

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

Date Range: 10/01/2022 - 10/31/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
REGIONS BANK	10/03/2022	2,150.00	2017 HOSP Bond	Bond Costs	Bond Costs
REGIONS BANK	10/03/2022	1,000.00	2020A RecoverSC Bond	Commission to Paying Agents	Commission to Paying Agents
ADAMS BRITTANY	10/03/2022	120.44	Water and Sewer Operating	95851601100653	Water- Credit Balance Refund
AM LINER EAST INC	10/03/2022	273,006.10	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	10/03/2022	50,058.94	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
APRYL DAWN CAMPBELL GILLARS	10/03/2022	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
ASBILL, JESSICA P	10/03/2022	30.00	Municipal Court Administration	Juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	10/03/2022	1,722.05	Utilities Metro Wastewater Plt	INV0014247	Small Hand Tools / Other Equip
BOYD, JASMINE E	10/03/2022	30.00	Municipal Court Administration	Juror	Jury Duty
BUDD, PORSCHE R	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
COLE, GAIL H	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
COLLIER, MACKENZIE F	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
DAWKINS, RYAN L	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
DOMINION ENERGY SOUTHEAST SERV	10/03/2022	30,926.64	Utilities Lake Murray Water Pl	INV#1800000614 ACCT#600020898	Raw Water
DONATO, ELISABETH	10/03/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
DUFFIE, SHARON M	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
ELLIS, WILLIE B	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
EMANUEL, JOSEPH E	10/03/2022	5,970.00	General Capital Projects	6" Sandtone Seamless Aluminum	Capital Project Costs
FERRER, DAVID L	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
GALLS INCORPORATED	10/03/2022	133.00	Municipal Court Administration	Shipping	Uniforms And Clothing
GALLS INCORPORATED	10/03/2022	88.67	Municipal Court Administration	Shipping	Uniforms And Clothing
GOODWILL INDUSTRIES OF UPSTATE	10/03/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWILL INDUSTRIES OF UPSTATE	10/03/2022	500.00	General Support Services	Additional fee	Maintenance & Service Contract
GOYNER, TEVINN M	10/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
GRAFF DONNA	10/03/2022	204.32	Water and Sewer Operating	147720031014406	Water- Credit Balance Refund
GRAY, RAYMOND E	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
GREGORY, COURTNEY A	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
HILLIARD, JAMES L	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	10/03/2022	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HONEYCUTT, MARTA L	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
INSIGHT PUBLIC SECTOR INC	10/03/2022	22,924.40	Information Technology	1100978658	Maintenance & Service Contract
IVAN EARLE II	10/03/2022	246.53	Water and Sewer Operating	94705621091595	Water- Credit Balance Refund
JANICE CLANTON	10/03/2022	300.00	Parks - Ceramic Camp	Throwing the Mud	Professional Services
JETER, SHARI N	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
JOHNSON CONTROL FIRE PROTECTIO	10/03/2022	2,500.00	Utilities Columbi Canal WTP	Fire Alarm Testing & Services	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	10/03/2022	1,612.80	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	10/03/2022	1,974.08	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON, MARCUS JAMAL	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
JOHNSON, TAMMY T	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
JONES ALICIA	10/03/2022	25.81	Water and Sewer Operating	168870551056212	Water- Credit Balance Refund
JVA MS CF 1 LLC	10/03/2022	3,711.18	Water and Sewer Operating	94716962019697	Water- Credit Balance Refund
KOMAR, HOPE R	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
LADSON, LISA M	10/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
LAKE MURRAY UTILITY COMPANY IN	10/03/2022	101,910.00	Water & Sewer Capital Projects	20% Contingency	Capital Project Costs
LITTLEJOHN-KERR, KATHERINE EDE	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
LOWERY, ANGELA W	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
MACK, TROLISE D	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
MARSHALL, MELISSA C	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
MARTIN, SHANNON G	10/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
MATTHEWS, MARIAN D	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty

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MIDDLETON, TAIBAH K	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
MILES, BRIAN	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
MITCHELL, BRANDON J	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
MORROW, CHRISTEN A	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	6,740.00	General Support Services	COVID-19 building cleaning for	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	1,400.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	1,750.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	6,740.00	General Support Services	COVID-19 building cleaning for	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	2,450.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	4,550.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	6,740.00	General Support Services	COVID-19 building cleaning for	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	3,150.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	1,400.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	1,050.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	1,050.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	700.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/03/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NELSON, KYANA L	10/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
PRIESTER, DAVID	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
ROBINSON, HARRIETT W	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
S J LOUIS CONSTRUCTION INC	10/03/2022	307,664.84	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SAMUEL, ARTICIA L	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
SHELL, GORDON C	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
SCHNEIDER, JAMES R	10/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
SCOGGINS, VERLON H	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
SHANNON BARKER	10/03/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SIMMONS JOANNA	10/03/2022	10.19	Water and Sewer Operating	92206261094409	Water- Credit Balance Refund
STERICYCLE INC	10/03/2022	2,529.35	Police Administrative Services	INV# 1011880962	Laundry And Linen Services
THOMAS, KIAH D	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
THOMAS, TESSIE	10/03/2022	8.07	Water and Sewer Operating	615034001071289	Water- Credit Balance Refund
TRUSCIO RYAN	10/03/2022	646.48	Water and Sewer Operating	95611871032425	Water- Credit Balance Refund
TYSON PREPARED FOODS INC	10/03/2022	568,655.40	Water and Sewer Operating	94931791103275	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	10/03/2022	61.48	County Emergency Communication	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/03/2022	90.94	County Emergency Communication	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/03/2022	38.16	General Support Services	Postage And Delivery	Postage And Delivery
WALKER, REBECCA K	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
WATERFIELD SOUTH CAROLINA STAF	10/03/2022	444.80	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/03/2022	611.60	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/03/2022	1,112.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WHITE, KELLY H	10/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
WHITE, KIMBERLY V	10/03/2022	15.00	Municipal Court Administration	juror	Jury Duty
WHITESIDE, JOSHUA J	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
WILSON, JAMES S	10/03/2022	30.00	Municipal Court Administration	juror	Jury Duty
WINTER DEBORAH	10/03/2022	26.50	Water and Sewer Operating	92067882025001	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/03/2022	52,623.28	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water

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EXECUTIVE MANAGEMENT AND LEAS	10/03/2022	12,772.48	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEAS	10/03/2022	12,772.48	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
GIBSON, MICHAEL PHILLIP	10/03/2022	4,320.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Lawn And Grounds Supplies
JENKINS INTERIORS	10/03/2022	3,350.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
THE CEBA GROUP	10/03/2022	6,675.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
AT AND T CORP	10/06/2022	170.95	Parking Facilities	ACCT# 803 255-8125 003	Internet
AT AND T CORP	10/06/2022	7,991.33	Customer Service	ACCT# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	10/06/2022	194.44	Hopkins Station 23	acct#127774646	Internet
AT AND T CORP	10/06/2022	79.54	General Support Services	ACCT# 130443594	Internet
AT AND T CORP	10/06/2022	247.94	Bear Creek Crossing Station 25	ACCT# 135372827	Internet
AT AND T CORP	10/06/2022	84.89	Parks & Recreation Admin	ACCT# 135502346	Internet
AT AND T CORP	10/06/2022	95.59	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	10/06/2022	175.84	Millwood/Congaree Run 29	ACCT# 256082977	Internet
AT AND T CORP	10/06/2022	133.75	Fire Suppression	ACCT# 295858091	Internet
AT AND T CORP	10/06/2022	144.45	Fire Suppression	ACCT# 295858936	Internet
AT AND T CORP	10/06/2022	133.75	Capital View Station 30	ACCT# 297145360	Internet
AT AND T CORP	10/06/2022	138.39	Parks & Recreation Admin	ACCT# 315857802	Internet
AT AND T CORP	10/06/2022	187.25	Recreation Programs	ACCT# 321727201	Internet
DOMINION ENERGY SOUTHEAST SERV	10/06/2022	4,321.92	Traffic-Street Lights	ACCT# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/06/2022	67,999.33	Utilities Lake Murray Water Pl	ACCT# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/06/2022	78,499.99	1401 Main Street	ACCT# 0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	10/06/2022	30.00	Sandhill Station 24	ACCT# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/06/2022	30.00	Dentsville Station 14	ACCT# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/06/2022	30.00	Spring Valley Station 32	ACCT# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/06/2022	63.75	Gill's Creek Station 33	ACCT# 0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERAT	10/06/2022	124.52	Utilities Lake Murray Water Pl	ACCT# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/06/2022	55.54	Utilities Lake Murray Water Pl	ACCT# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/06/2022	1,100.10	Ballentine Station 20	ACCT# 6801347803	Electricity And Gas
PALMETTO UTILITIES	10/06/2022	59.87	Utilities Water Dist & Maint	ACCT# 007100004182	Water,Sewer, Storm Water
PALMETTO UTILITIES	10/06/2022	59.87	Elders Pond Station 34	ACCT# 007100011475	Water,Sewer, Storm Water
RICHLAND COUNTY CLERK OF COURT	10/06/2022	750.00	General Fund	CASE# 2022A4021602468	Criminal Court Fines
SC APCO/NATIONAL EMERGENCY NUM	10/06/2022	1,280.00	County Emergency Communication	Attendee Non-Member Early Bird	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATIO	10/06/2022	224.00	Police Administrative Services	DOC# 90347159	Internet
SC DEPARTMENT OF ADMINISTRATIO	10/06/2022	112.00	Emergency Communications/311	DOC# 90347160	Internet
VALENTINE CLICK	10/06/2022	350.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	10/06/2022	35.00	Drew Wellness Center	Professional Services/R CRUMP	Professional Services
VALENTINE CLICK	10/06/2022	10.50	Drew Wellness Center	Professional Services/S O'NEIL	Professional Services
A-OAK FARMS INC	10/06/2022	196.40	Utilities Metro Wastewater Pit	Plant Watering and Upkeep Serv	Maintenance & Service Contract
ADVERTISING AND PROMOTION CORP	10/06/2022	1,094.53	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	10/06/2022	9,935.00	Strm Wtr Imp Cap Proj Control	2000674840	Capital Project Costs
AIRGAS INC	10/06/2022	157.27	Animal Shelter/Holding Act	9130527519	Special Departmental Supplies
AIRGAS INC	10/06/2022	135.25	Utilities Water Dist & Maint	9991620326	Special Departmental Supplies
AIRGAS INC	10/06/2022	212.86	Utilities Metro Wastewater Pit	9991622278	Special Departmental Supplies
AIRGAS INC	10/06/2022	274.05	Utilities Columbi Canal WTP	9991622698	Special Departmental Supplies
AIRGAS INC	10/06/2022	116.04	Utilities Metro Wastewater Pit	9991622700	Special Departmental Supplies
AIRGAS INC	10/06/2022	444.66	Utilities Lake Murray Water Pl	9991622698	Special Departmental Supplies
AIRGAS INC	10/06/2022	123.48	Animal Shelter/Holding Act	9991691617	Special Departmental Supplies
AIRGAS INC	10/06/2022	85.27	Utilities Water Dist & Maint	9991693744	Special Departmental Supplies
AIRGAS INC	10/06/2022	226.35	Drew Wellness Center	9130488877	Chemicals
AIRGAS INC	10/06/2022	122.05	Drew Wellness Center	9991993057	Chemicals

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AIRGAS INC	10/06/2022	453.05	Recreation Swimming Pools	9991994868	Chemicals
AMANO MCGANN INC	10/06/2022	410.40	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	10/06/2022	222.06	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/06/2022	112.92	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/06/2022	207.34	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/06/2022	205.54	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/06/2022	203.46	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/06/2022	105.89	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/06/2022	104.66	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/06/2022	103.36	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	10/06/2022	225.00	Utilities Metro Wastewater Pit	CREDIT REFUNDED	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	10/06/2022	225.00	Utilities Metro Wastewater Pit	CREDIT REFUNDED	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	10/06/2022	1,210.00	Utilities Columbi Canal WTP	Adult & Pediatric First Aid/CP	Employee Training & Prof Dev.
ANALYTICAL ENVIRONMENTAL LABOR	10/06/2022	3,186.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ARC DOCUMENT SOLUTIONS LLC	10/06/2022	916.05	Engineering Administration	42CLI9133601	Printing And Office Supplies
ARGOS USA CORP	10/06/2022	306.18	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/06/2022	421.20	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/06/2022	351.00	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
BADGER METER INC	10/06/2022	394.20	Utilities Water Dist & Maint	BMI Part No.: 65848-006	Meters, Parts, And Supplies
BADGER METER INC	10/06/2022	65,543.81	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	10/06/2022	88.32	Utilities Water Dist & Maint	INV0014242	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/06/2022	695.58	Utilities Metro Wastewater Pit	INV0014357	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	10/06/2022	297.71	Business Licenses	Printing Services	Printing And Office Supplies
BCT SOUTH CAROLINA	10/06/2022	48.52	Utilities Planning & Strategy	Printing	Printing And Office Supplies
BCT SOUTH CAROLINA	10/06/2022	48.50	Development Services	Printing	Printing And Office Supplies
BELTON, DEBORAH	10/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK AND VEATCH CORP	10/06/2022	25,235.61	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BLANCHARD MACHINERY COMPANY	10/06/2022	1,069.03	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	10/06/2022	1,310.59	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BOLES LAVERNA	10/06/2022	403.25	Water and Sewer Operating	95094351034381	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	10/06/2022	189.26	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/06/2022	2,036.00	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/06/2022	26.30	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/06/2022	308.90	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/06/2022	727.49	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/06/2022	194.01	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/06/2022	80.69	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/06/2022	446.92	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	10/06/2022	79.89	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	10/06/2022	22.13	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BPB HOLDING CORPORATION	10/06/2022	7,029.90	Parking Operations	9V Lithium Jacketed X2P9VL-10	Meters, Parts, And Supplies
BRENDA OLIVER	10/06/2022	300.00	Parks - Ceramic Camp	Hand Building basics	Professional Services
BRUCES GREENHOUSES INC	10/06/2022	395.70	Forestry Horticulture	Nursery Stock	Lawn And Grounds Supplies
BRUCES GREENHOUSES INC	10/06/2022	1,278.60	Special Restricted Funds	Mum Orange Color	Lawn And Grounds Supplies
C R JACKSON INC	10/06/2022	325.82	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	332.24	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	414.89	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	735.89	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	394.03	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	816.14	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
C R JACKSON INC	10/06/2022	187.79	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	409.28	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	516.82	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	245.57	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	10/06/2022	199.82	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAHILL BARBARA	10/06/2022	176.52	Water and Sewer Operating	92484081099688	Water- Credit Balance Refund
CALDWELL BRITTANY	10/06/2022	246.19	Water and Sewer Operating	92474662164610	Water- Credit Balance Refund
CAROLINA CHILLERS INC	10/06/2022	268.50	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA CHILLERS INC	10/06/2022	1,540.00	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA COMFORT INC	10/06/2022	525.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	10/06/2022	350.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA FOR ALL EDUCATION FOU	10/06/2022	450.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CASTELLANO, TASHIA	10/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CEM HOLDINGS CORP	10/06/2022	709.30	Utilities Metro Wastewater Pit	Pads, Drying 10CM SQ	Laboratory Supplies
CHAO AND ASSOCIATES INC	10/06/2022	3,755.00	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHAO AND ASSOCIATES INC	10/06/2022	3,950.00	General Support Services	Professional Services for addi	Building Maintenance & Repair
CHAVIS AMANDA	10/06/2022	135.23	Water and Sewer Operating	91753671039594	Water- Credit Balance Refund
CHEMTRADE CHEMICALS CORPORATIO	10/06/2022	4,984.20	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/06/2022	5,235.75	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/06/2022	5,026.95	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/06/2022	5,545.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHLORKING INC	10/06/2022	1,813.00	Recreation Swimming Pools	09/16/22 increased by \$18.56.	Maintenance & Service Contract
CMH HOMES INC	10/06/2022	2,512.00	Water and Sewer Operating	AR Water/Sewer Banner System	AR Water/Sewer Banner System
CONNECTED YOGA AND WELLNESS LL	10/06/2022	120.00	Drew Wellness Center	Professional Services	Professional Services
CONTROL MANAGEMENT INC	10/06/2022	2,532.00	Parking PJ Cannon Deck	For Automated Control System M	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/06/2022	1,105.00	Parking Lincoln Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/06/2022	880.00	Parking Arsenal Hill Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/06/2022	1,080.00	Parking PJ Cannon Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CORE AND MAIN LP	10/06/2022	432.00	Utilities Water Dist & Maint	2-1/2x2 Hose Adpt. for non-pot	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	71.28	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	7,128.00	General Capital Projects	2x2x2 Knock Out Box 2290 LBS	Capital Project Costs
CORE AND MAIN LP	10/06/2022	3,564.00	General Capital Projects	2x2x3 Knock Out Box	Capital Project Costs
CORE AND MAIN LP	10/06/2022	2,288.52	Utilities Water Dist & Maint	LOT #5 - Mechanical Joint Bolt	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	4,051.36	Utilities Water Dist & Maint	LOT #8 - Megalugs for cast Iro	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	810.00	Utilities Water Dist & Maint	LOT #13 Repair Clamps, Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	857.52	Utilities Water Dist & Maint	LOT #14 - Repair Clamps, Full	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	10,119.12	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	232.20	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	3,164.94	Utilities Water Dist & Maint	LOT #25 - Meter Spuds, Meter C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	9,050.40	Utilities Water Dist & Maint	A-2631-23 or Equal	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	3,599.64	Utilities Water Dist & Maint	LOT #29 - Hymax 2 Dresser Coup	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	1,896.56	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/06/2022	942.84	Utilities Water Dist & Maint	LOT #25 - Meter Spuds, Meter C	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	10/06/2022	251.75	Utilities Metro Wastewater Pit	Open PO To procure the disposa	Miscellaneous Other Services
CRYSTAL CLEAR SOLUTIONS	10/06/2022	65.00	General Support Services	2600092622	Maintenance & Service Contract
DOORS UNLIMITED INC	10/06/2022	380.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
ELECTRIC MOTOR SERVICE OF CLIN	10/06/2022	4,281.19	Utilities Metro Wastewater Pit	Foot-Jones Gearbox with all ne	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	10/06/2022	2,526.37	Utilities Metro Wastewater Pit	Open PO for emergency services	Equipmt Repair/Service Supply
ENVIRONMENTAL SYSTEMS RESEARCH	10/06/2022	1,740.00	Geographic Information System	ArcGIS Navigator for ArcGIS On	Maintenance & Service Contract
FEDORSKI DANIEL	10/06/2022	188.01	Water and Sewer Operating	92512822030128	Water- Credit Balance Refund

