06/27/2022	6,750.00	Traffic Operations	Professional Services Agreemen	Professional Services
ENDRESS AND HAUSER INC	06/27/2022	4,998.49	Utilities Columbi Canal WTP	6002341727	Radio And Electronic Supplies
ENGINEERED SYSTEMS INC	06/27/2022	1,145.00	Utilities Metro Wastewater Pit	To procure emergency hoist rep	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	06/27/2022	1,145.00	Utilities Metro Wastewater Pit	To procure emergency hoist rep	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	06/27/2022	340.00	Utilities Metro Wastewater Pit	To procure emergency hoist rep	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	06/27/2022	1,145.00	Utilities Metro Wastewater Pit	To procure emergency hoist rep	Equipmt Repair/Service Supply
EVERYTHING PARKING INC	06/27/2022	43,724.05	Police Administrative Services	Crossing Guard services for 21	Professional Services
FENDER, ANNA G	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
FISERV	06/27/2022	399.90	Collections	Banking Services-Checkfree	Bank Service Charges
FORTILINE INC	06/27/2022	10,962.00	Utilities Water Dist & Maint	2" Meter Spuds	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/27/2022	591.84	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/27/2022	302.93	Utilities Water Dist & Maint	Pipes, Fittings, and Supplies	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/27/2022	345.60	Utilities Water Dist & Maint	12" MJ Long Sleeves	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/27/2022	417.30	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
FRIERSON , ISAAC	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
FULLERTON, DOUGLAS J	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
GE MONEY BANK	06/27/2022	173.32	Recreation Programs	7065 08283 002 3856	Food And Provisions
GE MONEY BANK	06/27/2022	67.24	Recreation Programs	7066 08283 002 3856	Food And Provisions
GE MONEY BANK	06/27/2022	29.48	Recreation Programs	7068 08283 002 3856	Food And Provisions
GIBSON, FRANCES D	06/27/2022	76.88	General Fund	20220610455783	Criminal Court Fines
GLORY COMMUNICATIONS INC	06/27/2022	300.00	Loans-EDA CARES Revolving Loan	Bi-monthly radio ad spots on t	Advertising
GRAINGER INC, W W	06/27/2022	25.42	Parking Facilities	9329099734	Building Maintenance & Repair
GRAINGER INC, W W	06/27/2022	129.96	Parking Facilities	9329099742	Building Maintenance & Repair
GRAINGER INC, W W	06/27/2022	3,266.41	Utilities Metro Wastewater Pit	9329099759	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	06/27/2022	217.70	Utilities Lake Murray Water Pl	9329720784	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/27/2022	597.50	Utilities Metro Wastewater Pit	9332767103	Small Hand Tools / Other Equip
GREELEY, MELVIN C	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty

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GREEN EARTH SERVICES	06/27/2022	2,480.00	General Support Services	Monthly landscaping maintenanc	Maintenance & Service Contract
GRIDDINE, LANCE H	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
GUARANTEED SUPPLY COMPANY	06/27/2022	570.78	Utilities Wastewater Maint	MTC-6561 36" Green Nylon Finis	Small Hand Tools / Other Equip
HACH COMPANY	06/27/2022	1,045.29	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HACH COMPANY	06/27/2022	1,575.80	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies
HANSEN BANNER LLC	06/27/2022	30,475.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	06/27/2022	7,000.00	Technology Contingency	BSOW-224-BannerCX Target Relea	Professional Services
HANSEN BANNER LLC	06/27/2022	3,420.00	Technology Contingency	Functional Support On Demand	Professional Services
HDR ENGINEERING INC OF THE CAR	06/27/2022	4,079.70	Water & Sewer Capital Projects	1200437204	Capital Project Costs
HERRERA, JOSEF L	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
HIGHWATER CLAYS INC	06/27/2022	372.04	Parks - Ceramic Camp	Transparent Glossy C5 Standard	Special Departmental Supplies
HILL MANUFACTURING CO INC	06/27/2022	117.96	Support Services Public Buildg	Parts and supplies as needed f	Building Maintenance & Repair
HIRE QUEST LLC	06/27/2022	572.75	Forestry Hazard Elimination	TEMPORARY PERSONNEL FOR FOREST	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/27/2022	621.44	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/27/2022	444.85	Customer Service	Temporary Staff Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/27/2022	728.00	Streets - Water & Sewer Repair	Temporary Employment For a Sen	Part-Time Pay (Outside)
INDESIGN FIRM INC	06/27/2022	199.00	Admin-Assist. City Manager	Wordpress Managed Hosting - co	Professional Services
INTELLICHECK	06/27/2022	120.00	Police Administrative Services	IDN Portal Monthly Web Service	Maintenance & Service Contract
ISAAC, JAMES L	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
JCI JONES CHEMICALS INC	06/27/2022	7,590.77	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/27/2022	7,280.01	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/27/2022	15,600.00	Utilities Lake Murray Water Pl	This PO is valid through 6/30/	Chemicals
JCI JONES CHEMICALS INC	06/27/2022	7,197.47	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	06/27/2022	7,644.18	Utilities Metro Wastewater Pit	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/27/2022	766.80	Utilities Wastewater Maint	Parts	Machinery & Equipment -Capital
JET VAC EQUIPMENT COMPANY LLC	06/27/2022	124.41	Utilities Wastewater Maint	Parts	Machinery & Equipment -Capital
JOEL GLENN COOPER	06/27/2022	615.07	Utilities Wastewater Maint	Sod, Grass, Plants, and Landsc	Lawn And Grounds Supplies
JONES, MARY M	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
KANE, DANIEL A	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
KEEP THE MIDLANDS BEAUTIFUL	06/27/2022	5,000.00	Solid Waste Street Sweeping	1305-060222-3	Professional Services
KEY SHOP INC, THE	06/27/2022	10.80	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/27/2022	24.64	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/27/2022	34.56	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KEY SHOP INC, THE	06/27/2022	248.14	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KING, MARQUES T	06/27/2022	672.50	General Fund	20220610365970-2682	Criminal Court Fines
KIRBY PARADE FLOATS LLC	06/27/2022	1,650.00	Legislative	UofSC Parade Floats (3)	City Council Contingency
KISMET AGENCY INC	06/27/2022	345.60	Utilities Wastewater Maint	Commercial Driver License Manu	Printing And Office Supplies
KISMET AGENCY INC	06/27/2022	89.64	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
LAKE MURRAY UTILITY COMPANY IN	06/27/2022	120,000.00	Utilities Water Dist & Maint	Contract Amendment #5	Maintenance & Service Contract
LAKE MURRAY UTILITY COMPANY IN	06/27/2022	45,000.00	Utilities Water Dist & Maint	Contract Amendment #5	Maintenance & Service Contract
