

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

Date Range: 09/01/2022 - 09/30/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ASSOCIATION OF BOARDS OF CERTI	09/01/2022	120.00	Utilities Metro Wastewater Pit	Application and Renewal Fees	Employee Training & Prof Dev.
MOODY'S INVESTORS SERVICES	09/01/2022	1,000.00	2018 Parking Debt Service	Bond Costs	Bond Costs
MOTOROLA SOLUTIONS	09/01/2022	157,187.12	General Capital Projects	CUST# 1000745234	Maintenance & Service Contract
RICHLAND COUNTY	09/01/2022	30,033.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	09/01/2022	50.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	09/01/2022	50.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SC DHEC ENVIRONMENTAL HEALTH	09/01/2022	1,000.00	Utilities Lake Murray Water Pl	LMWP: Surfacewater Withdrawal	Misc Licenses, Fees, Penalty
SC DHEC ENVIRONMENTAL HEALTH	09/01/2022	2,000.00	Utilities Columbi Canal WTP	CCWP: Surfacewater Withdrawal	Misc Licenses, Fees, Penalty
SC SUMMARY COURT JUDGES ASSOC	09/01/2022	175.00	Municipal Court Administration	SCSCJA Annual Staff Only Semin	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	09/01/2022	175.00	Municipal Court Administration	SCSCJA Annual Staff Only Semin	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	09/01/2022	175.00	Municipal Court Administration	SCSCJA Annual Staff Only Semin	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	09/01/2022	175.00	Municipal Court Administration	SCSCJA Annual Staff Only Semin	Employee Training & Prof Dev.
TRI-TECH FORENSICS INC	09/01/2022	2,392.00	Police Administrative Services	Registration for CSI - Advance	Employee Training & Prof Dev.
WATER ENVIRONMENT FEDERATION	09/01/2022	120.00	Utilities Metro Wastewater Pit	Membership, Renewal, and Confe	Membership And Dues
WATER ENVIRONMENT FEDERATION	09/01/2022	120.00	Utilities Metro Wastewater Pit	Membership, Renewal, and Confe	Membership And Dues
24 HR GARAGE DOOR SERVICE LLC	09/01/2022	2,336.50	General Support Services	Miscellaneous door repairs, as	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	09/01/2022	650.98	General Support Services	Miscellaneous door repairs, as	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	09/01/2022	2,336.50	General Support Services	Miscellaneous door repairs, as	Building Maintenance & Repair
AIRGAS INC	09/01/2022	276.85	Utilities Columbi Canal WTP	9990185929	Special Departmental Supplies
AIRGAS INC	09/01/2022	444.66	Utilities Lake Murray Water Pl	9990269369	Special Departmental Supplies
AIRGAS INC	09/01/2022	150.00	Recreation Swimming Pools	9128446218	Chemicals
AIRGAS INC	09/01/2022	294.65	Drew Wellness Center	9128585773	Chemicals
AIRGAS INC	09/01/2022	449.73	Recreation Swimming Pools	9128585774	Chemicals
AIRGAS INC	09/01/2022	175.63	Recreation Swimming Pools	9128586005	Chemicals
AIRGAS INC	09/01/2022	155.80	Recreation Swimming Pools	9128586006	Chemicals
AIRGAS INC	09/01/2022	134.91	Drew Wellness Center	9129112953	Chemicals
AIRGAS INC	09/01/2022	122.05	Drew Wellness Center	9990559290	Chemicals
AIRGAS INC	09/01/2022	453.05	Recreation Swimming Pools	9990559291	Chemicals
AIRGAS INC	09/01/2022	122.05	Recreation Swimming Pools	9990559292	Chemicals
AMERICAN FACILITY SERVICES INC	09/01/2022	27,807.00	Support Services Public Buildg	Monthly Janitorial Services fo	Maintenance & Service Contract
ANALYTICAL ENVIRONMENTAL LABOR	09/01/2022	5,008.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANIMAL MISSION	09/01/2022	844.34	Animal Shelter/Holding Act	Nexgard Small (4-10 lbs.) 6 mo	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	09/01/2022	513.09	Utilities Metro Wastewater Pit	INV0011939	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/01/2022	85.23	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/01/2022	1,831.55	Utilities Wastewater Maint	INV0012447	Small Hand Tools / Other Equip
BELTON CHEYENNE	09/01/2022	102.00	Water and Sewer Operating	94919681038111	Water- Credit Balance Refund
BLACK AND VEATCH CORP	09/01/2022	6,717.50	Engineering Wastwater Sys Imp	Professional Services for Clea	Special Projects
BLACK AND VEATCH CORP	09/01/2022	10,613.12	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLUEBIRD PROPERTIES LLC	09/01/2022	98.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	09/01/2022	833.74	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/01/2022	28.76	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/01/2022	176.55	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/01/2022	170.30	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/01/2022	94.45	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/01/2022	872.24	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BPB HOLDING CORPORATION	09/01/2022	148.34	Support Services Public Buildg	Batteries and supplies as need	Building Maintenance & Repair
BUILDING INDUSTRY CONSULTING S	09/01/2022	319.00	Budget & Program Mgmt Office	Membership Dues-Charles Seastr	Membership And Dues
C R JACKSON INC	09/01/2022	323.41	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	09/01/2022	914.80	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/01/2022	800.00	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/01/2022	318.00	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract

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CAROLINA COMFORT INC	09/01/2022	525.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	09/01/2022	350.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	09/01/2022	175.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	09/01/2022	1,575.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	09/01/2022	525.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CDM SMITH INC	09/01/2022	6,386.32	Water & Sewer Capital Projects	90159294-90159295	Capital Project Costs
CDM SMITH INC	09/01/2022	36,877.75	Water & Sewer Capital Projects	Task 500 Final Design Support	Capital Project Costs
CDM SMITH INC	09/01/2022	745.00	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDW GOVERNMENT LLC	09/01/2022	1,242.00	Municipal Court Administration	Polycom Trio Conference Phone	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	09/01/2022	3,800.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	09/01/2022	4,986.00	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/01/2022	5,426.55	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/01/2022	5,572.80	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
COBAN TECHNOLOGIES INC	09/01/2022	76,544.29	Police Administrative Services	Coban DVMS Solution Renewal	Maintenance & Service Contract
COLUMBIA FLAG AND SIGN COMPANY	09/01/2022	38.83	General Support Services	Open Purchase Order for flags,	Building Maintenance & Repair
COLUMBIA FLAG AND SIGN COMPANY	09/01/2022	201.96	General Support Services	Open Purchase Order for flags,	Building Maintenance & Repair
CORE AND MAIN LP	09/01/2022	563.07	Utilities Columbi Canal WTP	Friatec 2" IPS EF coupler	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/01/2022	4,494.20	Utilities Columbi Canal WTP	2 PVC S80 F ADP FIPTXH 835-020	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	09/01/2022	125.00	Loans-Commercial Loan Pool	Legal service fee for loan rec	Professional Services
CRAWFORD SPRINKLER CO OF SC IN	09/01/2022	8,299.00	General Support Services	A22-2300/W26364	Maintenance & Service Contract
CRUSHRUSH PHOTOGRAPHY LLC	09/01/2022	600.00	Public Relations	CofC Photo Requests	Professional Services
D&L PARTS CO INC	09/01/2022	655.16	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
D&L PARTS CO INC	09/01/2022	522.47	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DELL MARKETING LP	09/01/2022	2,842.56	Finance Water Administration	10603359106	Computer Equipment / Hardware
DELL MARKETING LP	09/01/2022	2,061.73	Loans-Commercial Loan Pool	10603961482	Computer Equipment / Hardware
DELL MARKETING LP	09/01/2022	980.64	Utilities Wastewater Maint	10605505910	Computer Equipment / Hardware
DELL MARKETING LP	09/01/2022	846.72	Meter Reading	10605917624	Computer Equipment / Hardware
DELL MARKETING LP	09/01/2022	1,689.18	Police Administrative Services	10609922244	Computer Equipment / Hardware
DIMERY, TONYA K	09/01/2022	1,050.00	Parks - Buildings & Grounds	Professional Services	Professional Services
DIMERY, TONYA K	09/01/2022	2,250.00	General Support Services	Drafting professional services	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERV	09/01/2022	27,033.34	Utilities Lake Murray Water Pl	INV#1800000488 ACCT#600020898	Raw Water
DOMINION ENERGY SOUTHEAST SERV	09/01/2022	27,786.20	Utilities Lake Murray Water Pl	INV#1800000553 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	09/01/2022	285.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	09/01/2022	475.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	09/01/2022	570.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
EBERTH JOHN	09/01/2022	37.13	Water and Sewer Operating	92829881031885	Water- Credit Balance Refund
ERIKS NORTH AMERICA INC	09/01/2022	190.00	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
ESP ASSOCIATES INC	09/01/2022	2,210.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
FEDERAL EXPRESS CORPORATION	09/01/2022	425.46	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST RELIANCE BANK	09/01/2022	50,000.00	Economic Development	Special Allocation	Special Allocation
FORTILINE INC	09/01/2022	171.85	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/01/2022	1,328.40	Utilities Water Dist & Maint	3/4" x 100' CTS PE BLK 250 PSI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/01/2022	82.08	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/01/2022	49.35	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	09/01/2022	425.18	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	09/01/2022	444.41	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	09/01/2022	3,247.32	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	09/01/2022	348.58	Animal Shelter/Holding Act	Door Gasket for walk in freeze	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	09/01/2022	572.59	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	09/01/2022	614.73	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair

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FULLER PAT	09/01/2022	45.69	Water and Sewer Operating	571002001083587	Water- Credit Balance Refund
GARNERS FERRY ANIMAL HOSPITAL	09/01/2022	423.60	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	09/01/2022	423.60	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	09/01/2022	1,282.75	Parks - Buildings & Grounds	S5561004.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	09/01/2022	386.98	Parks - Buildings & Grounds	S5561004.002	Hardware And Building Material
GATEWAY SUPPLY CO INC.	09/01/2022	451.95	Parks - Buildings & Grounds	S5561014.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	09/01/2022	101.80	Parks - Buildings & Grounds	S5561014.002	Small Hand Tools / Other Equip
GEIGER BROS	09/01/2022	229.40	Public Relations	Table Runner	Special Departmental Supplies
GENESIS HEALTH CARE INC	09/01/2022	1,734.06	Water and Sewer Operating	94480611081623	Water- Credit Balance Refund
GIBBS CALVIN	09/01/2022	35.14	Water and Sewer Operating	94249502118796	Water- Credit Balance Refund
GOODWIN, ALICIA F	09/01/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRACE OUTDOOR LLC	09/01/2022	3,000.00	Police Administrative Services	Recruiting ads - Gervais 8/8-9	Advertising
GRAINGER INC, W W	09/01/2022	233.76	Parking Facilities	9377008512	Building Maintenance & Repair
GRAINGER INC, W W	09/01/2022	1,370.10	Utilities Columbi Canal WTP	9395995856	Electrical And Lighting Supply
GRAINGER INC, W W	09/01/2022	21.43	Parking Facilities	9410378476	Building Maintenance & Repair
GRAINGER INC, W W	09/01/2022	347.90	Parking Facilities	9414613001	Building Maintenance & Repair
GRAINGER INC, W W	09/01/2022	21.20	Utilities Metro Wastewater Pit	9420693617	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/01/2022	-310.95	Parks - Buildings & Grounds	9423909986 org 9399871103	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	09/01/2022	207.58	Support Services Public Buildg	9327835728	Special Projects
GRAYBAR ELECTRIC CO INC	09/01/2022	281.52	Support Services Public Buildg	9328029817	Special Projects
GRAYBAR ELECTRIC CO INC	09/01/2022	564.81	Support Services Public Buildg	9328159522	Special Projects
GRIFFIN, LEAH	09/01/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	09/01/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAMILTON CAPITOL CENTER LLC	09/01/2022	4,792.47	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HAUSMAN DEODORIZING LLC	09/01/2022	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	09/01/2022	6,183.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	09/01/2022	2,094.50	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HILL, KRISTINA	09/01/2022	96.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
HIRE QUEST LLC	09/01/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOLCY CARL	09/01/2022	943.93	Water and Sewer Operating	91762661111502	Water- Credit Balance Refund
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/01/2022	773.56	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	09/01/2022	821.88	Animal Shelter/Adoption Act	Printing Services	Printing And Office Supplies
ICF INCORPORATED LLC	09/01/2022	11,421.47	CDBG-DR - Controll Acct	2022-148032	2015 October Flood Recovery
INDESIGN FIRM INC	09/01/2022	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
JCI JONES CHEMICALS INC	09/01/2022	8,649.47	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
JCI JONES CHEMICALS INC	09/01/2022	21,060.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	09/01/2022	8,743.26	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
JCI JONES CHEMICALS INC	09/01/2022	8,885.88	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
K & K PRINTING CO INC	09/01/2022	39.96	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KEY SHOP INC, THE	09/01/2022	25.92	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	09/01/2022	12.96	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	09/01/2022	10.80	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	09/01/2022	15.98	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	09/01/2022	32.40	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	09/01/2022	19.44	Fire Suppression	Open Purchase Order for unfore	Professional Services
KEY SHOP INC, THE	09/01/2022	15.04	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	09/01/2022	64.80	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	09/01/2022	55.63	Utilities Wastewater Maint	Open Purchase Order for custom	Hardware And Building Material
KEY SHOP INC, THE	09/01/2022	14.04	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	09/01/2022	198.88	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair

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KIM DONG	09/01/2022	201.08	Water and Sewer Operating	93577662021210	Water- Credit Balance Refund
KRAJEWSKI, MICHAEL	09/01/2022	350.00	Parks - Ceramic Camp	Creative Channeling with Kraje	Professional Services
LAYO GENNARO	09/01/2022	110.59	Water and Sewer Operating	94754842134663	Water- Credit Balance Refund
LINE EQUIPMENT SALES CO INC	09/01/2022	369.15	Support Services Public Buildg	Open purchase order for unfore	Special Projects
LLOYD, MAXINE	09/01/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	09/01/2022	38.87	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/01/2022	460.26	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/01/2022	36.93	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/01/2022	757.80	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/01/2022	394.11	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/01/2022	56.42	Forestry Horticulture	ACCT# 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/01/2022	229.61	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
MCCORMICK TAYLOR INC	09/01/2022	6,005.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LL	09/01/2022	26,051.10	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MITCHELL, CARL	09/01/2022	500.00	Recreation Programs	Sound and DJ for Senior Fashio	Professional Services
MOBILE MINI INC	09/01/2022	115.20	Parks - Buildings & Grounds	Storage unit from July 2022-Ju	Maintenance & Service Contract
MODERN TURF INC	09/01/2022	462.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MODERN TURF INC	09/01/2022	308.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MODERN TURF INC	09/01/2022	308.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MODERN TURF INC	09/01/2022	462.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MODERN TURF INC	09/01/2022	233.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MONTGOMERY, LAVONIA	09/01/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
OFFICE DEPOT INC	09/01/2022	1,522.77	Drew Wellness Center	Office Supplies	Small Office Furniture
ORIGINAL ORIGINS HEALTH AND WE	09/01/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ORIGINAL ORIGINS HEALTH AND WE	09/01/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
ORIGINAL ORIGINS HEALTH AND WE	09/01/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ORIGINAL ORIGINS HEALTH AND WE	09/01/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
P&S CONSTRUCTION COMPANY INC	09/01/2022	1,389.69	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	09/01/2022	707.32	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	09/01/2022	1,886.88	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	09/01/2022	2,024.86	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	09/01/2022	2,270.65	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
PAGAN DOMINGO	09/01/2022	186.75	Water and Sewer Operating	92797652020778	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	09/01/2022	104.12	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PERKINS MONIQUE	09/01/2022	47.69	Water and Sewer Operating	95378472153532	Water- Credit Balance Refund
POST TRAUMA RESOURCES LLC	09/01/2022	300.00	Emergency Communications/311	Professional Services	Professional Services
PREMIER MAGNESIA LLC	09/01/2022	-11,233.76	Utilities Metro Wastewater Pit	Org Inv# 617013	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,071.52	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,995.68	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	6,384.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	11,007.84	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	9,138.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,898.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,497.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,722.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	11,092.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,668.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	11,233.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	11,233.76	Utilities Metro Wastewater Pit	Chemicals	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,232.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	09/01/2022	10,601.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,878.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,868.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	9,686.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,829.52	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	11,337.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,337.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,899.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/01/2022	10,531.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RICHLAND COUNTY	09/01/2022	19,986.87	Water and Sewer Operating	800046621120397	Water- Credit Balance Refund
ROBINSON JR, SPENCER FOX	09/01/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
RUSSELL PAMELA	09/01/2022	89.21	Water and Sewer Operating	93411631085705	Water- Credit Balance Refund
SC BATTERY INC	09/01/2022	846.58	Parks - Buildings & Grounds	6V - 4AH Battery	Hardware And Building Material
SCOTT, NIYA	09/01/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHI INTERNATIONAL CORPORATION	09/01/2022	1,065.96	Police Administrative Services	Color LaserJet M555dn	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/01/2022	450.19	Fire Suppression	Adobe Premiere Pro CC for team	Software License
SHOTSPOTTER INC	09/01/2022	528,969.96	Police Administrative Services	Shotspotter API 7/22-6/30/23	Cloud Based Software Solutions
SIMPSON THOMAS	09/01/2022	19.83	Water and Sewer Operating	93600402025370	Water- Credit Balance Refund
SMALLING MEGAN	09/01/2022	76.21	Water and Sewer Operating	92738511004705	Water- Credit Balance Refund
SOUTH EAST ACE INC	09/01/2022	231.76	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHEASTERN CONCRETE PRODUCTS	09/01/2022	503.70	Utilities Wastewater Maint	Brick, Block and Cement for WW	Hardware And Building Material
SPENCER, MARY LINDA	09/01/2022	311.04	Recreation Programs	2 Column Championship	Awards And Trophies
STAY STRONG WITH WINIFRED	09/01/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	09/01/2022	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	09/01/2022	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
SWIFTCOMPLY US OPCO	09/01/2022	7,500.00	Wastewater Compliance	SaaS FSE)	Software License
THE HEARKEN GROUP	09/01/2022	1,490.40	Police Administrative Services	Mesh banner	Special Departmental Supplies
THE HEARKEN GROUP	09/01/2022	1,840.28	Police Administrative Services	12x8 Hop up w/ endcaps	Special Departmental Supplies
THE SOUTH CAROLINA ORCHID SOCI	09/01/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE ST. BERNARD PROJECT INC	09/01/2022	96,405.73	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	09/01/2022	237,578.26	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	09/01/2022	288,463.41	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	09/01/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/01/2022	1,209.60	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/01/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TINSLEY CHRISTOPHER	09/01/2022	61.16	Water and Sewer Operating	94383111028007	Water- Credit Balance Refund
TITLEAUCTIONS LLC	09/01/2022	5,184.00	Fire Administration - County	Annual Subscription NeverOffDu	Software License
TOUMA INC.	09/01/2022	6,240.00	Police Administrative Services	BCS-B-A BarCloud Suite Standar	Cloud Based Software Solutions
TYLER, ALLISON H	09/01/2022	250.00	Engineering - Water Sys Improv	Safety Clothing And Supplies	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	09/01/2022	43,114.96	Utilities Metro Wastewater Pit	Service Costs	Equipmt Repair/Service Supply
UNITED PARCEL SERVICE INC	09/01/2022	38.15	Traffic Operations	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/01/2022	137.57	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/01/2022	166.94	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/01/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/01/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/01/2022	133.81	Fire Administration	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	09/01/2022	5,071.00	Utilities Columbi Canal WTP	Copper Sulfate @ \$16.94 per ga	Chemicals
UNIVAR USA INC	09/01/2022	5,071.00	Utilities Columbi Canal WTP	Copper Sulfate @ \$16.94 per ga	Chemicals
UNIVERSAL PROTECTION SERVICE L	09/01/2022	4,507.21	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
VALENTINE CLICK	09/01/2022	35.00	Drew Wellness Center	Professional Services	Professional Services