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FORTILINE INC	10/06/2022	15.12	Utilities Water Dist & Maint	1 x 1/32" Fiber Meter Washers	Meters, Parts, And Supplies
FORTILINE INC	10/06/2022	913.68	Utilities Water Dist & Maint	LOT #24 - IPS Pressure PVC Pip	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/06/2022	558.32	General Capital Projects	Pipes, fittings, bolts and all	Capital Project Costs
FORTILINE INC	10/06/2022	1,558.66	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	10/06/2022	450.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	10/06/2022	934.08	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FREDERICKSON SCOTT	10/06/2022	156.41	Water and Sewer Operating	95054212020340	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	10/06/2022	101.20	Utilities Metro Wastewater Pit	S5638294.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	10/06/2022	328.64	Utilities Metro Wastewater Pit	Member's Mark Breakfast Blend,	Food And Provisions
GOODWIN, ALICIA F	10/06/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	10/06/2022	4,077.14	Utilities Metro Wastewater Pit	9450465316	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/06/2022	234.83	Parking Facilities	9452137483	Building Maintenance & Repair
GRAINGER INC, W W	10/06/2022	554.59	Utilities Metro Wastewater Pit	9453428972	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/06/2022	51.44	Parking Facilities	9459353364	Building Maintenance & Repair
GRAINGER INC, W W	10/06/2022	164.44	Parking Facilities	9459675949	Building Maintenance & Repair
GRAINGER INC, W W	10/06/2022	1,434.38	Streets-Storm Drains	9459918034	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/06/2022	1,464.54	Utilities Lake Murray Water Pl	9461284235	Electrical And Lighting Supply
GRAINGER INC, W W	10/06/2022	232.92	Utilities Metro Wastewater Pit	9461284243	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	10/06/2022	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	10/06/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GUILD, NICKOLAS	10/06/2022	2,600.25	Police Drug Enforcement	CASE #190015130	Drug Forfeit - State/Solicitor
HACH COMPANY	10/06/2022	235.46	Utilities Metro Wastewater Pit	Instrumentation Parts and Lab	Meters, Parts, And Supplies
HAUSMAN DEODORIZING LLC	10/06/2022	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	10/06/2022	10,251.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	10/06/2022	2,719.80	Water & Sewer Capital Projects	*REVISED PO#1*	Capital Project Costs
HERRON, ASHLEY	10/06/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
HEYWARD - CHARLOTTE INC	10/06/2022	10,056.61	Utilities Metro Wastewater Pit	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
HEYWARD - CHARLOTTE INC	10/06/2022	1,172.10	Utilities Lake Murray Water Pl	WIT82573: MOD5 IQT 125/250 Mot	Small Hand Tools / Other Equip
HILL MANUFACTURING CO INC	10/06/2022	421.41	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
HUGHES, DELIA	10/06/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
ID ENHANCEMENTS INC	10/06/2022	1,308.39	Parking Operations	INV22-131509	Special Projects
INDESIGN FIRM INC	10/06/2022	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INSIGHT PUBLIC SECTOR INC	10/06/2022	26,681.50	Information Technology	1100979646	Cloud Based Software Solutions
INTERNATIONAL DIOXIDE INC	10/06/2022	988.81	Utilities Columbi Canal WTP	Maintenance & Service Contract	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	10/06/2022	26,187.67	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL DIOXIDE INC	10/06/2022	-988.81	Utilities Columbi Canal WTP	org 57148-IN	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/06/2022	8,878.07	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	10/06/2022	7,020.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	10/06/2022	10,530.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	10/06/2022	9,116.43	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	10/06/2022	8,735.44	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JIMMY R CRUMLEY JR ARCHIVES	10/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JOHN F CARNEY	10/06/2022	100.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JONES DENISE	10/06/2022	158.88	Water and Sewer Operating	462014501038760	Water- Credit Balance Refund
JORDAN, JASHANIA	10/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KEEN INDEPENDENT RESEARCH LLC	10/06/2022	3,148.00	Special Projects W&S	All Prices, Specifications, Te	Professional Services
KEY SHOP INC, THE	10/06/2022	17.28	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	10/06/2022	22.68	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	10/06/2022	19.44	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	10/06/2022	14.04	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair

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KEY SHOP INC, THE	10/06/2022	48.23	Utilities Wastewater Maint	Open Purchase Order for custom	Hardware And Building Material
LASER PRINT PLUS INC	10/06/2022	461.79	Human Resources	INV# INV0004110	Printing And Office Supplies
LASER PRINT PLUS INC	10/06/2022	243.71	Meter Reading	INV# INV0004134	Postage And Delivery
LASER PRINT PLUS INC	10/06/2022	124.76	Solid Waste Rollcarts	INV# INV0004135	Printing And Office Supplies
LEE PHILLIP	10/06/2022	11.85	Water and Sewer Operating	361045251012969	Water- Credit Balance Refund
LITTLE MOUNTAIN CONTRACTING LL	10/06/2022	3,843.22	General Capital Projects	SCDOT ACCT/ Purchase order req	Project SC DOT/Traffic Engrnr
LIVING ROOFS INC	10/06/2022	1,400.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
LOVE MISSIONARY BAPTIST CHURCH	10/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	10/06/2022	205.14	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/06/2022	57.25	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/06/2022	128.16	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	81.23	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/06/2022	538.33	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/06/2022	95.35	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	51.75	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/06/2022	92.23	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	35.90	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	10/06/2022	16.71	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	193.95	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	308.29	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	250.76	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/06/2022	162.38	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	104.57	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	70.73	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	10/06/2022	15.23	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/06/2022	211.12	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/06/2022	87.15	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/06/2022	155.20	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/06/2022	60.52	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/06/2022	153.91	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/06/2022	535.06	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/06/2022	41.73	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	40.96	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/06/2022	9.18	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/06/2022	14.37	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/06/2022	8.20	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	348.51	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	691.52	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	-348.51	Utilities Metro Wastewater Pit	9800 345638 5 ORG INV#978259	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	83.55	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/06/2022	88.75	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	10/06/2022	4,000.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
LYON AND ASSOCIATES LLC	10/06/2022	4,000.00	Support Services Public Buildg	Professional Roof Consultants	Building Maintenance & Repair
MARY E CLARY	10/06/2022	1,225.00	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MAUNEY, DANNY	10/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MCCORMICK TAYLOR INC	10/06/2022	5,260.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCCORMICK TAYLOR INC	10/06/2022	7,950.00	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MEAD AND HUNT INC	10/06/2022	113,483.25	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHEL LLC	10/06/2022	26.78	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	10/06/2022	152.49	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair

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MICHEL LLC	10/06/2022	13.19	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	10/06/2022	82.99	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	10/06/2022	19.22	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MOMENTIVE INC	10/06/2022	401.76	Budget & Program Mgmt Office	Standard Annual Plan	Professional Services
MORGAN, KENYETTA	10/06/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MOTOROLA SOLUTIONS	10/06/2022	25,636.46	Police Administrative Services	CUST# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	10/06/2022	34.35	Forestry Hazard Elimination	CUST# 6530AH	Maintenance & Service Contract
MSC INDUSTRIAL SUPPLY CO INC	10/06/2022	261.51	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MSC INDUSTRIAL SUPPLY CO INC	10/06/2022	1,845.99	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MSC INDUSTRIAL SUPPLY CO INC	10/06/2022	102.81	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MURPHY DARRYL	10/06/2022	403.73	Water and Sewer Operating	531713841073533	Water- Credit Balance Refund
N HARRIS COMPUTER CORPORATION	10/06/2022	6,984.96	Police Administrative Services	I2MN00000962	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	10/06/2022	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NELSON, SCOTT	10/06/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
NIMMER TURF OF COLUMBIA	10/06/2022	615.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/06/2022	230.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PALMETTO UTILITY PROTECTION SE	10/06/2022	6,456.63	Utilities Water Dist & Maint	Monthly One Call Member Fee	Membership And Dues
PATTERSON VETERINARY SUPPLY IN	10/06/2022	381.67	Animal Shelter/Holding Act	INV# 3021968856	Animal Shelter Supplies
PATWIN, DEBORAH P	10/06/2022	300.00	Parks - Ceramic Camp	Sculpture Class	Professional Services
PEREZ CARMEN	10/06/2022	485.18	Water and Sewer Operating	92452361109367	Water- Credit Balance Refund
PETROLIANCE LLC	10/06/2022	406.00	Utilities Metro Wastewater Pit	Open PO to purchase oils and	Special Departmental Supplies
POLYTEC INCORPORATED	10/06/2022	2,684.64	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/06/2022	2,671.20	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/06/2022	2,698.08	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/06/2022	2,684.64	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
PREMIER MAGNESIA LLC	10/06/2022	10,606.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/06/2022	10,507.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/06/2022	10,978.84	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/06/2022	10,687.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/06/2022	10,769.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	10/06/2022	3,050.00	Fire Administration - County	Development and administration	Professional Services
QUENCH USA INC	10/06/2022	49.06	Police Administrative Services	INV# INV04369215	Special Projects
QUENCH USA INC	10/06/2022	572.35	Police Administrative Services	INV# INV04384877	Special Projects
QUENCH USA INC	10/06/2022	73.58	Support Services Public Buildg	INV# INV04408618	Building Maintenance & Repair
RAY ALLEN MANUFACTURING LLC	10/06/2022	688.91	Police Administrative Services	INV# RINV271151	Animal Shelter Supplies
ROBINSON JR, SPENCER FOX	10/06/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROGERS AND CALLCOTT ENVIRONMEN	10/06/2022	14,978.61	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/06/2022	21.00	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
RUSHMAN ARBOR SERVICES	10/06/2022	1,800.00	Parks - Buildings & Grounds	Provide labor and equipment to	Professional Services
SANDERS SEVICES INC	10/06/2022	45.09	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SC ANIMAL CARE & CONTROL ASSOC	10/06/2022	250.00	Animal Shelter/Holding Act	Registration Fees for Zoe Kali	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	10/06/2022	250.00	Animal Shelter/Adoption Act	Registration Fees for Sara Jac	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	10/06/2022	250.00	Animal Shelter/Holding Act	Registration Fees for Katherin	Employee Training & Prof Dev.
SC ANIMAL CARE & CONTROL ASSOC	10/06/2022	250.00	Animal Shelter/Holding Act	Registration Fees for Chuck Pa	Employee Training & Prof Dev.
SCHOOL DISTRICT FIVE OF LEXING	10/06/2022	6,764.40	Water and Sewer Operating	150040491000248	Water- Credit Balance Refund
SCHWALM USA LLC	10/06/2022	1,434.25	Utilities Wastewater Maint	1/2" Plastic Sleeve Bearing Th	Small Hand Tools / Other Equip
SCHWALM USA LLC	10/06/2022	25,374.60	Utilities Wastewater Maint	TygrePatch 3/8" Assembly Turni	Machinery & Equipment -Capital
SHI INTERNATIONAL CORPORATION	10/06/2022	3,996.89	Engineering Storm Water Imp	XPSWMM 1000n LAN InfoCare - Re	Software License
SHI INTERNATIONAL CORPORATION	10/06/2022	1,326.11	Emergency Management	Apple 12.9 in iPad Pro Wi-Fi -	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/06/2022	113.18	Emergency Management	Apple Part# S9865II/A	Computer Equipment / Hardware

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHI INTERNATIONAL CORPORATION	10/06/2022	3,197.88	Police Administrative Services	HP Color LaserJet Enterprise M	Computer Equipment / Hardware
SHIMADZU SCIENTIFIC INSTRUMENT	10/06/2022	4,387.00	Water Compliance	TOC-VVP, ROHS-compliant, Compu	Maintenance & Service Contract
SHRED WITH US LLC	10/06/2022	102.50	Collections	Open Purchase Order for Shredd	Professional Services
SONITROL SECURITY SYSTEMS OF T	10/06/2022	139.11	Fire Prevention	Open Purchase Order for Fire S	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	10/06/2022	104.31	Fire Suppression	Open Purchase Order for Fire M	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS	10/06/2022	537.41	Utilities Wastewater Maint	Hardware And Building Material	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	10/06/2022	-537.41	Utilities Wastewater Maint	ORG INV# 329019	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	10/06/2022	171.31	Utilities Water Dist & Maint	Hardware And Building Material	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	10/06/2022	503.70	Utilities Wastewater Maint	Brick, Block and Cement for WW	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS	10/06/2022	-7.70	Utilities Water Dist & Maint	ORG INV# 329900	Hardware And Building Material
SPARTAN FIRE & EMERGENCY APPAR	10/06/2022	125.07	Fire Suppression	Fuel Service Apparatus	Special Departmental Supplies
SPENCER, MARY LINDA	10/06/2022	462.24	Recreation Programs	10' Yellow Kickballs	Special Departmental Supplies
STANTEC CONSULTING SERVICES IN	10/06/2022	16,201.52	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
STAY STRONG WITH WINIFRED	10/06/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STEWART STEVE	10/06/2022	268.90	Water and Sewer Operating	95107882107036	Water- Credit Balance Refund
SUNBELT RENTALS INC	10/06/2022	1,567.06	Streets Street & Sidewalk Rpr	Other Lease / Rental	Other Lease / Rental
SUNBELT RENTALS INC	10/06/2022	4.86	Streets Street & Sidewalk Rpr	INV# 130485797-0002	Other Lease / Rental
SYSTEMS SERVICE CORPORATION	10/06/2022	928.12	Utilities Metro Wastewater Pit	Draeger Portable Parts	Special Departmental Supplies
T2 SYSTEMS CANADA INC	10/06/2022	7.85	Parking Operations	INV# INVEBP0000007271	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	10/06/2022	129.60	Parking Operations	INV# IRIS0000110898	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	10/06/2022	140.40	Parking Operations	INV# IRIS0000110899	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	10/06/2022	421.20	Parking Operations	INV# IRIS0000110900	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	10/06/2022	129.60	Parking Operations	INV# IRIS0000112230	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	10/06/2022	140.40	Parking Operations	INV# IRIS0000112231	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	10/06/2022	421.20	Parking Operations	INV# IRIS0000112232	Maintenance & Service Contract
TELEMARK CORPORATION	10/06/2022	4,118.95	Parking Operations	City of Columbia Apex 3 Rolls	Special Departmental Supplies
THE INSPIRED COMMISSION	10/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE ST. BERNARD PROJECT INC	10/06/2022	560,454.20	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	842.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	406.08	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	326.71	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	248.40	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	373.15	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	702.00	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	842.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	367.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/06/2022	367.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TYLER, ALLISON H	10/06/2022	1,125.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/06/2022	375.00	Engineering - Water Sys Improv	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	10/06/2022	550.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
TYLER, ALLISON H	10/06/2022	131.22	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
UNITED REFRIGERATION INC	10/06/2022	5.16	Support Services Public Buildg	INV# 8544272800	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/06/2022	20.65	Support Services Public Buildg	INV# 8546821800	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/06/2022	10.32	Support Services Public Buildg	INV# 8601566600	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/06/2022	76.10	Support Services Public Buildg	INV# 8606236900	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/06/2022	54.22	Support Services Public Buildg	INV# 8610094100	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/06/2022	282.10	Support Services Public Buildg	INV# 8610113800	Maintenance & Service Contract
VALENTINE CLICK	10/06/2022	350.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	10/06/2022	17.50	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2022	44.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	10/06/2022	24.62	Office of Business Opportunity	Bottle deposit fee.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2022	54.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2022	44.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2022	64.48	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2022	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2022	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/06/2022	19.95	Emergency Management	Open Purchase Order for water	Food And Provisions
VIGILANT SOLUTIONS LLC	10/06/2022	19,250.00	Police Administrative Services	RENEWAL: Investigative Data PI	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	10/06/2022	1,555.84	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2022	1,056.39	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2022	4,808.08	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2022	2,327.18	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2022	2,834.16	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2022	595.19	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/06/2022	4,534.46	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	10/06/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	10/06/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	10/06/2022	11,686.25	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WHALEY, JR, JIMMIE	10/06/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS NEALE, SONIA MARIE	10/06/2022	300.00	Parks - Ceramic Camp	Afterschool Art	Professional Services
WOOLPERT INC.	10/06/2022	343,021.35	Strm Wtr Imp Cap Proj Control	INV# PTIN0003242	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	10/06/2022	8,477.80	Utilities Metro Wastewater Pit	This PO is valid until 6/30/23	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	10/06/2022	6,200.20	Utilities Metro Wastewater Pit	This PO is valid until 6/30/23	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	10/06/2022	1,147.67	Utilities Metro Wastewater Pit	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	10/06/2022	1,192.02	Utilities Metro Wastewater Pit	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	10/06/2022	-2,854.50	Utilities Metro Wastewater Pit	ORG INV# 401174393	Equipent Lease / Rental
XYLEM WATER SOLUTIONS USA INC	10/06/2022	33,252.60	Utilities Metro Wastewater Pit	INV# 3556C39894	Machinery & Equipment -Capital
XYLEM WATER SOLUTIONS USA INC	10/06/2022	4,951.58	Utilities Metro Wastewater Pit	INV# 3556C43369	Electrical And Lighting Supply
ARAUJO, ADAM	10/06/2022	46,284.50	General Capital Projects	PKUP NEKKI SPIGNER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	10/06/2022	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/06/2022	526.24	Ballentine Station 20	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/06/2022	564.75	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
WOMICK, TIMOTHY H	10/06/2022	500.00	Forestry Hazard Elimination	PKUP WENDY BELL	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/06/2022	316.36	Change Up	01-9568935-1011616-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/06/2022	452.35	Change Up	01-52400718-1067065-7 H.GREER	Change Up - Water Bills
CHARTER COMMUNICATIONS HOLDING	10/10/2022	207.98	Fire Suppression	ACCT# 8349 20 001 0960358	Internet
NORTHEAST TROPHIES & AWARDS	10/10/2022	49.68	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
SECRETARY OF STATE	10/10/2022	25.00	Police Administrative Services	J. MCCOY FILING FEE	Membership And Dues
TOWN OF EASTOVER	10/10/2022	103.95	Eastover Station 28	ACCT# 001-0001310-1	Water,Sewer, Storm Water
VALENTINE CLICK	10/10/2022	21.00	Drew Wellness Center	Personal Training S O'Neill	Professional Services
VALENTINE CLICK	10/10/2022	285.00	Drew Wellness Center	Professional Services/Aerobics	Professional Services
VALENTINE CLICK	10/10/2022	28.00	Drew Wellness Center	Personal trainign/Tina Herbert	Professional Services
WINNSBORO, TOWN OF	10/10/2022	77.81	Blythwood Station 26	ACCCT# 023194	Water,Sewer, Storm Water
ARC DOCUMENT SOLUTIONS LLC	10/10/2022	874.32	Engineering Administration	42CLI9130968	Xerox Copy And Supplies
ARC DOCUMENT SOLUTIONS LLC	10/10/2022	690.84	Engineering Administration	42CLI9132034	Xerox Copy And Supplies
BROOMFIELD CLINTON	10/10/2022	2,600.00	Water and Sewer Operating	REFUND FOR 2 SEWER TAPS	AR Water/Sewer Banner System
C R JACKSON INC	10/10/2022	76,871.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
CAROLINA TAP AND BORE INC	10/10/2022	64,365.00	Water & Sewer Capital Projects	Construction services to insta	Capital Project Costs
CONNECTED YOGA AND WELLNESS LL	10/10/2022	180.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	10/10/2022	2,688.12	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc

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G H SMITH CONSTRUCTION CO INC	10/10/2022	216,931.50	Water & Sewer Capital Projects	WM4699 - Water Main Upgrades a	Capital Project Costs
GOODWIN, ALICIA F	10/10/2022	70.00	Drew Wellness Center	Professional Services/ZUMBA	Professional Services
GRIFFIN, LEAH	10/10/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HAVENS FRAMEMAKERS GALLERY	10/10/2022	81.00	Community Development	Frame Repair/Replacement	Printing And Office Supplies
HUGHES, DELIA	10/10/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
KW ASSOCIATES LLC	10/10/2022	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LAD CONSTRUCTION LLC	10/10/2022	196,330.50	Water & Sewer Capital Projects	Utility Construction Services	Capital Project Costs
LAD CONSTRUCTION LLC	10/10/2022	304,240.01	Water & Sewer Capital Projects	Utility Construction Services	Capital Project Costs
LESLIE'S POOLMART INC	10/10/2022	2,452.08	Recreation Swimming Pools	INV# 00366-01-045631	Chemicals
LLOYD, MAXINE	10/10/2022	35.00	Drew Wellness Center	Soul Line Dance Class	Professional Services
LLOYD, MAXINE	10/10/2022	35.00	Drew Wellness Center	Fit Express/Yoga	Professional Services
LOWES OF NE COLUMBIA	10/10/2022	66.04	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/10/2022	-24.61	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
MACK, DONNA Y	10/10/2022	315.00	Drew Wellness Center	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	10/10/2022	174,673.35	Water & Sewer Capital Projects	SS6966 19/20 SS Pipe Rehab	Capital Project Costs
MOTA INDUSTRIAL SERVICES LLC	10/10/2022	510.60	Solid Waste Street Sweeping	*REVISED PO#1*	Professional Services
MOTOROLA SOLUTIONS	10/10/2022	150.68	Emergency Management	Monthly billing for EOC radio	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/10/2022	8,092.23	Fire Suppression	Radio airtime for the Fire Dep	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/10/2022	2,026.93	Parks - Buildings & Grounds	CUST# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	10/10/2022	68.71	Streets Street & Sidewalk Rpr	CUST# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	10/10/2022	231.95	Emergency Management	Monthly billing for EOC radio	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/10/2022	232.39	Emergency Management	Monthly billing for EOC radio	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	10/10/2022	230.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PARKS AND RECREATION FOUNDATIO	10/10/2022	300.00	Legislative	Ticket for Councilwoman Bussel	Council Expense - Bussells
PENDLEY BETHANY	10/10/2022	41.35	Water and Sewer Operating	94312421004171	Water- Credit Balance Refund
PERFECT PRINTING	10/10/2022	4,542.48	Recreation Programs	Shirts, Shorts and Socks Unifo	Uniforms And Clothing
PERFECT PRINTING	10/10/2022	648.00	Recreation Programs	Graphic Recreate Logos As Requ	Special Departmental Supplies
RAY KATHLEEN	10/10/2022	31.76	Water and Sewer Operating	167040082000180	Water- Credit Balance Refund
ROBINSON, YAKEMA	10/10/2022	16.00	Parking Operating	Professional Services	Garage-Park Street
ROEBUCK WHOLESALE NURSERY AND	10/10/2022	1,027.20	Forestry Horticulture	Encore Azalea 'Autumn Royalty'	Lawn And Grounds Supplies
ROGERS AND CALLCOTT ENVIRONMEN	10/10/2022	667.80	Wastewater Compliance	Metro Groundwater Analysis	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/10/2022	4,784.94	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/10/2022	1,386.00	Water Compliance	Quarterly Water Testing (HAAs	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	10/10/2022	256.65	Water Compliance	Professional Services	Professional Services
ROGERS FRIDAY, JERRIE	10/10/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
S J LOUIS CONSTRUCTION INC	10/10/2022	1,693,555.49	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	10/10/2022	240.55	Parking Operations	INV# 2000551524	Professional Services
SHI INTERNATIONAL CORPORATION	10/10/2022	186.27	Solid Waste Administration	Poly APS-11 Electronic hook sw	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/10/2022	1,472.71	Fire Training	Supplies	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/10/2022	238.64	Fire Training	Cisco Smart Net Total Care - E	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/10/2022	472.37	Fire Suppression	CiscoNetwork Plug-n-Play Conne	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/10/2022	693.52	Solid Waste Administration	Poly CS 540- CS500Series - hea	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/10/2022	700.80	Engineering	Zoom meetings - Pro Licenses -	Software License
SIJ HOLDINGS LLC	10/10/2022	787.22	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
SPECTER INSTRUMENTS INC	10/10/2022	2,160.00	Utilities Metro Wastewater Plt	INV# CCC40656-20221219	Maintenance & Service Contract
STAY STRONG WITH WINIFRED	10/10/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
TANNER INDUSTRIES	10/10/2022	6,466.16	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	10/10/2022	6,092.11	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
THE HEARKEN GROUP	10/10/2022	44.79	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
THE PALMETTO CLUB OF COLUMBIA	10/10/2022	136.00	Community Development	The Palmetto Club of Columbia	Membership And Dues

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THOMAS CONCRETE OF SOUTH CAROL	10/10/2022	248.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/10/2022	537.84	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/10/2022	619.92	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	10/10/2022	750.00	Fire Suppression	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	10/10/2022	625.00	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	10/10/2022	474.99	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/10/2022	63.95	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	10/10/2022	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	10/10/2022	44.61	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	10/10/2022	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VEREENS STORE INC	10/10/2022	3,883.00	Forestry Horticulture	Pesticides and Chemicals	Chemicals
WASHINGTON, GERALDINE B	10/10/2022	30.00	Drew Wellness Center	Professional Services	Professional Services
WP LAW INC	10/10/2022	399.19	Parks - Buildings & Grounds	Tidalwave Solid Handling Pump,	Electrical And Lighting Supply
LEXINGTON COUNTY REGISTER OF D	10/10/2022	160.00	Eng- Real Estate Wastewater	PKUP/SANDRA ECHEVARRIA	Printing And Office Supplies
MD TECHNOLOGIES LLC	10/10/2022	2,418.92	General Capital Projects	Tax-Org.INV# 2237A/N.Spigner	Capital Project Costs
RICHLAND COUNTY REGISTER OF DE	10/10/2022	940.00	Engineering- Real Estate Water	PKUP/SANDRA ECHEVARRIA	Printing And Office Supplies
BOLDEN, WARREN M	10/10/2022	256.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	10/10/2022	767.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	10/10/2022	190.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/10/2022	693.29	Change Up	01-9491980-1038778-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/10/2022	463.67	Change Up	01-9203133-1007632-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/10/2022	67.31	Change Up	01-9259855-1011897-5 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	10/10/2022	43.07	Parks - After School Camp	INV# IN101068004	Special Departmental Supplies
SC TAX COMMISSION	10/10/2022	10.75	Parks - After School Camp	INV# IN101074915	Special Departmental Supplies
SC TAX COMMISSION	10/10/2022	32.16	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	82.09	Wastewater Compliance	Laboratory Equipment and Suppl	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	57.12	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	138.58	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	62.59	Utilities Metro Wastewater Pit	TNT+ Ammonia Tests -ULR 25/PK,	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	4.31	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	12.36	Utilities Metro Wastewater Pit	Hach Surcharge	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	87.74	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	607.86	Utilities Metro Wastewater Pit	(OR)Simplified-TKN, TNTplus 0-	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	77.90	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	10/10/2022	3.92	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	10/10/2022	39.20	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	10/10/2022	9.49	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	10/10/2022	106.40	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	48.80	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	36.80	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	20.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	30.80	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	38.40	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	49.20	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	18.40	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	3.36	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	10/10/2022	23.87	Utilities Metro Wastewater Pit	Chlorine QC Standards	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	24.64	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	11.12	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	28.64	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies

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SC TAX COMMISSION	10/10/2022	2,418.92	General Capital Projects	PKUP NEKKI SPIGNER	Capital Project Costs
SC TAX COMMISSION	10/10/2022	4,055.12	Utilities Metro Wastewater Pit	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
SC TAX COMMISSION	10/10/2022	28.75	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	804.53	Utilities Metro Wastewater Pit	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
SC TAX COMMISSION	10/10/2022	216.00	Forestry Right of Way Maint.	200 (24") WaterRounds Planting	Lawn And Grounds Supplies
SC TAX COMMISSION	10/10/2022	78.04	Forestry Hazard Elimination	Safety Equipment	Special Departmental Supplies
SC TAX COMMISSION	10/10/2022	35.92	Forestry Hazard Elimination	Item# 23078 SwedePro Six Layer	Special Departmental Supplies
SC TAX COMMISSION	10/10/2022	1,317.21	Utilities Columbi Canal WTP	Eclipse Polymer Pump	Meters, Parts, And Supplies
SC TAX COMMISSION	10/10/2022	17,202.65	Police Administrative Services	PKUP C. WILLIAMS	Maintenance & Service Contract
SC TAX COMMISSION	10/10/2022	265.76	Parking Operations	Custom Hang Tags Bright Pink &	Printing And Office Supplies
SC TAX COMMISSION	10/10/2022	1.60	Emergency Management	Open Purchase Order for water	Food And Provisions
SC TAX COMMISSION	10/10/2022	54.64	Support Services Public Buildg	Open purchase order for unfore	Special Projects
SC TAX COMMISSION	10/10/2022	53.00	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	576.00	Traffic Operations	Traffic STOP Sign HIP 30"	Signs
SC TAX COMMISSION	10/10/2022	167.50	Police Administrative Services	To purchase varies items such	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	833.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	854.69	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	875.85	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	840.34	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	880.25	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	887.79	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	919.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	765.95	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	738.95	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	848.52	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	836.72	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	840.61	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	878.31	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	854.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	861.53	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/10/2022	103.65	Meter Reading	MWEST- 1/4" 90	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	868.32	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	10/10/2022	845.37	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	10/10/2022	75.88	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	67.84	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	29.94	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	2.08	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	36.62	Utilities Lake Murray Water Pl	G2SC-293B 2 15/16 2PC Split	Maintenance Supplies
SC TAX COMMISSION	10/10/2022	921.54	Utilities Lake Murray Water Pl	60-02-0215 21247 2 15/16 Babb	Maintenance Supplies
SC TAX COMMISSION	10/10/2022	822.46	Utilities Metro Wastewater Pit	M59937 Seal 1-3/4IN	Special Departmental Supplies
SC TAX COMMISSION	10/10/2022	7.66	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	106.95	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	30.06	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	108.43	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	106.94	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	10/10/2022	6.36	Utilities Metro Wastewater Pit	Pads, Drying 10CM SQ	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	26.28	Emergency Communications/311	Promotional Pens	Printing And Office Supplies
SC TAX COMMISSION	10/10/2022	134.42	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	23.82	Business Licenses	Printing Services	Printing And Office Supplies
SC TAX COMMISSION	10/10/2022	9.48	Recreation Programs	Superintendent	Printing And Office Supplies

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SC TAX COMMISSION	10/10/2022	3.88	Animal Shelter/Holding Act	Business Cards for Main Desk	Printing And Office Supplies
SC TAX COMMISSION	10/10/2022	2.80	Animal Shelter/Holding Act	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	10/10/2022	3.88	Utilities Planning & Strategy	Printing	Printing And Office Supplies
SC TAX COMMISSION	10/10/2022	3.88	Development Services	Printing	Printing And Office Supplies
SC TAX COMMISSION	10/10/2022	12.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
SC TAX COMMISSION	10/10/2022	4.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
SC TAX COMMISSION	10/10/2022	419.57	Utilities Metro Wastewater Pit	Hach Surcharge	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	721.34	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	709.46	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	708.68	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	732.91	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	717.12	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	725.88	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	710.25	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	729.31	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	698.84	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%)	Chemicals
SC TAX COMMISSION	10/10/2022	38.52	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	26.71	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	10/10/2022	1.78	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	10/10/2022	13.39	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	10/10/2022	2.74	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	10/10/2022	109.36	Parks - Ceramic Camp	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	10/10/2022	30.00	Recreation Programs	Spartan Xpress Size 7 Ring	Miscellaneous Other Supplies
SC TAX COMMISSION	10/10/2022	55.11	Police Administrative Services	INV# RINV271151	Animal Shelter Supplies
AT AND T CORP	10/13/2022	302.95	Parks & Recreation Admin	ACCT# 803 M03-4060 060	Internet
AT AND T CORP	10/13/2022	791.04	Police Administrative Services	ACCT# 803M243655655	Telephone & Voice Mail
AT AND T CORP	10/13/2022	95.59	Fire Suppression	ACCT# 295867401	Internet
AT AND T CORP	10/13/2022	143.74	Dentsville Station 14	ACCT# 296870988	Internet
AT AND T CORP	10/13/2022	154.44	Gadsden Station 19	ACCT# 296873923	Internet
AT AND T CORP	10/13/2022	143.74	Ballentine Station 20	ACCT# 296873926	Internet
AT AND T CORP	10/13/2022	133.75	Fire Suppression	ACCT# 296923656	Internet
AT AND T CORP	10/13/2022	144.45	Leesburg Station 31	ACCT# 297086317	Internet
AT AND T CORP	10/13/2022	90.95	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	10/13/2022	144.45	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	10/13/2022	144.45	Parks & Recreation Admin	ACCT# 299626720	Internet
DOMINION ENERGY SOUTHEAST SERV	10/13/2022	13,420.92	Police Administrative Services	ACCT# 9-2100-6619-8120	Electricity And Gas
NATIONAL RECREATION AND PARK A	10/13/2022	675.00	Parks & Recreation Admin	MEMBERSHIP FEES - \$675.00 PREM	Membership And Dues
PALMETTO UTILITIES	10/13/2022	239.48	Fire Suppression	ACCT# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	10/13/2022	72.03	Ballentine Station 20	S4004894	Water,Sewer, Storm Water
T MOBILE USA INC	10/13/2022	25.00	Police Investigations	INV# 9508329895	Miscellaneous Other Services
VERIZON WIRELESS	10/13/2022	13,787.69	Information Technology	ACCT# 690695582-00001	Cell Phones
VERIZON WIRELESS	10/13/2022	2,719.83	Emergency Management	ACCT# 342006036-00001	Cell Phones
24 HR GARAGE DOOR SERVICE LLC	10/13/2022	4,575.29	General Support Services	Miscellaneous door repairs, as	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	10/13/2022	921.21	General Support Services	Miscellaneous door repairs, as	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	10/13/2022	1,200.00	General Support Services	Miscellaneous door repairs, as	Building Maintenance & Repair
A HAND IN LEARNING LLC	10/13/2022	9,180.00	Parks & Recreation Admin	Recreation Staff Will Be Train	Employee Training & Prof Dev.
A-Z LAWN MOWER PARTS LLC	10/13/2022	3,869.02	Parks - Buildings & Grounds	AZ Stihl Trimmers with Bike Ha	Small Hand Tools / Other Equip
ABS ENVIORNMENTAL INC	10/13/2022	8,600.00	CDBG-DR - Controll Acct	period.	Professional Services
ACORN NATURALISTS	10/13/2022	993.28	Parks - Buildings & Grounds	t-11232 Port-A-Bug Field Conta	Miscellaneous Other Supplies
ADVANCED TECHNOLOGY INTERNATIO	10/13/2022	21,000.00	Emergency Management	10191.000.013.001-007	Cloud Based Software Solutions