LAKE MURRAY UTILITY COMPANY IN	06/27/2022	35,250.00	Utilities Water Dist & Maint	Contract Amendment #5	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	06/27/2022	903.97	Emergency Communications/311	To provide translation and int	Professional Services
LANGUAGE LINE SERVICES INC	06/27/2022	56.11	Municipal Court Administration	Interpreting services	Professional Services
LAURY, KEESHA	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LE BLEU CENTRAL DISTRIBUTOR, I	06/27/2022	122.30	Police Office of the Chief	Bottle water service for the C	Food And Provisions
LEONARD, LESLIE M	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
LEXISNEXIS RISK DATA MANAGMENT	06/27/2022	200.23	Police Investigations	Investigative Services as need	Other Lease / Rental
LOWES OF NE COLUMBIA	06/27/2022	1,186.42	Utilities Wastewater Maint	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/27/2022	92.28	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2022	188.70	Animal Shelter/Adoption Act	ACCT # 9800 345638 5	Animal Shelter Supplies

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LOWES OF NE COLUMBIA	06/27/2022	232.17	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2022	283.01	Utilities Water Dist & Maint	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2022	152.98	Animal Shelter/Adoption Act	ACCT # 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/27/2022	21.00	Forestry Right of Way Maint.	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/27/2022	15.27	Forestry Right of Way Maint.	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/27/2022	404.64	Utilities Lake Murray Water Pl	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2022	23.59	Utilities Metro Wastewater Pit	ACCT # 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2022	138.78	Utilities Wastewater Maint	ACCT # 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/27/2022	289.48	Support Services Public Buildg	ACCT # 9800 345638 5	Building Maintenance & Repair
LYLES-DREHER, TASHA D	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MCKINLEY, RAYMOND J	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MCLEES, BRYAN P	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MEAD AND HUNT INC	06/27/2022	6,958.75	Utilities Metro Wastewater Pit	City of Columbia needs to incl	Professional Services
MEC-TRIC CONTROL COMPANY	06/27/2022	780.00	Utilities Metro Wastewater Pit	(1) Technician travel to Colum	Equipmt Repair/Service Supply
MICHAEL BAKER INTERNATIONAL LL	06/27/2022	16,013.60	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MICHEL, KYLE G	06/27/2022	6,000.00	Governmental Affairs	Professional Services for Lobb	Professional Services
MOMAR INCORPORATED	06/27/2022	291.25	Parking Facilities	Open purchase order for miscel	Maintenance & Service Contract
MONGA, NEIL	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MOORE, DANNY L	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
MUNICIPAL COURT	06/27/2022	300.00	General Fund	20190610250591	Criminal Court Fines
MYTHICS INC	06/27/2022	2,917.87	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	06/27/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	06/27/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	06/27/2022	700.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL POWER CORPORATION	06/27/2022	344.80	Utilities Metro Wastewater Pit	Labor - Service	Equipmt Repair/Service Supply
NYARIBO, LINET N	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
P&S CONSTRUCTION COMPANY INC	06/27/2022	555.00	Utilities Metro Wastewater Pit	flow preventers, tap pipes, an	Equipmt Repair/Service Supply
PALMETTO AIR & CHILLER SERVICE	06/27/2022	2,600.00	1401 Main Street	Monthly HVAC maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	06/27/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO SHOP LLC	06/27/2022	903.72	Recreation Programs	Navy Blue & White T-Shirts 3-1	Uniforms And Clothing
PALMETTO SHOP LLC	06/27/2022	1,598.94	Geographic Information System	Uniforms And Clothing	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	06/27/2022	6,456.63	Utilities Water Dist & Maint	SC811 Member Fees for City of	Membership And Dues
PAPER PRO INC	06/27/2022	24,640.18	Fire Suppression	38x34 - 30	Uniforms And Clothing
PAPER PRO INC	06/27/2022	475.20	Fire Training	Each T-shirt, Dri-fit 100% pol	Uniforms And Clothing
POST TRAUMA RESOURCES	06/27/2022	300.00	Police Administrative Services	Psych testing services for CPD	Professional Services
POWER ENGINEERS INC	06/27/2022	762.30	Utilities Wastewater Maint	Project Control Specialist:	Professional Services
PREMIER MAGNESIA LLC	06/27/2022	9,774.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/27/2022	9,573.20	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/27/2022	10,082.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRESSURE PROS	06/27/2022	5,000.00	Parking Taylor Street Deck	Hot pressure washing of City o	Building Maintenance & Repair
QUENCH USA INC	06/27/2022	64.80	Fire Logistics	INV04057101	Special Departmental Supplies
ROBINSON JR, SPENCER FOX	06/27/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
RUSSELL, CAROL S	06/27/2022	232.50	General Fund	20180610247028	Criminal Court Fines
SANDMAN.COM INC	06/27/2022	1,033.75	Emergency Communications/311	Handsets	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLE	06/27/2022	230.75	Parking Operations	Monthly License Tag Inquiries	Professional Services
SCHWALM USA LLC	06/27/2022	16,673.20	Utilities Wastewater Maint	6" Stitched Clear / Calibratio	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	06/27/2022	6,827.76	Utilities Wastewater Maint	Trenchless Pipeline Rehabilita	Pipe, Fittings, Hydrants, Etc
SERVICE MACHINE LLC	06/27/2022	60.00	Utilities Metro Wastewater Pit	Open PO for service on special	Small Hand Tools / Other Equip
SHADY GROVE CONSTRUCTION LLC	06/27/2022	4,537.25	Utilities Metro Wastewater Pit	To provide emergency service c	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	06/27/2022	4,537.25	Utilities Metro Wastewater Pit	To provide emergency service c	Equipmt Repair/Service Supply

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SHADY GROVE CONSTRUCTION LLC	06/27/2022	4,700.00	Utilities Metro Wastewater Pit	To provide emergency service c	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	06/27/2022	446.04	Utilities Metro Wastewater Pit	UAG Rugged Case for Surface Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/27/2022	315.36	Municipal Court Administration	HP LaserJet 600 M601 Maintenanc	Computer Equipment / Hardware
SIJ HOLDINGS LLC	06/27/2022	544.61	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
SIMMS, TIPHINI	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
SLATER, RUDOLPH	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
SOUTH CAROLINA STATE MUSEUM FO	06/27/2022	25,000.00	City Council Allocation	SC State Museum	SC State Museum
SOUTH CAROLINA TELECOMM GROUP	06/27/2022	7.95	Utilities Columbi Canal WTP	5154683	Telephone & Voice Mail
SOUTH EAST ACE INC	06/27/2022	744.74	Utilities Metro Wastewater Pit	Various janitorial and sanitat	Cleaning And Sanitation Supply