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VALENTINE CLICK	09/01/2022	310.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	09/01/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	09/01/2022	34.95	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	09/01/2022	34.95	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VAN QUOC	09/01/2022	21.75	Water and Sewer Operating	93723222104846	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	09/01/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	09/01/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESCO DISTRIBUTION INC	09/01/2022	30,795.56	Utilities Lake Murray Water Pl	A-BS 20G14TD485JNONNNNN Powerf	Machinery & Equipment -Capital
WESCO DISTRIBUTION INC	09/01/2022	1,919.25	Utilities Lake Murray Water Pl	Water Pumps, Parts & Accessori	Small motorized equipment
WESTON AND SAMPSON ENGINEERS I	09/01/2022	31,725.28	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WP LAW INC	09/01/2022	284.02	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
XPEDX AN INTERNATIONAL PAPER C	09/01/2022	1,356.91	Animal Shelter/Holding Act	INV# 71533576720	Cleaning And Sanitation Supply
ZW USA INC	09/01/2022	2,008.50	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
FLOOR DOCTOR	09/01/2022	4,000.00	Utilities Wastewater Maint	PICKUP ASHLEY GALLENTE	Maintenance & Service Contract
JENKINS INTERIORS	09/01/2022	2,890.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
ORION CONSTRUCTION COMPANY INC	09/01/2022	18,225.00	Loans-CDBG Restricted	Tiffany Jones	Professional Services
TRINITY DIGITAL SOLUTIONS LLC	09/01/2022	33,750.00	Council Support Services	PICKUP ERIKA HAMMOND	Cloud Based Software Solutions
ARCADIA CHEMICAL INC	09/01/2022	1,640.33	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Chemicals
BOLDEN, WARREN M	09/01/2022	264.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/01/2022	649.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/01/2022	413.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
LUCIOUS N HARRIS JR	09/01/2022	4,980.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	09/01/2022	179.73	Change Up	01-33204700-1006992-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/01/2022	310.02	Change Up	01-14395032-1012084-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/01/2022	237.02	Change Up	01-14787024-1093570-9 H.GREER	Change Up - Water Bills
PROTOW OF COLUMBIA INC	09/06/2022	160.00	Police Investigations	Towing Charges	Towing Charges
RILEY POPE & LANEY LLC	09/06/2022	1,431.00	Drew Wellness Center	Freida Dortch	Professional Services
SC DEPT OF LABOR LICENSING & R	09/06/2022	50.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DHEC ENVIRONMENTAL HEALTH	09/06/2022	61,074.00	Utilities Columbi Canal WTP	Annual Fee for Community Drink	Misc Licenses, Fees, Penalty
SC DHEC ENVIRONMENTAL HEALTH	09/06/2022	220.00	Water Compliance	LMWP: Laboratory Certification	Misc Licenses, Fees, Penalty
SC DHEC ENVIRONMENTAL HEALTH	09/06/2022	605.00	Water Compliance	CCWP: Laboratory Certification	Misc Licenses, Fees, Penalty
QUADMED INC	09/06/2022	2,849.59	Fire Administration - County	EAW-2240-Laerdal V-Vac Suction	Drugs And Medical Supplies
QUADMED INC	09/06/2022	3,425.01	Fire Administration - County	EAW-2240-Laerdal V-Vac Suction	Drugs And Medical Supplies
QUADMED INC	09/06/2022	278.69	Fire Administration - County	EDI-70020 (EDI-70020) - Finger	Drugs And Medical Supplies
QUADMED INC	09/06/2022	64.69	Fire Administration - County	RFA-1052 - Petro Gauze 3x9, 50	Drugs And Medical Supplies
6AM CITY INC	09/06/2022	1,500.00	Admin-Assist. City Manager	Email Header Custom Creative A	Advertising
ADAPCO INC	09/06/2022	1,760.00	Code Enforcement	Chemicals for mosquito sprayin	Chemicals
AIRGAS INC	09/06/2022	344.77	Drew Wellness Center	9129501152	Chemicals
BACKGROUND INVESTIGATION BUREA	09/06/2022	310.10	Recreation Programs	INV# CIT031070122-1	Professional Services
BADGER METER INC	09/06/2022	116,672.40	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BADGER METER INC	09/06/2022	65,542.56	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BARRA, JOAN	09/06/2022	456.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
BC INDUSTRIAL SUPPLY INC	09/06/2022	56.32	Utilities Metro Wastewater Pit	INV0012379	Small Hand Tools / Other Equip
BELTON, DEBORAH	09/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLANCHARD MACHINERY COMPANY	09/06/2022	6,050.25	Utilities Columbi Canal WTP	Open Purchase Order for Unfors	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	09/06/2022	4,001.40	Streets-Storm Drains	Other Lease / Rental	Other Lease / Rental
BORDER STATES ELECTRIC (BSE)	09/06/2022	122.13	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BROSS GROUP LLC	09/06/2022	156,707.40	Engineering Administration	Special Contracts	Special Contracts
BROSS GROUP LLC	09/06/2022	500.80	Engineering Administration	Special Contracts	Special Contracts
BROUGHTON, ANTHONY	09/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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C&C BOILER SALES & SERVICE INC	09/06/2022	1,043.75	Utilities Metro Wastewater Pit	SVC0025953	Electrical And Lighting Supply
CARASOFT TECHNOLOGY CORPORATI	09/06/2022	19,601.06	Economic Development	Pardot Growth	Software License
CARASOFT TECHNOLOGY CORPORATI	09/06/2022	24,388.61	Council Support Services	Granicus Minute Traq - Agenda	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/06/2022	945.00	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA, ALLISON	09/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CDW GOVERNMENT LLC	09/06/2022	347.95	Parking Operations	Mfg. Part# SC450RM11U	Printing And Office Supplies
CHEMTRADE CHEMICALS CORPORATIO	09/06/2022	4,994.10	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/06/2022	4,908.15	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHLORKING INC	09/06/2022	1,813.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
CHLORKING INC	09/06/2022	1,813.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
COLLEGE OF CHARLESTON	09/06/2022	19,500.00	Fire Training	Promotional testing and admini	Professional Services
COMMERCIAL FITNESS SERVICE & S	09/06/2022	133.88	Drew Wellness Center	Wt Stack Pin Assembly	Miscellaneous Other Supplies
CONNECTED YOGA AND WELLNESS LL	09/06/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	09/06/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
CONSOLIDATED PIPE & SUPPLY CO	09/06/2022	185.76	Utilities Metro Wastewater Pit	7473207-000-000	Small Hand Tools / Other Equip
CORE AND MAIN LP	09/06/2022	514.51	Utilities Water Dist & Maint	LOT #13 REPAIR CLAMPS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/06/2022	440.31	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/06/2022	-440.31	Utilities Wastewater Maint	org R477048	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/06/2022	440.31	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
DARRYL TURNER	09/06/2022	300.00	Recreation Programs	DJ services and sound for Prim	Professional Services
DISCOUNT OFFICE ITEMS INC	09/06/2022	2,085.80	Fire Suppression	Office Supplies	Printing And Office Supplies
ENDRESS AND HAUSER INC	09/06/2022	245.16	Utilities Columbi Canal WTP	6002368397	Meters, Parts, And Supplies
ENGINEERED SYSTEMS INC	09/06/2022	897.13	Utilities Metro Wastewater Pit	Open PO for emergency hoist re	Equipmt Repair/Service Supply
ENVIRONMENTAL RESOURCE ASSOCIA	09/06/2022	278.86	Water Compliance	Laboratory Supplies	Laboratory Supplies
ERIKS NORTH AMERICA INC	09/06/2022	287.71	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	09/06/2022	10.59	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
EVANS, SANDRA	09/06/2022	20.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
FORTILINE INC	09/06/2022	2,030.40	Utilities Water Dist & Maint	2" x 100' CTS PE BLK 250 PSI T	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING	09/06/2022	2,560.00	Streets-Storm Drains	Trench Competent Person Traini	Professional Services
GAINES, MARQUITA	09/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GATEWAY SUPPLY CO INC.	09/06/2022	27.15	Utilities Metro Wastewater Pit	S5612510.001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	09/06/2022	1,016.50	Public Relations	Cost per fan	Special Departmental Supplies
GOODWIN, ALICIA F	09/06/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/06/2022	708.36	Traffic Operations	9426012713	Special Departmental Supplies
GRAINGER INC, W W	09/06/2022	167.22	Utilities Metro Wastewater Pit	9427328720	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/06/2022	415.32	Utilities Metro Wastewater Pit	9427633285	Electrical And Lighting Supply
GRIFFIN, LEAH	09/06/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	09/06/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/06/2022	6,285.10	Utilities Metro Wastewater Pit	SC4500 Controller, Prognosys,	Laboratory Supplies
HAMPTON PARK ASSOCIATES	09/06/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HAYES INSTRUMENT COMPANY INC	09/06/2022	247.32	Utilities Water Dist & Maint	External 12VDC Pole Battery fo	Small Hand Tools / Other Equip
HIRE QUEST LLC	09/06/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/06/2022	797.30	Finance Water Administration	Temporary Employment Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	09/06/2022	27,585.00	CDBG-DR - Controll Acct	2022-153173	2015 October Flood Recovery
INDESIGN FIRM INC	09/06/2022	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDESIGN FIRM INC	09/06/2022	199.00	Admin-Assist. City Manager	Hosting & Maintenance Fees for	Professional Services
IVY HERITAGE FOUNDATION	09/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
J MOORE ELECTRICAL CONTR, INC	09/06/2022	10,890.00	General Capital Projects	Installing and removing pole a	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	09/06/2022	8,948.41	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
KEY SHOP INC, THE	09/06/2022	101.40	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair

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KEY SHOP INC, THE	09/06/2022	145.92	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KISMET AGENCY INC	09/06/2022	507.60	Police Administrative Services	500 - Gold Foil Stationary	Printing And Office Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	09/06/2022	60.98	Police Office of the Chief	Water service for South Region	Food And Provisions
LESLIE'S POOLMART INC	09/06/2022	2,647.02	Recreation Swimming Pools	100# Granular Chlorine	Chemicals
LEXINGTON DRY CLEANING INC	09/06/2022	43.33	Parks & Recreation Admin	Dry Cleaning Table Cloths afte	Professional Services
LEXINGTON DRY CLEANING INC	09/06/2022	34.66	Parks & Recreation Admin	Dry Cleaning Table Cloths afte	Professional Services
LEXINGTON DRY CLEANING INC	09/06/2022	34.66	Parks & Recreation Admin	Dry Cleaning Table Cloths afte	Professional Services
LINE EQUIPMENT SALES CO INC	09/06/2022	1,626.72	Traffic Operations	Street lighting pole hardware,	Electrical And Lighting Supply
LINE EQUIPMENT SALES CO INC	09/06/2022	126.34	General Capital Projects	Traffic pole hardware, guy cab	Project SC DOT/Traffic Engrn
LITTLE MOUNTAIN CONTRACTING LL	09/06/2022	1,945.40	General Capital Projects	SCDOT ACCT/ Purchase order req	Project SC DOT/Traffic Engrn
LITTLE MOUNTAIN CONTRACTING LL	09/06/2022	1,514.00	General Capital Projects	SCDOT ACCT/ Purchase order req	Project SC DOT/Traffic Engrn
LITTLE MOUNTAIN CONTRACTING LL	09/06/2022	1,711.50	General Capital Projects	SCDOT ACCT/ Purchase order req	Project SC DOT/Traffic Engrn
LOVE MISSIONARY BAPTIST CHURCH	09/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MARY E CLARY	09/06/2022	1,846.25	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MCPHEARSON, LINDA	09/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MIDWEST VETERINARY SUPPLY INC	09/06/2022	83.11	Animal Shelter/Holding Act	17585389-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/06/2022	35.05	Animal Shelter/Holding Act	17585389-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/06/2022	277.86	Animal Shelter/Holding Act	17585389150	Animal Shelter Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/06/2022	531.62	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
ORIGINAL ORIGINS HEALTH AND WE	09/06/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
P&S CONSTRUCTION COMPANY INC	09/06/2022	1,936.13	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	09/06/2022	1,413.40	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
PALMETTO SHOP LLC	09/06/2022	195.63	Recreation Programs	2XL-4XL Lavender Tshirts w/Bla	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	09/06/2022	34.02	Animal Shelter/Holding Act	3021363297	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/06/2022	1,016.41	Animal Shelter/Holding Act	3021365827	Animal Shelter Supplies
PERKINS, TENEASHA	09/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PREMIER MAGNESIA LLC	09/06/2022	10,428.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/06/2022	10,498.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/06/2022	10,862.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/06/2022	10,884.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/06/2022	10,984.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	09/06/2022	49.06	Police Administrative Services	INV# INV04290944	Special Projects
REID KENNA	09/06/2022	576.24	Water and Sewer Operating	151900081093498	Water- Credit Balance Refund
ROBINSON, APRIL	09/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAFETY PLUS OF SC LLC	09/06/2022	474.34	Parks - Buildings & Grounds	Drivers Gloves Med	Safety Clothing And Supplies
SAFETY PLUS OF SC LLC	09/06/2022	79.06	Parks - Buildings & Grounds	Drivers Gloves Small	Safety Clothing And Supplies
SC BLACK PRIDE	09/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCHOOL CUTS SCREENING & EMBROI	09/06/2022	829.25	Parking Operations	Style PFX-120 Navy Hates with	Uniforms And Clothing
SCHOOL CUTS SCREENING & EMBROI	09/06/2022	1,013.83	Solid Waste Six Night Service	Tech Mesh Cap - Navy with COC	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	09/06/2022	503.09	Municipal Court Administration	DO NOT DUPLICATE ORDER	Software License
SHI INTERNATIONAL CORPORATION	09/06/2022	980.90	Development Services	AOO LICS ACROBAT PRO 2020 MPLA	Software License
SHRED WITH US LLC	09/06/2022	482.50	Solid Waste Trash Coll	Shredding of documentation.	Professional Services
SLOAN CONSTRUCTION COMPANY INC	09/06/2022	739.62	Streets-Storm Drains	Asphalt for Streets & Storm Dr	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	09/06/2022	347.07	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
STRICKLAND ELECTRONIC RECYCLIN	09/06/2022	1,552.64	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
THE HEARKEN GROUP	09/06/2022	169.95	Police Administrative Services	Coro H Stakes	Printing And Office Supplies
THE INSPIRED COMMISSION	09/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	09/06/2022	866.16	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
VALENTINE CLICK	09/06/2022	10.50	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	09/06/2022	255.00	Drew Wellness Center	Professional Services	Professional Services

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VALLEY BEVERAGE SOLUTIONS LLC	09/06/2022	5.95	Office of Business Opportunity	Delivery fee.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/06/2022	34.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/06/2022	19.95	Emergency Management	Open Purchase Order for water	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	09/06/2022	506.97	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	09/06/2022	4,998.87	Fire Suppression	Freight Charges	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	09/06/2022	5,880.00	Fire Suppression	Supplies	Special Departmental Supplies
WASHINGTON, GERALDINE B	09/06/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	09/06/2022	32,526.00	Utilities Lake Murray Water Pl	Purate ClO2 precursor shipped	Chemicals
WATER SOLUTIONS	09/06/2022	34,910.40	Utilities Lake Murray Water Pl	Purate ClO2 precursor shipped	Chemicals
WATERFIELD SOUTH CAROLINA STAF	09/06/2022	444.80	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/06/2022	1,668.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/06/2022	1,351.78	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	09/06/2022	1,480.95	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEEMS, LISA DUNN	09/06/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	09/06/2022	6,248.35	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WGI INC	09/06/2022	3,000.00	Parking Operations	consecutive calendar days from	Professional Services
WHALEY, JR, JIMMIE	09/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LAKE CRUISES INC	09/06/2022	2,027.68	Recreation Programs	PKUP S. BELVIN	Miscellaneous Other Services
AT AND T CORP	09/08/2022	170.95	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	09/08/2022	194.44	Hopkins Station 23	ACCT# 127774646	Internet
AT AND T CORP	09/08/2022	69.55	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	09/08/2022	247.94	Bear Creek Crossing Station 25	ACCT# 135372827	Internet
AT AND T CORP	09/08/2022	84.89	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	09/08/2022	95.59	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	09/08/2022	175.84	Millwood/Congaree Run 29	ACCT# 256082977	Internet
AT AND T CORP	09/08/2022	133.75	Fire Suppression	ACCT# 256126794	Internet
AT AND T CORP	09/08/2022	143.74	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	09/08/2022	154.44	Fire Suppression	ACCT# 295858936	Internet
AT AND T CORP	09/08/2022	143.74	Capital View Station 30	ACCT# 297145360	Internet
AT AND T CORP	09/08/2022	128.40	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	09/08/2022	197.24	Recreation Programs	ACCT# 321727201	Internet
CHARTER COMMUNICATIONS HOLDING	09/08/2022	207.98	Fire Suppression	ACCT# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERV	09/08/2022	69,764.14	Utilities Lake Murray Water Pl	ACCT# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/08/2022	84,248.68	Public Works Administration	ACCT# 0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	09/08/2022	30.00	Sandhill Station 24	ACCT# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/08/2022	30.00	Dentsville Station 14	ACCT# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/08/2022	30.00	Spring Valley Station 32	ACCT# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/08/2022	63.75	Gill's Creek Station 33	ACCT# 0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERAT	09/08/2022	120.66	Utilities Lake Murray Water Pl	ACCT# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/08/2022	121.69	Utilities Metro Wastewater Plt	ACCT# 580049061	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/08/2022	47.94	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/08/2022	440.33	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/08/2022	61.46	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/08/2022	1,103.35	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
PALMETTO UTILITIES	09/08/2022	59.87	Utilities Water Dist & Maint	ACCT# 007100004182	Electricity And Gas
PALMETTO UTILITIES	09/08/2022	59.87	Elders Pond Station 34	ACCT# 007100011475	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	09/08/2022	72.03	Ballentine Station 20	ACCT# S4004894	Water,Sewer, Storm Water
STANDARD AND POOR'S FINANCIAL	09/08/2022	5,000.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
ABS ENVIORNMENTAL INC	09/08/2022	6,985.00	CDBG-DR - Controll Acct	period.	Professional Services
AECOM	09/08/2022	2,840.00	FEMA Grants Control	Overcreek Rd., Jackson Creek,	2015 October Flood Recovery

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ARGOS USA CORP	09/08/2022	691.20	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/08/2022	760.32	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/08/2022	263.52	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/08/2022	207.36	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/08/2022	276.48	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ASCENSION INVESTIGATIONS LLC	09/08/2022	160.00	Police Administrative Services	Process serving for Code Enfor	Advertising
C R JACKSON INC	09/08/2022	251.18	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CDM SMITH INC	09/08/2022	302,461.23	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	09/08/2022	5,291.55	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2022	5,505.75	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2022	5,496.75	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2022	5,300.10	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2022	5,521.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2022	4,879.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/08/2022	5,508.00	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHICK FIL A FIVE POINTS	09/08/2022	729.52	Human Resources	Food And Provisions	Food And Provisions
CITY WORKS EQUIPMENT & SUPPLY	09/08/2022	437.36	Utilities Wastewater Maint	5' ROTO Digging Nozzle/Wand As	Special Departmental Supplies
COLES TOURS AND TRAVEL	09/08/2022	1,900.00	Recreation Programs	55 Passenger Coach, September	Miscellaneous Other Services
DESA INC	09/08/2022	3,800.00	Water & Sewer Capital Projects	Yacht Cove Force Main Replacem	Capital Project Costs
ENVIRONMENTAL RESOURCE ASSOCIA	09/08/2022	976.60	Utilities Metro Wastewater Pit	WasteWatR Coliform MicroB	Laboratory Supplies
EQUIFAX INFORMATION SERVICES L	09/08/2022	4,919.29	Customer Service	2052897154	Special Contracts
FORESTRY SUPPLIERS INC	09/08/2022	975.44	Forestry Hazard Elimination	Safety Equipment	Special Departmental Supplies
GE MONEY BANK	09/08/2022	385.34	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
HAZEN AND SAWYER PC	09/08/2022	2,852.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HEYWARD - CHARLOTTE INC	09/08/2022	50,689.00	Utilities Metro Wastewater Pit	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
JCI JONES CHEMICALS INC	09/08/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JET VAC EQUIPMENT COMPANY LLC	09/08/2022	550.27	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/08/2022	3,162.39	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/08/2022	1,502.58	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	09/08/2022	320.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
KW ASSOCIATES LLC	09/08/2022	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LASER PRINT PLUS INC	09/08/2022	239.03	Meter Reading	INV# INV0003811	Postage And Delivery
LASER PRINT PLUS INC	09/08/2022	25,402.06	Customer Service	INV# INV0003852	Special Contracts
LOWES OF NE COLUMBIA	09/08/2022	972.65	Utilities Lake Murray Water Pl	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/08/2022	1,358.01	Utilities Columbi Canal WTP	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/08/2022	356.38	Utilities Columbi Canal WTP	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/08/2022	340.26	Utilities Lake Murray Water Pl	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/08/2022	116.32	Utilities Lake Murray Water Pl	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/08/2022	60.07	Animal Shelter/Adoption Act	ACCT# 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/08/2022	276.92	Utilities Lake Murray Water Pl	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/08/2022	75.54	Utilities Lake Murray Water Pl	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/08/2022	45.40	Utilities Wastewater Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/08/2022	65.38	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/08/2022	77.74	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/08/2022	109.24	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/08/2022	449.50	Utilities Columbi Canal WTP	ACCT# 9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/08/2022	99.22	Forestry Horticulture	ACCT# 9800 345638 5	Lawn And Grounds Supplies
MAR COR PURIFICATION INC	09/08/2022	453.45	Water Compliance	275-20-016: Filter, Depth, PP,	Maintenance & Service Contract
MAR COR PURIFICATION INC	09/08/2022	453.45	Water Compliance	3029001: Filter, Capsul, PES,	Maintenance & Service Contract
MAR COR PURIFICATION INC	09/08/2022	422.45	Water Compliance	915-01-008: Tank, Rental, Carb	Maintenance & Service Contract

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MD SOLUTIONS	09/08/2022	1,719.90	Animal Shelter/Holding Act	32"X19" Sign Blank - No Holes	Special Departmental Supplies
MEAD AND HUNT INC	09/08/2022	4,561.25	Utilities Metro Wastewater Pit	City of Columbia needs to incl	Professional Services
MIDWEST VETERINARY SUPPLY INC	09/08/2022	315.99	Animal Shelter/Holding Act	INV# 17538874000	Animal Shelter Supplies
MODERN TURF INC	09/08/2022	139.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MOTION INDUSTRIES INC	09/08/2022	933.85	Utilities Columbi Canal WTP	INV# SC1400635312	Pipe, Fittings, Hydrants, Etc
MYTHICS INC	09/08/2022	2,917.86	Information Technology	Support Renewals for IFAS Serv	Maintenance & Service Contract
MYTHICS INC	09/08/2022	3,156.34	Information Technology	Software Update License & Supp	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	09/08/2022	1,330.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OFFICE DEPOT INC	09/08/2022	356.37	Recreation Programs	INV# 263128612001	Special Departmental Supplies
OMEGA LANDSCAPING LLC	09/08/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
PALMETTO UTILITY PROTECTION SE	09/08/2022	6,456.63	Utilities Water Dist & Maint	Monthly One Call Member Fee	Membership And Dues
QUADIENT INC	09/08/2022	242.28	General Support Services	Quarterly Billing for Postage	Building Maintenance & Repair
QUENCH USA INC	09/08/2022	572.35	Police Administrative Services	INV# 04309814	Special Projects
QUENCH USA INC	09/08/2022	71.28	Fire Logistics	INV# INV04323596	Special Departmental Supplies
RICOH USA INC	09/08/2022	223.93	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	09/08/2022	1,320.00	Water Compliance	Drinking Water Testing for 12	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	09/08/2022	700.00	Water Compliance	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	09/08/2022	161.00	Water Compliance	Professional Services	Professional Services
SAFETY PRODUCTS INC	09/08/2022	2,680.66	Utilities Wastewater Maint	Smoke anti-fog lens and frame	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/08/2022	151.20	Utilities Wastewater Maint	Letter stenciling on sign back	Safety Clothing And Supplies
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	3,927.11	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	25,777.92	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	3,351.71	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	7,288.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	09/08/2022	3,931.90	Police Administrative Services	Fixed Post Security	Professional Services
SHARE CORPORATION	09/08/2022	922.10	Utilities Metro Wastewater Pit	Cleaning Supplies	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	09/08/2022	3,004.87	Municipal Court Administration	Payment for Meetings Bridge Co	Software License
SHI INTERNATIONAL CORPORATION	09/08/2022	1,514.79	Police Administrative Services	Adobe Creative Cloud Renewals	Software License
SHRED WITH US LLC	09/08/2022	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SIJ HOLDINGS LLC	09/08/2022	425.06	Engineering Administration	Advertising for Engineering so	Advertising
SONOCO RECYCLING LLC	09/08/2022	8,530.33	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SONOCO RECYCLING LLC	09/08/2022	22,749.31	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTHERN IONICS INCORPORATED	09/08/2022	10,377.31	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SUPERIOR LAWN AND YARD MAINTEN	09/08/2022	13,125.00	Utilities Columbi Canal WTP	CCWP-Grounds Maintenance for t	Special Contracts
TANNER INDUSTRIES	09/08/2022	5,912.53	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	09/08/2022	486.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2022	367.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/08/2022	307.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TOUMA INC.	09/08/2022	3,975.00	Fire Suppression	Gold Annual Support Renewal fo	Software License
TYLER, ALLISON H	09/08/2022	750.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/08/2022	368.79	Utilities Lake Murray Water Pl	LMWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	09/08/2022	125.00	Utilities Columbi Canal WTP	CCWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	09/08/2022	625.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/08/2022	250.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots (Sidewa	Safety Clothing And Supplies
TYLER, ALLISON H	09/08/2022	350.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	09/08/2022	375.00	Utilities Metro Wastewater Pit	Open PO for safety shoe & boot	Safety Clothing And Supplies