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AIRGAS INC	10/13/2022	372.16	Utilities Lake Murray Water Pl	9130731333	Special Departmental Supplies
AIRGAS INC	10/13/2022	257.12	Fire Suppression	9990899207	Equipment Lease / Rental
ALL PHASE TERMITE AND PEST CON	10/13/2022	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ALS ASSOCIATION OF SOUTH CAROL	10/13/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AMERICAN FACILITY SERVICES INC	10/13/2022	27,807.00	Police Administrative Services	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	10/13/2022	108.75	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	10/13/2022	177.03	Utilities Planning & Strategy	42CLI9132031	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	10/13/2022	725.47	Utilities Planning & Strategy	42CLI9132032	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	10/13/2022	718.50	Utilities Planning & Strategy	42CLI9133399	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	10/13/2022	895.47	Utilities Planning & Strategy	42CLI9134294	Spc Contracts - W/S, SW
ARROW EXTERMINATORS	10/13/2022	370.00	Parks - Buildings & Grounds	Termite Renewal for Keenan Hou	Special Contracts
ARROW EXTERMINATORS	10/13/2022	1,020.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
ASCENSION INVESTIGATIONS LLC	10/13/2022	65.00	Police Administrative Services	Process serving for Code Enfor	Advertising
ASCENSION INVESTIGATIONS LLC	10/13/2022	60.00	Police Administrative Services	Process serving for Code Enfor	Advertising
ASCENSION INVESTIGATIONS LLC	10/13/2022	55.00	Police Administrative Services	Process serving for Code Enfor	Advertising
ASCENSION INVESTIGATIONS LLC	10/13/2022	55.00	Police Administrative Services	Process serving for Code Enfor	Advertising
B B BARNS INC	10/13/2022	143.43	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
BC INDUSTRIAL SUPPLY INC	10/13/2022	20.12	Utilities Metro Wastewater Pit	INV0014555	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/13/2022	328.28	Utilities Metro Wastewater Pit	INV0014628	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/13/2022	25.06	Utilities Wastewater Maint	INV0014875	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/13/2022	485.06	Utilities Wastewater Maint	INV0015004	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	10/13/2022	35.00	Economic Development	Business Card Printing	Printing And Office Supplies
BCT SOUTH CAROLINA	10/13/2022	83.47	Utilities Metro Wastewater Pit	Shipping	Printing And Office Supplies
BCT SOUTH CAROLINA	10/13/2022	118.47	Collections	Business Cards for Galena Alfo	Printing And Office Supplies
BELL, MICHELINE	10/13/2022	50.00	General Fund	P&R Senior Programs	P&R Senior Programs
BEST BUY COMPANY INC	10/13/2022	1,727.99	Public Works Administration	85" Samsung Class 8000 series	Special Departmental Supplies
BLACK AND VEATCH CORP	10/13/2022	12,380.00	Strm Wtr Imp Cap Proj Control	Millwood Detention	Capital Project Costs
BLACK AND VEATCH CORP	10/13/2022	77,832.89	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLACK AND VEATCH CORP	10/13/2022	2,061.13	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLANCHARD MACHINERY COMPANY	10/13/2022	851.39	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	10/13/2022	1,404.95	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	10/13/2022	1,250.75	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	10/13/2022	6,064.40	Utilities Metro Wastewater Pit	Sole Source PO for Caterpillar	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	10/13/2022	9,333.90	General Capital Projects	Motor Grader Rental for Rapid	Capital Project Costs
BLYTHEWOOD OIL COMPANY INC	10/13/2022	9,519.09	Utilities Columbi Canal WTP	Off-Road Diesel Fuel (for remo	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/13/2022	9,295.53	Utilities Lake Murray Water Pl	Diesel Fuel (for remote site g	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/13/2022	9,295.53	Utilities Columbi Canal WTP	Off-Road Diesel Fuel (for remo	Gasoline And Petroleum Product
BORDER STATES ELECTRIC (BSE)	10/13/2022	2,232.01	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/13/2022	2,047.76	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/13/2022	261.29	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/13/2022	1,478.96	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/13/2022	749.19	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/13/2022	-453.47	General Capital Projects	org 925052272	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/13/2022	21.01	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/13/2022	16.40	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/13/2022	40.08	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BRINKMANN INSTRUMENTS INC	10/13/2022	6,230.52	Water Compliance	INV# 281-580081981	Maintenance & Service Contract
BROSS GROUP LLC	10/13/2022	224.00	Engineering Administration	Special Contracts	Special Contracts
BROWN, LILLIE MAE	10/13/2022	170.00	General Fund	P&R Senior Programs	P&R Senior Programs
C R JACKSON INC	10/13/2022	1,770.31	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies

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C R JACKSON INC	10/13/2022	563.36	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL CITY CHURCH	10/13/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	16.15	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	40.93	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	105.19	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	1,888.65	Police Administrative Services	20' Poles	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	108.86	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	105.30	Parks - Buildings & Grounds	DBL Cylinder Deadbolt	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	14.63	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	52.27	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	6.48	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	15.01	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	569.16	Parks - Buildings & Grounds	1" PVC 90's	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	129.49	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	64.80	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	49.90	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/13/2022	31.27	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA PUMPWORKS LLC	10/13/2022	3,514.53	Utilities Lake Murray Water Pl	DME Dosing Pump Installation K	Pipe, Fittings, Hydrants, Etc
CARPER CIVIL CONSULTING LLC	10/13/2022	13,002.00	Engineering Wastewater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CASHION ELECTRICIANS INC	10/13/2022	2,650.00	General Capital Projects	Electrical Service install (2)	Capital Project Costs
CASHION ELECTRICIANS INC	10/13/2022	458.68	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	10/13/2022	95.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CDM SMITH INC	10/13/2022	15,469.63	Water & Sewer Capital Projects	INV#90160954 & INV#90160955	Capital Project Costs
CHAO AND ASSOCIATES INC	10/13/2022	11,537.64	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	10/13/2022	5,055.30	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CITI LLC	10/13/2022	2,387.88	Utilities Columbi Canal WTP	Calibration Materials for Gas	Safety & Rescue Equipment
CITI LLC	10/13/2022	4,933.44	Utilities Columbi Canal WTP	Chlorine Gas Sensor & Remote M	Safety & Rescue Equipment
CITI LLC	10/13/2022	4,287.60	Utilities Metro Wastewater Pit	1600 Linear feet of 12-count O	Electrical And Lighting Supply
CLEARWATER INC	10/13/2022	12,313.00	Utilities Metro Wastewater Pit	Teledyne ISCO Model 5800 Refri	Machinery & Equipment -Capital
COLUMBIA FLAG AND SIGN COMPANY	10/13/2022	601.13	Parks - Buildings & Grounds	3X5 Ft. United States Nylon fl	Special Departmental Supplies
COLUMBIA FLAG AND SIGN COMPANY	10/13/2022	210.60	Parks - Buildings & Grounds	3x5 Ft. Pow/Mia Double-Sided N	Special Departmental Supplies
COLUMBIA PRINTING AND GRAPHICS	10/13/2022	490.26	Office of Business Opportunity	Fees to print OBO's revised "M	Professional Services
CONCRETE SUPPLY CO LLC	10/13/2022	813.24	Streets Street & Sidewalk Rpr	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	10/13/2022	768.96	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONSTAN GERVAIS STREET CAR WAS	10/13/2022	27.95	Parks & Recreation Admin	Auto washing and interior deta	Vehicle Repair/Service Supply
CONTROL MANAGEMENT INC	10/13/2022	597.86	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	10/13/2022	333.72	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	2,033.64	Utilities Water Dist & Maint	LOT #11 - Service Clamps, CC T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	1,445.04	Utilities Wastewater Maint	LOT # 5 - CLEAN OUT RING/BOX &	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	6,480.00	Utilities Water Dist & Maint	LOT #19 - Ductile Iron Pipe an	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	6,791.57	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	568.25	Utilities Water Dist & Maint	LOT #28 - Full Circle For Re	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	1,111.32	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	1,836.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	10/13/2022	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	10/13/2022	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	10/13/2022	185.76	Utilities Water Dist & Maint	LOT #20 - Fittings For Ductile	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	38.88	Utilities Water Dist & Maint	LOT #5 - Mechanical Joint Bolt	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	224.64	Utilities Water Dist & Maint	LOT #29 - Hymax 2 Dresser Coup	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	9,718.92	Utilities Water Dist & Maint	LOT #25 - Meter Spuds, Meter C	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	10/13/2022	295.81	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	190.29	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	90.51	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	323.52	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	7,128.00	Utilities Wastewater Maint	LOT #8 - DUCTILE IRON PIPE W/P	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	10,778.40	Utilities Water Dist & Maint	LOT #19 - Ductile Iron Pipe an	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	7,163.25	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	81.00	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	-3,974.40	Utilities Water Dist & Maint	LOT #19 - Ductile Iron Pipe an	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	105.30	Utilities Wastewater Maint	LOT #3 - SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	253.86	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	70.79	Utilities Water Dist & Maint	LOT #8 - Megalugs for cast Iro	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	3,974.40	Utilities Water Dist & Maint	LOT #19 - Ductile Iron Pipe an	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/13/2022	22,038.76	Utilities Water Dist & Maint	LOT #21 - Dual Check and Doubl	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	10/13/2022	31.74	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
CRYSTAL CLEAR SOLUTIONS	10/13/2022	65.00	General Support Services	2600080122	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	10/13/2022	65.00	General Support Services	2600082922	Maintenance & Service Contract
CUNNINGHAM, DOROTHY	10/13/2022	475.00	General Fund	P&R Senior Programs	P&R Senior Programs
DELL MARKETING LP	10/13/2022	3,932.44	Engineering - Water Sys Improv	10619805861	Computer Equipment / Hardware
DELL MARKETING LP	10/13/2022	576.72	Information Technology	10620703360	Computer Equipment / Hardware
DIMERY, TONYA K	10/13/2022	825.00	General Support Services	Drafting professional services	Maintenance & Service Contract
DURACLEAN BY MAID OVER	10/13/2022	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ELITE FRAMING LLC	10/13/2022	216.00	Legislative	Key to the City	Special Departmental Supplies
ELITE FRAMING LLC	10/13/2022	216.00	Legislative	Key to the City	Special Departmental Supplies
ENVIRONMENTAL EXPRESS INC	10/13/2022	534.10	Utilities Metro Wastewater Pit	1000714196	Laboratory Supplies
ESP ASSOCIATES INC	10/13/2022	3,170.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (Spc Contracts - W/S, SW
ESP ASSOCIATES INC	10/13/2022	1,610.00	Engineering - Water Sys Improv	The majority of the projects w	Spc Contracts - W/S, SW
EVANS, BETTY	10/13/2022	410.00	General Fund	P&R Senior Programs	P&R Senior Programs
EVERYTHING PARKING INC	10/13/2022	36,343.12	Police Administrative Services	Crossing Guard Services for FY	Professional Services
EWING IRRIGATION PRODUCTS INC	10/13/2022	4,865.84	Parks - Buildings & Grounds	Byr 30gl Ranger Pro EPA	Chemicals
EWING IRRIGATION PRODUCTS INC	10/13/2022	1,725.33	Parks - Buildings & Grounds	White Aero Paint	Lawn And Grounds Supplies
EYES AND EARS INC	10/13/2022	91.36	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FAY, HELEN	10/13/2022	410.00	General Fund	P&R Senior Programs	P&R Senior Programs
FIRST IMPRESSION CARPET CLEANI	10/13/2022	600.00	Drew Wellness Center	Drew Wellness Center Hallways	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/13/2022	600.00	Drew Wellness Center	Drew Wellness Center Hallways	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/13/2022	1,250.00	Drew Wellness Center	Scrub clean rubber floors upst	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	10/13/2022	600.00	Drew Wellness Center	Drew Wellness Center Hallways	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	10/13/2022	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FLINT-BALLARD, GENA	10/13/2022	475.00	General Fund	P&R Senior Programs	P&R Senior Programs
FORTILINE INC	10/13/2022	6,350.40	General Capital Projects	Pipes, fittings, bolts and all	Capital Project Costs
FORTILINE INC	10/13/2022	181.99	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/13/2022	518.40	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/13/2022	129.60	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/13/2022	47.35	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	10/13/2022	190.51	Animal Shelter/Adoption Act	Services	Professional Services
FOUR PAWS ANIMAL CLINIC	10/13/2022	190.51	Animal Shelter/Adoption Act	Services	Professional Services
FROST TRAINING AND CONSULTING	10/13/2022	4,950.00	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
GARNERS FERRY ANIMAL HOSPITAL	10/13/2022	1,312.88	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/13/2022	75.50	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL	10/13/2022	145.50	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies

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GARNERS FERRY ANIMAL HOSPITAL	10/13/2022	456.15	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	10/13/2022	27.91	Support Services Public Buildg	S5573408.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/13/2022	662.76	Support Services Public Buildg	S5574056.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/13/2022	1.55	Support Services Public Buildg	S5586267.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/13/2022	306.19	Support Services Public Buildg	S5605179.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/13/2022	813.87	Support Services Public Buildg	S5609623.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/13/2022	1,108.18	Utilities Metro Wastewater Pit	S5614497.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/13/2022	29.91	Support Services Public Buildg	S5616769.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/13/2022	9.94	Support Services Public Buildg	S5609623.001	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AN	10/13/2022	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GRAINGER INC, W W	10/13/2022	1,035.32	Utilities Lake Murray Water Pl	9420948912	Small motorized equipment
GRAINGER INC, W W	10/13/2022	1,836.22	Utilities Metro Wastewater Pit	9420948920	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/13/2022	1,170.32	Parks - Buildings & Grounds	9456763631	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/13/2022	121.18	Parks - Buildings & Grounds	9459918026	Hardware And Building Material
GRAINGER INC, W W	10/13/2022	132.53	Parks - Buildings & Grounds	9460609457	Hardware And Building Material
GRAINGER INC, W W	10/13/2022	35.96	Parking Facilities	9461284227	Building Maintenance & Repair
GRAINGER INC, W W	10/13/2022	131.68	Utilities Metro Wastewater Pit	9462588824	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/13/2022	286.65	Utilities Metro Wastewater Pit	9466756823	Small Hand Tools / Other Equip
GRAINGER INC, W W	10/13/2022	238.26	Utilities Columbi Canal WTP	9467590072	Electrical And Lighting Supply
HACH COMPANY	10/13/2022	346.96	Utilities Metro Wastewater Pit	Open PO Used to purchase vario	Laboratory Supplies
HACH COMPANY	10/13/2022	12,988.00	Utilities Metro Wastewater Pit	Claros base package, Annual Re	Maintenance & Service Contract
HANSEN BANNER LLC	10/13/2022	10,000.00	Technology Contingency	Banner Upgrade CX 5.2 BSOW-224	Cloud Based Software Solutions
HANSEN BANNER LLC	10/13/2022	51,775.00	Technology Contingency	Software Upgrade Support	Professional Services
HAZEN AND SAWYER PC	10/13/2022	3,532.00	Engineering - Water Sys Improv	On-Call Water Modeling Profess	Special Projects
HECKMAN, HEATHER	10/13/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HEIM, SANDRA	10/13/2022	410.00	General Fund	P&R Senior Programs	P&R Senior Programs
HEYWARD - CHARLOTTE INC	10/13/2022	3,535.80	Utilities Metro Wastewater Pit	SW8D Swing Check Kit w/ Soft G	Small Hand Tools / Other Equip
HIRE QUEST LLC	10/13/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	10/13/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
ICF INCORPORATED LLC	10/13/2022	1,215.50	CDBG-DR - Controll Acct	2022-195042	2015 October Flood Recovery
ICF INCORPORATED LLC	10/13/2022	20,035.00	CDBG-DR - Controll Acct	2022-195196	2015 October Flood Recovery
INDESIGN FIRM INC	10/13/2022	199.00	Admin-Assist. City Manager	Hosting & Maintenance Fees for	Professional Services
INTELLICHECK	10/13/2022	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	10/13/2022	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/13/2022	9,050.00	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	10/13/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JEFFERSON, JEMIA	10/13/2022	50.00	General Fund	Recreation Athletics	Recreation Athletics
JOHN F CARNEY	10/13/2022	425.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	10/13/2022	860.00	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
K & K PRINTING CO INC	10/13/2022	50.76	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	10/13/2022	5,000.00	Solid Waste Street Sweeping	1305-100522-1	Professional Services
KEY SHOP INC, THE	10/13/2022	138.78	Parks - Buildings & Grounds	Anti-Theft ABUS Padlock	Building Maintenance & Repair
KISMET AGENCY INC	10/13/2022	5,179.60	Police Administrative Services	Hand Fan	Special Departmental Supplies
LE BLEU CENTRAL DISTRIBUTOR, I	10/13/2022	127.70	Police Office of the Chief	Water service for South Region	Food And Provisions
LITTLE LOVE CHRISTIAN ACADEMY	10/13/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MEAD AND HUNT INC	10/13/2022	23,177.75	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MEAD AND HUNT INC	10/13/2022	531.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
METRO GROUP INC, THE	10/13/2022	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
METRO GROUP INC, THE	10/13/2022	321.34	Support Services Public Buildg	*REVISED PO#1*	Maintenance & Service Contract
METRO GROUP INC, THE	10/13/2022	268.27	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract

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MIDWEST VETERINARY SUPPLY INC	10/13/2022	149.61	Animal Shelter/Holding Act	INV# 17826180-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/13/2022	76.45	Animal Shelter/Holding Act	INV# 17826180-100	Animal Shelter Supplies
MOBILE MINI INC	10/13/2022	115.20	Parks - Buildings & Grounds	INV# 9015484759	Maintenance & Service Contract
MOMAR INCORPORATED	10/13/2022	309.86	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
MOMAR INCORPORATED	10/13/2022	307.21	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
MOMAR INCORPORATED	10/13/2022	289.03	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
MONTGOMERY, JUDIE	10/13/2022	475.00	General Fund	P&R Senior Programs	P&R Senior Programs
MOTOROLA SOLUTIONS	10/13/2022	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/13/2022	34.35	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
NATIONAL INTERIOR SOLUTIONS LL	10/13/2022	1,400.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	10/13/2022	3,352.50	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	10/13/2022	238.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIPPON CARBIDE INDUSTRIES	10/13/2022	3,199.50	Traffic Ops-Sign Shop	Nikkalite Brand Engineering Gr	Signs
NIPPON CARBIDE INDUSTRIES	10/13/2022	264.00	Traffic Ops-Sign Shop	Nikkalite Brand Engineering Gr	Signs
NORTH COLUMBIA BUSINESS ASSOCI	10/13/2022	2,000.00	Economic Development	Mayor's Luncheon to include Co	Advertising
NORTHEAST TROPHIES & AWARDS	10/13/2022	187.92	General Support Services	BC956 Clock	Building Maintenance & Repair
OCCUPATIONAL HEALTH CENTERS OF	10/13/2022	130.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
OMMODT, SHIRLEY	10/13/2022	410.00	General Fund	P&R Senior Programs	P&R Senior Programs
P&S CONSTRUCTION COMPANY INC	10/13/2022	1,695.39	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	10/13/2022	1,673.51	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
PALMETTO AIR & CHILLER SERVICE	10/13/2022	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	10/13/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PARTY-ON RENTALS LLC	10/13/2022	1,355.00	Special Restricted Funds	Toxic Cannon Ball Blaster Shoo	Restricted Donation
PATTERSON VETERINARY SUPPLY IN	10/13/2022	511.44	Animal Shelter/Holding Act	INV# 3022097891	Animal Shelter Supplies
POLYTEC INCORPORATED	10/13/2022	2,620.80	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/13/2022	2,671.20	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/13/2022	2,667.84	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/13/2022	2,714.88	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POST TRAUMA RESOURCES LLC	10/13/2022	1,200.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
PREMIER MAGNESIA LLC	10/13/2022	10,756.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/13/2022	10,741.72	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUESTYS SOLUTIONS	10/13/2022	750.00	Information Technology	INV# QSICT0000061	Professional Services
ROCJAZ SUPPLY LLC	10/13/2022	1,108.44	Parks - Buildings & Grounds	4-Row Stitch Blended Maid Broo	Cleaning And Sanitation Supply
ROCJAZ SUPPLY LLC	10/13/2022	371.70	Parks - Buildings & Grounds	Mesh Safety Vest Yellow/Lime 2	Safety Clothing And Supplies
ROGERS, MARTHA	10/13/2022	680.00	General Fund	P&R Senior Programs	P&R Senior Programs
ROOF MAINTENANCE ORGANIZATION	10/13/2022	640.00	General Support Services	Open Purchase Order for roof r	Building Maintenance & Repair
SERVICE MACHINE LLC	10/13/2022	855.37	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	10/13/2022	598.92	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	10/13/2022	318.00	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	10/13/2022	1,764.24	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/13/2022	26,153.44	Parking Operations	Note: Year 1	Professional Services
SHI INTERNATIONAL CORPORATION	10/13/2022	3,023.54	Utilities Wastewater Maint	10.9" Ipad Air WLS CI 64GB Spa	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/13/2022	410.40	General Capital Projects	StarTech.com Cisco GLC-LH-SM C	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/13/2022	2,996.35	General Capital Projects	SHI International Project Prop	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/13/2022	886.57	General Capital Projects	C9200L Cisco DNA Essentials, 4	Capital Project Costs
SMITH RUBBER STAMPS AND SEALS	10/13/2022	650.49	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SONOCO RECYCLING LLC	10/13/2022	33,212.59	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTH EAST ACE INC	10/13/2022	245.33	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	10/13/2022	10,439.11	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SPANN, CORNELIA	10/13/2022	510.00	General Fund	P&R Senior Programs	P&R Senior Programs

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
STATE OF SOUTH CAROLINA	10/13/2022	5.00	Fire Administration - County	INV# 2022100415103	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2022	50.00	Fire Administration - County	INV# 2022100415130	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/13/2022	50.00	Fire Administration - County	INV# 2022100415282	Employee Training & Prof Dev.
SUMMIT ENGINEERING LABORATORY	10/13/2022	817.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	1,098.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	963.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	543.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	460.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	439.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	461.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	878.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	659.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	701.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	140.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	768.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	866.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	509.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	687.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	1,505.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	979.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	1,045.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	1,046.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY	10/13/2022	1,074.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUPERIOR LAWN AND YARD MAINTEN	10/13/2022	8,072.00	Utilities Metro Wastewater Pit	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	10/13/2022	13,125.00	Utilities Columbi Canal WTP	CCWP-Grounds Maintenance for t	Special Contracts
TECH DESIGN STRATEGIES	10/13/2022	50.00	Office of Business Opportunity	INV# MBOC100322	Professional Services
THE BOSS TRIBE	10/13/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THE DOG FOOD CENTER OF CONGARE	10/13/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THREE PLUS ONE COMPANY LLC	10/13/2022	26,010.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
TRANSWORLD INC	10/13/2022	2,641.00	Utilities Metro Wastewater Pit	Inspection of Electrical Distr	Professional Services
TYLER, ALLISON H	10/13/2022	125.00	Wastewater Compliance	Safety Shoes & Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/13/2022	125.00	Utilities Planning & Strategy	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/13/2022	1,250.00	Fire Suppression	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	10/13/2022	232.99	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	10/13/2022	125.00	Engineering - Water Sys Improv	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	10/13/2022	500.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	10/13/2022	500.00	Parking Facilities	Safety Clothing And Supplies	Safety Clothing And Supplies
UNDERWOOD INC, CHARLES R	10/13/2022	2,754.00	Utilities Metro Wastewater Pit	To procure service calls for e	Equipmt Repair/Service Supply
UNIVAR USA INC	10/13/2022	12,289.41	Utilities Columbi Canal WTP	Sodium Hydroxide @ \$1072 per t	Chemicals
UNIVAR USA INC	10/13/2022	2,054.28	Utilities Columbi Canal WTP	40% Liquid Ammonium Sulfate (1	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	10/13/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/13/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VAUGHN AND MELTON CONSULTING E	10/13/2022	7,989.50	Engineering - Water Sys Improv	Indefinite Delivery Contract (Spc Contracts - W/S, SW
VICTOR STANLEY INC.	10/13/2022	1,399.40	Parks - Buildings & Grounds	Supplies	Cleaning And Sanitation Supply
VULCAN CONSTRUCTION MATERIALS	10/13/2022	2,295.76	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/13/2022	476.15	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/13/2022	3,337.71	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/13/2022	1,541.09	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/13/2022	935.19	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	10/13/2022	603.96	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)

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WATERFIELD SOUTH CAROLINA STAF	10/13/2022	861.80	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS I	10/13/2022	613.98	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WILLIAMS, CORINE	10/13/2022	510.00	General Fund	P&R Senior Programs	P&R Senior Programs
WORSHAM, CURTIS	10/13/2022	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
WP LAW INC	10/13/2022	2,315.81	Utilities Wastewater Maint	Swing Pipe 1/2" SB Adapter	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/13/2022	298.54	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	10/13/2022	15.12	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/13/2022	152.93	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	10/13/2022	576.15	Utilities Wastewater Maint	Godwin Pumps for Wastewater	Maintenance & Service Contract
XYLEM WATER SOLUTIONS USA INC	10/13/2022	74,787.23	Utilities Metro Wastewater Pit	INV# 3556C42978	Equipmt Repair/Service Supply
ZAP PRO CLEANING SERVICES LLC	10/13/2022	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ZOETIS INC	10/13/2022	340.20	Animal Shelter/Adoption Act	INV# 9018229294	Animal Shelter Supplies
CHAO AND ASSOCIATES INC	10/13/2022	4,200.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	10/13/2022	123.11	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/13/2022	34.12	Animal Shelter/Holding Act	01-15625033-11173935 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/13/2022	143.62	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/13/2022	14.36	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
JOHNSON CONTROL FIRE PROTECTIO	10/13/2022	4,114.57	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
LKW VENTURES LLC DBA BREAKER	10/13/2022	3,138.50	Water and Sewer Operating	Forgivable loan/Tonya Porter D	FORGIVABLE LOAN PROGRAM
MILLSTREAM MILLWORKS LLC	10/13/2022	5,353.00	General Capital Projects	PKUP: NEKKI SPIGNER	Capital Project Costs
NORTH COLUMBIA BUSINESS ASSOCI	10/13/2022	2,500.00	Economic Renaissance	PKUP: TONYA PORTER-DEBERRY	Miscellaneous Other Services
WISHERT, DAVID F	10/13/2022	1,000.00	Water & Sewer Capital Projects	PKUP: CANDISS BROWN	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	10/13/2022	375.56	Change Up	01926563310480248 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/13/2022	572.40	Change Up	01925347411109256 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/13/2022	197.35	Change Up	014933216510495368 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/13/2022	577.61	Change Up	01952611710676361 H.GREER	Change Up - Water Bills
AT AND T CORP	10/17/2022	123.09	Police Administrative Services	INV.# CSC092022	Cell Phones
AT AND T CORP	10/17/2022	15,217.91	Parks & Recreation Admin	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	10/17/2022	197.24	Recreation Programs	ACCT.# 321726989	Internet
FAIRFIELD ELECTRIC COOPERATIVE	10/17/2022	7,029.56	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/17/2022	106.70	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	10/17/2022	1,670.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
PSI SERVICES INC	10/17/2022	114.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	10/17/2022	114.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	10/17/2022	131.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
PSI SERVICES INC	10/17/2022	114.00	Utilities Water Dist & Maint	South Carolina Distribution Ex	Employee Training & Prof Dev.
SECRETARY OF STATE	10/17/2022	25.00	Police Investigations	DEANNA BOOKERT FILING FEE	Membership And Dues
SECURITY MANAGEMENT OF SOUTH C	10/17/2022	3,073.09	Police Administrative Services	PROCUREMENT OFC-6/5/22-7/2/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/17/2022	20,389.15	Police Administrative Services	PUBLIC WORKS - 6/5/22-7/2/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/17/2022	5,543.13	Police Administrative Services	1136 WASHINGTON-6/5/22-7/2/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/17/2022	4,874.20	Police Administrative Services	ROVING MGMT - 6/5/22-7/2/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/17/2022	2,906.65	Police Administrative Services	3000 HARDEN ST - 6/5/22-7/2/22	Professional Services
SOUTH CAROLINA TELECOMM GROUP	10/17/2022	7.95	Utilities Columbi Canal WTP	ACCT.# 5154683	Telephone & Voice Mail
AMANO MCGANN INC	10/17/2022	154,963.53	Parking Lady Street Deck	INVC020280	Maintenance & Service Contract
ASCENSION INVESTIGATIONS LLC	10/17/2022	65.00	Police Administrative Services	Process serving for Code Enfor	Advertising
CONNECTED YOGA AND WELLNESS LL	10/17/2022	150.00	Drew Wellness Center	Professional Services	Professional Services
ENCROACHMENT PERMIT CLEARINGHO	10/17/2022	8,125.00	Traffic Operations	Professional Services Agreemen	Professional Services
EVIDENT INC	10/17/2022	4,998.54	Police Administrative Services	25-Gun boxes w/o Evidence Form	Special Departmental Supplies
FLORAL ELEGANCE BY JOURDAIN IN	10/17/2022	170.58	Police Administrative Services	Professional Services	Professional Services
GOODWIN, ALICIA F	10/17/2022	105.00	Drew Wellness Center	Professional Services	Professional Services

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GRAINGER INC, W W	10/17/2022	1,043.21	Parking Facilities	9406435306	Building Maintenance & Repair
GRAINGER INC, W W	10/17/2022	2,307.59	Fire Administration - County	9437775852	Special Departmental Supplies
GRAINGER INC, W W	10/17/2022	-893.92	Fire Administration - County	9446187180 org 9437775852	Special Departmental Supplies
GRAINGER INC, W W	10/17/2022	1,016.50	Fire Administration - County	9447081051	Special Departmental Supplies
GRIFFIN, LEAH	10/17/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	10/17/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
J BRANDT COMPANY INC	10/17/2022	976.00	Human Resources	Awards And Trophies	Awards And Trophies
LANGUAGE LINE SERVICES INC	10/17/2022	1,072.65	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LASER PRINT PLUS INC	10/17/2022	1,154.08	Parking Operations	Postage for Parking	Postage And Delivery
LASER PRINT PLUS INC	10/17/2022	75,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	10/17/2022	19,854.56	Customer Service	INV# INV0004231	Special Contracts
LAWMENS DISTRIBUTION LLC	10/17/2022	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	10/17/2022	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LESLIE'S POOLMART INC	10/17/2022	2,718.88	Recreation Swimming Pools	INV# 00366-01-045657	Chemicals
LEXINGTON COUNTY RECREATION & LLOYD, MAXINE	10/17/2022	900.00	Recreation Programs	Lacrosse Officials	Professional Services
LLOYD, MAXINE	10/17/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LMK TECHNOLOGIES LLC	10/17/2022	11,924.34	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
MODERN TURF INC	10/17/2022	233.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
NATIONAL PEN CO LLC	10/17/2022	497.78	Legislative	Shipping	City Council Contingency
NATIONAL PEN CO LLC	10/17/2022	686.29	Legislative	VDS-66224-ABL37101-BXVWX-XX-X	City Council Contingency
NIMMER TURF OF COLUMBIA	10/17/2022	238.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
ORIGINAL ORIGINS HEALTH AND WE	10/17/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
PALMETTO SHOP LLC	10/17/2022	490.97	Admin-Assist. City Manager	Uniforms	Uniforms And Clothing
PALMETTO SHOP LLC	10/17/2022	528.12	Meter Reading	Sport-Tek Cooler- Navy with Wh	Special Departmental Supplies
POLYTEC INCORPORATED	10/17/2022	2,563.68	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/17/2022	2,620.80	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/17/2022	2,694.72	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/17/2022	2,728.32	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
PREMIER MAGNESIA LLC	10/17/2022	10,921.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	10/17/2022	73.44	Fire Logistics	INV# INV04150682	Special Departmental Supplies
QUENCH USA INC	10/17/2022	71.28	Fire Logistics	INV# INV04243843	Special Departmental Supplies
QUENCH USA INC	10/17/2022	71.28	Fire Logistics	INV# INV04404844	Special Departmental Supplies
RICHLAND COUNTY FINANCE	10/17/2022	15,193.29	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	10/17/2022	16,298.24	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
RICOH USA INC	10/17/2022	574.56	Engineering	INV# 1093491842	Printing And Office Supplies
S&G BUILDERS APPLIANCE INC.	10/17/2022	3,957.12	General Capital Projects	Appliance Quote for Rapid Shel	Capital Project Costs
SAFETY PRODUCTS INC	10/17/2022	1,242.09	Utilities Water Dist & Maint	Safety Clothing	Safety Clothing And Supplies
SAFETY PRODUCTS INC	10/17/2022	6,700.98	Utilities Water Dist & Maint	TC203031	Special Departmental Supplies
SC LAW ENFORCEMENT OFFICERS AS SERVICE MACHINE LLC	10/17/2022	1,000.00	Police Administrative Services	2022 SCLE Conference Recruitme	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	10/17/2022	233.36	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	10/17/2022	4,189.65	Development Services	VIP #126A59AB1045A075265A	Software License
SHI INTERNATIONAL CORPORATION	10/17/2022	516.52	General Capital Projects	SNTC-8X5XNBD Catalyst 9200L 48	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/17/2022	290.01	General Capital Projects	SHI International Project Prop	Capital Project Costs
SHRED WITH US LLC	10/17/2022	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SLOAN CONSTRUCTION COMPANY INC	10/17/2022	475.11	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	10/17/2022	2,276.91	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
STATE OF SOUTH CAROLINA	10/17/2022	1,200.00	Utilities Water Dist & Maint	INV# 2000550518	Cloud Based Software Solutions
STAY STRONG WITH WINIFRED	10/17/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
SURPLUS MATERIAL NETWORK INC	10/17/2022	128.40	Support Services Public Buildg	Open Purchase Order for electr	Building Maintenance & Repair
TENNANT SALES & SERVICE COMPAN	10/17/2022	978.58	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract

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TENNANT SALES & SERVICE COMPAN	10/17/2022	260.28	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	10/17/2022	129.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2022	189.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2022	486.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/17/2022	367.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TOLLESON LIMITED COMPANY	10/17/2022	7,386.00	FR-Parks	T# C-419-22 /NOV 2020-MAY 2022	2015 October Flood Recovery
TPM -COLUMBIA	10/17/2022	1,209.46	Engineering Administration	Maintenance	Maintenance & Service Contract
TRANSOX INCORPORATED	10/17/2022	114.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/17/2022	96.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/17/2022	105.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/17/2022	105.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/17/2022	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/17/2022	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TYLER, ALLISON H	10/17/2022	125.00	Utilities Lake Murray Water Pl	LMWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	10/17/2022	100.00	Water Compliance	DWC-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	10/17/2022	474.99	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
TYLER, ALLISON H	10/17/2022	375.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/17/2022	25.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/17/2022	54.28	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/17/2022	10.75	Customer Service	Bottled water service	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	10/17/2022	914.46	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/17/2022	1,574.83	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/17/2022	468.63	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	10/17/2022	24,721.41	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, GERALDINE B	10/17/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	10/17/2022	692.55	Animal Shelter/Adoption Act	INV# 0012861288	Animal Shelter Supplies
WEEMS, LISA DUNN	10/17/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	10/17/2022	51,723.59	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WIS LLC	10/17/2022	1,431.98	Admin-Assist. City Manager	Advertising Campaign	Advertising
XYLEM WATER SOLUTIONS USA INC	10/17/2022	1,432.00	Utilities Metro Wastewater Pit	INV# 3556C43643	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	10/17/2022	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2022	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2022	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2022	114.69	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2022	121.21	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2022	56.01	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2022	141.34	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/17/2022	141.34	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
KOON COOK AND WALTERS LLC	10/17/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
PALLET PBC	10/17/2022	301,826.58	General Capital Projects	PKUP: NEKKI SPIGNER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	10/17/2022	253.33	Change Up	01-9227206-1069940-8 H.GREER	Change Up - Water Bills
AT AND T CORP	10/20/2022	395.52	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	10/20/2022	144.45	Blythehood Station 26	ACCT# 297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	10/20/2022	767,998.91	Parking Taylor Street Deck	ACCT.# 9-2100-6535-4540	Electricity And Gas
INTERNATIONAL CITY/COUNTY MANA	10/20/2022	960.38	Budget & Program Mgmnt Office	ICMA Membership Renewal	Membership And Dues
SC DEPARTMENT OF TRANSPORTATIO	10/20/2022	110,136.67	City Manager	INV# 2000548143 /CUST# 2160023	Windmill Project-Mircale Field
SECRETARY OF STATE	10/20/2022	25.00	Police Investigations	ALVIN A HOLSTON FILING FEE	Membership And Dues
ACTION TARGET	10/20/2022	1,950.00	Police Administrative Services	Bi-yearly maintenance on motor	Equipmt Repair/Service Supply

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AECOM	10/20/2022	26,161.69	Water & Sewer Capital Projects	2000672185	Capital Project Costs
AGILENT TECHNOLOGIES INC	10/20/2022	8,462.36	Police Administrative Services	RENEWAL - Maintenance and Serv	Maintenance & Service Contract
ALFA LAVAL INC.	10/20/2022	931.01	Utilities Metro Wastewater Pit	Metal Stabilizing Member 7BC2	Small Hand Tools / Other Equip
AMANO MCGANN INC	10/20/2022	410.40	Parking Operations	Charlotte-ITREG-LABOR	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	10/20/2022	107.52	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/20/2022	103.81	General Capital Projects	Sandclay for Rapid Shelters Co	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	10/20/2022	98.87	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/20/2022	213.58	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/20/2022	199.38	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/20/2022	600.57	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANDERSON, BAZEEL B	10/20/2022	30.00	Municipal Court Administration	juror	Jury Duty
ARC DOCUMENT SOLUTIONS LLC	10/20/2022	568.67	Utilities Planning & Strategy	42CLI9134987	Spc Contracts - W/S, SW
ARGOS USA CORP	10/20/2022	351.00	Streets - Water & Sewer Repair	5513202- Water & Sewer Repair	Cement, Rock & Masonry Mater.
ARMSTEAD DONNA	10/20/2022	39.62	Water and Sewer Operating	91822942014807	Water- Credit Balance Refund
ASSOCIATED ASPHALT COLUMBIA LL	10/20/2022	276.33	Streets - Water & Sewer Repair	CLPINV009217	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	10/20/2022	166.30	Utilities Metro Wastewater Pit	INV0015211	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	10/20/2022	378.00	General Capital Projects	Motor Grader Rental for Rapid	Capital Project Costs
BLUEFIELDS NURSERY CO LLC	10/20/2022	311.79	Forestry Horticulture	Nursery Stock	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	10/20/2022	62.23	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BROWN CHANTEL	10/20/2022	116.19	Water and Sewer Operating	953185310966208	Water- Credit Balance Refund
BVH INC	10/20/2022	29,259.00	Admin-Assist. City Manager	Water and Wastewater Rate Stud	Professional Services
C R JACKSON INC	10/20/2022	656.45	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/20/2022	509.59	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	10/20/2022	162.91	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/20/2022	647.62	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/20/2022	162.91	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	10/20/2022	487.92	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/20/2022	398.04	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CAREY KENADI	10/20/2022	106.00	Water and Sewer Operating	95902252172972	Water- Credit Balance Refund
CAROLINA COMFORT INC	10/20/2022	3,332.91	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA POOL TABLES PLUS	10/20/2022	1,188.00	Parks - Buildings & Grounds	Set up/assemble pool table plu	Hardware And Building Material
CAROLINA TRAFFIC CONTROLS LLC	10/20/2022	22,581.12	General Capital Projects	Mobilization (4% of the total	Capital Project Costs
CASHION ELECTRICIANS INC	10/20/2022	657.99	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CDM SMITH INC	10/20/2022	398,687.01	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CHAO AND ASSOCIATES INC	10/20/2022	3,969.92	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
CHEMTRADE CHEMICALS CORPORATIO	10/20/2022	5,391.45	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/20/2022	5,530.05	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/20/2022	5,373.90	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/20/2022	5,079.60	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CITY CENTER PARTNERSHIP INC	10/20/2022	115,563.90	Hospitality Tax	City Center Partnership	City Center Partnership
CLAY-KING COM	10/20/2022	802.46	Parks - Ceramic Camp	Amaco Velvet V326 Medium Blue	Small Hand Tools / Other Equip
COLUMBIA CAPITAL ROTARY CLUB	10/20/2022	205.00	Community Development	FY 22/23 Quarterly Membership	Membership And Dues
CONSTAN GERVAIS STREET CAR WAS	10/20/2022	22.95	Recreation Programs	Auto washing and interior deta	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	10/20/2022	42.95	Utilities Metro Wastewater Pit	Vehicle Detailing	Professional Services
CORE AND MAIN LP	10/20/2022	702.00	General Capital Projects	24x24 FG2424R F&G Reversible	Capital Project Costs
CORE AND MAIN LP	10/20/2022	1,100.52	Utilities Water Dist & Maint	Galvanized Bolts, Romac 511,	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2022	739.80	Utilities Water Dist & Maint	LOT #10 - Service Clamps, Conc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2022	3,490.56	Utilities Water Dist & Maint	LOT #20 - Fittings For Ductile	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2022	11,037.06	Utilities Wastewater Maint	LOT #3 - SEWER FITTINGS, SDR35	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2022	704.16	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	10/20/2022	6,054.48	Utilities Wastewater Maint	LOT #4 - STAINLESS STEEL SHEAR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2022	1,016.92	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/20/2022	54.00	Utilities Wastewater Maint	LOT #4 - STAINLESS STEEL SHEAR	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	10/20/2022	28,097.90	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRANDALL CORPORATION	10/20/2022	890.31	Utilities Metro Wastewater Pit	Open PO To procure the disposa	Miscellaneous Other Services
CUES INC	10/20/2022	1,557.39	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DURACLEAN BY MAID OVER	10/20/2022	1,266.52	Police Administrative Services	Janitorial Service at 1136 Was	Maintenance & Service Contract
ENVIRONMENTAL PERMITTING CONSU	10/20/2022	4,500.00	Utilities Wastewater Maint	To provide services for Nation	Professional Services
FISERV	10/20/2022	389.37	Collections	Open Purchase Order for Paymen	Bank Service Charges
FORTILINE INC	10/20/2022	641.45	Utilities Water Dist & Maint	Locator Repair	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	10/20/2022	225.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FUSIONSITE GEORGIA LLC	10/20/2022	335.13	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	10/20/2022	335.13	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	10/20/2022	335.73	Police Administrative Services	Portable restroom	Professional Services
GENERATOR SERVICES INC	10/20/2022	265.53	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract
GENERATOR SERVICES INC	10/20/2022	891.61	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	10/20/2022	15,976.15	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	10/20/2022	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWILL INDUSTRIES OF UPSTATE	10/20/2022	500.00	General Support Services	Additional fee	Maintenance & Service Contract
GRAINGER INC, W W	10/20/2022	277.98	Support Services Public Buildg	9421645418	Building Maintenance & Repair
GRAINGER INC, W W	10/20/2022	974.34	Support Services Public Buildg	9473803790	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	10/20/2022	566.96	Support Services Public Buildg	9328979946	Special Projects
GRAYBAR ELECTRIC CO INC	10/20/2022	8.08	Support Services Public Buildg	9328979948	Special Projects
GUINN, MICHAEL R	10/20/2022	30.00	Municipal Court Administration	juror	Jury Duty
HAZEN AND SAWYER PC	10/20/2022	21,450.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
HAZEN AND SAWYER PC	10/20/2022	244,246.59	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	10/20/2022	3,320.50	Utilities Metro Wastewater Pit	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HIRE QUEST LLC	10/20/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/20/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	10/20/2022	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HUNTER BRIAN	10/20/2022	89.90	Water and Sewer Operating	93435121048948	Water- Credit Balance Refund
INDESIGN FIRM INC	10/20/2022	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTERIOR PLANTSCAPES LLC	10/20/2022	1,369.67	Support Services Public Buildg	Open Purchase Order for monthl	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/20/2022	8,794.06	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
KENNETH P SHUMPERT	10/20/2022	1,856.90	Utilities Metro Wastewater Pit	Open PO for special equipment,	Equipmt Repair/Service Supply
KEY SHOP INC, THE	10/20/2022	127.08	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	10/20/2022	32.40	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	10/20/2022	226.80	Utilities Wastewater Maint	Open Purchase Order for custom	Hardware And Building Material
KEY SHOP INC, THE	10/20/2022	19.44	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	10/20/2022	155.52	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
LEXISNEXIS RISK DATA MANAGMENT	10/20/2022	337.37	Police Investigations	INV# 1202211-20220930	Other Lease / Rental
LUBRICATION ENGINEERS INC	10/20/2022	4,509.14	Utilities Columbi Canal WTP	various pump motors for the C	Gasoline And Petroleum Product
MALLORY SAFETY AND SUPPLY LLC	10/20/2022	4,841.10	Police Administrative Services	Fix Freight	Safety Clothing And Supplies
MCCLAINE, CONSTANCE	10/20/2022	30.00	Municipal Court Administration	juror	Jury Duty
MCKENZIE, DORAANN K	10/20/2022	30.00	Municipal Court Administration	juror	Jury Duty
MORGAN LEIGH SUMMERS	10/20/2022	180.00	Recreation Programs	Yoga instructor for seniors Se	Miscellaneous Other Services
MORRISON, PHILLIP A	10/20/2022	30.00	Municipal Court Administration	juror	Jury Duty
ORDONEZ, DANIEL J	10/20/2022	15.00	Municipal Court Administration	juror	Jury Duty
P&S CONSTRUCTION COMPANY INC	10/20/2022	3,940.03	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	10/20/2022	3,235.79	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply

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PATTERSON VETERINARY SUPPLY IN	10/20/2022	465.18	Animal Shelter/Holding Act	INV# 3022235282	Animal Shelter Supplies
PERRY, CATRICIA Y	10/20/2022	15.00	Municipal Court Administration	juror	Jury Duty
POWER ENGINEERING COMPANY INC	10/20/2022	4,117.50	Water & Sewer Capital Projects	Drive and Burnside #1 Pump Sta	Capital Project Costs
PREMIER MAGNESIA LLC	10/20/2022	10,738.68	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/20/2022	10,668.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/20/2022	10,085.12	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PUFF HOWARDS TOWING SERVICE	10/20/2022	125.00	Police Investigations	Towing Charges	Towing Charges
ROBINSON LOREN	10/20/2022	304.42	Water and Sewer Operating	580021361090977	Water- Credit Balance Refund
ROTARY MIRACLE FUND INC	10/20/2022	500.00	Recreation Programs	Miracle League 2022 Membership	Membership And Dues
S AND ME INC	10/20/2022	520.00	Loans-CDBG Restricted	LBP Rink Inspections and Clear	Professional Services
SC CRIMINAL JUSTICE ACADEMY	10/20/2022	490.00	Police Administrative Services	INV# 2000552483	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	10/20/2022	70.00	Police Administrative Services	INV# 2000552919	Employee Training & Prof Dev.
SCOTT AND COMPANY LLP	10/20/2022	21,825.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SEACO INC	10/20/2022	213.31	Streets - Water & Sewer Repair	INV# COLINV020742	Paving And Asphalt Supplies
SERVICE MACHINE LLC	10/20/2022	50.00	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	10/20/2022	1,972.60	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHARE CORPORATION	10/20/2022	869.40	Parks - Buildings & Grounds	Shipping & Handling	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	10/20/2022	63.84	Information Technology	Poly APS-11 Electronic hook sw	Computer Equipment / Hardware
SHRED WITH US LLC	10/20/2022	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	10/20/2022	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SIJ HOLDINGS LLC	10/20/2022	258.30	General Support Services	Solicitations	Printing And Office Supplies
SINGLETON, LADAYSHA A	10/20/2022	30.00	Municipal Court Administration	juror	Jury Duty
SMITH, EVA D	10/20/2022	30.00	Municipal Court Administration	juror	Jury Duty
SOUTH CAROLINA EMERGENCY MGMT	10/20/2022	75.00	Emergency Management	INV# A4C971760F	Membership And Dues
SOUTH CAROLINA EMERGENCY MGMT	10/20/2022	75.00	Emergency Management	INV# 86EB1CFDB4	Membership And Dues
SOUTH CAROLINA EMERGENCY MGMT	10/20/2022	75.00	Emergency Management	INV# E70FFDF6F5	Membership And Dues
SOUTHERN IONICS INCORPORATED	10/20/2022	10,399.38	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STANTEC CONSULTING SERVICES IN	10/20/2022	77,564.00	General Capital Projects	extend work for two (2) additi	Prof Svcs for Capital Projects
STRICKLAND ELECTRONIC RECYCLIN	10/20/2022	1,367.48	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
SUNBELT RENTALS INC	10/20/2022	3,219.45	General Capital Projects	Ride on Trencher 35HP-49HP 037	Capital Project Costs
SYSTEMS SERVICE CORPORATION	10/20/2022	1,156.12	Utilities Metro Wastewater Pit	Draeger P/N 4542261, Xam2500 4	Meters, Parts, And Supplies
T M MAINTENANCE SERVICE	10/20/2022	311.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
T MOBILE USA INC	10/20/2022	25.00	Police Investigations	INV# 9510685954	Miscellaneous Other Services
T MOBILE USA INC	10/20/2022	50.00	Police Investigations	INV# 9510685955	Miscellaneous Other Services
T2 SYSTEMS INC	10/20/2022	579.15	Parking Operations	ROVR Monthly Charges FY 2022-2	Professional Services
THE DOG FOOD CENTER OF CONGARE	10/20/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/20/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/20/2022	248.40	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/20/2022	604.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TYLER, ALLISON H	10/20/2022	800.00	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
UNIVERSAL PROTECTION SERVICE L	10/20/2022	4,549.46	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	10/20/2022	34.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/20/2022	34.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/20/2022	5,049.98	Police Office of the Chief	Crystal Geyser Spring Water	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	10/20/2022	6,516.24	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	10/20/2022	611.60	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/20/2022	1,112.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
ELLIOTT, CAROL M	10/20/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
ELLIOTT, CAROL M	10/20/2022	75.00	Water & Sewer Capital Projects	PICKUP NAYAH DRAYTON	Capital Project Costs
JOHNSON LESLIE	10/20/2022	4,006.06	Water and Sewer Operating	95456061051351/ PU-H.GREER	Water- Credit Balance Refund

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SC SHAKESPEARE COMPANY	10/20/2022	15,000.00	Hospitality Tax	PKUP: RUBY HAMPTON	SC Shakespeare Company
CITY OF COLUMBIA WATER COLLECT	10/20/2022	514.24	Change Up	01-15389036-1006321-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2022	1,000.00	Change Up	01-9410408-1077578-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/20/2022	234.75	Change Up	01-9184639-1012253-7 H.GREER	Change Up - Water Bills
AT AND T MOBILITY	10/24/2022	500.41	Public Relations	ACCT.# 287015264366	Cell Phones
CHARTER COMMUNICATIONS HOLDING	10/24/2022	13,967.48	Utilities Wastewater Maint	ACCT.# 140828701	Internet
PUFF HOWARDS TOWING SERVICE	10/24/2022	95.00	Police Investigations	Richland County Detention Cntr	Towing Charges
RICHLAND COUNTY	10/24/2022	58,504.00	Richland County	Sept 2022 prisoner housing/alv	Richland County Detention Cntr
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	10/24/2022	300.00	Fire Suppression	2022 Fall Conference November	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	10/24/2022	850,000.00	Water & Sewer Capital Projects	Cash allowance of \$1,340,000.0	Capital Project Costs
AIRGAS INC	10/24/2022	1,037.28	Utilities Wastewater Maint	Fill gas cylinders for WWM	Chemicals
AIRGAS INC	10/24/2022	260.47	Drew Wellness Center	9131113294	Chemicals
AMERICAN MATERIALS COMPANY LLC	10/24/2022	476.96	Streets Street & Sidewalk Rpr	Top Soil	Lawn And Grounds Supplies
AMERICAN RED CROSS/HEALTH AND	10/24/2022	412.80	Recreation Programs	First Aid/CPR/AED and Bloodbor	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	10/24/2022	714.61	Recreation Programs	First Aid CPR AED Instructors	Rec/Phys Fitness Equipment
ANTECH DIAGNOSTICS INC	10/24/2022	324.52	Animal Shelter/Adoption Act	Blood Sample Testing	Professional Services
ARGOS USA CORP	10/24/2022	263.52	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARGOS USA CORP	10/24/2022	197.64	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	10/24/2022	1,463.05	Utilities Metro Wastewater Pit	INV0015537	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/24/2022	96.94	Utilities Metro Wastewater Pit	INV0015580	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	10/24/2022	118.45	Parking Operations	Business Cards for Kiara Lawre	Printing And Office Supplies
BOWLING, SCOTT C	10/24/2022	107.50	General Fund	20180610217180	Criminal Court Fines
BROWN AND CALDWELL	10/24/2022	738.75	Utilities Metro Wastewater Pit	Metro WWTP Operations and Main	Employee Training & Prof Dev.
BROWN, HOPE FAITH	10/24/2022	257.50	General Fund	20220610379024	Criminal Court Fines
BUTLR, RYLIE	10/24/2022	232.50	General Fund	20220610392154	Criminal Court Fines
CAMFIL USA INC	10/24/2022	5,015.03	Utilities Metro Wastewater Pit	30/30 24x24x2 Filters	Special Departmental Supplies
CARUS LLC	10/24/2022	35,963.20	Utilities Columbi Canal WTP	SLS 10102949	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/24/2022	4,954.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/24/2022	5,330.25	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/24/2022	5,455.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/24/2022	5,553.90	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/24/2022	4,978.80	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CITI LLC	10/24/2022	27,010.06	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
COLES TOURS AND TRAVEL	10/24/2022	3,400.00	Recreation Programs	Show & Dinner, November 29, 20	Miscellaneous Other Services
COMPASS GROUP	10/24/2022	671.67	Information Technology	Food/Provisions	Food And Provisions
CONSTAN GERVAIS STREET CAR WAS	10/24/2022	29.95	Utilities Metro Wastewater Pit	Vehicle Detailing	Professional Services
CONSTAN GERVAIS STREET CAR WAS	10/24/2022	22.95	Recreation Programs	Auto washing and interior deta	Vehicle Repair/Service Supply
CONSTANTINE ENGINEERING INC	10/24/2022	27,900.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
DADE PAPER AND BAG COMPANY	10/24/2022	2,880.31	Drew Wellness Center	Jumbo Tissue	Cleaning And Sanitation Supply