SPARTAN FIRE & EMERGENCY APPAR	06/27/2022	1,186.16	Fire Suppression	Ram Repair	Equipmt Repair/Service Supply
STANTEC CONSULTING SERVICES IN	06/27/2022	259,248.56	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STATE OF SOUTH CAROLINA	06/27/2022	15.00	Fire Training	2022060112704	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/27/2022	5.00	Fire Training	2022060112767	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/27/2022	65.00	Fire Training	2022060112792	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/27/2022	585.00	Fire Training	Firefighter Training for CFD a	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/27/2022	480.00	Fire Training	2022060112913	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/27/2022	315.00	Fire Training	2022060113025	Employee Training & Prof Dev.
STERICYCLE INC	06/27/2022	2,529.35	Police Administrative Services	1011597664	Laundry And Linen Services
STRICKLAND ELECTRONIC RECYCLIN	06/27/2022	1,542.51	Solid Waste Recycling	Electronic Equipment Component	Solid Waste Tipping Fee
SYSTEMS SERVICE CORPORATION	06/27/2022	-168.00	Utilities Metro Wastewater Pit	ORG.INV#112318	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	06/27/2022	4,500.00	Utilities Metro Wastewater Pit	6-Month Calibration - Covers a	Maintenance & Service Contract
T2 SYSTEMS INC	06/27/2022	44,543.96	Parking Operations	Flex Subscription - Flex Mobil	Professional Services
T2 SYSTEMS INC	06/27/2022	95.00	Parking Operations	ROVR Monthly Charges FY 2021-2	Professional Services
TANNER INDUSTRIES	06/27/2022	4,299.84	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE HEARKEN GROUP	06/27/2022	386.31	Public Relations	Gatorboard Prints	Advertising
THOMAS CONCRETE OF SOUTH CAROL	06/27/2022	777.60	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	06/27/2022	3,501.36	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMPSON, NICHOLAS R	06/27/2022	15.00	Municipal Court Administration	JUROR	Jury Duty
TRANSOX INCORPORATED	06/27/2022	48.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	06/27/2022	108.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	06/27/2022	117.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	06/27/2022	114.00	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TRANSOX INCORPORATED	06/27/2022	1,699.50	Fire Suppression	Annual Tank Rental and Oxygen	Equipent Lease / Rental
TUCKER, JOHN C	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
TUCKER, JULI ANNA	06/27/2022	232.50	General Fund	20220610366204	Criminal Court Fines
UNDERWOOD, ROSE M	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
UNITED REFRIGERATION INC	06/27/2022	43.88	Support Services Public Buildg	8480985900	Maintenance & Service Contract
UNIVERSITY OF SOUTH CAROLINA	06/27/2022	7,709.86	Homeless Services	Per the agreement between the	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	06/27/2022	17,382.26	Homeless Services	Per the agreement between the	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	06/27/2022	36,453.36	Homeless Services	Per the agreement between the	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	06/27/2022	11,126.04	Homeless Services	Per the agreement between the	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	06/27/2022	16,439.10	Homeless Services	Per the agreement between the	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	06/27/2022	11,324.62	Homeless Services	Per the agreement between the	Spc Cont-Housing First
WAITES, JUSTIN B	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WALLEY, CHAUNCEY L	06/27/2022	465.00	General Fund	20210610430687	Criminal Court Fines
WALLYS FIRE AND SAFETY EQUIPME	06/27/2022	3,955.00	Fire Suppression	TFT Intake Valve	Special Departmental Supplies
WASHINGTON, GERALDINE B	06/27/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	06/27/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESTON, BRIAN D	06/27/2022	30.00	Municipal Court Administration	JUROR	Jury Duty
WILSON, TERESA	06/27/2022	930.00	General Fund	2019A4021602641	Criminal Court Fines

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WIS LLC	06/27/2022	1,500.00	Admin-Assist. City Manager	Advertising	Advertising
WIS LLC	06/27/2022	1,500.00	Engineering Storm Water Imp	Trash the Poop Ad	Advertising
CATERING AND BEYOND	06/27/2022	366.25	Loans-General Fund Loan Poole	PKUP BY T.CUNNINGHAM	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	06/27/2022	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2022	100.54	1401 Main Street	01-9158135-1000754-0 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2022	710.26	Parking Devine St Deck	01-9158135-1032390-7 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2022	42.45	1401 Main Street	01-9158135-1119782-2 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2022	28.30	1401 Main Street	01-9158135-1119783-1 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2022	277.89	Support Services Public Buildg	01-9158135-2004036-8 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2022	28.30	Parking Operations	01-9356307-1119683-3 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2022	124.04	Spring Valley Station 32	01-9226068-2019767-6 G ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/27/2022	123.11	Gill's Creek Station 33	01-16956009-1104024-7 G ALFORD	Water,Sewer, Storm Water
HAMPTON PARK ASSOCIATES	06/27/2022	22,278.53	General Support Services	PKUP BY ELLE MATNEY	Building Lease / Rental
PETTY CASH - COLLECTIONS DEPT	06/27/2022	651.35	Utilities Planning & Strategy	295828	Printing And Office Supplies
SC COMMISSION ON CLE & SPECIAL	06/27/2022	265.00	Municipal Court Judicial Oper	PKUP BY CELESTE DAISE	Travel - Meals & Incidentals
APPLEBEE'S	06/27/2022	3,248.11	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
APPLEBEE'S	06/27/2022	2,352.12	Hospitality Tax	B/L Division- Credit Balance	B/L Division- Credit Balance
NEW VISION HAIR STUDIO	06/27/2022	124.80	General Fund	Business License	Business License
CITY OF COLUMBIA WATER COLLECT	06/27/2022	500.00	Change Up	01-9470648-1116634-9 H GREER	Change Up - Water Bills
ALPHA MEDIA LLC	06/02/2022	615.00	Loans-EDA CARES Revolving Loan	Advertising	Advertising
ALPHA MEDIA LLC	06/02/2022	1,035.00	Loans-EDA CARES Revolving Loan	WWDM-FM	Advertising
CINTAS CORPORATION NO 2	06/02/2022	160.40	Drew Wellness Center	4115790800	Cleaning And Sanitation Supply
FERGUSON ENTERPRISES INC	06/02/2022	1,380.11	Utilities Water Dist & Maint	LOT #14 - REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/02/2022	2,309.57	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
MWI VETERINARY SUPPLY INC	06/02/2022	407.02	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
STAR REPORTER CORPORATION	06/02/2022	272.25	Development Services	Advertisements and Legal Notic	Advertising
UNIFIRST CORPORATION	06/02/2022	65.88	Utilities Water Dist & Maint	8/19/21 PO increased by \$38,33	Uniforms And Clothing
4IMPRINT INC	06/06/2022	4,537.60	Admin-Assist. City Manager	Trash the Grease Promotional I	Advertising