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TYLER, ALLISON H	09/08/2022	250.00	Fire Suppression	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	09/08/2022	962.73	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	09/08/2022	225.00	Traffic Operations	Safety Shoes and Boot for the	Safety Clothing And Supplies
UNIVAR USA INC	09/08/2022	676.35	Utilities Columbi Canal WTP	12.5% Sodium Hypochlorite @ \$4	Chemicals
UNIVERSITY ENTERPRISES INC	09/08/2022	150.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	09/08/2022	50.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
UNIX PACKAGES LLC	09/08/2022	1,240.00	Information Technology	Single User Unlimited Download	Cloud Based Software Solutions
VALLEY BEVERAGE SOLUTIONS LLC	09/08/2022	92.94	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	09/08/2022	25.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	09/08/2022	131.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/08/2022	25.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/08/2022	64.48	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/08/2022	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	09/08/2022	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/08/2022	10.75	Customer Service	Bottled water service	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	09/08/2022	4,066.22	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/08/2022	870.54	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WP LAW INC	09/08/2022	190.12	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/08/2022	82.18	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
ZOETIS INC	09/08/2022	1,017.90	Animal Shelter/Adoption Act	INV# 9017808494	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	09/08/2022	489.77	Change Up	01-9420071-1067821-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/08/2022	370.73	Change Up	01-9450672-2065931-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/08/2022	625.07	Change Up	01-17111043-1073846-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/08/2022	1,000.00	Change Up	01-9555438-1038120-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/08/2022	808.15	Change Up	01-9313958-2122818-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/08/2022	1,000.00	Change Up	01-9261729-1116820-4 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	09/08/2022	165.44	Utilities Water Dist & Maint	Multi-Purpose Blades	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/08/2022	15.60	Utilities Columbi Canal WTP	Maintenance Supplies, Small Ha	Maintenance Supplies
SC TAX COMMISSION	09/08/2022	-898.70	Utilities Metro Wastewater Pit	Org Inv# 617013	Chemicals
SC TAX COMMISSION	09/08/2022	21.60	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	09/08/2022	25.49	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	09/08/2022	24.28	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	09/08/2022	131.48	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	09/08/2022	1.71	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/08/2022	22.36	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/08/2022	35.62	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/08/2022	35.62	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/08/2022	1.07	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/08/2022	62.40	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	09/08/2022	3.36	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	09/08/2022	3.36	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	09/08/2022	36.96	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/08/2022	24.64	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/08/2022	24.64	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/08/2022	36.96	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/08/2022	18.64	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	09/08/2022	264.00	Fire Suppression	2208157904	Special Departmental Supplies
SC TAX COMMISSION	09/08/2022	335.25	Utilities Lake Murray Water Pl	NPKAAAUUCDJJ Pulsafeeder KOP Ki	Meters, Parts, And Supplies
SC TAX COMMISSION	09/08/2022	0.48	Office of Business Opportunity	Delivery fee.	Food And Provisions
SC TAX COMMISSION	09/08/2022	1.60	Emergency Management	Open Purchase Order for water	Food And Provisions

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/08/2022	74.71	Utilities Columbi Canal WTP	INV# SC1400635312	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/08/2022	92.24	Support Services Public Buildg	Open purchase order for unfore	Special Projects
SC TAX COMMISSION	09/08/2022	64.96	Support Services Public Buildg	Open purchase order for unfore	Special Projects
SC TAX COMMISSION	09/08/2022	68.72	Support Services Public Buildg	Open purchase order for unfore	Special Projects
SC TAX COMMISSION	09/08/2022	88.64	Support Services Public Buildg	Open purchase order for unfore	Special Projects
SC TAX COMMISSION	09/08/2022	42.40	Support Services Public Buildg	Open purchase order for unfore	Special Projects
SC TAX COMMISSION	09/08/2022	35.95	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	09/08/2022	9.50	Public Relations	Quotation for 250 fans-Set Up	Special Departmental Supplies
SC TAX COMMISSION	09/08/2022	137.59	Animal Shelter/Holding Act	32"X19" Sign Blank - No Holes	Special Departmental Supplies
SC TAX COMMISSION	09/08/2022	160.68	Parks - Buildings & Grounds	Cleaning And Sanitation Supply	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/08/2022	65.52	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	09/08/2022	446.03	Utilities Metro Wastewater Pit	(OR)Phosphorus TNT+ Low Range	Laboratory Supplies
SC TAX COMMISSION	09/08/2022	372.48	Utilities Lake Murray Water Pl	HydroRanger 200 Ultrasonic lev	Electrical And Lighting Supply
SC TAX COMMISSION	09/08/2022	805.72	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	879.65	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	510.72	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	880.63	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	731.06	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	871.87	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	839.77	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	857.77	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	887.44	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	853.47	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	898.70	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	898.70	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	09/08/2022	818.61	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	848.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	870.25	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	869.52	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	774.91	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	866.36	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	906.97	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	826.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	871.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	842.53	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	834.26	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	839.85	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	869.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	870.74	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	878.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/08/2022	852.43	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	09/08/2022	766.98	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	09/08/2022	821.36	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	09/08/2022	830.18	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	09/08/2022	107.91	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/08/2022	348.65	Utilities Metro Wastewater Pit	Couplings, Hubs, and Seals	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/08/2022	134.57	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/08/2022	56.75	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/08/2022	15.74	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/08/2022	1.43	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	09/08/2022	33.92	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/08/2022	3.89	Economic Development	Printing	Printing And Office Supplies
SC TAX COMMISSION	09/08/2022	9.48	Utilities Wastewater Maint	Business Cards, Rosalind Bridg	Printing And Office Supplies
SC TAX COMMISSION	09/08/2022	106.40	Utilities Metro Wastewater Pit	TNT832 HR Ammonia Reagent 2-47	Laboratory Supplies
SC TAX COMMISSION	09/08/2022	732.89	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	723.81	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	705.96	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	695.49	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	712.11	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	729.04	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	702.26	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	11.43	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	11.29	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	11.01	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	10.85	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	11.10	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	11.37	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	10.95	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	714.00	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	700.24	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	738.69	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	716.81	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	703.06	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	728.38	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	691.96	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	699.46	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	710.87	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	715.87	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	09/08/2022	259.74	Utilities Columbi Canal WTP	Radio And Electronic Supplies	Radio And Electronic Supplies
SC TAX COMMISSION	09/08/2022	292.11	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	09/08/2022	108.48	Parks - Ceramic Camp	Bellas Blend C 04-6	Special Departmental Supplies
SC TAX COMMISSION	09/08/2022	224.43	Parking Lady Street Deck	Replace elevator car door at L	Building Maintenance & Repair
SC TAX COMMISSION	09/08/2022	15.20	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
AT AND T CORP	09/12/2022	302.95	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	09/12/2022	791.04	Police Administrative Services	ACCT# 803M243655655	Telephone & Voice Mail
AT AND T CORP	09/12/2022	95.59	Fire Suppression	ACCT# 295867401	Internet
AT AND T CORP	09/12/2022	143.74	Dentsville Station 14	ACCT# 296870988	Internet
AT AND T CORP	09/12/2022	154.44	Gadsden Station 19	ACCT# 296873923	Internet
INTERNATIONAL SOCIETY OF FIRE	09/12/2022	875.00	Fire Training	One year group registration Re	Employee Training & Prof Dev.
LLOYD, MAXINE	09/12/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	09/12/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
MOTOROLA SOLUTIONS	09/12/2022	29,805.68	Police Administrative Services	CUST# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	09/12/2022	22,959.54	Police Administrative Services	CUST# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	09/12/2022	2,026.93	Parks - Buildings & Grounds	CUST# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	09/12/2022	2,026.93	Parks - Buildings & Grounds	CUST# 6530AE	Radio Maintenance
NATIONAL FIRE PROTECTION ASSOC	09/12/2022	1,520.50	Fire Suppression	NFCSS Renewal	Membership And Dues
SC CRIMINAL JUSTICE ACADEMY	09/12/2022	20.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	09/12/2022	300.00	Council Support Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2022	150.00	Police Administrative Services	Registration for SC Crisis Neg	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2022	150.00	Police Administrative Services	Registration for SC Crisis Neg	Employee Training & Prof Dev.

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SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2022	150.00	Police Administrative Services	Registration for SC Crisis Neg	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2022	150.00	Police Administrative Services	Registration for SC Crisis Neg	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2022	150.00	Police Administrative Services	Registration for SC Crisis Neg	Employee Training & Prof Dev.
SOUTH CAROLINA CRISIS NEGOTIAT	09/12/2022	150.00	Police Administrative Services	Registration for SC Crisis Neg	Employee Training & Prof Dev.
AECOM	09/12/2022	9,780.00	Strm Wtr Imp Cap Proj Control	2000665196	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/12/2022	303.69	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AQUA SEAL MFG & ROOFING INC	09/12/2022	650.00	Utilities Metro Wastewater Pit	Roof Repairs	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	09/12/2022	359.45	Utilities Water Dist & Maint	INV0012619	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	09/12/2022	48.47	Animal Shelter/Holding Act	Business Cards for Main Desk	Printing And Office Supplies
BCT SOUTH CAROLINA	09/12/2022	35.00	Animal Shelter/Holding Act	Business Card Printing	Printing And Office Supplies
BLACK AND VEATCH CORP	09/12/2022	13,729.99	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	09/12/2022	1,537.82	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK AND VEATCH CORP	09/12/2022	7,707.00	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	09/12/2022	2,444.00	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	09/12/2022	158,339.77	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BLACK AND VEATCH CORP	09/12/2022	330.00	Water & Sewer Capital Projects	WM4558-SS7573 I-126 (Elmwood	Capital Project Costs
CERILLIANT CORPORATION	09/12/2022	2,093.80	Police Administrative Services	To purchase varies items such	Laboratory Supplies
CONNECTED YOGA AND WELLNESS LL	09/12/2022	120.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	09/12/2022	4,095.36	Utilities Wastewater Maint	26" x 8" USF755 M/H (Ring and	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/12/2022	1,262.52	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/12/2022	1,603.56	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/12/2022	-243.00	Utilities Water Dist & Maint	org Q905345	Pipe, Fittings, Hydrants, Etc
CUES INC	09/12/2022	2,431.01	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DARRYL TURNER	09/12/2022	300.00	Recreation Programs	DJ services and sound for Prim	Professional Services
DIMERY, TONYA K	09/12/2022	300.00	Parks - Buildings & Grounds	Professional Services	Professional Services
DURACLEAN BY MAID OVER	09/12/2022	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/12/2022	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/12/2022	520.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/12/2022	435.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/12/2022	435.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/12/2022	520.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/12/2022	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
EYES AND EARS INC	09/12/2022	134.56	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
EYES AND EARS INC	09/12/2022	134.56	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FEDERAL EXPRESS CORPORATION	09/12/2022	160.06	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	09/12/2022	301.54	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FORTILINE INC	09/12/2022	218.57	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/12/2022	-170.89	Utilities Wastewater Maint	org 5795548	Pipe, Fittings, Hydrants, Etc
GOLDEN, GULETTIA	09/12/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOODWIN, ALICIA F	09/12/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/12/2022	685.04	Utilities Columbi Canal WTP	9423053538	Electrical And Lighting Supply
GRIFFIN, LEAH	09/12/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	09/12/2022	3,619.64	Utilities Lake Murray Water Pl	Freight/Shipping	Laboratory Supplies
HACH COMPANY	09/12/2022	6,998.56	Utilities Metro Wastewater Pit	CL17sc Colorimetric Chlorine A	Laboratory Supplies
HACH COMPANY	09/12/2022	3,078.82	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	09/12/2022	783.77	Utilities Lake Murray Water Pl	2660153 Stablcal Turbidity Sta	Laboratory Supplies
HACH COMPANY	09/12/2022	803.78	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HIRE QUEST LLC	09/12/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/12/2022	1,735.95	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/12/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)

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HUGHES, DELIA	09/12/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
INTERNATIONAL DIOXIDE INC	09/12/2022	26,033.44	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL ASSOCIATION OF C	09/12/2022	1,750.00	Police Administrative Services	IACP Net subscription	Membership And Dues
JACKSON, DEIDRE	09/12/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LASER PRINT PLUS INC	09/12/2022	100,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	09/12/2022	2,000.00	Meter Reading	Open Purchase Order for Postag	Postage And Delivery
LEIGH ESSIG PHOTOGRAPHY LLC	09/12/2022	765.00	Police Administrative Services	Headshots/Group pictures	Professional Services
LENNOX LLC	09/12/2022	22,775.00	US Justice Grants Control	2 Run 8x16 Kennel w/ Feed Room	Professional Services
LMK TECHNOLOGIES LLC	09/12/2022	1,183.26	Utilities Wastewater Maint	4" Vac-A-TEE saddles for PVC p	Pipe, Fittings, Hydrants, Etc
LOCKHART POWER COMPANY	09/12/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	09/12/2022	391.05	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2022	-91.45	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2022	66.03	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/12/2022	54.37	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/12/2022	96.37	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/12/2022	61.17	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/12/2022	14.42	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/12/2022	38.49	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
MAC TEC	09/12/2022	1,792.88	Water and Sewer Operating	92411422051382	Water- Credit Balance Refund
MACK, DONNA Y	09/12/2022	245.00	Drew Wellness Center	Professional Services	Professional Services
MAILROOM AT PARKLAND INC	09/12/2022	177.00	Collections	MailRoom Payment Processing fo	Special Contracts
MCCLAM & ASSOCIATES INC	09/12/2022	114,093.45	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
METTLER TOLEDO INC.	09/12/2022	2,315.82	Police Administrative Services	Full Preventative Maintenance	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL LL	09/12/2022	7,020.63	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL LL	09/12/2022	26,783.65	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MILLPOND STEAKHOUSE	09/12/2022	650.00	US Justice Grants Control	Meeting room cost for LEN Augu	Professional Services
MYTHICS INC	09/12/2022	46,762.62	Information Technology	CSI : 3383348	Maintenance & Service Contract
NATIONAL PEN CO LLC	09/12/2022	926.32	Public Relations	DISCOUNT REVERSAL	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	09/12/2022	233.00	Utilities Water Dist & Maint	Nursery, Stock and Sod	Lawn And Grounds Supplies
PEEPLER, ANGELA	09/12/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PHENOVA INC	09/12/2022	298.40	Utilities Metro Wastewater Pit	Handling	Laboratory Supplies
POLYTEC INCORPORATED	09/12/2022	2,620.80	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/12/2022	2,644.32	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/12/2022	2,761.92	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POST TRAUMA RESOURCES LLC	09/12/2022	600.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
PREMIER MAGNESIA LLC	09/12/2022	10,413.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
REED, MARVIN A	09/12/2022	560.00	Engineering Administration	Maintenance & Service Contract	Maintenance & Service Contract
REED, MARVIN A	09/12/2022	560.00	Engineering Administration	Maintenance & Service Contract	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	09/12/2022	4,087.08	Water and Sewer Operating	533000771000186	Water- Credit Balance Refund
ROSEWOOD ELEMENTARY SCHOOL	09/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SC DEPARTMENT OF TRANSPORTATIO	09/12/2022	16,399.34	Water & Sewer Capital Projects	INV# 2000547505	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	09/12/2022	238.20	Parking Operations	License Tag Inquiries	Professional Services
SCOTT AND COMPANY LLP	09/12/2022	21,825.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SERVICE MACHINE LLC	09/12/2022	200.00	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE COMPANY INC	09/12/2022	4,984.49	Utilities Metro Wastewater Pit	Material Charges	Equipmt Repair/Service Supply
SHRED WITH US LLC	09/12/2022	72.50	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SIJ HOLDINGS LLC	09/12/2022	783.32	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
SLOAN CONSTRUCTION COMPANY INC	09/12/2022	588.15	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SURPLUS MATERIAL NETWORK INC	09/12/2022	16.05	Support Services Public Buildg	Open Purchase Order for electr	Building Maintenance & Repair
TARGETSOLUTIONS LEARNING LLC	09/12/2022	20,578.22	Utilities Wastewater Maint	TSCAREER- Vector LMS, TargetSo	Maintenance & Service Contract

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TOMORROWS LLC	09/12/2022	509.00	Parking Operations	Lease of 721 Santee Avenue	Other Lease / Rental
TYLER, ALLISON H	09/12/2022	675.00	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/12/2022	38.29	General Support Services	Postage And Delivery	Postage And Delivery
UNITED RENTALS	09/12/2022	672.91	Utilities Metro Wastewater Pit	INV# 209832613001	Equipent Lease / Rental
UNIVERSITY ENTERPRISES INC	09/12/2022	75.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	09/12/2022	64.28	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/12/2022	44.61	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/12/2022	25.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/12/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/12/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	09/12/2022	2,092.27	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/12/2022	845.13	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	09/12/2022	23,853.88	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WALKER WHITE INC	09/12/2022	732.23	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WASHINGTON, GERALDINE B	09/12/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	09/12/2022	1,640.20	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS I	09/12/2022	500.00	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WP LAW INC	09/12/2022	249.59	Utilities Metro Wastewater Pit	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
BOLDEN, WARREN M	09/12/2022	472.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/12/2022	66.44	Change Up	01-9448202-2008702-1 H.GREER	Change Up - Water Bills
AT AND T CORP	09/16/2022	123.09	Police Administrative Services	INVOICE# CSC082022	Cell Phones
AT AND T CORP	09/16/2022	133.75	Ballentine Station 20	ACCT# 296873926	Internet
AT AND T CORP	09/16/2022	143.74	Fire Suppression	ACCT# 296923656	Internet
AT AND T CORP	09/16/2022	154.44	Leesburg Station 31	ACCT# 297086317	Internet
AT AND T CORP	09/16/2022	100.94	Gill's Creek Station 33	ACCT# 29708618	Internet
AT AND T CORP	09/16/2022	154.44	Eastover Station 28	ACCT# 297145361	Internet
AT AND T CORP	09/16/2022	197.24	Recreation Programs	ACCT# 321726989	Internet
DOMINION ENERGY SOUTHEAST SERV	09/16/2022	13,749.32	General Support Services	ACCT# 9-2100-6619-8120	Electricity And Gas
MIDLANDS TECHNICAL COLLEGE	09/16/2022	1,197.00	Utilities Metro Wastewater Pit	Supervisory Unit 3: Developing	Employee Training & Prof Dev.
PALMETTO UTILITIES	09/16/2022	239.48	Fire Suppression	ACCT# 007100028157	Water,Sewer, Storm Water
SOUTH CAROLINA TELECOMM GROUP	09/16/2022	7.95	Utilities Columbi Canal WTP	Telephone & Voice Mail	Telephone & Voice Mail
VERIZON WIRELESS	09/16/2022	13,753.05	Information Technology	ACCT# 690695582-00001	Cell Phones
VERIZON WIRELESS	09/16/2022	3,753.29	Engineering Storm Water Imp	ACCT# 342006036-00001	Cell Phones
A-OAK FARMS INC	09/16/2022	196.40	Utilities Metro Wastewater Pit	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AECOM	09/16/2022	18,277.94	Water & Sewer Capital Projects	2000661721	Capital Project Costs
AIRGAS INC	09/16/2022	1,060.04	Police Administrative Services	9128578101	Laboratory Supplies
AIRGAS INC	09/16/2022	175.05	Utilities Lake Murray Water PI	9129561547	Special Departmental Supplies
AIRGAS INC	09/16/2022	127.14	Animal Shelter/Holding Act	9129801403	Special Departmental Supplies
AIRGAS INC	09/16/2022	212.86	Utilities Metro Wastewater Pit	9990899204	Special Departmental Supplies
AIRGAS INC	09/16/2022	136.56	Utilities Water Dist & Maint	9990899206	Special Departmental Supplies
AIRGAS INC	09/16/2022	276.85	Utilities Columbi Canal WTP	9990900758	Special Departmental Supplies
AIRGAS INC	09/16/2022	117.37	Utilities Metro Wastewater Pit	9990900759	Special Departmental Supplies
AIRGAS INC	09/16/2022	444.66	Utilities Lake Murray Water PI	9990950210	Special Departmental Supplies
AIRGAS INC	09/16/2022	123.48	Animal Shelter/Holding Act	9990958451	Special Departmental Supplies
AIRGAS INC	09/16/2022	85.27	Utilities Water Dist & Maint	9990964246	Special Departmental Supplies
AIRGAS INC	09/16/2022	237.71	Utilities Metro Wastewater Pit	9991308849	Special Departmental Supplies
AIRGAS INC	09/16/2022	122.05	Drew Wellness Center	9991274610	Chemicals
AIRGAS INC	09/16/2022	453.05	Recreation Swimming Pools	9991274611	Chemicals
AIRGAS INC	09/16/2022	122.05	Recreation Swimming Pools	9991274612	Chemicals
ALFA LAVAL INC.	09/16/2022	449.67	Utilities Metro Wastewater Pit	Metal Stabilizing Member 7BC1	Small Hand Tools / Other Equip

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ALLEN, JAMES P	09/16/2022	500.00	Recreation Programs	MC Senior Fashion Show on Augu	Professional Services
AMERICAN FACILITY SERVICES INC	09/16/2022	27,807.00	Streets-Storm Drains	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	09/16/2022	445.01	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABOR	09/16/2022	4,232.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ARGOS USA CORP	09/16/2022	408.24	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/16/2022	272.16	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/16/2022	1,209.87	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/16/2022	982.80	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/16/2022	816.48	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/16/2022	714.42	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/16/2022	306.18	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	09/16/2022	1,020.00	Parks - Buildings & Grounds	Initial service fee for extern	Special Contracts
AT AND T CORP	09/16/2022	264.98	Parks & Recreation Admin	5158791709	Computer Equipment / Hardware
BABCOCK INDUSTRIAL SERVICES	09/16/2022	455.00	Engineering - Water Sys Improv	24" Wooden Stakes for Survey S	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	09/16/2022	83.05	Utilities Water Dist & Maint	INV0012840	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/16/2022	522.91	Utilities Wastewater Maint	INV0013096	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/16/2022	257.12	Utilities Water Dist & Maint	INV0013100	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/16/2022	36.18	Utilities Water Dist & Maint	INV0013209	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	09/16/2022	118.50	Recreation Programs	Business Cards for McHale Kuhl	Printing And Office Supplies
BLUEFIELDS NURSERY CO LLC	09/16/2022	817.97	Forestry Horticulture	Color Guard Yucca #3	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	09/16/2022	222.03	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BROOKFIELD PROPERTIES	09/16/2022	655.00	Police Administrative Services	Recruiting ads at Columbiana C	Advertising
C R JACKSON INC	09/16/2022	178.16	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	09/16/2022	567.37	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA COMFORT INC	09/16/2022	175.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	09/16/2022	13,398.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CARUS LLC	09/16/2022	35,963.20	Utilities Columbi Canal WTP	SLS 10102949	Chemicals
CH2M HILL ENGINEERS INC	09/16/2022	20,495.89	Water & Sewer Capital Projects	678242CH044	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATIO	09/16/2022	5,575.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/16/2022	5,346.00	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/16/2022	5,746.95	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CIVITAS LLC	09/16/2022	3,262.50	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
CLEMSON UNIVERSITY	09/16/2022	760.00	Forestry Hazard Elimination	Registration Fees to attend th	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	09/16/2022	1,500.00	Admin-Assist. City Manager	W0137384963	Membership And Dues
COLES TOURS AND TRAVEL	09/16/2022	3,850.00	Recreation Programs	Senior Beach Retreat October 1	Miscellaneous Other Services
COLUMBIA FLAG AND SIGN COMPANY	09/16/2022	191.16	General Support Services	Open Purchase Order for flags,	Building Maintenance & Repair
COLUMBIA VETERINARY EMERGENCY	09/16/2022	255.83	Police Administrative Services	Emergency vet visit for K9 Cos	Animal Shelter Supplies
CONSOLIDATED PIPE & SUPPLY CO	09/16/2022	432.00	Utilities Columbi Canal WTP	7473807-001-000	Equipent Lease / Rental
CONTROL MANAGEMENT INC	09/16/2022	2,277.00	Support Services Public Buildg	System/HVAC at Washington Sq.	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/16/2022	1,419.00	Support Services Public Buildg	2nd-4th Quarter Automation Mai	Maintenance & Service Contract
CORE AND MAIN LP	09/16/2022	215.72	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/16/2022	838.77	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	09/16/2022	24,561.80	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
DELL MARKETING LP	09/16/2022	576.72	Utilities Water Dist & Maint	10611750396	Computer Equipment / Hardware
DELL MARKETING LP	09/16/2022	5,676.49	Information Technology	10613804812	Computer/Elect Equipmt-Capital
DELL MARKETING LP	09/16/2022	1,720.08	Information Technology	10614198752	Computer Equipment / Hardware
DIGITAL JEWELRY COMPANY	09/16/2022	525.00	Recreation Programs	Spartan Xpress Size 7 Ring	Miscellaneous Other Supplies
DISCOUNT OFFICE ITEMS INC	09/16/2022	1,851.43	Fire Suppression	Printing And Office Supplies	Printing And Office Supplies
ENVIRONMENTAL EXPRESS INC	09/16/2022	111.61	Utilities Metro Wastewater Pit	1000709865	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	09/16/2022	546.20	Utilities Metro Wastewater Pit	1000709880	Laboratory Supplies