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DELL MARKETING LP	10/24/2022	1,390.99	Parking Operations	10616701916	Computer Equipment / Hardware
EQUIFAX INFORMATION SERVICES L	10/24/2022	4,037.90	Customer Service	INV# 2053126782	Special Contracts
FREE TIMES	10/24/2022	987.00	Admin-Assist. City Manager	INV# 2022-350628-002	Advertising
GE MONEY BANK	10/24/2022	1,009.58	Fire Prevention	Sweet Onion	Food And Provisions
GRAINGER INC, W W	10/24/2022	268.40	Utilities Columbi Canal WTP	9480867846	Electrical And Lighting Supply
GRAY, CHRISTOPHER	10/24/2022	75.53	General Fund	20210610318700	Criminal Court Fines
GRIMES, ANTONIO	10/24/2022	153.75	General Fund	5102P0847424	Criminal Court Fines
HACH COMPANY	10/24/2022	15,394.74	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	10/24/2022	527.38	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	10/24/2022	-383.44	Utilities Metro Wastewater Pit	org 13212617	Laboratory Supplies
HEYWARD - CHARLOTTE INC	10/24/2022	346.17	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
HINSON, DARRELL L	10/24/2022	6.00	General Fund	5102P0845559	Criminal Court Fines
HIRE QUEST LLC	10/24/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
IRMO FIRE DISTRICT	10/24/2022	36,047.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	10/24/2022	21,060.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	10/24/2022	8,991.39	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	10/24/2022	1,334.18	Utilities Metro Wastewater Pit	Annual service charge Metro WW	Professional Services
LAD CONSTRUCTION LLC	10/24/2022	53,827.20	Water & Sewer Capital Projects	(180)consecutive calendar days	Capital Project Costs
LEXINGTON COUNTY DEPARTMENT OF	10/24/2022	4,433.50	County Services	A/P Lexington County 9/2022	A/P Lexington County
LINKO TECHNOLOGY INC	10/24/2022	12,865.00	Utilities Metro Wastewater Pit	DMWIMS-SPT-MU Base SPT MU, 1 U	Maintenance & Service Contract
LOWES OF NE COLUMBIA	10/24/2022	470.93	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/24/2022	177.39	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2022	163.04	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/24/2022	29.54	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2022	49.08	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2022	12.23	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	10/24/2022	773.46	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/24/2022	79.77	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/24/2022	1,040.36	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2022	-717.17	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2022	267.85	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2022	74.89	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/24/2022	10.03	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/24/2022	35.65	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	10/24/2022	243.16	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	10/24/2022	88,858.57	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MD TECHNOLOGIES LLC	10/24/2022	2,751.42	Utilities Wastewater Maint	RJ445 Modular connectors	Computer Equipment / Hardware
MEDCOM INC	10/24/2022	3,821.20	Customer Service	Columbia Water Customer Servic	Special Contracts
MEDCOM INC	10/24/2022	4,005.50	Customer Service	Columbia Water Customer Servic	Special Contracts
MEGGETT, JAMES W	10/24/2022	160.62	General Fund	20220610270413	Criminal Court Fines
MICHAEL BAKER INTERNATIONAL	10/24/2022	100,909.31	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/24/2022	52,563.53	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	10/24/2022	5,954.38	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	10/24/2022	110,485.27	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/24/2022	33,854.30	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	10/24/2022	7,088.88	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/24/2022	6,612.41	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHEL LLC	10/24/2022	134.99	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	10/24/2022	73.00	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	10/24/2022	39.79	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair

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MICHEL LLC	10/24/2022	82.81	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MUNICIPAL COURT	10/24/2022	128.75	General Fund	20220610430425	Criminal Court Fines
MUNICIPAL COURT	10/24/2022	158.75	General Fund	23615	Criminal Court Fines
NULIFE MUNICIPAL TRUCK CENTER	10/24/2022	4,589.20	Utilities Metro Wastewater Pit	Freight	Special Departmental Supplies
OMEGA LANDSCAPING LLC	10/24/2022	386.43	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	10/24/2022	392.48	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	10/24/2022	265.00	General Support Services	Monthly Landscaping Maintenan	Maintenance & Service Contract
PALMETTO APPAREL & EMBROIDERY	10/24/2022	355.28	Police Administrative Services	Large, 12 Xlarge	Uniforms And Clothing
RICHLAND COUNTY	10/24/2022	207,127.86	County Services	A/P Rich Cty 9/2022	A/P Rich Cty
SAFETY PRODUCTS INC	10/24/2022	1,788.32	Utilities Wastewater Maint	*Revised PO#1*	Small Hand Tools / Other Equip
SC DEPARTMENT OF JUVENILE JUST	10/24/2022	1,550.00	Richland County	INV# 20000552996	Richland County Detention Cntr
SHI INTERNATIONAL CORPORATION	10/24/2022	6,539.13	General Capital Projects	SHI International Project Prop	Capital Project Costs
SIMS, BREANNA D	10/24/2022	128.75	General Fund	20220610458522	Criminal Court Fines
SOUTH CAROLINA RURAL WATER ASS	10/24/2022	1,100.00	Utilities Columbi Canal WTP	Membership Dues for the Columb	Membership And Dues
SOUTHERN IONICS INCORPORATED	10/24/2022	10,575.94	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SPORTS TROPHIES	10/24/2022	4,320.00	Police Administrative Services	Chief's Award for excellence	Special Departmental Supplies
STERICYCLE INC	10/24/2022	2,529.35	Police Administrative Services	INV# 1011954013	Laundry And Linen Services
T M MAINTENANCE SERVICE	10/24/2022	402.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	10/24/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/24/2022	129.60	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	10/24/2022	125.00	Police Administrative Services	13550 Blackmon, Richard	Uniforms And Clothing
UNITED PARCEL SERVICE INC	10/24/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/24/2022	51.75	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/24/2022	42.05	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	10/24/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	10/24/2022	37.73	Support Services Public Buildg	INV# 87120587-00	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS	10/24/2022	1,083.34	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/24/2022	274.41	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/24/2022	1,652.41	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS I	10/24/2022	1,300.00	Water & Sewer Capital Projects	SS7572 Sanitary Sewer Main Rel	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	10/24/2022	14.15	Support Services Public Buildg	01-99278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	107.73	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	133.14	Water & Sewer Capital Projects	01-9274512-1018091-9 G.ALFFORD	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	10/24/2022	517.53	Sandhill Station 24	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	61.83	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	99.05	1401 Main Street	01-17118035-1000752-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	150.33	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	208.12	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	36,973.55	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	1.66	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/24/2022	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
AT AND T CORP	10/27/2022	133.75	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	10/27/2022	154.44	Sandhill Station 24	ACCT.# 296873927	Internet
BURR AND FORMAN LLP	10/27/2022	19,533.00	Accounting	Professional Services	Professional Services
BURR AND FORMAN LLP	10/27/2022	7,683.00	2015 GO Bond	Professional Services	Professional Services
BURR AND FORMAN LLP	10/27/2022	14,469.00	Convention Center Bond Costs	Professional Services	Professional Services
BURR AND FORMAN LLP	10/27/2022	6,633.00	2021 IPRB	Professional Services	Professional Services

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BURR AND FORMAN LLP	10/27/2022	5,762.00	Admin-Chief Financial Officer	Professional Services	Professional Services
BURR AND FORMAN LLP	10/27/2022	19,704.00	2018 Parking Debt Service	Professional Services	Professional Services
CALVY, LLC, JOE ANN	10/27/2022	90.00	General Fund	TRANSCRIPT REFUND	Deposits / Transcripts Court
CHARTER COMMUNICATIONS HOLDING	10/27/2022	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERV	10/27/2022	26,858.91	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/27/2022	106.69	Water & Sewer Capital Projects	ACCT.# 9-2101-3260-0377	Capital Project Costs
FAIRFIELD ELECTRIC COOPERATIVE	10/27/2022	424.99	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
FIRST CITIZENS BANK AND TRUST	10/27/2022	8,848.94	Treasurer Cash	Prepaid Charges	Prepaid Charges
MID CAROLINA ELECTRIC COOPERAT	10/27/2022	108.78	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/27/2022	137.17	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/27/2022	2,122.74	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/27/2022	48.37	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	10/27/2022	782.85	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
REGIONS BANK	10/27/2022	537.50	GO 2013 Debt Service	ANNUAL FEE/OUT OF POCKET	Bond Costs
REGIONS BANK	10/27/2022	750.00	2015 GO Bond	ANNUAL FEE	Bond Costs
REGIONS BANK	10/27/2022	1,750.00	Debt Service - SW 2018	ANNUAL FEE	Commission to Paying Agents
REGIONS BANK	10/27/2022	2,150.00	Debt Service - W&S 2016A	ANNUAL FEE/OUT OF POCKET	Commission to Paying Agents
REGIONS BANK	10/27/2022	2,150.00	Debt Service - W&S 2016B	ANNUAL FEE/OUT OF POCKET	Commission to Paying Agents
REGIONS BANK	10/27/2022	3,000.00	Debt Service - W&S 2019A	Construction fund custodain/fe	Bond Costs
REGIONS BANK	10/27/2022	3,500.00	Debt Service - W&S 2019B	ANNUAL FEE/DEFEASANCE ESCROW	Bond Costs
REGIONS BANK	10/27/2022	2,750.00	Debt Service - W&S 2019C	ANNUAL FEE/DEFEASANCE ESCROW F	Bond Costs
RICHLAND COUNTY CLERK OF COURT	10/27/2022	1,000.00	General Fund	Bail Proceeding/Quentn Price	Criminal Court Fines
WINNSBORO, TOWN OF	10/27/2022	66.34	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
AMERICAN MATERIALS COMPANY LLC	10/27/2022	200.41	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ASH BICKLEY ROAD LLC	10/27/2022	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
ASSISTED PATROL	10/27/2022	2,592.00	Police Administrative Services	Assisted Patrol renewal 12/1/2	Maintenance & Service Contract
AXIOS INDUSTRIAL MAINTENANCE C	10/27/2022	4,845.92	Utilities Metro Wastewater Pit	INVIM-023319	Equipent Lease / Rental
BCT SOUTH CAROLINA	10/27/2022	35.00	Recreation Programs	Business Cards for Tracy Chatm	Printing And Office Supplies
BLACK AND VEATCH CORP	10/27/2022	34,122.52	Water & Sewer Capital Projects	work for one (1) additional on	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/27/2022	5.58	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/27/2022	1,093.54	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/27/2022	701.71	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/27/2022	350.84	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BPB HOLDING CORPORATION	10/27/2022	188.02	Support Services Public Buildg	Batteries and supplies as need	Building Maintenance & Repair
CLAY-KING COM	10/27/2022	920.60	Parks - Ceramic Camp	Shipping	Small Hand Tools / Other Equip
COLUMBIA ART ASSOCIATION	10/27/2022	175,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA PRINTING AND GRAPHICS	10/27/2022	997.06	Office of Business Opportunity	Business Opportunity" Director	Professional Services
CONNECTED YOGA AND WELLNESS LL	10/27/2022	180.00	Drew Wellness Center	Professional Services	Professional Services
CONSTAN GERVAIS STREET CAR WAS	10/27/2022	42.95	Utilities Metro Wastewater Pit	Vehicle Detailing	Professional Services
CONTROL MANAGEMENT INC	10/27/2022	1,419.00	Support Services Public Buildg	2nd-4th Quarter Automation Mai	Maintenance & Service Contract
CONTROL MANAGEMENT INC	10/27/2022	2,277.00	Support Services Public Buildg	System/HVAC at Washington Sq.	Maintenance & Service Contract
CORE AND MAIN LP	10/27/2022	569.99	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	2,630.34	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	2,995.93	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	2,079.00	Utilities Water Dist & Maint	LOT #13 Repair Clamps, Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	5,280.12	Utilities Water Dist & Maint	LOT #14 - Repair Clamps, Full	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	2,640.60	Utilities Wastewater Maint	1056-44RC 4 CI/PVCXCI/PVC CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	918.00	Utilities Wastewater Maint	Open Purchase Order for Permap	Paving And Asphalt Supplies
CORE AND MAIN LP	10/27/2022	507.60	Utilities Water Dist & Maint	JCM406 18X1CC DSS Saddle Epoxy	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	501.12	Utilities Water Dist & Maint	LOT #20 - Fittings For Ductile	Pipe, Fittings, Hydrants, Etc