4IMPRINT INC	06/06/2022	4,574.63	Engineering Storm Water Imp	#2 Bag Dispense - Opaque	Advertising
AIRCOR SERVICES LLC	06/06/2022	1,303.98	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/06/2022	1,150.45	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	06/06/2022	28.68	Utilities Water Dist & Maint	Hoses, Hose Accessories, and S	Pipe, Fittings, Hydrants, Etc
CONSOLIDATED ELECTRICAL DISTRI	06/06/2022	64.09	Support Services Public Buildg	1140-1030539	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	06/06/2022	32.57	Support Services Public Buildg	1140-1030689	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	06/06/2022	204.24	Support Services Public Buildg	1140-1030709	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	06/06/2022	41.44	Support Services Public Buildg	1140-1030710	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	06/06/2022	421.20	Traffic Operations	1140-1030805	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	06/06/2022	56.16	Traffic Operations	1140-1031556	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	06/06/2022	19.08	Traffic Operations	1140-1031560	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	06/06/2022	123.55	Traffic Operations	1140-1031848	Electrical And Lighting Supply
D AND J MACHINERY AND RIGGING	06/06/2022	4,883.00	Utilities Columbi Canal WTP	To remove debris from Head Gat	Maintenance & Service Contract
DILLON SUPPLY CO	06/06/2022	1,129.72	Utilities Wastewater Maint	Inventoried Expendable Supplie	Small Hand Tools / Other Equip
EXPRESS SERVICES INC	06/06/2022	756.80	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/06/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
FASTENAL COMPANY	06/06/2022	174.42	Utilities Metro Wastewater Pit	SCCOL231752	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/06/2022	128.74	Utilities Metro Wastewater Pit	SCCOL231754	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/06/2022	237.08	Utilities Metro Wastewater Pit	SCCOL231755	Small Hand Tools / Other Equip
KONECRANES INC	06/06/2022	1,810.00	Utilities Columbi Canal WTP	1-70984307772-Chlorine Storage	Equipmt Repair/Service Supply
NEXSEN PRUET LLC	06/06/2022	1,645.20	Admin-Assist. City Manager	Professional Services	Professional Services
NEXSEN PRUET LLC	06/06/2022	1,876.97	Admin-Assist. City Manager	Professional Services	Professional Services

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NEXSEN PRUET LLC	06/06/2022	2,749.73	Admin-Assist. City Manager	Professional Services	Professional Services
NOV PROCESS AND FLOW TECHNOLOG	06/06/2022	88.32	Utilities Metro Wastewater Pit	042206156	Small Hand Tools / Other Equip
SHERWIN-WILLIAMS COMPANY, THE	06/06/2022	1,181.41	General Support Services	Paint, supplies and materials	Painting Supplies
THOMPSON SERVICES	06/06/2022	3.51	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
ULINE INC	06/06/2022	733.26	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ULINE INC	06/06/2022	3,592.34	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ULINE INC	06/06/2022	771.51	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	06/06/2022	125.26	Water Compliance	8808456562	Laboratory Supplies
WASTE MANAGEMENT	06/06/2022	285.82	Utilities Water Dist & Maint	447971600807	Professional Services
WASTE MANAGEMENT	06/06/2022	52.85	Utilities Water Dist & Maint	447971700805	Professional Services
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Water Compliance	ALEJANDRA BEIR	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	35.00	Utilities Water Dist & Maint	PRENTISS BROOKS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	35.00	Utilities Water Dist & Maint	TRAVOS BROWN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Water Compliance	NAHNASIA HALL	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Water Compliance	RICK HIERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Water Compliance	LUIS ARANA IDARRAGA	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	COREY JARELS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	GARY JOHNSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Water Compliance	DAVID LADELE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	ADRIAN MARTIN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	VICTOR NYANTAKYI	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Water Compliance	JENNIFER RIVERS	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	QUINN RYAN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	DAVID SHARPE	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	JOSHUA SKIPPER	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	SIDNEY VARN	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Lake Murray Water Pl	KATELYN YATES	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/09/2022	45.00	Utilities Columbi Canal WTP	CHRISTOPHER ZARPENTINE	Membership And Dues
4IMPRINT INC	06/09/2022	674.59	Public Relations	145467-L-A	Special Departmental Supplies
ALPHA MEDIA LLC	06/09/2022	1,500.00	Human Resources	Radio advertising for Career F	Advertising
ALPHA MEDIA LLC	06/09/2022	825.00	Parks & Recreation Admin	Awareness April 21, 2022	Advertising
ALPHA MEDIA LLC	06/09/2022	625.00	Parks & Recreation Admin	THE BIG DM101 FM Advertisement	Advertising
CAMDEN FIRE EXTINGUISHER SALES	06/09/2022	54.90	Fire Administration - County	Extinguisher repairs and refill	Equipmt Repair/Service Supply
COMMISSION ON ACCREDITATION FO	06/09/2022	225.00	Police Administrative Services	Police-Commission Accreditat	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	06/09/2022	355.00	Police Administrative Services	Police-Commission Accreditat	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	06/09/2022	512.50	Police Administrative Services	Police-Commission Accreditat	Printing And Office Supplies
COMMISSION ON ACCREDITATION FO	06/09/2022	590.00	Police Administrative Services	Police-Commission Accreditat	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	06/09/2022	116.64	Support Services Public Buildg	1140-1031676	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	06/09/2022	806.92	Support Services Public Buildg	1140-1031862	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	06/09/2022	4,530.30	Utilities Columbi Canal WTP	Morris 74018A	Electrical And Lighting Supply