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ENVIRONMENTAL PERMITTING CONSU	09/16/2022	4,750.00	Utilities Wastewater Maint	To provide services for Nation	Professional Services
ENVIROWASTE SERIVCES GROUP INC	09/16/2022	204,500.00	Utilities Metro Wastewater Pit	\$200.00 per hour	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES L	09/16/2022	78.99	Community Development Control	Credit Report Home Loans	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	09/16/2022	52.66	Loans-General Fund Loan Poole	Credit Report Home Loans	Miscellaneous Other Services
EVERYTHING PARKING INC	09/16/2022	17,549.49	Police Administrative Services	Crossing Guard Services for FY	Professional Services
FISERV	09/16/2022	451.26	Collections	Open Purchase Order for Paymen	Bank Service Charges
FORESTRY SUPPLIERS INC	09/16/2022	449.00	Forestry Hazard Elimination	Item# 23077 SwedePro Six Layer	Special Departmental Supplies
FORTILINE INC	09/16/2022	226.09	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	09/16/2022	90.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FOUR PAWS ANIMAL CLINIC	09/16/2022	90.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FUSIONSITE GEORGIA LLC	09/16/2022	344.25	Police Administrative Services	Portable restroom	Professional Services
GLOBAL PARTNERS FOR FATHERS AN	09/16/2022	10,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GRAINGER INC, W W	09/16/2022	676.11	Utilities Columbi Canal WTP	9429681704	Electrical And Lighting Supply
GRAINGER INC, W W	09/16/2022	287.88	Utilities Columbi Canal WTP	9430175357	Electrical And Lighting Supply
GRAINGER INC, W W	09/16/2022	554.07	Utilities Metro Wastewater Pit	9431613745	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/16/2022	557.09	Utilities Metro Wastewater Pit	9432027457	Cleaning And Sanitation Supply
GRAINGER INC, W W	09/16/2022	85.19	Traffic Operations	9435834560	Special Departmental Supplies
GRAINGER INC, W W	09/16/2022	253.40	Utilities Lake Murray Water Pl	9435853180	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/16/2022	1,731.53	Utilities Lake Murray Water Pl	9438828080	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/16/2022	3,030.72	Utilities Columbi Canal WTP	9442378056	Electrical And Lighting Supply
HACH COMPANY	09/16/2022	3,344.93	Utilities Columbi Canal WTP	SC4500 w/US plug Claros mAOutp	Electrical And Lighting Supply
HACH COMPANY	09/16/2022	983.41	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	09/16/2022	1,025.72	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	09/16/2022	1,433.01	Utilities Lake Murray Water Pl	LZY876 Desiccant Cartridge for	Laboratory Supplies
HAZEN AND SAWYER PC	09/16/2022	5,750.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	09/16/2022	35,940.00	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	09/16/2022	18,029.69	Utilities Metro Wastewater Pit	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAR	09/16/2022	2,719.80	Water & Sewer Capital Projects	1200459831	Capital Project Costs
HEYWARD - CHARLOTTE INC	09/16/2022	476.43	Utilities Lake Murray Water Pl	WPH1000: Body Seal Kits & Low	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	09/16/2022	359.33	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	09/16/2022	166.86	Utilities Lake Murray Water Pl	105681: Loom Battery Holder	Small Hand Tools / Other Equip
HIGHWATER CLAYS INC	09/16/2022	1,367.00	Parks - Ceramic Camp	Dark Brown Clay 266 C4-6 50lb	Special Departmental Supplies
HIRE QUEST LLC	09/16/2022	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HUGHES, DELIA	09/16/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	09/16/2022	186.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	09/16/2022	2,187.90	CDBG-DR - Controll Acct	2022-174435	2015 October Flood Recovery
INDESIGN FIRM INC	09/16/2022	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INDIAN WATERS COUNCIL BOY SCOU	09/16/2022	784.00	Police Administrative Services	Adult Memberships - Explorers	Membership And Dues
INSPIRE REAL CHANGE INC	09/16/2022	4,183.51	Accommodations Tax 5%	SSAP-001-2-3	Spec Cont-Inspire Real Change
INTEGRATED SOFTWARE SOLUTIONS	09/16/2022	497.55	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTELLICHECK	09/16/2022	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/16/2022	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/16/2022	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/16/2022	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
JACOBS ENGINEERING GROUP	09/16/2022	5,788.00	Police Administrative Services	D3293900-19	Special Contracts
JACOBS ENGINEERING GROUP	09/16/2022	5,389.00	Police Administrative Services	D3293900-20	Special Contracts
JCI JONES CHEMICALS INC	09/16/2022	9,016.79	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	09/16/2022	21,060.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	09/16/2022	8,868.29	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JOHN F CARNEY	09/16/2022	530.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)

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JOHNSON CONTROL FIRE PROTECTIO	09/16/2022	590.91	Police Administrative Services	9/1-11/30 Quarterly billing fo	Professional Services
K & K PRINTING CO INC	09/16/2022	152.28	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KEEN INDEPENDENT RESEARCH LLC	09/16/2022	17,132.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
LASER PRINT PLUS INC	09/16/2022	118.80	Solid Waste Rollcarts	INV# INV0003973	Printing And Office Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	09/16/2022	105.04	Police Office of the Chief	Water service for South Region	Food And Provisions
LESLIE'S POOLMART INC	09/16/2022	679.72	Recreation Swimming Pools	INV# 36602037847	Chemicals
LEXISNEXIS RISK DATA MANAGMENT	09/16/2022	501.13	Police Investigations	INV# 120221120220831	Other Lease / Rental
LOCKHART POWER COMPANY	09/16/2022	17,823.00	Hydro Electric Plant Operation	BILL00000000000580	Professional Services
LOWES OF NE COLUMBIA	09/16/2022	249.40	Animal Shelter/Adoption Act	ACCT# 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/16/2022	15.36	Forestry Horticulture	ACCT# 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/16/2022	36.78	Forestry Horticulture	ACCT# 9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/16/2022	11.28	Utilities Wastewater Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
MD TECHNOLOGIES LLC	09/16/2022	5,604.34	Recreation Programs	Quote# 359 Dated: 07/25/2022	Computer Equipment / Hardware
MEDS FOR VETS	09/16/2022	120.75	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MIDNIGHT CALL INC	09/16/2022	1,067.86	Municipal Court Judicial Oper	box, legal size	Miscellaneous Other Supplies
MIDWEST VETERINARY SUPPLY INC	09/16/2022	324.62	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MOBILE COMMUNICATIONS AMERICA I	09/16/2022	3,283.74	Fire Suppression	Item: 36009257001; Knob	Radio And Electronic Supplies
MOBILE MINI INC	09/16/2022	115.20	Parks - Buildings & Grounds	Storage unit for July 2022-Ju	Maintenance & Service Contract
MORGAN LEIGH SUMMERS	09/16/2022	240.00	Recreation Programs	Yoga Instructor for Seniors -	Miscellaneous Other Services
NET TRANSCRIPTS INC	09/16/2022	660.49	Police Administrative Services	Internal Affairs transcription	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	09/16/2022	3,653.64	Fire Administration - County	Safety Clothing And Supplies	Safety Clothing And Supplies
OCCUPATIONAL HEALTH CENTERS OF	09/16/2022	65.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
ORION CONSTRUCTION COMPANY INC	09/16/2022	8,775.00	Loans-CDBG Restricted	Maintenance Assistance Program	Professional Services
PALMETTO APPAREL & EMBROIDERY	09/16/2022	156.60	Police Administrative Services	Council Shirts	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY	09/16/2022	307.80	Police Administrative Services	J705 Jacket	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY	09/16/2022	4,412.88	Police Administrative Services	Laboratory Supplies	Laboratory Supplies
PALMETTO APPAREL & EMBROIDERY	09/16/2022	2,228.04	Police Administrative Services	Lapel Stickers	Laboratory Supplies
PALMETTO APPAREL & EMBROIDERY	09/16/2022	4,388.14	Police Administrative Services	Silicone wristbands	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	09/16/2022	3,234.60	Police Administrative Services	Lanyards	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	09/16/2022	544.23	Animal Shelter/Holding Act	3021483890	Animal Shelter Supplies
POLYTEC INCORPORATED	09/16/2022	2,620.80	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,701.44	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,751.84	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,798.88	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,657.76	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,593.92	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,654.40	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,671.20	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,716.63	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/16/2022	2,671.20	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
PRESIDIO NETWORKED SOLUTIONS	09/16/2022	155,259.82	Information Technology	SmartNet Renewal	Maintenance & Service Contract
PUBLIC MGMT AND LEADERSHIP DEV	09/16/2022	500.00	Fire Training	Development and administration	Professional Services
S AND ME INC	09/16/2022	7,705.00	CDBG-DR - Controll Acct	Professional Services	Professional Services
S AND ME INC	09/16/2022	8,324.87	CDBG-DR - Controll Acct	Professional Services	Professional Services
S AND ME INC	09/16/2022	9,077.87	CDBG-DR - Controll Acct	Professional Services	Professional Services
SC DEPARTMENT OF JUVENILE JUST	09/16/2022	1,550.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SHI INTERNATIONAL CORPORATION	09/16/2022	706.32	Wastewater Compliance	IPAD 9th Gen Cell 256GB SP Gra	Computer Equipment / Hardware
SHRED WITH US LLC	09/16/2022	37.50	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	09/16/2022	37.50	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	09/16/2022	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services

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SHRED WITH US LLC	09/16/2022	80.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SOUTH EAST ACE INC	09/16/2022	406.49	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	09/16/2022	10,854.03	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
TENCARVA MACHINERY COMPANY	09/16/2022	930.16	Utilities Metro Wastewater Pit	I-Alert2 V3	Meters, Parts, And Supplies
THE PALMETTO CLUB OF COLUMBIA	09/16/2022	136.00	Community Development	Membership Dues	Membership And Dues
THE PALMETTO CLUB OF COLUMBIA	09/16/2022	136.00	Community Development	The Palmetto Club of Columbia	Membership And Dues
THE PALMETTO CLUB OF COLUMBIA	09/16/2022	136.00	Community Development	The Palmetto Club of Columbia	Membership And Dues
THOMAS CONCRETE OF SOUTH CAROL	09/16/2022	0.08	Streets - Water & Sewer Repair	CORRECTION TO PAYMENT ON INVOI	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/16/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2022	604.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2022	1,080.00	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2022	604.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/16/2022	129.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNIVAR USA INC	09/16/2022	1,200.28	Utilities Columbi Canal WTP	12.5% Sodium Hypochlorite @ \$4	Chemicals
VALENTINE CLICK	09/16/2022	130.00	Drew Wellness Center	Professional Services	Professional Services
VULCAN CONSTRUCTION MATERIALS	09/16/2022	623.93	Parks - Buildings & Grounds	Crushed Stones	Cement, Rock & Masonry Mater.
WESCO DISTRIBUTION INC	09/16/2022	5,052.00	Utilities Lake Murray Water Pl	Water Pumps, Parts & Accessori	Small motorized equipment
WESCO DISTRIBUTION INC	09/16/2022	30,795.56	Utilities Lake Murray Water Pl	Machinery & Equipment -Capital	Machinery & Equipment -Capital
WESCO DISTRIBUTION INC	09/16/2022	-30,795.56	Utilities Lake Murray Water Pl	org 315628	Machinery & Equipment -Capital
BROWN, HARRY	09/16/2022	2,646.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
LUCIOUS N HARRIS JR	09/16/2022	1,580.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	09/16/2022	377.34	Change Up	01-9433591-2015418-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/16/2022	334.46	Change Up	01-9169272-2008403-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/16/2022	500.00	Change Up	01-9288315-2074717-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/16/2022	427.22	Change Up	01-9545096-1007639-7 H.GREER	Change Up - Water Bills
AMERICAN PLANNING ASSOCIATION	09/19/2022	476.00	Development Services	INV# 3048522273	Membership And Dues
AMERICAN PLANNING ASSOCIATION	09/19/2022	497.00	Development Services	INV# 3076822273	Membership And Dues
AMERICAN PLANNING ASSOCIATION	09/19/2022	369.00	Development Services	INV# 2132072273	Membership And Dues
AT AND T CORP	09/19/2022	154.44	Blythewood Station 26	ACCT# 297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	09/19/2022	799,547.23	Public Works Administration	ACCT# 9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/19/2022	7,888.00	Utilities Lake Murray Water Pl	ACCT# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/19/2022	74.19	Cedar Creek Station 15	ACCT# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/19/2022	1,747.00	Utilities Lake Murray Water Pl	ACCT# 65614005	Electricity And Gas
INTERNATIONAL ECONOMIC DEVELOP	09/19/2022	1,060.00	Loans-Commercial Loan Pool	Membership Renewal	Membership And Dues
MOTOROLA SOLUTIONS	09/19/2022	25,201.03	Police Administrative Services	CUST# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	09/19/2022	9,052.04	Fire Suppression	CUST# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/19/2022	7,152.76	Fire Suppression	CUST# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/19/2022	8,119.11	Fire Suppression	CUST# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/19/2022	34.35	Solid Waste Administration	CUST# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/19/2022	34.35	Forestry Hazard Elimination	CUST# 6530AH	Maintenance & Service Contract
SOUTH CAROLINA POLICE CHIEF AS	09/19/2022	125.00	Police Administrative Services	SCPCA Annual Leadership Confer	Employee Training & Prof Dev.
TOWN OF EASTOVER	09/19/2022	125.79	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water
US GEOLOGICAL SURVEY	09/19/2022	8,888.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
QUADMED INC	09/19/2022	12,722.40	Fire Suppression	EGL-529404 - Halyard Purple Ni	Drugs And Medical Supplies
AMERICAN RED CROSS/HEALTH AND	09/19/2022	-225.00	Utilities Metro Wastewater Pit	org 22436480	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	09/19/2022	-225.00	Utilities Metro Wastewater Pit	org 22436480	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	09/19/2022	1,330.00	Utilities Columbi Canal WTP	Adult & Pediatric First Aid/CP	Employee Training & Prof Dev.
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	159.57	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	9.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	6.61	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	6.48	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	2.79	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	1.49	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	23.71	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	28.03	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	9.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	40.61	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	8.10	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	12.85	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	11.66	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	8.41	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	17.17	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	241.06	Parking Operations	Galvanized Pipe (Parking Meter	Meters, Parts, And Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	17.60	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	41.04	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	9.72	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	47.90	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	28.08	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	24.41	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	19.22	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	9.94	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	131.71	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	11.45	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	10.42	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	104.49	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	10.48	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	292.98	Parks - Buildings & Grounds	1/2 CPVC 90's (Ben Arnold)	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	09/19/2022	1,405.24	Parks - Buildings & Grounds	Rubber Shins (Various Parks)	Hardware And Building Material
COLUMBIA CAPITAL CITY CLUB COR	09/19/2022	156.00	Economic Development	Membership renewal to the Colu	Membership And Dues
ELITE FRAMING LLC	09/19/2022	97.20	Legislative	Key to the City (Jeff Marsh)	Council Expense - Bussells
ELITE FRAMING LLC	09/19/2022	108.00	Legislative	Key to the City-Infant Mortali	Awards And Trophies
ENCROACHMENT PERMIT CLEARINGHO	09/19/2022	8,000.00	Traffic Operations	Professional Services Agreeemen	Professional Services
FUSIONSITE GEORGIA LLC	09/19/2022	179.74	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
FUSIONSITE GEORGIA LLC	09/19/2022	179.74	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
FUSIONSITE GEORGIA LLC	09/19/2022	236.84	Police Administrative Services	Portable restroom	Professional Services
FUSIONSITE GEORGIA LLC	09/19/2022	173.04	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GE MONEY BANK	09/19/2022	231.10	Emergency Communications/311	Purchase of food and provision	Food And Provisions
HERITAGE BRANDS GROUP LLC	09/19/2022	3,500.00	Legislative	Social Media Management & Publ	Professional Services
HERITAGE BRANDS GROUP LLC	09/19/2022	3,500.00	Legislative	Social Media Management and Pu	Professional Services
LABORATORY INSTRUMENT SERVICE	09/19/2022	1,200.00	Water Compliance	CCWP: Balance Calibration	Professional Services
LABORATORY INSTRUMENT SERVICE	09/19/2022	350.00	Water Compliance	LMWP: Balance Calibration	Professional Services
LAKE MURRAY UTILITY COMPANY IN	09/19/2022	153,420.00	Water & Sewer Capital Projects	WM468501 - Water Main Replacem	Capital Project Costs
LEXIS NEXIS	09/19/2022	7,741.20	Police Administrative Services	INV# C10036920220831	Maintenance & Service Contract
LEXISNEXIS RISK SOLUTIONS	09/19/2022	449.28	Police Administrative Services	INV# 16178402220831	Cloud Based Software Solutions
LINE EQUIPMENT SALES CO INC	09/19/2022	134.05	Traffic Operations	Street lighting pole hardware,	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/19/2022	245.67	Utilities Water Dist & Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/19/2022	203.87	Utilities Water Dist & Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/19/2022	154.48	Utilities Water Dist & Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
MACSHAPPIE ENTERPRISES INC	09/19/2022	2,700.00	Forestry Right of Way Maint.	200 (24") WaterRounds Planting	Lawn And Grounds Supplies
MCCLAM & ASSOCIATES INC	09/19/2022	315,933.75	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs

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MEAD AND HUNT INC	09/19/2022	1,345.20	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEAD AND HUNT INC	09/19/2022	2,195.91	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEAD AND HUNT INC	09/19/2022	330.00	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MODERN TURF INC	09/19/2022	358.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPM	09/19/2022	7,523.28	Fire Administration - County	Item No. K01-H51	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	09/19/2022	460.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PALMETTO APPAREL & EMBROIDERY	09/19/2022	533.77	Police Administrative Services	setup	Special Departmental Supplies
POLYTEC INCORPORATED	09/19/2022	2,647.68	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/19/2022	2,593.92	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/19/2022	2,425.92	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/19/2022	2,674.56	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
PREMIER MAGNESIA LLC	09/19/2022	10,683.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/19/2022	10,948.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/19/2022	10,504.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RESIMPLIFI INC	09/19/2022	5,088.00	Economic Development	Align Embedded Site on the Eco	Professional Services
ROBINSON JR, SPENCER FOX	09/19/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
RYDIN DECAL	09/19/2022	3,322.00	Parking Operations	Custom Hang Tags Bright Pink &	Printing And Office Supplies
SEACO INC	09/19/2022	297.00	Streets - Water & Sewer Repair	INV# COLINV020542	Paving And Asphalt Supplies
SERVICE MACHINE LLC	09/19/2022	662.50	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	09/19/2022	825.00	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	09/19/2022	280.55	Utilities Water Dist & Maint	Wireless Access Points	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/19/2022	187.03	Utilities Water Dist & Maint	TRENDnet TEW 755AP N300 PoE Ac	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/19/2022	1,675.86	Public Relations	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	09/19/2022	2,931.22	Police Administrative Services	Cisco Catalyst 9200L - Network	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	09/19/2022	121.50	Budget & Program Mgmt Office	Combination Lock for Supplies	Printing And Office Supplies
SOUTHERN STATES CHEMICAL INC	09/19/2022	7,087.12	Utilities Lake Murray Water Pl	Chemicals	Chemicals
SPECIFIC ENERGY	09/19/2022	14,197.68	Utilities Lake Murray Water Pl	Annual Service Fee for July 1,	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	09/19/2022	5.00	Fire Administration - County	INV# 2022090114396	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/19/2022	5.00	Fire Administration - County	INV# 2022090114484	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/19/2022	20.00	Fire Administration - County	INV# 2022090114558	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/19/2022	50.00	Fire Administration - County	INV# 2022090114647	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/19/2022	18.00	Fire Training	INV# 2022091514828	Employee Training & Prof Dev.
TANNER INDUSTRIES	09/19/2022	6,061.30	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TEMPLE INC	09/19/2022	18,900.00	Traffic Operations	INV# INV0220455	Maintenance & Service Contract
TEMPLE INC	09/19/2022	702.00	General Capital Projects	INV# INV0220936	Project SC DOT/Traffic Engnr
THE ST. BERNARD PROJECT INC	09/19/2022	93,986.58	CDBG-DR - Controll Acct	MRP-UN- CDGB	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	09/19/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/19/2022	248.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TYLER, ALLISON H	09/19/2022	125.00	Utilities Columbi Canal WTP	CCWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	09/19/2022	125.00	Engineering - Water Sys Improv	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	09/19/2022	500.00	Streets Street & Sidewalk Rpr	Safety Shoes and Boots (Sidewa	Safety Clothing And Supplies
TYLER, ALLISON H	09/19/2022	250.00	Utilities Metro Wastewater Pit	Open PO for safety shoe & boot	Safety Clothing And Supplies
TYLER, ALLISON H	09/19/2022	500.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/19/2022	474.99	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
TYLER, ALLISON H	09/19/2022	635.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/19/2022	1,125.00	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	09/19/2022	375.00	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
UNITED RENTALS	09/19/2022	17,809.84	Utilities Wastewater Maint	INV# 210387361001	Safety & Rescue Equipment
UNIVAR USA INC	09/19/2022	10,693.20	Utilities Columbi Canal WTP	Fluorosilicic Acid @ \$475 per	Chemicals
VULCAN CONSTRUCTION MATERIALS	09/19/2022	2,972.01	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS	09/19/2022	1,871.26	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALMART COMPANY	09/19/2022	109.34	Emergency Communications/311	Purchase of Food and Provision	Food And Provisions
WC EQUIPMENT SALES INC	09/19/2022	17,423.90	Utilities Metro Wastewater Pit	Emergency Procurement for the	Equipmt Repair/Service Supply
WIDDIFIELD, TUULA	09/19/2022	1,050.00	Parks - Ceramic Camp	Throwing Booth Camp	Professional Services
WILLIAMS NEALE, SONIA MARIE	09/19/2022	600.00	Parks - Ceramic Camp	Summer Art Camp Session 7 Medi	Professional Services
WIS LLC	09/19/2022	1,466.04	Admin-Assist. City Manager	Advertising Campaign	Advertising
WP LAW INC	09/19/2022	30.22	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/19/2022	181.00	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	09/19/2022	156.49	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	09/19/2022	109.87	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/19/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/19/2022	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/19/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/19/2022	536.55	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
UNIVAR USA INC	09/19/2022	69,877.50	Utilities Lake Murray Water Pl	PKUP LEAH LOWELL	Chemicals
CITY OF COLUMBIA WATER COLLECT	09/19/2022	1,000.00	Change Up	01-35500700-1011726-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	614.14	Change Up	01-9582230-1038781-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	173.31	Change Up	01-16368010-1068605-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	85.65	Change Up	01-9554830-1115825-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	188.54	Change Up	01-9223364-1068423-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	270.09	Change Up	019161124-1095818-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	238.17	Change Up	01-34904175-1010847-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	280.59	Change Up	01-9163375-1093567-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	208.93	Change Up	01-9429176-1006889-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	485.05	Change Up	01-9179066-1075615-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	1,000.00	Change Up	01-9482837-1034376-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	830.40	Change Up	01-95697571037499-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	1,000.00	Change Up	01-9516129-1011111-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/19/2022	173.09	Change Up	01-16869029-1089372-4 H.GREER	Change Up - Water Bills
AT AND T CORP	09/22/2022	14,863.86	CDBG-DR - Controll Acct	CITYOFCOLAHVS	Telephone & Voice Mail
COLLEGE OF CHARLESTON	09/22/2022	4,875.00	Fire Training	Promotional testing and admini	Professional Services
FIRST CITIZENS BANK AND TRUST	09/22/2022	19,592.79	Treasurer Cash	Prepaid Charges	Prepaid Charges
MOTOROLA SOLUTIONS	09/22/2022	68.71	Streets Street & Sidewalk Rpr	CUST# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	09/22/2022	34.35	Animal Shelter/Holding Act	CUST# 6530AI	Other Lease / Rental
NORFOLK SOUTHERN RAILWAY COMPA	09/22/2022	9,291.00	General Capital Projects	FY (20-21) MAY/JULY 2021	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPA	09/22/2022	41,473.48	General Capital Projects	FY (21-22) AUG/SEP/NOV 2021	Capital Project Costs
NORFOLK SOUTHERN RAILWAY COMPA	09/22/2022	6,192.31	General Capital Projects	FY (20-21) JUN/SEP 2021	Capital Project Costs
RICHLAND COUNTY	09/22/2022	41,748.00	Richland County	PRISONER HOUSING	Richland County Detention Cntr
SCARC	09/22/2022	85.00	Geographic Information System	Gardens)	Employee Training & Prof Dev.
SCARC	09/22/2022	85.00	Geographic Information System	Gardens)	Employee Training & Prof Dev.
SECRETARY OF STATE	09/22/2022	25.00	Police Investigations	JESSICA STRICKLAND FEES	Membership And Dues
SOUTH CAROLINA TRAINING OFFICE	09/22/2022	150.00	Emergency Communications/311	Invoice# 10 Dated: 08/18/2022	Employee Training & Prof Dev.
SOUTH CAROLINA TRAINING OFFICE	09/22/2022	150.00	County Emergency Communication	SCTOA Conference Registration	Employee Training & Prof Dev.
QUADMED INC	09/22/2022	669.60	Fire Suppression	EGL-529404 - Halyard Purple Ni	Drugs And Medical Supplies
ABE, DANIELLE	09/22/2022	81.87	General Fund	75162GF	Criminal Court Fines
ABRAHAMZON, CAROL	09/22/2022	50.00	General Fund	Customer Deposits Parks	Recreation Athletics
AECOM	09/22/2022	1,480.00	Engineering Wastwater Sys Imp	2000665532	Spc Contracts - W/S, SW
AIRGAS INC	09/22/2022	203.21	Drew Wellness Center	9129960405	Chemicals
ALL PHASE TERMITE AND PEST CON	09/22/2022	2,537.79	Support Services Public Buildg	Monthly Pest Control at Public	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	09/22/2022	2,537.79	Police Administrative Services	Monthly Pest Control at 1600 B	Maintenance & Service Contract