EXPRESS SERVICES INC	06/09/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	06/09/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	06/09/2022	649.60	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	06/09/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	06/09/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	06/09/2022	151.75	Utilities Columbi Canal WTP	27285423-1	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	567.60	Solid Waste Street Sweeping	27285423-4	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	756.80	Solid Waste Street Sweeping	27285423-5	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	756.80	Traffic Operations	27285423-6	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	756.80	Solid Waste Street Sweeping	27285423-7	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	06/09/2022	681.12	Solid Waste Street Sweeping	27285423-8	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	504.72	Traffic Operations	27285423-9	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	1,473.22	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	692.54	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	709.50	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	1,513.60	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/09/2022	1,324.40	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
FASTENAL COMPANY	06/09/2022	75.60	Utilities Metro Wastewater Pit	SCCOL231791	Small Hand Tools / Other Equip
FERGUSON ENTERPRISES INC	06/09/2022	4,174.42	Utilities Water Dist & Maint	Item #FF1785125	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/09/2022	24.49	Support Services Public Buildg	Purchase order for plumbing su	Building Maintenance & Repair
K&H PAINT AND BODY	06/09/2022	160.00	Police Investigations	Towing Charges	Towing Charges
K&H PAINT AND BODY	06/09/2022	150.00	Police Investigations	Towing Charges	Towing Charges
SIGHTLINE DIGITAL INC	06/09/2022	1,390.75	Police Operations	Repaint front bumper	Vehicle Repair/Service Supply
SOUTHERN LUBRICANTS INC	06/09/2022	618.60	Utilities Metro Wastewater Pit	Oils & Greases for Metro Waste	Special Departmental Supplies
ULINE INC	06/09/2022	645.55	Parks & Recreation Admin	Uline Black Nitrile Gloves, 4	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	06/09/2022	60.33	Water Compliance	8808142398	Laboratory Supplies
4IMPRINT INC	06/13/2022	3,352.51	Admin-Assist. City Manager	Freight	Advertising
AIRCOR SERVICES LLC	06/13/2022	2,203.00	Utilities Metro Wastewater Pit	To procure emergency service c	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/13/2022	315.00	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/13/2022	445.64	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
AIRCOR SERVICES LLC	06/13/2022	1,473.43	General Support Services	Purchase order for HVAC repair	Maintenance & Service Contract
BEARING DISTRIBUTORS INC	06/13/2022	51.72	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	06/13/2022	33,608.80	Utilities Lake Murray Water Pl	25329697 RI	Chemicals
DILLON SUPPLY CO	06/13/2022	744.69	Utilities Lake Murray Water Pl	Hardware: Tubing, Flatbar and	Hardware And Building Material
ELECTRIC CONTROL & SUPPLY INC	06/13/2022	448.97	Utilities Metro Wastewater Pit	To procure electrical parts an	Electrical And Lighting Supply
EXPRESS SERVICES INC	06/13/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	756.80	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	189.20	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	426.06	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	671.66	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	605.44	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	964.92	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/13/2022	946.00	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
FASTENAL COMPANY	06/13/2022	1,473.41	Utilities Water Dist & Maint	SCCOL231874	Gasoline And Petroleum Product
FERGUSON ENTERPRISES INC	06/13/2022	311.42	Utilities Metro Wastewater Pit	PVC and SS pipe fittings as ne	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/13/2022	3,220.56	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	06/13/2022	86.72	Water Compliance	Laboratory Supplies	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	06/13/2022	29.01	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	06/13/2022	-86.72	Water Compliance	org 2414692	Laboratory Supplies
FORMS AND SUPPLY INC	06/13/2022	20.30	Parks - Buildings & Grounds	Sharpie Twin Tip Permanent Mar	Printing And Office Supplies
FORMS AND SUPPLY INC	06/13/2022	118.79	Drew Wellness Center	Office Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	06/13/2022	14,162.04	Utilities Water Dist & Maint	LOT #21 - DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/13/2022	320.76	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	06/13/2022	5,813.19	Utilities Metro Wastewater Pit	(OR)Phosphorus TNT+ Low Range	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/13/2022	2,439.03	Utilities Metro Wastewater Pit	jugs, latex gloves, wypall wip	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/13/2022	5,181.81	Utilities Lake Murray Water Pl	Item #205058; Digital ORP Sens	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	06/13/2022	-3,246.70	Utilities Columbi Canal WTP	ORG INV. 890010	Radio And Electronic Supplies
K&H PAINT AND BODY	06/13/2022	125.00	Police Investigations	Towing Charges	Towing Charges

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LORICK OFFICE PRODUCTS	06/13/2022	1,011.96	Community Development Control	Office Furniture	Small Office Furniture
POLYDYNE INC	06/13/2022	57,365.89	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
POLYDYNE INC	06/13/2022	56,983.96	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
SAFEWARE INC	06/13/2022	417.79	Homeland Security GrantControl	CMC 294042 Edge Protector Ultr	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	06/13/2022	2,920.32	Animal Shelter/Holding Act	Various Vaccines, Drugs & Medi	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	06/13/2022	161.55	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	06/13/2022	405.16	Forestry Horticulture	118691585-001	Chemicals
SMITH & JONES JANITORIAL SUPPL	06/13/2022	303.35	Utilities Lake Murray Water Pl	Janitorial Supplies for Lake M	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	06/13/2022	3,995.79	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	06/13/2022	400.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	06/13/2022	11,400.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
WASTE MANAGEMENT	06/13/2022	175.00	Utilities Metro Wastewater Pit	Screenings, Grit, Sludge Hauli	Special Contracts
WASTE MANAGEMENT	06/13/2022	88,226.36	Utilities Metro Wastewater Pit	4482059-0080-7	Special Contracts
NEXSEN PRUET LLC	06/16/2022	69.30	Admin-Assist. City Manager	Professional Services	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	06/16/2022	793.00	Gadsden Station 19	66520001	Electricity And Gas
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	30,277.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	2,050.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	363,267.00	Utilities Columbi Canal WTP	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
UTILITY SERVICE COMPANY INC	06/16/2022	631.00	Utilities Lake Murray Water Pl	WM4326 - Professional Services	Spc Contracts - W/S, SW
ACE GLASS COMPANY INC	06/16/2022	1,296.71	Support Services Public Buildg	Services.	Building Maintenance & Repair
APCO INTERNATIONAL	06/16/2022	2,158.20	Emergency Communications/311	Training Manuals	Employee Training & Prof Dev.