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ALL PHASE TERMITE AND PEST CON	09/22/2022	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALLEN, SARAH E	09/22/2022	87.00	General Fund	45671GA	Criminal Court Fines
AM LINER EAST INC	09/22/2022	247,289.84	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
ARC DOCUMENT SOLUTIONS LLC	09/22/2022	522.72	Engineering Administration	42CLI9132624	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	09/22/2022	1,625.75	Engineering Administration	42CLI9132625	Xerox Copy And Supplies
ARGOS USA CORP	09/22/2022	340.20	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	09/22/2022	280.80	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ASMOND, BETTY	09/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AT AND T CORP	09/22/2022	263.19	CDBG-DR - Controll Acct	CITYOFCOLAHVS	Telephone & Voice Mail
BALLOU, AMY	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
BARCUS CATHY	09/22/2022	444.65	Water and Sewer Operating	95556232162714	Water- Credit Balance Refund
BLOCKADE RUNNER SUPPLY	09/22/2022	1,932.72	Streets-Storm Drains	1"X 8" X 8" Plastic barricade	Special Departmental Supplies
BRIGHT MEYERS BUSH RIVER ASSOC	09/22/2022	315.84	Water and Sewer Operating	92119612025877	Water- Credit Balance Refund
BROADAX, QUENT C	09/22/2022	232.50	General Fund	20220610461282	Criminal Court Fines
BROWN, TAWANDA	09/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
C R JACKSON INC	09/22/2022	321.80	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	09/22/2022	329.83	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CARROLL, THOMAS J	09/22/2022	76.88	General Fund	4102P0389482	Criminal Court Fines
CARTER, LOGAN R	09/22/2022	232.50	General Fund	20220610420241	Criminal Court Fines
CDM SMITH INC	09/22/2022	38,781.50	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHAO AND ASSOCIATES INC	09/22/2022	1,250.00	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHOATE, JULIA	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
CITI LLC	09/22/2022	51,153.35	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CLASSICS TRACK CLUB	09/22/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COFIELD ROBERT	09/22/2022	99.77	Water and Sewer Operating	95319221029735	Water- Credit Balance Refund
COMMUNITY FOUNDATION OF GREENV	09/22/2022	1,000.00	Office of Business Opportunity	WOMEN CONFIDENCE BUILDERS	Miscellaneous Other Services
CONCRETE SUPPLY CO LLC	09/22/2022	699.84	Streets Street & Sidewalk Rpr	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONGAREE VISTA GUILD	09/22/2022	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONNECTED YOGA AND WELLNESS LL	09/22/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
COOPERATIVE MINISTRY, THE	09/22/2022	3,713.77	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	09/22/2022	8,056.80	Utilities Water Dist & Maint	8" PVC C900 DR18 Pipe 20'	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/22/2022	584.93	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/22/2022	135.00	Utilities Water Dist & Maint	8x2 MJ Tapt Plug C153 IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/22/2022	135.00	Utilities Water Dist & Maint	1x3/4 Brass Tees, NL	Pipe, Fittings, Hydrants, Etc
COUNTS, VIVIAN	09/22/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EDEN K9 CONSULTING AND TRAININ	09/22/2022	2,385.00	Police Administrative Services	KATS Platinum 9-20 Dogs Annual	Animal Shelter Supplies
EQUIFAX INFORMATION SERVICES L	09/22/2022	41.33	Loans-Commercial Loan Pool	Monthly credit report fees.	Professional Services
EVENTSOURCE LLC	09/22/2022	8,154.00	Support Services Public Buildg	Open Purchase Order for portab	Building Maintenance & Repair
FEDERAL EXPRESS CORPORATION	09/22/2022	514.57	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	09/22/2022	675.00	Support Services Public Buildg	Open Purchase Order for floor	Building Maintenance & Repair
FLOYD, LENORA	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
FORTILINE INC	09/22/2022	648.00	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FURTICK, TYLER B	09/22/2022	232.50	General Fund	20192850003467	Criminal Court Fines
FUSIONSITE GEORGIA LLC	09/22/2022	335.73	Police Administrative Services	Portable restroom	Professional Services
G AND S JANITORIAL SERVICES IN	09/22/2022	4,995.00	Parks - Buildings & Grounds	Earlewood Community Center	Professional Services
G H SMITH CONSTRUCTION CO INC	09/22/2022	57,369.00	Water & Sewer Capital Projects	Emergency-Water Main Upgrades	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	09/22/2022	75,958.05	Utilities Water Dist & Maint	Indefinite Delivery Contract (Special Projects
G H SMITH CONSTRUCTION CO INC	09/22/2022	127,435.50	Water & Sewer Capital Projects	WM4699 - Water Main Upgrades a	Capital Project Costs
GE MONEY BANK	09/22/2022	548.62	Engineering - Water Sys Improv	ORDER# 9888042033	Computer Equipment / Hardware
GLOVER, KARIN	09/22/2022	153.75	General Fund	20220610435001	Criminal Court Fines

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GOODWIN, ALICIA F	09/22/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	09/22/2022	359.53	Utilities Metro Wastewater Pit	9439104283	Cleaning And Sanitation Supply
GRAINGER INC, W W	09/22/2022	235.17	Utilities Metro Wastewater Pit	9440651025	Cleaning And Sanitation Supply
GRANT MANAGEMENT USA	09/22/2022	595.00	Police Administrative Services	COSCM-092022-2254	Employee Training & Prof Dev.
GRIFFIN, LEAH	09/22/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	09/22/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
GROUT DOCTOR	09/22/2022	2,052.78	General Support Services	Open Purchase Order for buildi	Building Maintenance & Repair
GROWCO COLUMBIA INC	09/22/2022	60,000.00	Economic Development	Builders & Backers Program	Special Allocation
HARKINS, NANCY MARGARET	09/22/2022	50.00	General Fund	Recreation Athletics	Recreation Athletics
HAUGHT, JESSICA	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
HAZEN AND SAWYER PC	09/22/2022	142,972.74	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HENDLEY, LEVERN S	09/22/2022	185.62	General Fund	72046GF	Criminal Court Fines
HIRE QUEST LLC	09/22/2022	2,172.80	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/22/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOLMES, TRICIA	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
HUGHES, DELIA	09/22/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HURDLE VICKIE	09/22/2022	268.11	Water and Sewer Operating	95318081097915	Water- Credit Balance Refund
INTERNATIONAL DIOXIDE INC	09/22/2022	2,400.00	Utilities Columbi Canal WTP	\$9600 annually.	Maintenance & Service Contract
JCI JONES CHEMICALS INC	09/22/2022	8,858.53	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	09/22/2022	9,161.36	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JET VAC EQUIPMENT COMPANY LLC	09/22/2022	568.25	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/22/2022	565.29	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	09/22/2022	265.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	09/22/2022	2,926.39	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/22/2022	966.12	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/22/2022	609.50	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/22/2022	409.50	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/22/2022	1,362.16	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/22/2022	1,641.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/22/2022	817.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/22/2022	932.15	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSTONE SUPPLY	09/22/2022	481.81	Support Services Public Buildg	S010924699.001	Building Maintenance & Repair
KESAR SUSHMA	09/22/2022	33.78	Water and Sewer Operating	93660242040609	Water- Credit Balance Refund
KING, JENNIFER	09/22/2022	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
KLEINSCHMIDT ASSOCIATES	09/22/2022	48,824.75	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	09/22/2022	55,010.25	FEMA-Engineering Srvc	propose measured to address da	2015 October Flood Recovery
KRANTZ KOOLING AND HEATING LLC	09/22/2022	150.00	Support Services Public Buildg	Open Purchase Order HVAC repai	Building Maintenance & Repair
KUPSTIS, PAIGE G	09/22/2022	232.50	General Fund	20220610430794	Criminal Court Fines
LAKE MURRAY TOURISM	09/22/2022	125,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LANGUAGE LINE SERVICES INC	09/22/2022	1,264.29	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	09/22/2022	1,026.21	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	09/22/2022	899.52	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LASER PRINT PLUS INC	09/22/2022	455.62	Human Resources	INV# INV0003515	Printing And Office Supplies
LC4R LLC	09/22/2022	1,510.56	Police Administrative Services	K9 food as needed	Animal Shelter Supplies
LEWIS, MARY BETH	09/22/2022	110.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
LOWES OF NE COLUMBIA	09/22/2022	624.54	Fire Suppression	ACCT# 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/22/2022	326.27	Fire Suppression	ACCT# 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/22/2022	677.61	Utilities Water Dist & Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/22/2022	46.14	Utilities Water Dist & Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/22/2022	100.18	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair

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LOWES OF NE COLUMBIA	09/22/2022	17.43	Animal Shelter/Adoption Act	ACCT# 9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/22/2022	51.53	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/22/2022	81.21	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/22/2022	1,579.76	Fire Suppression	ACCT# 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/22/2022	1,849.95	Fire Administration - County	ACCT# 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/22/2022	206.14	Fire Suppression	ACCT# 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/22/2022	374.55	Utilities Wastewater Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/22/2022	1,189.20	Fire Administration - County	ACCT# 9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/22/2022	163.93	General Support Services	ACCT# 9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	09/22/2022	390.52	Utilities Water Dist & Maint	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/22/2022	69.72	Utilities Metro Wastewater Pit	ACCT# 9800 345638 5	Small Hand Tools / Other Equip
MCCALLS SUPPLY INC	09/22/2022	386.12	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
MCCALLS SUPPLY INC	09/22/2022	-386.12	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
MCCALLS SUPPLY INC	09/22/2022	409.88	General Support Services	Open Purchase Order for HVAC p	Building Maintenance & Repair
MCCALLS SUPPLY INC	09/22/2022	308.86	General Support Services	Open Purchase Order for HVAC p	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	09/22/2022	691,382.64	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MCQUEEN, GERALD V	09/22/2022	307.50	General Fund	5102P0837428 - 7429	Criminal Court Fines
MD SOLUTIONS	09/22/2022	7,200.00	Traffic Operations	Traffic STOP Sign HIP 30"	Signs
MEDS FOR VETS	09/22/2022	188.00	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
METRO GROUP INC, THE	09/22/2022	1,071.90	Support Services Public Buildg	Open Purchase Order for materi	Building Maintenance & Repair
METRO GROUP INC, THE	09/22/2022	893.70	Support Services Public Buildg	Open Purchase Order for materi	Building Maintenance & Repair
MICHEL LLC	09/22/2022	33.83	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	45.68	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	223.53	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	17.65	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	13.76	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	28.23	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	19.56	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	95.42	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	58.14	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	11.47	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	9.07	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	239.34	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	54.36	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	67.56	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	88.66	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	13.76	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	09/22/2022	278.19	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MODERN TURF INC	09/22/2022	308.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MOFTAKHAR, ROHAM	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
MONTGOMERY, BLAKE	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
MORGAN, KOA	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
MOTION INDUSTRIES INC	09/22/2022	1,950.05	Utilities Lake Murray Water Pl	INV# SC1400636192	Pipe, Fittings, Hydrants, Etc
MOTOROLA SOLUTIONS	09/22/2022	151.31	Homeland Security GrantControl	Model Number PMNN4504	Special Departmental Supplies
NATIONAL INTERIOR SOLUTIONS LL	09/22/2022	4,424.03	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NEWTONS FIRE AND SAFETY EQUIPM	09/22/2022	4,638.60	Fire Suppression	Cairns Front Yellow w/White in	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	09/22/2022	610.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/22/2022	250.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/22/2022	402.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NK BRAUN & COMPANY	09/22/2022	1,460.92	General Support Services	Open purchase order for unfore	Building Maintenance & Repair

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NK BRAUN & COMPANY	09/22/2022	415.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	09/22/2022	285,195.05	Water & Sewer Capital Projects	Smith Branch SB03 Sewer System	Capital Project Costs
ON CALL PLUMBLING HEATING & AI	09/22/2022	750.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	09/22/2022	853.14	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	09/22/2022	1,125.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO CONSULTING	09/22/2022	100,909.31	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
PALMETTO CONSULTING	09/22/2022	52,563.53	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
PALMETTO CONSULTING	09/22/2022	5,954.38	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
PALMETTO CONSULTING	09/22/2022	110,485.27	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
PALMETTO CONSULTING	09/22/2022	33,854.30	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
PALMETTO CONSULTING	09/22/2022	7,088.88	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
PALMETTO SHOP LLC	09/22/2022	860.33	Utilities Metro Wastewater Pit	Port & Company Tshirts, Neon O	Uniforms And Clothing
PALMETTO SHOP LLC	09/22/2022	913.16	Recreation Swimming Pools	Freight	Uniforms And Clothing
PALMETTO STATE GLASS INC	09/22/2022	1,120.00	Parking Lady Street Deck	Install glass tent in elevator	Building Maintenance & Repair
PALMETTO STATE GLASS INC	09/22/2022	675.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PARNELL, SHAQUEDA J	09/22/2022	76.88	General Fund	7102P1002415	Criminal Court Fines
PATTERSON VETERINARY SUPPLY IN	09/22/2022	1,333.53	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
HILLIPS, ERIN L	09/22/2022	76.88	General Fund	20220610270409	Criminal Court Fines
POLLOCK, KENDELL	09/22/2022	1,797.07	Police Drug Enforcement	CASE# 190007124	Drug Forfeit - State/Solicitor
POSITIVE PROMOTIONS	09/22/2022	328.45	Emergency Communications/311	Promotional Pens	Printing And Office Supplies
POST TRAUMA RESOURCES LLC	09/22/2022	600.00	Emergency Communications/311	Pre-Employment Screening Elish	Professional Services
POST TRAUMA RESOURCES LLC	09/22/2022	2,167.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
POST TRAUMA RESOURCES LLC	09/22/2022	4,334.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
PURAQUA PRODUCTS INC	09/22/2022	820.00	Parks - Buildings & Grounds	Labor and Installation to repa	Building Maintenance & Repair
QUENCH USA INC	09/22/2022	73.58	Support Services Public Buildg	INV# INV04148348	Building Maintenance & Repair
RICHMOND, LYNDON T	09/22/2022	130.00	General Fund	02437DV - 00266VG	Criminal Court Fines
ROGERS FRIDAY, JERRIE	09/22/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
RONQUILLO, MARCELO V	09/22/2022	76.50	General Fund	20190610259164	Criminal Court Fines
ROOF MAINTENANCE ORGANIZATION	09/22/2022	625.00	General Support Services	Open Purchase Order for roof r	Building Maintenance & Repair
RUSHMAN ARBOR SERVICES	09/22/2022	5,000.00	Parks - Buildings & Grounds	Tree removal at 3200 Keenan Dr	Professional Services
SAFETY PRODUCTS INC	09/22/2022	830.26	Utilities Wastewater Maint	Black Jack, 31" shoulder lengt	Safety Clothing And Supplies
SC DEPARTMENT OF ADMINISTRATIO	09/22/2022	30.00	Parking Operating	REFUND FOR INV# AR013995	Parking Meter Bag Fee
SC DHEC ENVIRONMENTAL HEALTH	09/22/2022	680.00	Recreation Swimming Pools	POOL PERMIT # 40-1152E	Professional Services
SC HOUSING	09/22/2022	2,486.44	Customer Service	REF# SCERC5164 / REFUND	Miscellaneous Other Services
SC LAW ENFORCEMENT OFFICERS AS	09/22/2022	175.00	Police Administrative Services	SCLEC Registration - Chief Hol	Employee Training & Prof Dev.
SENCOMMUNICATIONS INC	09/22/2022	454.44	Emergency Communications/311	Headset Repair HW510	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	09/22/2022	383.31	Utilities Water Dist & Maint	HP Officejet Pro- 8210 - Print	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/22/2022	505.29	Police Administrative Services	Cisco Smart Net total care ext	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/22/2022	867.29	Police Administrative Services	Cisco Digital Network Architec	Computer Equipment / Hardware
SHRED WITH US LLC	09/22/2022	35.00	Human Resources	Paper Shredding	Professional Services
SIMMONS, RAMADANA	09/22/2022	620.00	General Fund	69898GH	Criminal Court Fines
SLOAN CONSTRUCTION COMPANY INC	09/22/2022	3,362.02	Streets-Storm Drains	Asphalt for Streets & Storm Dr	Paving And Asphalt Supplies
SOLARWINDS WORLDWIDE LLC	09/22/2022	1,201.00	Information Technology	82300 Kiwi CatTools-Full Insta	Maintenance & Service Contract
SOUTH CAROLINA PRIDE	09/22/2022	50,000.00	Hospitality Tax	SC Pride Movement	SC Pride Movement
STATE OF SOUTH CAROLINA	09/22/2022	944.00	Fire Training	INV# 2022091514803	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	09/22/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	09/22/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	09/22/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
STERLING CONSTRUCTION CORPORAT	09/22/2022	4,597.99	Water and Sewer Operating	94252742126327	Water- Credit Balance Refund
STERLING CONSTRUCTION CORPORAT	09/22/2022	4,102.76	Water and Sewer Operating	94252742126329	Water- Credit Balance Refund