BAKER DISTRIBUTING COMPANY	06/16/2022	42.88	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/16/2022	975.00	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	06/16/2022	816.81	Support Services Public Buildg	Purchase order for HVAC parts	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	06/16/2022	1,019.95	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	06/16/2022	218.38	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	06/16/2022	216.86	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	06/16/2022	515.78	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	06/16/2022	1,204.97	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies

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BUTLER ANIMAL HEALTH HOLDING C	06/16/2022	321.99	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	06/16/2022	394.60	Fire Administration - County	Extinguisher repairs and refill	Equipmt Repair/Service Supply
EXPRESS SERVICES INC	06/16/2022	733.47	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/16/2022	264.33	Animal Shelter/Adoption Act	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	06/16/2022	573.57	Streets Street & Sidewalk Rpr	Officemate recycled Paper Clip	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	06/16/2022	196.78	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/16/2022	293.08	Water Compliance	3105770091	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/16/2022	42.46	Animal Shelter/Holding Act	3106569508	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/16/2022	761.40	Animal Shelter/Holding Act	3106652508	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/16/2022	245.87	Animal Shelter/Holding Act	3106870566	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	06/16/2022	38.20	Utilities Metro Wastewater Pit	3107400837	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	06/16/2022	4,108.52	Police Administrative Services	*REVISED PO#1*	Professional Services
POLYDYNE INC	06/16/2022	3,693.96	Utilities Metro Wastewater Pit	FloFoam 476	Chemicals
TRANE	06/16/2022	1,549.81	Support Services Public Buildg	HVAC parts and supplies as nee	Building Maintenance & Repair
WATER ENVIRONMENT ASSOCIATION	06/21/2022	45.00	Utilities Wastewater Maint	GEORGE BRYAN	Membership And Dues
BEARING DISTRIBUTORS INC	06/21/2022	1,366.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/21/2022	295.04	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/21/2022	114.85	Utilities Lake Murray Water Pl	To purchase brass and stainles	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	06/21/2022	250.74	Utilities Columbi Canal WTP	Water Treatment Plant	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	06/21/2022	3,165.35	Utilities Metro Wastewater Pit	couplings for Metro WWTP and f	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	06/21/2022	335.23	Utilities Metro Wastewater Pit	couplings for Metro WWTP and f	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	06/21/2022	34,176.40	Utilities Columbi Canal WTP	25329731 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	06/21/2022	523.97	Fire Suppression	Extinguisher repairs and refill	Equipmt Repair/Service Supply
CHARLESTONS RIGGING & MARINE H	06/21/2022	666.70	Utilities Metro Wastewater Pit	This Open PO is valid from 7/1	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	06/21/2022	189.00	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/21/2022	125.00	Utilities Lake Murray Water Pl	Electrical Equipment and Suppl	Electrical And Lighting Supply
EXPRESS SERVICES INC	06/21/2022	529.76	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	487.20	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	06/21/2022	812.00	Support Services Public Buildg	Temporary Employment Services	Maintenance & Service Contract
EXPRESS SERVICES INC	06/21/2022	178.96	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	06/21/2022	786.60	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	756.80	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	1,305.00	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	378.40	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	177.79	Utilities Columbi Canal WTP	Temporary Employees for Columb	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	1,278.92	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	558.14	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	756.80	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	504.72	Traffic Operations	Temporary Personal Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	756.80	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	1,950.40	Streets - Water & Sewer Repair	Administrative Assistant @ the	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/21/2022	567.60	Solid Waste Street Sweeping	Solid Waste Operator - \$ 11.50	Part-Time Pay (Outside)
FASTENAL COMPANY	06/21/2022	278.36	Utilities Columbi Canal WTP	SCCOL231468	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/21/2022	532.86	Utilities Columbi Canal WTP	SCCOL231555	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	06/21/2022	2,534.27	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	06/21/2022	749.10	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	06/21/2022	15.42	Utilities Wastewater Maint	Folgers K-Cup Caramel Drizzle	Printing And Office Supplies
FORMS AND SUPPLY INC	06/21/2022	49.57	Utilities Wastewater Maint	COS065005	Printing And Office Supplies
FORMS AND SUPPLY INC	06/21/2022	7.64	Streets Street & Sidewalk Rpr	Business Source Rubber bands	Printing And Office Supplies
HAYES PIPE SUPPLY INC	06/21/2022	4,074.84	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc