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SUPERIOR LAWN AND YARD MAINTEN	09/22/2022	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
TELEDYNE ISCO INC	09/22/2022	2,279.88	Utilities Metro Wastewater Pit	INV# 5020557559	Meters, Parts, And Supplies
TEMPLE INC	09/22/2022	475.20	Traffic Operations	INV# INV0220935	Special Departmental Supplies
THE TOLEDO TICKET CO	09/22/2022	5,259.43	Parking Facilities	Open Purchase Order for Ticket	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	09/22/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/22/2022	367.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRANSAFE INC	09/22/2022	1,758.00	Traffic Operations	50lb bag	Painting Supplies
TUCKER, IAN L	09/22/2022	76.88	General Fund	20220610462034	Criminal Court Fines
TYLER, ALLISON H	09/22/2022	118.79	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
TYLER, ALLISON H	09/22/2022	1,125.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
UNITED REFRIGERATION INC	09/22/2022	110.30	Support Services Public Buildg	INV# 8560032300	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	64.41	Support Services Public Buildg	INV# 8564311500	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	56.26	Support Services Public Buildg	INV# 8572936400	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	61.95	Support Services Public Buildg	INV# 8580193300	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	61.45	Support Services Public Buildg	INV# 8584684400	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	21.62	Support Services Public Buildg	INV# 8590741800	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	56.85	Support Services Public Buildg	INV# 8598825600	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	29.31	Support Services Public Buildg	INV# 8620167400	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	44.81	Support Services Public Buildg	INV# 8626506600	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	8.72	Support Services Public Buildg	INV# 8630440900	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	8.21	Support Services Public Buildg	INV# 8632015400	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	12.57	Support Services Public Buildg	INV# 8637058500	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	575.49	Support Services Public Buildg	INV# 8641957100	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	108.42	Support Services Public Buildg	INV# 8642427600	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	6.97	Support Services Public Buildg	INV# 8647163300	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	9.39	Support Services Public Buildg	INV# 8659636300	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/22/2022	17.37	Support Services Public Buildg	INV# 8667277700	Maintenance & Service Contract
VALENTINE CLICK	09/22/2022	195.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	09/22/2022	-195.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	09/22/2022	17.50	Drew Wellness Center	Professional Services	Professional Services
VALLE TURCIOS, EDILSON JOSELI	09/22/2022	232.50	General Fund	20220610456674	Criminal Court Fines
VERITIV OPERATING COMPANY	09/22/2022	738.12	Animal Shelter/Adoption Act	715-33587670	Cleaning And Sanitation Supply
VIGILANT SOLUTIONS LLC	09/22/2022	39,050.00	Police Administrative Services	RENEWAL - Maintenance on LPR	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	09/22/2022	6,596.01	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/22/2022	2,769.84	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
W O BLACKSTONE AND COMPANY INC	09/22/2022	770.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
WASHINGTON, GERALDINE B	09/22/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	09/22/2022	11,827.20	Utilities Lake Murray Water Pl	INV/2022/00553	Chemicals
WATERFIELD SOUTH CAROLINA STAF	09/22/2022	1,181.50	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/22/2022	489.28	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATSON MARLOW INC	09/22/2022	1,276.64	Utilities Columbi Canal WTP	Add for Discharge Dampener, BI	Machinery & Equipment -Capital
WEEMS, LISA DUNN	09/22/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT, LAUREN	09/22/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
CATERING AND BEYOND	09/22/2022	866.25	Restricted-General Loan Fund	PICKUP TIFFANY JONES	Miscellaneous Other Services
CENTRALSQUARE TECHNOLOGIES LLC	09/22/2022	215,033.10	Police Administrative Services	PKUP C. WILLIAMS	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	09/22/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/22/2022	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/22/2022	107.73	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/22/2022	31.86	Water & Sewer Capital Projects	01-9274512-1018091-9 G.ALFFORD	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	09/22/2022	67.75	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	09/22/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALGORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/22/2022	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/22/2022	165.11	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/22/2022	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/22/2022	255.45	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	09/22/2022	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	09/22/2022	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	09/22/2022	12,500.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	09/22/2022	12,500.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	09/22/2022	12,500.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HOOTBOARD LLC	09/22/2022	3,600.00	Utilities Wastewater Maint	INV#55A4DB51-0002/A.GALLENLINE	Cloud Based Software Solutions
MS JOINT VENTURE	09/22/2022	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	09/22/2022	2,472.03	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	09/22/2022	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	09/22/2022	2,472.03	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	09/22/2022	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	09/22/2022	2,472.03	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	09/22/2022	3,722.57	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Laboratory Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	3,407.40	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Laboratory Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	1,095.11	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Laboratory Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	2,356.56	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Laboratory Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	2,376.44	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Laboratory Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	747.36	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	1,285.90	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	2,674.22	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	1,188.00	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Laboratory Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	378.65	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	09/22/2022	1,502.28	Police Administrative Services	PKUP CHRISTINA WILLIAMS	Special Departmental Supplies
PETTY CASH - COLLECTIONS DEPT	09/22/2022	908.22	Collections	767467	Safety Clothing And Supplies
RICHARDS, TRISTON A	09/22/2022	155.62	General Fund	26882EQ / PKUP FRED A BURRIS	Criminal Court Fines
RICHLAND COUNTY TREASURER	09/22/2022	1,591.81	City Manager	TN#2022-09-104189 /PKUP C.SIMS	Miscellaneous Other Services
TEL MANAGEMENT	09/22/2022	4,568.95	Water and Sewer Operating	PICKUP TONYA PORTER-DEBERRY	FORGIVABLE LOAN PROGRAM
THE CEBA GROUP	09/22/2022	6,675.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
CITY OF COLUMBIA WATER COLLECT	09/22/2022	500.00	Change Up	01-9375342-1064586-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/22/2022	1,000.00	Change Up	01-9431163-1111154-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/22/2022	1,000.00	Change Up	01-9270934-1055173-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/22/2022	500.00	Change Up	01-9247375-2108842-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/22/2022	84.18	Change Up	01-9409217-1012794-5 H.GREER	Change Up - Water Bills
SC DEPT OF LABOR LICENSING & R	09/26/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/26/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/26/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	09/26/2022	50.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
4D ENGINEERING LLC	09/26/2022	3,320.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
AECOM	09/26/2022	23,340.00	Engineering Wastwater Sys Imp	2000666951	Spc Contracts - W/S, SW
AECOM	09/26/2022	20,405.00	Water & Sewer Capital Projects	2000669921	Capital Project Costs
AIRGAS INC	09/26/2022	96.77	Utilities Columbi Canal WTP	9130240257	Special Departmental Supplies
AIRGAS INC	09/26/2022	153.36	Recreation Swimming Pools	9800867881	Chemicals
AIRGAS INC	09/26/2022	-114.15	Recreation Swimming Pools	9800867881 org 9125543797	Chemicals
AIRGAS INC	09/26/2022	408.24	Recreation Swimming Pools	9800867882	Chemicals
AIRGAS INC	09/26/2022	-323.15	Recreation Swimming Pools	9800867882 org 9125543798	Chemicals

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AIRGAS INC	09/26/2022	143.64	Recreation Swimming Pools	9800867883	Chemicals
AIRGAS INC	09/26/2022	-106.17	Recreation Swimming Pools	9800867883 org 9125543796	Chemicals
AMERICAN MATERIALS COMPANY LLC	09/26/2022	111.68	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/26/2022	560.96	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/26/2022	202.18	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/26/2022	3,325.71	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/26/2022	107.63	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	09/26/2022	651.09	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
ANTECH DIAGNOSTICS INC	09/26/2022	393.71	Animal Shelter/Adoption Act	3-202208-0_153031	Professional Services
AOS SPECIALTY CONTRACTORS INC	09/26/2022	43,376.41	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
BADGEPASS INC	09/26/2022	615.00	Police Administrative Services	Maintenance and Support for ID	Maintenance & Service Contract
BADGER METER INC	09/26/2022	1,188.00	Meter Reading	IR COMMUNICATION DEVICE KIT -	Small Hand Tools / Other Equip
BADGER METER INC	09/26/2022	567,652.27	Water & Sewer Capital Projects	Funds to pay final invoices	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	09/26/2022	202.72	Utilities Wastewater Maint	INV0013443	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/26/2022	485.06	Utilities Wastewater Maint	INV0013456	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	09/26/2022	387.00	Utilities Lake Murray Water Pl	Open Purchase Order for Unfore	Maintenance & Service Contract
BLUEGREEN US WATER TECHNOLOGIE	09/26/2022	40,000.00	Utilities Planning & Strategy	SI226000013	Spc Contracts - W/S, SW
BORDER STATES ELECTRIC (BSE)	09/26/2022	74.65	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BROWN AND CALDWELL	09/26/2022	13,512.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
C R JACKSON INC	09/26/2022	77,197.80	Engineering Wastwater Sys Imp	WM4698 - Veterans Rd and Knoll	Special Projects
CAROLINA CHILLERS INC	09/26/2022	1,745.00	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/26/2022	752.50	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/26/2022	597.50	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA COMFORT INC	09/26/2022	6,525.00	Support Services Public Buildg	Quarterly HVAC service at Wast	Maintenance & Service Contract
CDW GOVERNMENT LLC	09/26/2022	730.08	Parks - Buildings & Grounds	CIS DIR SN CIN SNT-FPR1010A	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/26/2022	648.00	Parks - Buildings & Grounds	Cisco Direct FPR1010-ASA-K9	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	09/26/2022	880.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	09/26/2022	7,369.50	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,016.60	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,350.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,605.65	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,325.75	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,122.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,142.15	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,228.10	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,479.65	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,422.50	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,022.90	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	4,996.80	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,014.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/26/2022	5,485.95	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CLARKE MOSQUITO CONTROL PRODUC	09/26/2022	2,008.80	Code Enforcement	Chemicals for mosquito sprayin	Chemicals
COLLEGE LODGE #378	09/26/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA MUSIC FESTIVAL ASSOCI	09/26/2022	62,500.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONCRETE SUPPLY CO LLC	09/26/2022	791.92	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONNECTED YOGA AND WELLNESS LL	09/26/2022	150.00	Drew Wellness Center	Professional Services	Professional Services
CONSTANTINE ENGINEERING INC	09/26/2022	19,454.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CONSTANTINE ENGINEERING INC	09/26/2022	27,200.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
CORE AND MAIN LP	09/26/2022	837.00	Utilities Water Dist & Maint	Quote #2475225 Dated 8/12/22	Pipe, Fittings, Hydrants, Etc
COUNCIL OF DEVELOPMENT FINANCE	09/26/2022	550.00	Loans-Commercial Loan Pool	Annual membership dues for Jul	Membership And Dues

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CRAIG KELMAN AND ASSOCIATES LT	09/26/2022	900.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRAWFORD AND VON KELLER LLC	09/26/2022	180.32	Loans-EDA CARES Revolving Loan	Legal filing fee for the summo	Professional Services
CRAWFORD AND VON KELLER LLC	09/26/2022	160.00	Loans-EDA CARES Revolving Loan	Legal consulting - process ser	Professional Services
CUES INC	09/26/2022	3,189.72	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DELL MARKETING LP	09/26/2022	576.72	Municipal Court Judicial Oper	10611793374	Computer Equipment / Hardware
DELL MARKETING LP	09/26/2022	1,341.36	Police Administrative Services	10615224761	Computer Equipment / Hardware
DELL MARKETING LP	09/26/2022	10,428.04	Information Technology	10615668801	Maintenance & Service Contract
DOORS UNLIMITED INC	09/26/2022	420.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	09/26/2022	340.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	09/26/2022	5,165.00	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
DURACLEAN BY MAID OVER	09/26/2022	435.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/26/2022	1,040.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	09/26/2022	520.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
EVERBRIDGE INC	09/26/2022	94,392.75	Emergency Communications/311	Mass Notification Base	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	09/26/2022	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FLOOR DOCTOR	09/26/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for July 2	Maintenance & Service Contract
FORTILINE INC	09/26/2022	1,180.44	Utilities Wastewater Maint	48"X36" MH Doghouse Base	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/26/2022	2,032.56	Utilities Water Dist & Maint	Meters, Parts, And Supplies	Meters, Parts, And Supplies
FOUR PAWS ANIMAL CLINIC	09/26/2022	77.55	Animal Shelter/Adoption Act	Services	Professional Services
FUSIONSITE GEORGIA LLC	09/26/2022	311.75	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	311.75	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	311.75	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	311.75	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	345.60	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	345.60	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	345.60	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	345.60	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	345.60	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	343.65	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	343.65	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/26/2022	103.01	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GENERATOR SERVICES INC	09/26/2022	613.08	Emergency Communications/311	Annual Service	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	09/26/2022	15,976.15	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	09/26/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWILL INDUSTRIES OF UPSTATE	09/26/2022	500.00	General Support Services	Additional fee	Maintenance & Service Contract
GOODWIN, ALICIA F	09/26/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRACE OUTDOOR LLC	09/26/2022	3,000.00	Police Administrative Services	Recruiting billboard for Septe	Advertising
GRAINGER INC, W W	09/26/2022	145.09	Support Services Public Buildg	9408351477	Building Maintenance & Repair
GRAINGER INC, W W	09/26/2022	23.27	Support Services Public Buildg	9408351485	Building Maintenance & Repair
GRAINGER INC, W W	09/26/2022	150.78	Support Services Public Buildg	9413250839	Building Maintenance & Repair
GRAINGER INC, W W	09/26/2022	120.42	Support Services Public Buildg	9419735254	Building Maintenance & Repair
GRAINGER INC, W W	09/26/2022	52.11	Parking Facilities	9433377745	Building Maintenance & Repair
GRAINGER INC, W W	09/26/2022	403.04	Parking Facilities	9433552933	Building Maintenance & Repair
GRAINGER INC, W W	09/26/2022	37.99	Parking Facilities	9433552941	Building Maintenance & Repair
GRAINGER INC, W W	09/26/2022	418.90	Utilities Metro Wastewater Pit	9443607875	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/26/2022	508.55	Utilities Metro Wastewater Pit	9448570060	Small Hand Tools / Other Equip
GRAINGER INC, W W	09/26/2022	438.15	Utilities Lake Murray Water Pl	9451831052	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	09/26/2022	496.53	Support Services Public Buildg	9328463606	Special Projects
GREEN EARTH SERVICES	09/26/2022	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREEN EARTH SERVICES	09/26/2022	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	09/26/2022	70.00	Drew Wellness Center	Professional Services	Professional Services

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GSM TAYLOR LLC	09/26/2022	11,811.66	Water and Sewer Operating	95450751001570	Water- Credit Balance Refund
GUARDIAN FENCE INC	09/26/2022	2,914.20	Utilities Wastewater Maint	Furnish and install approximat	Professional Services
HACH COMPANY	09/26/2022	720.44	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HAZEN AND SAWYER PC	09/26/2022	9,817.23	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	09/26/2022	1,400.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HECKMAN, TINA M	09/26/2022	800.00	Parks & Recreation Admin	Managing and Operations Feed f	Professional Services
HIRE QUEST LLC	09/26/2022	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/26/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	09/26/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	09/26/2022	952.00	Finance Water Administration	Temporary Employment Services	Part-Time Pay (Outside)
HUGHES, DELIA	09/26/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	09/26/2022	487.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	09/26/2022	16,870.00	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	09/26/2022	17,463.81	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
ICF INCORPORATED LLC	09/26/2022	18,940.00	CDBG-DR - Controll Acct	2022-173927	2015 October Flood Recovery
INTERIOR PLANTSCAPES LLC	09/26/2022	405.83	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/26/2022	405.83	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	09/26/2022	405.83	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	09/26/2022	26,213.28	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNET CONTENT MANAGEMENT IN	09/26/2022	5,178.60	Information Technology	Maintenance & Service Contract	Maintenance & Service Contract
IRMO FIRE DISTRICT	09/26/2022	36,085.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	09/26/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	09/26/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	09/26/2022	8,964.03	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	09/26/2022	9,073.45	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	09/26/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JET VAC EQUIPMENT COMPANY LLC	09/26/2022	4,515.59	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOEL GLENN COOPER	09/26/2022	970.06	Forestry Horticulture	Nursery Stock - Five Points Pa	Lawn And Grounds Supplies
JOHNSON CONTROL FIRE PROTECTIO	09/26/2022	600.00	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/26/2022	443.47	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	09/26/2022	310.58	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
KEY SHOP INC, THE	09/26/2022	44.28	Utilities Wastewater Maint	Open Purchase Order for custom	Hardware And Building Material
KING ASPHALT INC	09/26/2022	2,116.80	Streets Street & Sidewalk Rpr	EZ Street Cold Asphalt	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	09/26/2022	295,564.34	Water & Sewer Capital Projects	Proceed.	Capital Project Costs
LEXINGTON COUNTY DEPARTMENT OF	09/26/2022	4,443.20	County Services	A/P Lexington County	A/P Lexington County
LUCIOUS N HARRIS JR	09/26/2022	1,580.00	Recreation Programs	Seminar Coordinator & Producer	Special Projects
MCCANTS BRUCE	09/26/2022	443.87	Water and Sewer Operating	94495351078189	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	09/26/2022	919,898.68	Water & Sewer Capital Projects	Lower Saluda Relief Sewer Majo	Capital Project Costs
MEDS FOR VETS	09/26/2022	509.75	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
METRO GROUP INC, THE	09/26/2022	321.34	Support Services Public Buildg	Energy Surcharge	Maintenance & Service Contract
METRO GROUP INC, THE	09/26/2022	268.27	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
METRO GROUP INC, THE	09/26/2022	321.34	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
METRO GROUP INC, THE	09/26/2022	268.27	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
METRO GROUP INC, THE	09/26/2022	321.34	Support Services Public Buildg	Energy Surcharge	Maintenance & Service Contract
METRO GROUP INC, THE	09/26/2022	268.27	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	09/26/2022	196.16	Animal Shelter/Holding Act	17738368-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/26/2022	846.68	Animal Shelter/Holding Act	17738368-150	Animal Shelter Supplies
MOBILE MINI INC	09/26/2022	115.20	Parks - Buildings & Grounds	INV# 9014591793	Maintenance & Service Contract
MOORE, SHAKALLE	09/26/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	09/26/2022	385.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies

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OCCUPATIONAL HEALTH CENTERS OF	09/26/2022	65.00	Utilities Lake Murray Water Pl	Tests for the Lake Murray Wate	Medical Services
OMEGA LANDSCAPING LLC	09/26/2022	386.43	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/26/2022	392.48	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/26/2022	265.00	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/26/2022	386.43	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/26/2022	392.48	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/26/2022	265.00	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/26/2022	386.43	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/26/2022	392.48	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/26/2022	265.00	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	09/26/2022	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	09/26/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	09/26/2022	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	09/26/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	09/26/2022	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	09/26/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY IN	09/26/2022	357.87	Animal Shelter/Holding Act	3021737697	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/26/2022	162.32	Animal Shelter/Holding Act	3021745514	Animal Shelter Supplies
PERTL RANDALL	09/26/2022	2,333.24	Water and Sewer Operating	95823012032101	Water- Credit Balance Refund
POLYTEC INCORPORATED	09/26/2022	2,593.92	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/26/2022	2,620.80	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/26/2022	2,721.60	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	09/26/2022	2,657.76	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POSEY, TERESA	09/26/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PREMIER MAGNESIA LLC	09/26/2022	11,003.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/26/2022	11,097.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/26/2022	11,489.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/26/2022	9,574.36	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/26/2022	9,236.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RICHLAND COUNTY	09/26/2022	208,077.90	County Services	A/P Rich Cty	A/P Rich Cty
ROSE'S QUALITY PAINTS INC	09/26/2022	2,554.72	Parks - Buildings & Grounds	Acryl Semi Gloss Enamel, White	Painting Supplies
SHI INTERNATIONAL CORPORATION	09/26/2022	48.60	Wastewater Compliance	Part# MX4U2ZM/A)	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/26/2022	191.66	Police Administrative Services	HP Officejet Pro 8210 Color -	Computer Equipment / Hardware
SHRED WITH US LLC	09/26/2022	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	09/26/2022	424.57	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	09/26/2022	10,567.12	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STANTEC CONSULTING SERVICES IN	09/26/2022	63,243.95	General Capital Projects	extend work for two (2) additi	Prof Svcs for Capital Projects
STAY STRONG WITH WINIFRED	09/26/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
STOUTENBURG MELANIE	09/26/2022	31.76	Water and Sewer Operating	93450411062764	Water- Credit Balance Refund
SUPERIOR LAWN AND YARD MAINTEN	09/26/2022	8,072.00	Utilities Metro Wastewater Pit	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
TANNER INDUSTRIES	09/26/2022	5,366.34	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE AMERICAN ASSOCIATION OF CO	09/26/2022	640.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
THOMAS CONCRETE OF SOUTH CAROL	09/26/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/26/2022	625.32	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	09/26/2022	125.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	09/26/2022	100.87	Fire Suppression	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	09/26/2022	11,317.83	Utilities Lake Murray Water Pl	All Prices, Specifications, Te	Chemicals
UNIVERSAL PROTECTION SERVICE L	09/26/2022	4,788.90	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
VALENTINE CLICK	09/26/2022	195.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	09/26/2022	35.00	Drew Wellness Center	Professional Services	Professional Services

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VALLEY BEVERAGE SOLUTIONS LLC	09/26/2022	15.62	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/26/2022	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/26/2022	44.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions
WASHINGTON, GERALDINE B	09/26/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATKINS, CARLA	09/26/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WEDGEWOOD VILLAGE PHARMACY INC	09/26/2022	410.40	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	09/26/2022	1,182.60	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEEMS, LISA DUNN	09/26/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	09/26/2022	1,500.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	09/26/2022	4,890.00	Engineering Storm Water Imp	Debris Removal	Spc Contracts - W/S, SW
WITTENBACH BUSINESS SYSTEMS LL	09/26/2022	2,560.00	Support Services Public Buildg	INV# PSMI-817259	Maintenance & Service Contract
WP LAW INC	09/26/2022	4,575.82	Utilities Metro Wastewater Pit	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/26/2022	507.32	Utilities Metro Wastewater Pit	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/26/2022	45.93	Utilities Metro Wastewater Pit	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
BOLDEN, WARREN M	09/26/2022	256.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	09/26/2022	767.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
AT AND T CORP	09/29/2022	395.52	Emergency Communications/311	ACCT# 803M240828828	Data Charges
AT AND T CORP	09/29/2022	143.74	Fire Suppression	ACCT# 256126794	Internet
AT AND T CORP	09/29/2022	144.45	Sandhill Station 24	ACCT# 296873927	Internet
AT AND T MOBILITY	09/29/2022	252.76	Utilities Water Dist & Maint	ACCT# 287015264366	Cell Phones
DOMINION ENERGY SOUTHEAST SERV	09/29/2022	28,432.43	Police Administrative Services	ACCT# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	09/29/2022	175.90	Water & Sewer Capital Projects	ACCT# 9-2101-3260-0377	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	09/29/2022	78,515.94	General Support Services	ACCT# 6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	09/29/2022	502.04	Bear Creek Crossing Station 25	ACCT# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/29/2022	121.24	White Rock Station 21	ACCT# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/29/2022	2,301.47	Utilities Lake Murray Water Pl	ACCT# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/29/2022	98.93	Utilities Metro Wastewater Pit	ACCT# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/29/2022	46.43	Utilities Lake Murray Water Pl	ACCT# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	09/29/2022	370.76	Utilities Water Dist & Maint	ACCT# 5800514020	Electricity And Gas
RICHLAND COUNTY CLERK OF COURT	09/29/2022	1,500.00	General Fund	2020A4021600236/REISSUED CHECK	Criminal Court Fines
SC DEPARTMENT OF ADMINISTRATIO	09/29/2022	112.00	Emergency Communications/311	DOC# 90345096	Internet
SECRETARY OF STATE	09/29/2022	25.00	Police Administrative Services	NICHOLAS SEXTON FILING FEE	Membership And Dues
UNIVERSITY OF SOUTH CAROLINA	09/29/2022	49,443.66	Homeless Services	INV#CGA0077272.253/G#10011114	Spc Cont-Housing First
QUADMED INC	09/29/2022	52.92	Fire Suppression	EIC-187503-Flast Sheet, Navy B	Drugs And Medical Supplies
ADVERTISING AND PROMOTION CORP	09/29/2022	194.40	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AMANO MCGANN INC	09/29/2022	1,603.80	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMERICAN BACKFLOW PRODUCTS CO	09/29/2022	1,295.60	Meter Reading	SHIPPING	Small Hand Tools / Other Equip
ARCHIVESOCIAL INC	09/29/2022	2,988.00	Police Administrative Services	Social Media Archiving Subscri	Membership And Dues
ASH BICKLEY ROAD LLC	09/29/2022	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BC INDUSTRIAL SUPPLY INC	09/29/2022	238.53	Utilities Wastewater Maint	INV0014169	Small Hand Tools / Other Equip
BONITZ INC	09/29/2022	690.00	Support Services Public Buildg	PROJINV-019718	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/29/2022	7,123.70	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	09/29/2022	249.79	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	09/29/2022	5.86	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
CHEMTRADE CHEMICALS CORPORATIO	09/29/2022	5,372.10	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/29/2022	4,961.25	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	09/29/2022	5,040.90	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CLARK, PATRICIA D	09/29/2022	285.00	Fire Suppression	Certificates for retiring CFD	Awards And Trophies
CLARK, PATRICIA D	09/29/2022	95.00	Fire Suppression	16x20 Framed Certificate for r	Awards And Trophies
COLLEGE OF CHARLESTON	09/29/2022	3,750.00	Information Technology	Leading EDGE Registration fee	Employee Training & Prof Dev.