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HD SUPPLY FACILITIES MAINTENAN	06/21/2022	3,817.67	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/21/2022	640.18	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/21/2022	26.20	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/21/2022	224.79	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
MWI VETERINARY SUPPLY INC	06/21/2022	510.19	Animal Shelter/Adoption Act	Various Drugs/Medical Supplies	Animal Shelter Supplies
SAFEWARE INC	06/21/2022	352.40	Homeland Security GrantControl	RIN 314-10 Ringers Extrication	Special Departmental Supplies
SAFEWARE INC	06/21/2022	1,032.73	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
SAFEWARE INC	06/21/2022	935.07	Homeland Security GrantControl	CMC 441103 Rigtech Pack, Red	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	06/21/2022	2,700.00	Animal Shelter/Holding Act	Various Vaccines, Drugs & Medi	Animal Shelter Supplies
SCHNEIDER ELECTRIC BUILDINGS A	06/21/2022	871.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	06/21/2022	2,829.58	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	06/21/2022	376.00	Support Services Public Buildg	Purchase order for Genetec rep	Special Projects
SCHNEIDER ELECTRIC BUILDINGS A	06/21/2022	14,556.48	Support Services Public Buildg	Genetec Upgrades	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	06/21/2022	218.80	Parking Facilities	Building Maintenance and Repai	Building Maintenance & Repair
SMITH & JONES JANITORIAL SUPPL	06/21/2022	646.05	Drew Wellness Center	Conquest Non-Acid Bowl Cleaner	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	06/21/2022	217.28	Utilities Columbi Canal WTP	Janitorial Supplies for Columb	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	06/21/2022	130.68	Recreation Swimming Pools	Delivery Fee	Chemicals
SMITH & JONES JANITORIAL SUPPL	06/21/2022	691.20	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
SMITH & JONES JANITORIAL SUPPL	06/21/2022	1,115.64	Recreation Swimming Pools	Hypochlorite Solutions pool ch	Chemicals
ULINE INC	06/21/2022	1,186.23	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	06/21/2022	1,189.10	Utilities Metro Wastewater Pit	8808528346	Laboratory Supplies
VWR INTERNATIONAL LLC	06/21/2022	135.16	Water Compliance	8808573441	Laboratory Supplies
VWR INTERNATIONAL LLC	06/21/2022	175.86	Water Compliance	8808573442	Laboratory Supplies
VWR INTERNATIONAL LLC	06/21/2022	585.29	Water Compliance	8808573443	Laboratory Supplies
VWR INTERNATIONAL LLC	06/21/2022	84.06	Water Compliance	8808582742	Laboratory Supplies
VWR INTERNATIONAL LLC	06/21/2022	352.27	Water Compliance	8808585982	Laboratory Supplies
VWR INTERNATIONAL LLC	06/21/2022	49.73	Water Compliance	8808610806	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	06/23/2022	970.00	Hopkins Station 23	66520002	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	06/23/2022	648.58	Leesburg Station 31	66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	06/23/2022	35.00	Utilities Metro Wastewater Pit	BRIAN FENDERSON	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	06/23/2022	45.00	Utilities Metro Wastewater Pit	FRANK WILDER	Membership And Dues
AIRCOR SERVICES LLC	06/23/2022	1,357.00	Utilities Metro Wastewater Pit	HVAC unit repairs at Metro WWT	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	06/23/2022	183.94	Parks - Buildings & Grounds	60A 240V 3SN SW NMA3R	Electrical And Lighting Supply
FASTENAL COMPANY	06/23/2022	-57.68	Utilities Metro Wastewater Pit	SCCOL230230 org SCCOL228944	Safety Clothing And Supplies
FASTENAL COMPANY	06/23/2022	1,900.96	Utilities Metro Wastewater Pit	SCCOL231529	Small Hand Tools / Other Equip
HAYES PIPE SUPPLY INC	06/23/2022	2,324.44	Utilities Water Dist & Maint	LOT #21 - DUAL CHECK VALVES	Pipe, Fittings, Hydrants, Etc
STAPLES INC	06/23/2022	1,091.84	Finance Water Administration	LYSOL DISINFECTING WIPES	Printing And Office Supplies
STAPLES INC	06/23/2022	5.95	Finance Water Administration	POST IT STICKY NOTES	Printing And Office Supplies
STAPLES INC	06/23/2022	10.09	Finance Water Administration	PENTEL RETRACTABLE GEL PENS, P	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	06/23/2022	12,077.50	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
US PATRIOT LLC	06/23/2022	432.00	Fire Suppression	front ID panel with hook sewn	Safety Clothing And Supplies
VWR INTERNATIONAL LLC	06/23/2022	411.27	Utilities Metro Wastewater Pit	To procure various lab supplie	Laboratory Supplies
VWR INTERNATIONAL LLC	06/23/2022	69.07	Utilities Metro Wastewater Pit	To procure various lab supplie	Laboratory Supplies
KISMET AGENCY INC	06/23/2022	389.88	Community Development Control	PICKUP TAMMY CUNNINGHAM	Printing And Office Supplies
WATER ENVIRONMENT ASSOCIATION	06/27/2022	35.00	Utilities Water Dist & Maint	ANTONIO WILLIAMS	Membership And Dues
ACE GLASS COMPANY INC	06/27/2022	599.10	Parks - Buildings & Grounds	52 - 1/8" x 30 - 3/8" CS-1" OA	Building Maintenance & Repair
CABOT NORIT AMERICAS INC	06/27/2022	31,596.40	Utilities Lake Murray Water Pl	25329805 RI	Chemicals
CHEMTRAC INC	06/27/2022	905.00	Utilities Columbi Canal WTP	Chemtrac Spare Parts	Radio And Electronic Supplies
DILLON SUPPLY CO	06/27/2022	205.00	Utilities Lake Murray Water Pl	Estimated Freight (10%)	Hardware And Building Material
EUROFINS EATON ANALYTICAL INC	06/27/2022	4,000.00	Water Compliance	8100018888	Professional Services

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EXPRESS SERVICES INC	06/27/2022	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2022	756.80	Streets - Water & Sewer Repair	Temporary Employment for Cleri	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2022	747.34	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/27/2022	582.40	Streets - Water & Sewer Repair	Administrative Assistant @ the	Part-Time Pay (Outside)