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CORE AND MAIN LP	09/29/2022	53,415.39	Utilities Wastewater Maint	LOT #3 - SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/29/2022	337.05	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CUES INC	09/29/2022	12,550.00	Utilities Wastewater Maint	GraniteNet Premium Inspection	Software License
DURACLEAN BY MAID OVER	09/29/2022	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ERIKS NORTH AMERICA INC	09/29/2022	130.89	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FEDERAL EXPRESS CORPORATION	09/29/2022	25.53	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	09/29/2022	6,837.56	Utilities Water Dist & Maint	LOT #7 - Tapping Sleeves, Cast	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/29/2022	6,440.04	Utilities Water Dist & Maint	LOT #23 - C900 PVC Pipe, SDR 1	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/29/2022	84.66	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/29/2022	530.26	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
GARDENERS OUTPOST	09/29/2022	1,766.91	Forestry Horticulture	Annuals- 4 Packs	Lawn And Grounds Supplies
GATEWAY SUPPLY CO INC.	09/29/2022	418.51	Utilities Metro Wastewater Pit	S5632411.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	09/29/2022	1,896.42	Recreation Programs	Members Mark Full Motion Exten	Miscellaneous Other Supplies
GE MONEY BANK	09/29/2022	474.34	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GRAINGER INC, W W	09/29/2022	334.42	Utilities Metro Wastewater Pit	9451257415	Electrical And Lighting Supply
GRAINGER INC, W W	09/29/2022	33.18	Utilities Metro Wastewater Pit	9454626350	Small Hand Tools / Other Equip
GRANTANALYST COM LLC	09/29/2022	3,655.00	Accommodations Tax 5%	1/3 Account Subscription - one	Cloud Based Software Solutions
GREATER COLUMBIA COMMUNITY REL	09/29/2022	2,500.00	City Manager	Professional Services	Professional Services
HACH COMPANY	09/29/2022	994.30	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	09/29/2022	184.72	Utilities Metro Wastewater Pit	Instrumentation Parts and Lab	Meters, Parts, And Supplies
HACH COMPANY	09/29/2022	1,059.61	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	09/29/2022	4,792.47	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HAMPTON PARK ASSOCIATES	09/29/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HAZEN AND SAWYER PC	09/29/2022	2,750.25	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HUMANE SPCA	09/29/2022	1,942.99	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
JCI JONES CHEMICALS INC	09/29/2022	14,040.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JOHN F CARNEY	09/29/2022	245.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	09/29/2022	1,641.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	09/29/2022	1,362.16	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
LASER PRINT PLUS INC	09/29/2022	1,034.78	Parking Operations	Postage	Postage And Delivery
LASER PRINT PLUS INC	09/29/2022	408.14	Parking Operations	INV# INV0003669	Professional Services
LASER PRINT PLUS INC	09/29/2022	55.63	Customer Service	INV# INV0003920	Special Contracts
LASER PRINT PLUS INC	09/29/2022	669.59	Human Resources	INV# INV0004079	Printing And Office Supplies
LOWES OF NE COLUMBIA	09/29/2022	198.50	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/29/2022	24.09	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
METRO GROUP INC, THE	09/29/2022	318.72	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	09/29/2022	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	09/29/2022	350.80	Information Technology	Energy Surcharge	Maintenance & Service Contract
MIDWEST VETERINARY SUPPLY INC	09/29/2022	166.28	Animal Shelter/Holding Act	INV# 17776021-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/29/2022	386.20	Animal Shelter/Holding Act	INV# 17776021-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/29/2022	492.23	Animal Shelter/Holding Act	INV# 17776021-150	Animal Shelter Supplies
MOBILE MINI INC	09/29/2022	7,225.20	Utilities Wastewater Maint	INV# 9015226055	Special Departmental Supplies
MOTOROLA SOLUTIONS	09/29/2022	2,026.93	Parks - Buildings & Grounds	CUST# 6530AE	Radio Maintenance
MYTHICS INC	09/29/2022	13,959.06	Information Technology	T20,4C,08GB,2X73G_1.0GH,ONT3	Refund of Generation Credits
NIMMER TURF OF COLUMBIA	09/29/2022	480.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/29/2022	714.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	09/29/2022	175.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	09/29/2022	175.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	09/29/2022	175.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	09/29/2022	394.89	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services

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PALMETTO SHOP LLC	09/29/2022	1,584.36	Utilities Water Dist & Maint	Columbia Water Logo; Item #: B	Special Departmental Supplies
PAPER PRO INC	09/29/2022	3,448.44	Fire Suppression	Each sweatshirt, crew neck, 50	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	09/29/2022	53.00	Animal Shelter/Holding Act	INV# 3021839944	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	09/29/2022	57.36	Animal Shelter/Holding Act	INV# 3021840921	Animal Shelter Supplies
PREMIER MAGNESIA LLC	09/29/2022	10,459.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	09/29/2022	49.06	Police Administrative Services	INV# INV04128939	Special Projects
RICOH USA INC	09/29/2022	223.93	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
ROGERS AND CALLCOTT ENVIRONMEN	09/29/2022	5,239.56	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix	Special Contracts
SAFETY PRODUCTS INC	09/29/2022	106.11	Utilities Wastewater Maint	Green Marking Flags	Lawn And Grounds Supplies
SAFETY PRODUCTS INC	09/29/2022	167.67	Utilities Wastewater Maint	Toolbox 10x12 refill towels, 2	Special Departmental Supplies
SHARE CORPORATION	09/29/2022	759.71	Utilities Metro Wastewater Pit	Cleaning Supplies	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	09/29/2022	650,699.87	Information Technology	PwrBIProGCC ShrdSvr ALNG Subsv	Maintenance & Service Contract
SPARTAN SOFTWARE LLC	09/29/2022	4,536.00	Fire Suppression	Annual Subscription Fireform P	Software License
T2 SYSTEMS CANADA INC	09/29/2022	3,155.55	Parking Facilities	INV# INVSTD0000062275	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	09/29/2022	195.31	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/29/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/29/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/29/2022	486.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/29/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/29/2022	842.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/29/2022	584.28	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	09/29/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	09/29/2022	367.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TOMORROWS LLC	09/29/2022	509.00	Parking Operations	Lease of 721 Santee Avenue	Other Lease / Rental
TRUGREEN LP	09/29/2022	125.00	Utilities Wastewater Maint	Late Summer, Early Fall, Fall	Professional Services
TYLER, ALLISON H	09/29/2022	125.00	Development Services	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	09/29/2022	100.00	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	09/29/2022	625.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	09/29/2022	225.00	Utilities Columbi Canal WTP	CCWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	09/29/2022	125.00	Utilities Metro Wastewater Pit	Open PO for safety shoe & boot	Safety Clothing And Supplies
TYLER, ALLISON H	09/29/2022	125.00	Streets-Storm Drains	Safety Boots (Storm Drain)	Safety Clothing And Supplies
UNIVERSITY ENTERPRISES INC	09/29/2022	50.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	09/29/2022	50.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	09/29/2022	50.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	09/29/2022	3,158.47	Emergency Management	Delivery fee	Food And Provisions
VEREENS STORE INC	09/29/2022	1,862.61	Forestry Right of Way Maint.	Pesticides and Chemicals	Chemicals
VULCAN CONSTRUCTION MATERIALS	09/29/2022	2,378.76	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	09/29/2022	204.12	General Capital Projects	Class C RIP RAP for Rapid Shel	Capital Project Costs
WALLYS FIRE AND SAFETY EQUIPME	09/29/2022	2,392.20	Fire Suppression	Equipment	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAF	09/29/2022	778.40	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	09/29/2022	611.60	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS I	09/29/2022	1,928.98	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WP LAW INC	09/29/2022	377.50	Utilities Metro Wastewater Pit	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	09/29/2022	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZAP PRO CLEANING SERVICES LLC	09/29/2022	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	09/29/2022	466.69	Sandhill Station 24	019160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	493.15	Sandhill Station 24	01-9160962-1999999-5 H.GREER	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	1,106.49	Sandhill Station 24	01-9160962-1999999-5 H.GREER	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	241.53	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	878.92	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	09/29/2022	36,958.19	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	36,958.19	Support Services Public Buildg	019171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	36,958.19	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	36,958.19	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/29/2022	110.11	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	09/29/2022	16,910.82	General Support Services	PKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	09/29/2022	12,500.00	General Support Services	PKUP NEKKI SPIGNER	Maintenance & Service Contract
MD TECHNOLOGIES LLC	09/29/2022	30,236.54	General Capital Projects	PKUP NEKKI SPIGNER	Capital Project Costs
MS JOINT VENTURE	09/29/2022	4,176.00	General Support Services	PKUP NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	09/29/2022	2,472.03	General Support Services	PKUP NEKKI SPIGNER	Maintenance & Service Contract
FOOT LOCKER RETAIL INC DBA KID	09/29/2022	1,349.21	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
HIBBETT SPORTS #1403	09/29/2022	100.48	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
PLUMBING SOLUTIONS LLC	09/29/2022	40.34	General Fund	Business License Escrow-Refund	Business License Escrow-Refund
CITY OF COLUMBIA WATER COLLECT	09/29/2022	163.11	Change Up	01-34702450-1010443-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	401.16	Change Up	01-35200300-1010570-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	1,000.00	Change Up	01-46002400-1038322-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	560.93	Change Up	01-51301050-1064447-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	393.08	Change Up	01-52101700-1066435-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	520.94	Change Up	01-9270720-2063564-2	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	251.83	Change Up	01-9450874-1057982-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	638.78	Change Up	01-9228454-1075372-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	500.00	Change Up	01-9291514-1117348-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	950.21	Change Up	01-16375055-1080138-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	178.37	Change Up	01-92039971036380-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	629.02	Change Up	01-9218808-1064404-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/29/2022	189.31	Change Up	01-9281499-1007699-3 H.GREER	Change Up - Water Bills
ADVANCED DOOR SYSTEMS INC	09/01/2022	282.12	General Support Services	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/01/2022	860.76	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/01/2022	420.00	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/01/2022	315.00	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/01/2022	525.00	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/01/2022	2,943.15	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/01/2022	4,105.16	Utilities Metro Wastewater Pit	Labor Charges for Aircor to pr	Equipmt Repair/Service Supply
BAKER DISTRIBUTING COMPANY	09/01/2022	3,651.33	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	09/01/2022	424.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	09/01/2022	55.58	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
CABOT NORIT AMERICAS INC	09/01/2022	47,069.00	Utilities Lake Murray Water Pl	25330316 RI	Chemicals
CABOT NORIT AMERICAS INC	09/01/2022	47,577.20	Utilities Columbi Canal WTP	25330424 RI	Chemicals
CINTAS CORPORATION NO 2	09/01/2022	116.45	Drew Wellness Center	Urinal Mats and Sanitizer Disp	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	09/01/2022	3.28	Support Services Public Buildg	1140-1036615	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	09/01/2022	41.93	Support Services Public Buildg	1140-1036746	Building Maintenance & Repair
CONSOLIDATED MAILING SERVICES	09/01/2022	241.72	General Support Services	Postage and mail services for	Postage And Delivery
EXPRESS SERVICES INC	09/01/2022	812.00	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	09/01/2022	812.00	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	09/01/2022	812.00	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	09/01/2022	717.80	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/01/2022	812.00	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	09/01/2022	352.44	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services

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EXPRESS SERVICES INC	09/01/2022	649.60	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	09/01/2022	451.51	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/01/2022	587.40	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/01/2022	487.20	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	09/01/2022	543.95	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	2,320.08	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	538.45	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/01/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	876.96	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	224.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	1,013.28	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	1,030.62	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	602.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	813.09	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	867.56	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	157.38	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/01/2022	616.79	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	09/01/2022	734.84	Utilities Water Dist & Maint	SCCOL233821	Safety Clothing And Supplies
FASTENAL COMPANY	09/01/2022	215.78	Utilities Water Dist & Maint	SCCOL233966	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	09/01/2022	7,337.85	Utilities Wastewater Maint	HQX DOCK	Machinery & Equipment -Capital
FERGUSON ENTERPRISE LLC	09/01/2022	283.39	Utilities Wastewater Maint	LOT #3 SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	09/01/2022	2,116.80	Utilities Wastewater Maint	Sewer Pipe	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	09/01/2022	399.49	General Support Services	ordered by Support Services.	Building Maintenance & Repair
FORMS AND SUPPLY INC	09/01/2022	27.71	Utilities Wastewater Maint	Sharpie Metallic Permanent	Printing And Office Supplies
FORMS AND SUPPLY INC	09/01/2022	5.31	Utilities Wastewater Maint	Post-it Note Dispenser	Printing And Office Supplies
FORMS AND SUPPLY INC	09/01/2022	18.72	Utilities Wastewater Maint	Sharpie S-Gel Pens	Printing And Office Supplies
FORMS AND SUPPLY INC	09/01/2022	8.97	Utilities Wastewater Maint	EXPO Large Barrel Dry-Erase Ma	Printing And Office Supplies
HAYES PIPE SUPPLY INC	09/01/2022	3,858.62	Utilities Wastewater Maint	fittings, manhole risers, and	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	09/01/2022	245.87	Animal Shelter/Holding Act	3112654682	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	09/01/2022	2,500.74	Animal Shelter/Holding Act	3112799815	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/01/2022	12.42	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	09/01/2022	2,805.42	Parking Lady Street Deck	Replace elevator car door at L	Building Maintenance & Repair
SCHERING-PLOUGH ANIMAL HEALTH	09/01/2022	2,700.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SMITH & JONES JANITORIAL SUPPL	09/01/2022	127.98	Recreation Swimming Pools	Swimming pools chemical for Ma	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/01/2022	2,000.70	Recreation Swimming Pools	Swimming pools chemical for Ma	Chemicals
STAR REPORTER CORPORATION	09/01/2022	82.50	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	09/01/2022	206.25	Development Services	Advertising and Legal Notices	Advertising
VWR INTERNATIONAL LLC	09/01/2022	261.06	Utilities Metro Wastewater Pit	INV# 8810387720	Laboratory Supplies
VWR INTERNATIONAL LLC	09/01/2022	236.65	Utilities Metro Wastewater Pit	INV# 8810395453	Laboratory Supplies
VWR INTERNATIONAL LLC	09/01/2022	243.87	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
WASTE MANAGEMENT	09/01/2022	97.01	Utilities Lake Murray Water Pl	INV# 449035700805	Maintenance & Service Contract
WATER ENVIRONMENT ASSOCIATION	09/06/2022	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/06/2022	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
AIRCOR SERVICES LLC	09/06/2022	367.50	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/06/2022	1,994.41	Utilities Metro Wastewater Pit	AirCor Services Labor Charges	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/06/2022	453.90	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair

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AIRCOR SERVICES LLC	09/06/2022	751.56	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/06/2022	994.35	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/06/2022	10,550.58	Utilities Columbi Canal WTP	HVAC Labor	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/06/2022	2,925.00	Utilities Lake Murray Water Pl	HVAC Preventive Maintenance Se	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/06/2022	4,824.00	Utilities Columbi Canal WTP	HVAC Labor	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/06/2022	4,848.00	Utilities Metro Wastewater Pit	HVAC Preventative Maintenance	Maintenance & Service Contract
BUTLER ANIMAL HEALTH HOLDING C	09/06/2022	162.51	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	09/06/2022	141.24	Utilities Metro Wastewater Pit	Electrical & Electronic Suppli	Electrical And Lighting Supply
CAROTEK CORPORATION	09/06/2022	4,190.67	Utilities Lake Murray Water Pl	NPKAAAUCDJJ Pulsafeeder KOP Ki	Meters, Parts, And Supplies
CONSOLIDATED ELECTRICAL DISTRI	09/06/2022	32.08	Traffic Operations	1140-1036871	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	09/06/2022	402.33	Traffic Operations	1140-1037029	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/06/2022	303.47	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/06/2022	1,643.53	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	09/06/2022	605.44	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	504.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	756.80	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	504.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	756.80	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	504.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	756.80	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	504.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	1,160.00	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	715.84	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	09/06/2022	1,163.28	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	09/06/2022	838.72	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	817.34	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	-35.00	Solid Waste Trash Coll	org 27726905	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	-35.00	Solid Waste Trash Coll	org 27726906	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	819.34	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	953.60	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	2,156.94	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	873.10	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	09/06/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	1,018.84	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	64.96	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	816.38	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	595.98	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	821.98	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	715.84	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	09/06/2022	637.04	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/06/2022	349.74	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	09/06/2022	382.58	Utilities Metro Wastewater Pit	SCCOL233935	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/06/2022	731.61	Utilities Metro Wastewater Pit	SCCOL233936	Safety Clothing And Supplies
FASTENAL COMPANY	09/06/2022	167.95	Utilities Metro Wastewater Pit	SCCOL233938	Safety Clothing And Supplies
FASTENAL COMPANY	09/06/2022	38.72	Utilities Metro Wastewater Pit	SCCOL233939	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	09/06/2022	1,771.20	Utilities Water Dist & Maint	LF 2 FB800-7-NL CC CORP ST	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/06/2022	195.37	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	09/06/2022	1,329.94	Utilities Metro Wastewater Pit	TNT832 HR Ammonia Reagent 2-47	Laboratory Supplies

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IDEXX DISTRIBUTORS INC	09/06/2022	636.57	Utilities Metro Wastewater Pit	3113098242	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	09/06/2022	3,245.94	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	09/06/2022	1,869.94	Traffic Operations	Electrical materials, wire, ju	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	09/06/2022	182.84	Traffic Operations	Electrical materials, wire, ju	Electrical And Lighting Supply
MID STATE ROOFING INC	09/06/2022	530.00	Support Services Public Buildg	Open purchase order for unfore	Special Projects
MWI VETERINARY SUPPLY INC	09/06/2022	283.59	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/06/2022	1,476.73	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/06/2022	55.02	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/06/2022	311.52	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SAFE AIR SYSTEMS INC	09/06/2022	1,269.97	Fire Administration - County	Touch screen for Maple Siemans	Maintenance & Service Contract
SAFEWARE INC	09/06/2022	67,038.42	US Justice Grants Control	4976722 - Suit, EOD 9N Olive D	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	09/06/2022	896.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SECURITY PRO	09/06/2022	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	09/06/2022	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	09/06/2022	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	09/06/2022	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	09/06/2022	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	09/06/2022	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	09/06/2022	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	09/06/2022	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	09/06/2022	531.27	Traffic Operations	Paint and painting supplies fo	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/06/2022	222.64	Forestry Horticulture	INV# 122206125001	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	09/06/2022	731.50	Police Administrative Services	Advertisement for demolitions	Advertising
STAR REPORTER CORPORATION	09/06/2022	189.75	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	09/06/2022	90.75	Development Services	Advertising and Legal Notices	Advertising
ULINE INC	09/06/2022	751.99	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
ULINE INC	09/06/2022	253.11	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
ULINE INC	09/06/2022	209.91	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
ULINE INC	09/06/2022	463.36	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
WASTE MANAGEMENT	09/06/2022	52.57	Utilities Water Dist & Maint	INV# 449042500800	Professional Services
WASTE MANAGEMENT	09/06/2022	50.92	Utilities Water Dist & Maint	INV# 449042600808	Professional Services
WASTE MANAGEMENT	09/06/2022	350.00	Utilities Metro Wastewater Pit	INV# 449230800806	Special Contracts
WEST PUBLISHING CORPORATION	09/06/2022	1,639.07	Police Administrative Services	Investigative web fee	Professional Services
WATER ENVIRONMENT ASSOCIATION	09/08/2022	100.00	Utilities Water Dist & Maint	35th WEASC Operator Conference	Employee Training & Prof Dev.
CINTAS CORPORATION NO 2	09/08/2022	116.45	Drew Wellness Center	4128062793	Maintenance & Service Contract
SHUMAN OWENS SUPPLY CO	09/08/2022	2,326.76	Police Administrative Services	5 lb box deck screws	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/08/2022	708.02	Forestry Horticulture	INV# 123088545001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/08/2022	1,639.32	Utilities Metro Wastewater Pit	INV# 122279271001	Lawn And Grounds Supplies
SMITH & JONES JANITORIAL SUPPL	09/08/2022	1,204.74	Recreation Swimming Pools	Swimming pools chemical for Ma	Chemicals
SMITH & JONES JANITORIAL SUPPL	09/08/2022	202.78	Recreation Swimming Pools	Swimming pools chemical for Ma	Chemicals
ULINE INC	09/08/2022	506.61	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
WASTE MANAGEMENT	09/08/2022	99,256.21	Utilities Metro Wastewater Pit	INV# 449283400801	Special Contracts
WEST PUBLISHING CORPORATION	09/08/2022	1,704.63	Police Administrative Services	Investigative web fee	Professional Services
CABOT NORIT AMERICAS INC	09/12/2022	48,980.80	Utilities Lake Murray Water Pl	25330467 RI	Chemicals
EXPRESS SERVICES INC	09/12/2022	889.21	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	09/12/2022	177.48	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	09/12/2022	568.11	Utilities Metro Wastewater Pit	SCCOL233631	Safety Clothing And Supplies
FASTENAL COMPANY	09/12/2022	1,836.00	Utilities Water Dist & Maint	SCCOL233640	Special Departmental Supplies
FASTENAL COMPANY	09/12/2022	307.21	Utilities Metro Wastewater Pit	SCCOL233776	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/12/2022	72.12	Utilities Metro Wastewater Pit	SCCOL233777	Small Hand Tools / Other Equip

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FASTENAL COMPANY	09/12/2022	247.80	Utilities Metro Wastewater Pit	SCCOL233823	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/12/2022	1,032.12	Utilities Water Dist & Maint	SCCOL234123	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	09/12/2022	5,244.63	Utilities Metro Wastewater Pit	Hach Nitrate/Nitrite Test Stri	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/12/2022	481.51	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
IDEXX DISTRIBUTORS INC	09/12/2022	28,268.20	Water Compliance	3113477188	Laboratory Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/12/2022	8.53	Forestry Horticulture	INV# 123149904001	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	09/12/2022	269.50	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	09/12/2022	214.50	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	09/12/2022	192.50	Police Administrative Services	Advertisement for demolitions	Advertising
ULINE INC	09/12/2022	2,916.51	Parks - Buildings & Grounds	Storage File Boxes #S4153	Printing And Office Supplies
VWR INTERNATIONAL LLC	09/12/2022	28.65	Utilities Metro Wastewater Pit	INV# 8810560740	Laboratory Supplies
VWR INTERNATIONAL LLC	09/12/2022	62.81	Utilities Metro Wastewater Pit	INV# 8810560741	Laboratory Supplies
VWR INTERNATIONAL LLC	09/12/2022	115.04	Utilities Metro Wastewater Pit	INV# 8810582915	Laboratory Supplies
VWR INTERNATIONAL LLC	09/12/2022	60.02	Utilities Metro Wastewater Pit	INV# 8810589088	Laboratory Supplies
VWR INTERNATIONAL LLC	09/12/2022	243.85	Utilities Metro Wastewater Pit	INV# 8810589089	Laboratory Supplies
WINDCAVE INC	09/12/2022	973.36	Parking Operations	Garages for FY 2021-2022	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	09/16/2022	837.00	Gadsden Station 19	ACCT# 66520001	Electricity And Gas
4IMPRINT INC	09/16/2022	221.17	Engineering Storm Water Imp	Business Card Magnet- 30 mil	Advertising
ACE GLASS COMPANY INC	09/16/2022	186.76	Parks - Buildings & Grounds	Valencia Park - 43-7/8 x 12-3/	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/16/2022	997.50	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/16/2022	2,169.00	General Support Services	HVAC Preventive Maintenance fo	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/16/2022	3,282.00	Support Services Public Buildg	HVAC Preventive Maintenance fo	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/16/2022	852.00	General Support Services	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/16/2022	3,155.50	Utilities Columbi Canal WTP	HVAC LABOR: Evaluate the Trane	Equipmt Repair/Service Supply
AZTECA SYSTEMS INC	09/16/2022	900.00	Meter Reading	Cityworks 2022 Users Conferenc	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	09/16/2022	848.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	09/16/2022	1,485.60	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	09/16/2022	203.58	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2022	-113.40	Animal Shelter/Holding Act	org TD73147	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/16/2022	113.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	09/16/2022	48,690.40	Utilities Lake Murray Water Pl	25330584 RI	Chemicals
CATOE'S POWER EQUIPMENT	09/16/2022	744.28	Utilities Wastewater Maint	Bolt Cover- MIN ORD C-1-R1	Small Hand Tools / Other Equip
CONSOLIDATED ELECTRICAL DISTRI	09/16/2022	72.81	Traffic Operations	1140-1037918	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	09/16/2022	865.08	Traffic Operations	1140-1038311	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	09/16/2022	117.35	Traffic Operations	1140-1038321	Electrical And Lighting Supply
DILLON SUPPLY CO	09/16/2022	179.89	Traffic Operations	Specialty electrical tools not	Special Departmental Supplies
DILLON SUPPLY CO	09/16/2022	121.31	Traffic Operations	Specialty electrical tools not	Special Departmental Supplies
EXPRESS SERVICES INC	09/16/2022	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	865.17	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	189.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	1,069.66	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	1,013.54	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	1,160.00	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	406.78	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	1,263.75	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	1,107.56	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/16/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	09/16/2022	10.80	Utilities Columbi Canal WTP	MN019695674	Maintenance & Service Contract

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	09/16/2022	232.32	Utilities Columbi Canal WTP	SCCOL233844	Hardware And Building Material
FASTENAL COMPANY	09/16/2022	983.59	Utilities Metro Wastewater Pit	SCCOL233925	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2022	1,082.85	Utilities Metro Wastewater Pit	SCCOL234134	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2022	1,133.28	Utilities Metro Wastewater Pit	SCCOL234135	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2022	170.06	Utilities Metro Wastewater Pit	SCCOL234138	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2022	48.60	Utilities Metro Wastewater Pit	SCCOL234140	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/16/2022	305.46	Utilities Metro Wastewater Pit	SCCOL234141	Safety Clothing And Supplies
FASTENAL COMPANY	09/16/2022	82.79	Utilities Metro Wastewater Pit	SCCOL234147	Safety Clothing And Supplies
FASTENAL COMPANY	09/16/2022	208.20	Utilities Columbi Canal WTP	SCCOL234249	Hardware And Building Material
FASTENAL COMPANY	09/16/2022	197.80	Utilities Metro Wastewater Pit	SCCOL234250	Safety Clothing And Supplies
FASTENAL COMPANY	09/16/2022	746.54	Utilities Water Dist & Maint	SCCOL234288	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	09/16/2022	14.48	Utilities Wastewater Maint	BIC Glide Retractable Pens	Printing And Office Supplies
FORMS AND SUPPLY INC	09/16/2022	1,006.75	Recreation Programs	Supplies	Printing And Office Supplies
HAYES PIPE SUPPLY INC	09/16/2022	528.64	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/16/2022	857.30	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	09/16/2022	210.60	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	09/16/2022	959.69	Animal Shelter/Holding Act	3113466923	Animal Shelter Supplies
KISMET AGENCY INC	09/16/2022	1,560.60	Accounting	Quote# 1694 Dated: 08/17/2022	Printing And Office Supplies
KISMET AGENCY INC	09/16/2022	1,198.80	Accounting	Printing And Office Supplies	Printing And Office Supplies
LORICK OFFICE PRODUCTS	09/16/2022	3,002.99	Municipal Court Violations	LEE 61050, Sz. 5 Fingertip Gri	Printing And Office Supplies
SCHERING-PLOUGH ANIMAL HEALTH	09/16/2022	599.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SMITH & JONES JANITORIAL SUPPL	09/16/2022	113.36	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	09/16/2022	59,935.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
ULINE INC	09/16/2022	989.24	Parks - After School Camp	Industrial Storage Cabinet 36x	Special Departmental Supplies
WASTE MANAGEMENT	09/16/2022	100.48	Utilities Lake Murray Water Pl	INV# 448677600802	Maintenance & Service Contract
WASTE MANAGEMENT	09/16/2022	54.45	Utilities Water Dist & Maint	INV# 448684500805	Professional Services
WASTE MANAGEMENT	09/16/2022	9,187.29	Utilities Metro Wastewater Pit	INV# 4935000820	Special Contracts
EXPRESS SERVICES INC	09/19/2022	35.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/19/2022	602.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/19/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/19/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/19/2022	189.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HD SUPPLY FACILITIES MAINTENAN	09/19/2022	1,026.18	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/19/2022	1,680.20	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/19/2022	333.82	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HILTON, RONALD LLOYD	09/19/2022	27,068.21	Parks - Buildings & Grounds	HUW941187 Super Z 72 Hustler Z	Machinery & Equipment -Capital
LORICK OFFICE PRODUCTS	09/19/2022	574.02	Police Administrative Services	Office Furniture	Small Office Furniture
LORICK OFFICE PRODUCTS	09/19/2022	278.77	Utilities Metro Wastewater Pit	0 lb (0.07 oz) - 1000/box Crea	Food And Provisions
SAFWARE INC	09/19/2022	6,071.76	Homeland Security GrantControl	-Headset Foldable, single lead	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/19/2022	92.90	Forestry Horticulture	INV# 123297561001	Pipe, Fittings, Hydrants, Etc
THOMAS & HUTTON ENGINEERING CO	09/19/2022	7,165.84	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	09/19/2022	600.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
ULINE INC	09/19/2022	694.35	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
ULINE INC	09/19/2022	606.82	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
WAPER INC.	09/19/2022	1,615.68	Fire Suppression	Supplies	Cleaning And Sanitation Supply
AMERICAN WATER WORKS ASSC	09/22/2022	15,112.00	Utilities Planning & Strategy	ORDER# 7002027651	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	09/22/2022	680.00	Leesburg Station 31	ACCT# 66520003	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	09/22/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/22/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/22/2022	45.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues

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WATER ENVIRONMENT ASSOCIATION	09/22/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/22/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/22/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/22/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/22/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
ADVANCED DOOR SYSTEMS INC	09/22/2022	6,132.00	Fire Suppression	Zoo Fire & Rescue Door Repair	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/22/2022	1,600.00	Fire Suppression	Labor	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/22/2022	4,722.95	Utilities Metro Wastewater Pit	Train 2 DAF HVAC Replacements	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	09/22/2022	155.73	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/22/2022	155.73	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/22/2022	155.73	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	09/22/2022	948.44	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/22/2022	374.20	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/22/2022	25.96	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/22/2022	457.80	Utilities Lake Murray Water Pl	G2SC-243-B 2 7/16 2PC Split	Maintenance Supplies
BEARING DISTRIBUTORS INC	09/22/2022	11,519.30	Utilities Lake Murray Water Pl	60-02-0215 21247 2 15/16 Babbi	Maintenance Supplies
BRIDGESTONE HOSEPOWER LLC	09/22/2022	491.31	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	09/22/2022	1,332.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	09/22/2022	173.94	Fire Administration - County	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CONSOLIDATED ELECTRICAL DISTRI	09/22/2022	108.21	Traffic Operations	1140-1038389	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	09/22/2022	43.34	Traffic Operations	1140-1038390	Electrical And Lighting Supply
COVERT TRACK GROUP INC	09/22/2022	400.00	Police Administrative Services	CovertCam 4G-Upgrade the exist	Computer Equipment / Hardware
EDISTO BUTANE GAS CO INC	09/22/2022	1,110.12	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	09/22/2022	1,029.70	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/22/2022	779.63	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/22/2022	2,156.94	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/22/2022	446.42	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	09/22/2022	854.59	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/22/2022	35.00	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	09/22/2022	159.41	Utilities Columbi Canal WTP	SCCOL233661	Hardware And Building Material
FASTENAL COMPANY	09/22/2022	107.62	Utilities Metro Wastewater Pit	SCCOL234330	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/22/2022	290.31	Utilities Water Dist & Maint	SCCOL234420	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	09/22/2022	1,699.92	Utilities Water Dist & Maint	Saddle	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	09/22/2022	-306.72	Utilities Water Dist & Maint	org 635962	Special Departmental Supplies
MWI VETERINARY SUPPLY INC	09/22/2022	1,332.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	09/22/2022	880.18	General Support Services	INV# 100400211542	Building Maintenance & Repair
OTIS ELEVATOR CO	09/22/2022	21,380.36	Parking Lincoln Street Deck	INV# TAH18387001	Building Maintenance & Repair
OTIS ELEVATOR CO	09/22/2022	4,025.00	General Support Services	INV# TAH18475001	Building Maintenance & Repair
OTIS ELEVATOR CO	09/22/2022	518.64	Parking Facilities	INV# TAH18476001	Building Maintenance & Repair
SAFE AIR SYSTEMS INC	09/22/2022	1,126.11	Fire Suppression	INV# INV-NC16-909	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	09/22/2022	1,081.43	Fire Suppression	INV# INV-NC16-910	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	09/22/2022	967.51	Fire Suppression	INV# INV-NC16-911	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	09/22/2022	936.43	Fire Suppression	INV# INV-NC16-912	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	09/22/2022	967.51	Fire Suppression	INV# INV-NC16-913	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	09/22/2022	967.51	Fire Administration - County	INV# INV-NC16-914	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	09/22/2022	967.51	Fire Administration - County	INV# INV-NC16-915	Maintenance & Service Contract
SCHERING- PLOUGH ANIMAL HEALTH	09/22/2022	2,700.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SCHNEIDER ELECTRIC BUILDINGS A	09/22/2022	955.00	Support Services Public Buildg	Open Purchase Order for Geneti	Special Projects
SHERWIN-WILLIAMS COMPANY, THE	09/22/2022	613.25	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	09/22/2022	3,616.68	Parks - Buildings & Grounds	INV# 122580812-001	Lawn And Grounds Supplies

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SMITH & JONES JANITORIAL SUPPL	09/22/2022	336.63	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
TRANE	09/22/2022	169.42	Support Services Public Buildg	Open Purchase Order for HVAC p	Building Maintenance & Repair
ULINE INC	09/22/2022	1,308.26	Parks - Buildings & Grounds	Wet Mop Head - 24 oz. Blue	Cleaning And Sanitation Supply
ULINE INC	09/22/2022	7,689.14	Customer Service	Locks for Water Meters	Small Hand Tools / Other Equip
ULINE INC	09/22/2022	989.24	Parks - After School Camp	Special Departmental Supplies	Special Departmental Supplies
ULINE INC	09/22/2022	-864.00	Parks - After School Camp	ORG INV# 153232560	Special Departmental Supplies
ULINE INC	09/22/2022	-125.24	Parks - After School Camp	ORG INV# 153232560	Special Departmental Supplies
VERMONT SYSTEMS INC	09/22/2022	26,159.74	Parks & Recreation Admin	Annual Maintenance RecTrac Sys	Software License
SC RECREATION AND PARKS ASSOCI	09/26/2022	3,540.00	Parks & Recreation Admin	REGISTRATION FEE TO ATTEND 202	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/26/2022	100.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2022	100.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2022	100.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	09/26/2022	100.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
ADVANCED DOOR SYSTEMS INC	09/26/2022	461.40	General Support Services	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/26/2022	225.00	General Support Services	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/26/2022	150.00	General Support Services	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	09/26/2022	647.52	General Support Services	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/26/2022	2,088.00	General Support Services	HVAC Preventive Maintenance fo	Maintenance & Service Contract
AIRCOR SERVICES LLC	09/26/2022	1,297.62	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/26/2022	467.05	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	09/26/2022	304.46	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/26/2022	22.21	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/26/2022	167.33	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	09/26/2022	34.19	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	09/26/2022	92.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	09/26/2022	26.29	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	09/26/2022	48,279.00	Utilities Columbi Canal WTP	25330645 RI	Chemicals
CAROTEK CORPORATION	09/26/2022	16,465.07	Utilities Columbi Canal WTP	Eclipse Polymer Pump	Meters, Parts, And Supplies
CINTAS CORPORATION NO 2	09/26/2022	116.45	Drew Wellness Center	4125340011	Maintenance & Service Contract
CINTAS CORPORATION NO 2	09/26/2022	116.45	Drew Wellness Center	4129484046	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	09/26/2022	127.72	Parks - Buildings & Grounds	.P&S 2087W 20A/125W/GFCI Dead	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	09/26/2022	113.35	Support Services Public Buildg	1140-1038219	Building Maintenance & Repair
COVERT TRACK GROUP INC	09/26/2022	420.00	Police Administrative Services	mapping and 24 hr support	Maintenance & Service Contract
DILLON SUPPLY CO	09/26/2022	809.11	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DILLON SUPPLY CO	09/26/2022	282.41	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DLT SOLUTIONS LLC	09/26/2022	20,679.27	Engineering - Water Sys Improv	AutoCAD #9701-1494	Software License
ELECTRIC CONTROL & SUPPLY INC	09/26/2022	604.91	Parks - Buildings & Grounds	L&R	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/26/2022	973.80	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
EXPRESS SERVICES INC	09/26/2022	756.80	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	602.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	602.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	09/26/2022	867.81	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	1,030.87	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	2,537.60	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	500.51	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	647.04	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	185.62	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	695.16	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/26/2022	435.20	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	09/26/2022	137.71	Utilities Metro Wastewater Pit	SCCOL234251	Safety Clothing And Supplies
FASTENAL COMPANY	09/26/2022	58.56	Utilities Metro Wastewater Pit	SCCOL234360	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/26/2022	204.27	Utilities Metro Wastewater Pit	SCCOL234403	Safety Clothing And Supplies
FASTENAL COMPANY	09/26/2022	7.94	Utilities Metro Wastewater Pit	SCCOL234404	Safety Clothing And Supplies
FASTENAL COMPANY	09/26/2022	301.32	Utilities Metro Wastewater Pit	SCCOL234434	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	09/26/2022	2,763.72	Utilities Wastewater Maint	4" PVC SWR GXS 45 BEND	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	09/26/2022	374.59	Recreation Programs	HEW Q5952A-Cartridge F4700YW	Printing And Office Supplies
FORMS AND SUPPLY INC	09/26/2022	405.45	Utilities Wastewater Maint	Office Snax Granulated Sugar C	Printing And Office Supplies
HAYES PIPE SUPPLY INC	09/26/2022	429.49	Utilities Water Dist & Maint	LOT #8 - MEGALUGS F/DIP & C900	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	09/26/2022	366.12	Animal Shelter/Holding Act	3114516691	Animal Shelter Supplies
KLEEN SITES GEOSERVICES INC	09/26/2022	15,485.00	Support Services Public Buildg	Mold Remediation, Police Depar	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	09/26/2022	735.00	Support Services Public Buildg	Open Purchase Order for asbest	Building Maintenance & Repair
MUNICIPAL PRODUCTS AND SERVICE	09/26/2022	2,100.00	Police Operations	Vehicle Repairs	Vehicle Repair/Service Supply
MWI VETERINARY SUPPLY INC	09/26/2022	345.61	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	09/26/2022	109.37	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
S&S WORLDWIDE INC	09/26/2022	538.35	Parks - After School Camp	INV# IN101068004	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	09/26/2022	1,140.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	09/26/2022	164.70	Forestry Horticulture	INV# 123001623001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	09/26/2022	169.52	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	09/26/2022	25.27	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
STAR REPORTER CORPORATION	09/26/2022	74.25	Development Services	Advertising and Legal Notices	Advertising
TOTER INCORPORATED	09/26/2022	5,304.48	Solid Waste Rollcarts	20INV000168404	Roll Carts And Recycle Bins
ULINE INC	09/26/2022	124.66	Parks - After School Camp	Freight	Special Departmental Supplies
VWR INTERNATIONAL LLC	09/26/2022	202.30	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
TRI-COUNTY ELECTRIC COOPERATIV	09/29/2022	870.00	Hopkins Station 23	ACCT# 66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	09/29/2022	150.00	Utilities Water Dist & Maint	WEASC Operator Conference	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	09/29/2022	100.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
AZTECA SYSTEMS INC	09/29/2022	650.00	Information Technology	Salt Lake City, UT	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	09/29/2022	10,280.69	Utilities Metro Wastewater Pit	Freight	Special Departmental Supplies
BEARING DISTRIBUTORS INC	09/29/2022	95.76	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/29/2022	1,336.89	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	09/29/2022	375.75	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	09/29/2022	679.10	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	09/29/2022	39.95	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	09/29/2022	173.83	General Capital Projects	Electrical supplies, electrica	Project SC DOT/Traffic Engrnr
CITY ELECTRICAL SUPPLY CO INC.	09/29/2022	2,317.29	Police Administrative Services	(1000)THHN-10-SOL-BLK-CU-500	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	09/29/2022	161.36	General Capital Projects	Electrical supplies, electrica	Project SC DOT/Traffic Engrnr
CITY ELECTRICAL SUPPLY CO INC.	09/29/2022	484.94	Police Administrative Services	(90)TOPAZ ELECTRIC 732	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	09/29/2022	241.56	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	09/29/2022	1,428.40	General Support Services	Postage and mail services for	Postage And Delivery

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ELECTRIC CONTROL & SUPPLY INC	09/29/2022	49.06	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/29/2022	490.06	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	09/29/2022	118.60	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	09/29/2022	518.09	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	09/29/2022	715.84	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	09/29/2022	887.42	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	09/29/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	09/29/2022	799.73	Parking Operations	Contract #4400023852	Professional Services
FASTENAL COMPANY	09/29/2022	213.14	Utilities Metro Wastewater Pit	SCCOL234546	Small Hand Tools / Other Equip
FASTENAL COMPANY	09/29/2022	254.96	Utilities Water Dist & Maint	SCCOL234560	Safety Clothing And Supplies
FASTENAL COMPANY	09/29/2022	419.46	Utilities Metro Wastewater Pit	SCCOL234604	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	09/29/2022	211.68	Utilities Wastewater Maint	10" ROUND VLV BX W/GREEN LID F	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	09/29/2022	816.48	Utilities Water Dist & Maint	1 Pres Air Release Vlv	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	09/29/2022	209.52	Utilities Water Dist & Maint	Pipe, Pipe Fittings, and Parts	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	09/29/2022	-309.01	Utilities Metro Wastewater Pit	ORG. INV# 093046	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/29/2022	1,732.31	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/29/2022	782.32	Utilities Metro Wastewater Pit	TNT+ Ammonia Tests -ULR 25/PK,	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/29/2022	154.50	Utilities Metro Wastewater Pit	Hach Nitrate/Nitrite Test Stri	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/29/2022	1,096.70	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	09/29/2022	309.01	Utilities Metro Wastewater Pit	Laboratory Supplies	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	09/29/2022	650.00	Support Services Public Buildg	Open Purchase Order for asbest	Building Maintenance & Repair
MID STATE ROOFING INC	09/29/2022	683.00	Support Services Public Buildg	Open purchase order for unfore	Special Projects
MWI VETERINARY SUPPLY INC	09/29/2022	146.67	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	09/29/2022	1,500.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	09/29/2022	1,430.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	09/29/2022	280.13	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/29/2022	74.58	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	09/29/2022	139.94	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	09/29/2022	192.59	Forestry Horticulture	INV# 123793787-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	09/29/2022	10.75	Forestry Horticulture	INV# 123794004-001	Pipe, Fittings, Hydrants, Etc
STAPLES INC	09/29/2022	-14.27	Engineering	ORG INV# 3509036596	Printing And Office Supplies
STAPLES INC	09/29/2022	291.59	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	11.43	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	14.08	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	5.65	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	12.82	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	52.51	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	696.59	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	-696.59	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	7.01	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	22.13	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	65.66	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	809.95	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	41.46	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	909.48	Forestry Horticulture	Zebra Z-Grip Retractable Ballp	Printing And Office Supplies
STAPLES INC	09/29/2022	3.41	Forestry Horticulture	Universal Business Source Mini	Printing And Office Supplies
STAPLES INC	09/29/2022	-31.31	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	31.31	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	1,627.10	Meter Reading	HP 147A Black Standard Yield T	Printing And Office Supplies
STAPLES INC	09/29/2022	632.23	Office of Business Opportunity	Item# 20421CT/255003047CT - Fo	Food And Provisions

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	09/29/2022	29.79	Loans-Commercial Loan Pool	Item# 21103 - Copy holder.	Printing And Office Supplies
STAPLES INC	09/29/2022	413.31	Loans-Commercial Loan Pool	Item# 56994 - 36W mahogany 5 s	Printing And Office Supplies
STAPLES INC	09/29/2022	1,395.15	Community Development	HP Black Yield Toner	Printing And Office Supplies
STAPLES INC	09/29/2022	41.04	Community Development Control	Logitech C925e HD Webcam	Printing And Office Supplies
STAPLES INC	09/29/2022	24.83	Community Development Control	Charles Leonard Magnetic Dry E	Printing And Office Supplies
STAPLES INC	09/29/2022	254.73	Information Technology	Hammernill Copy Plus 8.5" x 14	Printing And Office Supplies
STAPLES INC	09/29/2022	10.29	Information Technology	House of Doolittle Recycled Mo	Printing And Office Supplies
STAPLES INC	09/29/2022	114.26	Information Technology	Falcon Dust-Off Air Duster, 7	Printing And Office Supplies
STAPLES INC	09/29/2022	492.45	Information Technology	3/4"x75 VELCRO Brand Black Hoo	Printing And Office Supplies
STAPLES INC	09/29/2022	-7.89	Information Technology	ORG INV# 3516415694	Printing And Office Supplies
STAPLES INC	09/29/2022	7.89	Information Technology	INV# 3516415694	Printing And Office Supplies
STAPLES INC	09/29/2022	25.27	Admin-Development	Safco 5-Compartments Steel Fil	Printing And Office Supplies
STAPLES INC	09/29/2022	39.41	Admin-Development	Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	1,084.47	County Emergency Communication	Office Supplies	Printing And Office Supplies
STAPLES INC	09/29/2022	12.37	Emergency Communications/311	TRU RED Pocket Highlighter wit	Printing And Office Supplies
STAPLES INC	09/29/2022	764.88	Budget & Program Mgmt Office	Dormeo Bonded Leather Chair -I	Printing And Office Supplies
STAPLES INC	09/29/2022	10.89	Budget & Program Mgmt Office	MENCHANICAL PENCIL 640547	Printing And Office Supplies
ULINE INC	09/29/2022	4,113.91	Utilities Water Dist & Maint	Uline Pallet Truck- Low Profil	Special Departmental Supplies
ULINE INC	09/29/2022	882.45	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	09/29/2022	60.89	Utilities Metro Wastewater Pit	INV# 8810660328	Laboratory Supplies
VWR INTERNATIONAL LLC	09/29/2022	32.62	Utilities Metro Wastewater Pit	INV# 8810743760	Laboratory Supplies
WASTE MANAGEMENT	09/29/2022	97.64	Utilities Lake Murray Water Pl	INV# 4493881-0080-1	Maintenance & Service Contract
WASTE MANAGEMENT	09/29/2022	52.91	Utilities Water Dist & Maint	INV# 4493950-0080-4	Professional Services
WASTE MANAGEMENT	09/29/2022	51.25	Utilities Water Dist & Maint	INV# 4493951-0080-2	Professional Services

Total Items 2,374

Grand Total \$15,940,364.55