FASTENAL COMPANY	06/27/2022	10.80	Utilities Columbi Canal WTP	MN019661237	Safety & Rescue Equipment
FASTENAL COMPANY	06/27/2022	98.88	Utilities Metro Wastewater Pit	SCCOL231410	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	89.99	Utilities Metro Wastewater Pit	SCCOL231522	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	417.72	Utilities Metro Wastewater Pit	SCCOL231725	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	117.94	Utilities Metro Wastewater Pit	SCCOL231860	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	269.95	Utilities Metro Wastewater Pit	SCCOL232000	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	1,841.54	Utilities Metro Wastewater Pit	SCCOL232001	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	1,841.54	Utilities Metro Wastewater Pit	SCCOL232002	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	103.12	Utilities Metro Wastewater Pit	SCCOL232013	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	7.89	Utilities Metro Wastewater Pit	SCCOL232014	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	268.22	Utilities Columbi Canal WTP	SCCOL232072	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	148.33	Utilities Metro Wastewater Pit	SCCOL232112	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/27/2022	405.00	Utilities Water Dist & Maint	SCCOL232122	Safety Clothing And Supplies
FORMS AND SUPPLY INC	06/27/2022	9.80	Drew Wellness Center	SAN28101-Sharpie smear guard r	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	06/27/2022	55.93	Water Compliance	Laboratory Supplies for Water	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	06/27/2022	573.19	Utilities Metro Wastewater Pit	To purchase various lab suppli	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	06/27/2022	3,501.89	Police Administrative Services	*REVISED PO#1*	Professional Services
KDJ ENTERPRISES	06/27/2022	158.22	Economic Development	Advertising	Advertising
KUSTOM SIGNALS INC	06/27/2022	175.00	Police Administrative Services	include spare parts.	Special Departmental Supplies
S&S WORLDWIDE INC	06/27/2022	29.99	Recreation Programs	IN100999373	Special Departmental Supplies
SAFEWARE INC	06/27/2022	1,032.73	Fire Suppression	RAE C03-0942-000 MultiRAE O2 S	Special Departmental Supplies
SECURITY PRO	06/27/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	06/27/2022	37.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	06/27/2022	42.95	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	06/27/2022	62.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SECURITY PRO	06/27/2022	787.00	Parks - Buildings & Grounds	Monthly service for monitoring	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	06/27/2022	1,311.57	Parking Facilities	Building Maintenance and Repai	Building Maintenance & Repair
STAPLES INC	06/27/2022	101.51	Police Administrative Services	3509036542	Printing And Office Supplies
STAPLES INC	06/27/2022	45.89	Office of Business Opportunity	3509036550	Food And Provisions
STAPLES INC	06/27/2022	459.95	Fire Suppression	3509036555	Printing And Office Supplies
STAPLES INC	06/27/2022	14.03	Community Development Control	3509036564	Printing And Office Supplies
STAPLES INC	06/27/2022	68.60	Admin-Development	3509036568	Printing And Office Supplies
STAPLES INC	06/27/2022	60.48	Engineering	3509036579	Printing And Office Supplies
STAPLES INC	06/27/2022	44.92	Engineering	3509036583	Printing And Office Supplies
STAPLES INC	06/27/2022	57.46	Engineering	3509036584	Printing And Office Supplies
STAPLES INC	06/27/2022	42.29	Engineering	3509036588	Printing And Office Supplies
STAPLES INC	06/27/2022	129.09	Engineering	3509036590	Printing And Office Supplies
STAPLES INC	06/27/2022	336.93	Utilities Water Dist & Maint	3509036684	Printing And Office Supplies
STAPLES INC	06/27/2022	82.08	Admin-Development	3509036685	Printing And Office Supplies
STAPLES INC	06/27/2022	29.19	Admin-Development	3509036688	Printing And Office Supplies
STAPLES INC	06/27/2022	21.58	Community Development Control	3509036714	Printing And Office Supplies
STAPLES INC	06/27/2022	61.53	Community Development Control	3509036715	Printing And Office Supplies
STAR REPORTER CORPORATION	06/27/2022	99.00	Development Services	Advertisements and Legal Notic	Advertising
ULINE INC	06/27/2022	1,076.62	Utilities Metro Wastewater Pit	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
ULINE INC	06/27/2022	4,482.58	Utilities Metro Wastewater Pit	Jumbo Heavy Duty Storage Cabin	Special Departmental Supplies

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VELVETEX INC	06/27/2022	2,916.00	Parking Operations	PASSPORT Signs -	Special Departmental Supplies	
VWR INTERNATIONAL LLC	06/27/2022	338.36	Utilities Metro Wastewater Pit	8808642969	Laboratory Supplies	
VWR INTERNATIONAL LLC	06/27/2022	222.62	Utilities Metro Wastewater Pit	8808642970	Laboratory Supplies	
VWR INTERNATIONAL LLC	06/27/2022	314.60	Utilities Metro Wastewater Pit	8808642971	Laboratory Supplies	
VWR INTERNATIONAL LLC	06/27/2022	322.98	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies	
VWR INTERNATIONAL LLC	06/27/2022	28.48	Utilities Metro Wastewater Pit	8808644744	Laboratory Supplies	
VWR INTERNATIONAL LLC	06/27/2022	505.25	Utilities Metro Wastewater Pit	8808652359	Laboratory Supplies	
VWR INTERNATIONAL LLC	06/27/2022	15.31	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies	
VWR INTERNATIONAL LLC	06/27/2022	71.54	Water Compliance	Laboratory Supplies for Drinki	Laboratory Supplies	
WASTE MANAGEMENT	06/27/2022	522.41	Utilities Metro Wastewater Pit	004889200822	Special Contracts	
WEST PUBLISHING CORPORATION	06/27/2022	1,639.07	Police Administrative Services	Monthly fee for Investigative	Professional Services	
				Total Items	2,061	Grand Total
						\$13,876,954.84