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CORE AND MAIN LP	10/27/2022	136.51	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	164.16	Utilities Water Dist & Maint	LOT #13 Repair Clamps, Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	3,228.12	Utilities Water Dist & Maint	LOT #14 - Repair Clamps, Full	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	1,165.66	Utilities Water Dist & Maint	LOT #28 - Full Circle For Re	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	1,310.60	Utilities Water Dist & Maint	LOT #28 - Full Circle For Re	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	193.32	Utilities Water Dist & Maint	LOT #14 - Repair Clamps, Full	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	275.40	Utilities Water Dist & Maint	LOT #11 - Service Clamps, CC T	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	1,062.72	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	1,316.41	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/27/2022	725.76	Utilities Water Dist & Maint	Lot 8 Megalugs	Pipe, Fittings, Hydrants, Etc
DARBY KATHY	10/27/2022	410.97	Water and Sewer Operating	92899181007280	Water- Credit Balance Refund
EVOQUA WATER TECHNOLOGIES LLC	10/27/2022	4,002.48	Utilities Metro Wastewater Pit	Pressure Switch Flender	Electrical And Lighting Supply
FEDERAL EXPRESS CORPORATION	10/27/2022	67.14	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	10/27/2022	600.00	Drew Wellness Center	Drew Wellness Center Hallways	Maintenance & Service Contract
FLOOR DOCTOR	10/27/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for July 2	Maintenance & Service Contract
FORTILINE INC	10/27/2022	2,030.40	Utilities Water Dist & Maint	2" x 100' CTS PE BLK 250 PSI T	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/27/2022	518.40	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/27/2022	144.68	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FUSIONSITE GEORGIA LLC	10/27/2022	206.03	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GE MONEY BANK	10/27/2022	2,293.45	Parks - After School Camp	Halloween Supplies for the all	Special Departmental Supplies
GILMORE ENTERTAINMENT GROUP LL	10/27/2022	3,232.00	Recreation Programs	Carolina Opry Tickets	Miscellaneous Other Services
GILMORE ENTERTAINMENT GROUP LL	10/27/2022	2,828.00	Recreation Programs	The Original Benjamins Calabas	Miscellaneous Other Services
GOODWIN, ALICIA F	10/27/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	10/27/2022	3,256.06	Solid Waste Trash Coll	9447138356	Special Departmental Supplies
GRAINGER INC, W W	10/27/2022	26.49	Solid Waste Trash Coll	9447138356	Special Departmental Supplies
GRAINGER INC, W W	10/27/2022	351.80	Parking Facilities	9481910884	Building Maintenance & Repair
GRAINGER INC, W W	10/27/2022	89.15	Parking Facilities	9481910892	Building Maintenance & Repair
GRAINGER INC, W W	10/27/2022	765.34	Support Services Public Buildg	9483069895	Building Maintenance & Repair
GRAINGER INC, W W	10/27/2022	380.66	Utilities Metro Wastewater Pit	9484758744	Cleaning And Sanitation Supply
GRAINGER INC, W W	10/27/2022	17.55	Utilities Metro Wastewater Pit	9486548838	Cleaning And Sanitation Supply
GRIFFIN, LEAH	10/27/2022	21.00	Drew Wellness Center	PERSONAL TRAINING SESSION	Professional Services
GRIFFIN, LEAH	10/27/2022	70.00	Drew Wellness Center	FOREVER FIT AND STRONG	Professional Services
HAMILTON CAPITOL CENTER LLC	10/27/2022	4,792.47	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HAMPTON PARK ASSOCIATES	10/27/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HISTORIC COLUMBIA FOUNDATION	10/27/2022	175,750.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HUSH NO MORE	10/27/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JET VAC EQUIPMENT COMPANY LLC	10/27/2022	2,446.73	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/27/2022	963.75	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	10/27/2022	460.38	Drew Wellness Center	Annual Monitoring Service of F	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	10/27/2022	443.47	General Support Services	Building Maintenance & Repair	Building Maintenance & Repair
JUSTICETRIX INC	10/27/2022	36,449.66	Police Administrative Services	INV33-00103	Professional Services
KISMET AGENCY INC	10/27/2022	7,932.41	Police Administrative Services	Can Holder	Laboratory Supplies
KISMET AGENCY INC	10/27/2022	297.00	Meter Reading	Printing Doorhangers	Printing And Office Supplies
LANDMARK CONSULTING LLC	10/27/2022	14,438.75	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/27/2022	100.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/27/2022	556.25	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/27/2022	1,300.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	10/27/2022	24,781.25	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LASER PRINT PLUS INC	10/27/2022	472.02	Parking Operations	INV# INV0004309	Professional Services
LOWES OF NE COLUMBIA	10/27/2022	55.64	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	10/27/2022	54.11	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
MEAD AND HUNT INC	10/27/2022	28,214.25	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MEC-TRIC CONTROL COMPANY	10/27/2022	872.94	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
MEDS FOR VETS	10/27/2022	151.75	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/27/2022	41.69	Animal Shelter/Holding Act	INV# 17959010-050	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA I	10/27/2022	3,776.91	Fire Administration - County	INV# 578000841-1	Equipmt Repair/Service Supply
MODERN TURF INC	10/27/2022	154.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPM	10/27/2022	8,005.06	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPM	10/27/2022	1,425.60	Fire Suppression	Akron Wireless Remote Controll	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	10/27/2022	220.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PACE ANALYTICAL SERVICES LLC	10/27/2022	850.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
PACE ANALYTICAL SERVICES LLC	10/27/2022	950.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
PALMETTO SHOP LLC	10/27/2022	246.24	Recreation Programs	Navy blue 50/50 shirts with I	Uniforms And Clothing
PALMETTO SHOP LLC	10/27/2022	1,710.18	Recreation Programs	Yellow T-shirts Miracle League	Uniforms And Clothing
PALMETTO SHOP LLC	10/27/2022	490.23	Recreation Programs	Tshirt w/1color front print	Uniforms And Clothing
PALMETTO SHOP LLC	10/27/2022	2,121.60	Human Resources	Ladies Watched with City of Co	Awards And Trophies
PERKINS, TENEASHA	10/27/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POLYTEC INCORPORATED	10/27/2022	2,226.87	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/27/2022	2,580.48	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/27/2022	2,691.36	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
PREMIER MAGNESIA LLC	10/27/2022	7,075.52	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/27/2022	10,760.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	10/27/2022	49.06	Police Administrative Services	INV# INV04203808	Special Projects
QUENCH USA INC	10/27/2022	49.06	Police Administrative Services	INV# INV04448835	Special Projects
QUENCH USA INC	10/27/2022	572.35	Police Administrative Services	INV# INV04469226	Special Projects
ROGERS AND CALLCOTT ENVIRONMEN	10/27/2022	4,386.90	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/27/2022	1,625.90	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/27/2022	37.80	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	10/27/2022	1,653.75	Wastewater Compliance	Fats, Oils, and Grease Program	Special Contracts
SAFETY PLUS OF SC LLC	10/27/2022	74.25	Utilities Lake Murray Water Pl	5-Gas Instrumentation Calibrat	Equipmt Repair/Service Supply
SCHWALM USA LLC	10/27/2022	12,334.96	Utilities Wastewater Maint	Quad Base Blue 4:1 40lb/bucket	Pipe, Fittings, Hydrants, Etc
SEACO INC	10/27/2022	213.31	Streets - Water & Sewer Repair	INV# COLINV020794	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	4,051.78	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	25,777.92	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	3,394.86	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	6,923.98	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	10/27/2022	3,677.77	Police Administrative Services	Fixed Post Security	Professional Services
SHRED WITH US LLC	10/27/2022	35.00	Human Resources	Paper Shredding	Professional Services
SHRED WITH US LLC	10/27/2022	50.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SONITROL SECURITY SYSTEMS OF T	10/27/2022	139.11	Fire Suppression	Open Purchase Order for Fire M	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	10/27/2022	104.31	Fire Suppression	Open Purchase Order for Fire M	Maintenance & Service Contract
SOUTH CAROLINA PRIDE MOVEMENT	10/27/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SPENCER, KAYLA	10/27/2022	42.36	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
STATE OF SOUTH CAROLINA	10/27/2022	35.00	Fire Training	INV# 2022101715444	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/27/2022	20.00	Fire Training	INV# 2022101715509	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/27/2022	20.00	Fire Training	INV# 2022101715510	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	10/27/2022	30.00	Fire Training	INV# 2022101715634	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/27/2022	30.00	Fire Training	INV# 2022101715635	Employee Training & Prof Dev.
STERICYCLE INC	10/27/2022	216.56	Parks & Recreation Admin	INV# 8002313155	Professional Services
STEWART COOPER NEWELL ARCHITEC	10/27/2022	3,158.00	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
SUPERIOR LAWN AND YARD MAINTEN	10/27/2022	13,125.00	Utilities Columbi Canal WTP	CCWP-Grounds Maintenance for t	Special Contracts
THE HEARKEN GROUP	10/27/2022	1,973.38	Police Administrative Services	Foam Core Columns (Gun Pledge)	Printing And Office Supplies
THE ST. BERNARD PROJECT INC	10/27/2022	99,498.91	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	10/27/2022	129.60	Streets-Storm Drains	5534203-Concrete as needed by	Cement, Rock & Masonry Mater.
TOMORROWS LLC	10/27/2022	509.00	Parking Operations	Lease of 721 Santee Avenue	Other Lease / Rental
TRANSOX INCORPORATED	10/27/2022	114.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/27/2022	66.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/27/2022	75.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/27/2022	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/27/2022	63.95	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	10/27/2022	1,468.27	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	10/27/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WEDGEWOOD VILLAGE PHARMACY INC	10/27/2022	946.08	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEEMS, LISA DUNN	10/27/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WP LAW INC	10/27/2022	2,785.74	Utilities Metro Wastewater Pit	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	181.12	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	71.17	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	28.94	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	253.26	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	47.74	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	78.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	699.19	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	24.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	672.84	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	237.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	26.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	356.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/27/2022	249.59	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ZOETIS INC	10/27/2022	130.68	Animal Shelter/Adoption Act	INV# 9018410963	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	10/27/2022	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/27/2022	117.07	Spring Valley Station 32	01-9226068-20197676 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/27/2022	361.33	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
MILLSTREAM MILLWORKS LLC	10/27/2022	19,687.00	General Capital Projects	PKUP: NEKKI SPIGNER	Capital Project Costs
BOLDEN, WARREN M	10/27/2022	472.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	10/27/2022	831.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	10/27/2022	310.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/27/2022	1,000.00	Change Up	01-9201150-1042463-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/27/2022	250.02	Change Up	01-9409852-1079397-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/27/2022	253.33	Change Up	01-9227206-1069940-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/27/2022	1,000.00	Change Up	01-9471668-1041393-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/27/2022	672.95	Change Up	01-9429708-1116796-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/27/2022	1,000.00	Change Up	01-9543869-1011155-9 H.GREER	Change Up - Water Bills
AT AND T CORP	10/31/2022	79.54	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	10/31/2022	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
DOMINION ENERGY SOUTHEAST SERV	10/31/2022	4,232.50	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/31/2022	66,872.24	Police Administrative Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	10/31/2022	72,781.55	Traffic-Street Lights	ACCT.# 0-1898-0002-8909	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATIO	10/31/2022	224.00	Police Administrative Services	DOCUMENT# 90349006	Internet
SC DEPARTMENT OF ADMINISTRATIO	10/31/2022	112.00	Emergency Communications/311	DOCUMENT# 90343381	Internet
SC DEPT OF LABOR LICENSING & R	10/31/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DHEC ENVIRONMENTAL HEALTH	10/31/2022	2,660.00	Utilities Metro Wastewater Pit	Water-Wastewater Individual an	Miscellaneous Other Services
SC STATE TREASURER	10/31/2022	27.51	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SECRETARY OF STATE	10/31/2022	25.00	Police Administrative Services	D. HICKS FILING FEE	Membership And Dues
STATE OF SOUTH CAROLINA GEODET	10/31/2022	600.00	Engineering - Water Sys Improv	South Carolina Geodetic Survey	Maintenance & Service Contract
QUADMED INC	10/31/2022	2,146.17	Fire Suppression	EAW-271003 (EAW-271003) - Bvm.	Drugs And Medical Supplies
ALLEN UNIVERSITY	10/31/2022	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ALLEN UNIVERSITY	10/31/2022	200.00	Office of Business Opportunity	Office of Business Opportuniti	Advertising
AMERICAN MATERIALS COMPANY LLC	10/31/2022	223.53	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMMER JOSEPH	10/31/2022	21.01	Water and Sewer Operating	INV# 9437226-1003295	Water- Credit Balance Refund
AOS SPECIALTY CONTRACTORS INC	10/31/2022	127,728.30	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
ASCENSION INVESTIGATIONS LLC	10/31/2022	145.00	Police Administrative Services	Process serving for Code Enfor	Advertising
BADGER METER INC	10/31/2022	30,514.32	Utilities Water Dist & Maint	Badger AMI Meters for Water Di	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	10/31/2022	277.31	Utilities Water Dist & Maint	INV0015777	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	10/31/2022	19.03	Utilities Water Dist & Maint	INV0015884	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	10/31/2022	2,881.25	Engineering Wastwater Sys Imp	Professional Services for Clea	Special Projects
BLACK AND VEATCH CORP	10/31/2022	2,406.30	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK AND VEATCH CORP	10/31/2022	5,225.18	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	10/31/2022	2,000.18	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BLACK AND VEATCH CORP	10/31/2022	9,404.94	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	10/31/2022	3,935.77	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BOOTH, PAUL	10/31/2022	14,850.00	Utilities Wastewater Maint	*Revised PO#2*	Employee Training & Prof Dev.
BROWN AND CALDWELL	10/31/2022	40,811.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BURWELL PATRICIA	10/31/2022	122.64	Water and Sewer Operating	345054501010129	Water- Credit Balance Refund

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CAJENN CONSTRUCTION & REHABIL	10/31/2022	318,572.78	Water & Sewer Capital Projects	Rocky Branch Basin 03 SSES	Capital Project Costs
CALYX TECHNOLOGY INC	10/31/2022	1,188.00	Community Development Control	Order Number: 0000727303 Dated	Cloud Based Software Solutions
CASHION ELECTRICIANS INC	10/31/2022	9,720.00	Utilities Wastewater Maint	Building Maintenance & Repair	Building Maintenance & Repair
CATERING AND BEYOND	10/31/2022	1,466.25	Office of Business Opportunity	Catered Breakfast for	Food And Provisions
CDM SMITH INC	10/31/2022	4,525.25	Water & Sewer Capital Projects	INV 90163600 & INV 90163602	Capital Project Costs
CDM SMITH INC	10/31/2022	43,442.95	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CHAO AND ASSOCIATES INC	10/31/2022	14,244.00	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	10/31/2022	5,269.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/31/2022	5,310.90	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/31/2022	5,261.85	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	10/31/2022	5,586.75	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHLORKING INC	10/31/2022	18.86	Recreation Swimming Pools	Past Due Balance for September	Misc Fines, Forfeit & Penalty
CLEARWATER INC	10/31/2022	2,872.80	Wastewater Compliance	Discharge tubing for 5800/4700	Special Departmental Supplies
COMMERCIAL FITNESS SERVICE & S	10/31/2022	1,241.34	Drew Wellness Center	Labor	Building Maintenance & Repair
CONNECTED YOGA AND WELLNESS LL	10/31/2022	180.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	10/31/2022	1,761.48	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/31/2022	48.60	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/31/2022	1,036.80	Utilities Wastewater Maint	1002-1515RC 15 CLAYXCI/PVC CPL	Pipe, Fittings, Hydrants, Etc
COUNTRY CLEAR INC	10/31/2022	73.60	Business Licenses	Bottles of Water	Food And Provisions
COUNTRY CLEAR INC	10/31/2022	29.28	Business Licenses	Cooler Rental	Food And Provisions
COUNTRY CLEAR INC	10/31/2022	37.44	Business Licenses	Cooler Rental	Food And Provisions
COUNTRY CLEAR INC	10/31/2022	37.44	Business Licenses	Bottles of Water	Food And Provisions
CROMERS P NUTS LLC	10/31/2022	228.26	Parks - After School Camp	*Revised PO#1	Special Departmental Supplies
CSX TRANSPORTATION	10/31/2022	5,554.58	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
DELL MARKETING LP	10/31/2022	610.20	Public Relations	10617512628	Computer Equipment / Hardware
DELL MARKETING LP	10/31/2022	8,528.00	Police Administrative Services	10623563569	Computer Equipment / Hardware
ELANCO US INC	10/31/2022	372.95	Animal Shelter/Adoption Act	6001142641	Animal Shelter Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	10/31/2022	605.92	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	10/31/2022	633.92	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
EVERGREEN SOLUTIONS LLC	10/31/2022	16,005.00	Employee Pay Raises	Comprehensive Classification C	Consultant Fees (Contract)
EVERGREEN SOLUTIONS LLC	10/31/2022	2,000.00	Employee Pay Raises	Comprehensive Classification C	Consultant Fees (Contract)
FORTILINE INC	10/31/2022	179.83	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/31/2022	415.80	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/31/2022	1,080.00	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/31/2022	34.88	Utilities Metro Wastewater Pit	S5662071.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	10/31/2022	230.96	Recreation Programs	*Revised PO#1*	Food And Provisions
GEIGER BROS	10/31/2022	517.85	Legislative	Sanitizer Setup	City Council Contingency
GOLDEN ENGINEERING INC	10/31/2022	1,149.75	Police Special Operations	1/8 pipe hex socket plug	Vehicle Repair/Service Supply
GOODWIN, ALICIA F	10/31/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	10/31/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	10/31/2022	298.56	Utilities Columbi Canal WTP	Annual Equipment Calibration,	Maintenance Supplies
HAZEN AND SAWYER PC	10/31/2022	30,493.46	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HERITAGE WATER SYSTEMS INC	10/31/2022	3,110.40	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
HILL, ALMA C	10/31/2022	442.37	Fire Suppression	Printing	Special Departmental Supplies
HIRE QUEST LLC	10/31/2022	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	10/31/2022	14,500.00	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG IN	10/31/2022	44,940.30	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
IF ITS PAPER 2 LLC	10/31/2022	286.90	Recreation Programs	Rectangle Table Skirt	Special Departmental Supplies
IF ITS PAPER 2 LLC	10/31/2022	19.42	Recreation Programs	Double Ticket Roll	Special Departmental Supplies
INTEGRATED SOFTWARE SOLUTIONS	10/31/2022	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract

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INTERNATIONAL CODE COUNCIL INC	10/31/2022	3,658.89	Police Administrative Services	1001576806	Printing And Office Supplies
INTERNATIONAL CODE COUNCIL INC	10/31/2022	22.95	Police Administrative Services	1001579044	Printing And Office Supplies
JCI JONES CHEMICALS INC	10/31/2022	8,850.71	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JOHN F CARNEY	10/31/2022	480.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
K & K PRINTING CO INC	10/31/2022	221.40	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
K-LOG INC	10/31/2022	3,511.17	Solid Waste Administration	Office Furniture	Small Office Furniture
KISMET AGENCY INC	10/31/2022	194.40	Police Administrative Services	Ceasefire Signs on Foamcore	Printing And Office Supplies
LABORATORY INSTRUMENT SERVICE	10/31/2022	776.80	Water Compliance	New Timer Assembly for the San	Equipmt Repair/Service Supply
LEATHAM FAMILY LLC	10/31/2022	2,000.00	Police Administrative Services	Art Charge Full Copyright Rele	Professional Services
MAR COR PURIFICATION INC	10/31/2022	313.45	Water Compliance	3029001: Filter, Capsul, PES,	Maintenance & Service Contract
MAR COR PURIFICATION INC	10/31/2022	282.45	Water Compliance	3029001: Filter, Capsul, PES,	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	10/31/2022	558,880.79	Water & Sewer Capital Projects	Part C - Manhole and Pipe Reha	Capital Project Costs
MCCLAM & ASSOCIATES INC	10/31/2022	173,433.60	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/31/2022	7,776.25	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MODERN TURF INC	10/31/2022	140.00	Forestry Horticulture	Columbia Fire Department, 1800	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	10/31/2022	27,626.41	General Capital Projects	INV# 8281469071	Computer/Elect Equipmt-Capital
MOTOROLA SOLUTIONS	10/31/2022	23,326.46	General Capital Projects	INV# 8281485090	Computer/Elect Equipmt-Capital
MOTOROLA SOLUTIONS	10/31/2022	89.92	General Capital Projects	INV# 8281487008	Computer/Elect Equipmt-Capital
MOULTRIE, STACIE	10/31/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ORIGINAL ORIGINS HEALTH AND WE	10/31/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
PALMETTO HEALTH BAPTIST	10/31/2022	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POLYTEC INCORPORATED	10/31/2022	2,651.04	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	10/31/2022	2,577.12	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
RICOH USA INC	10/31/2022	223.93	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
SENCOMMUNICATIONS INC	10/31/2022	324.90	Emergency Communications/311	Plantronics Mute for Headsets	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	10/31/2022	524.33	Fire Suppression	Fujitsu ScanSnap iX1600 - Docu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/31/2022	602.64	Emergency Management	Ubiquiti UniFi Dream Machine S	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/31/2022	1,670.50	Loans-Commercial Loan Pool	Projector, and IPAD ordered bu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/31/2022	1,734.58	General Capital Projects	c9200 Cisco DNA Essentials, 4	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/31/2022	1,010.58	General Capital Projects	SNTC-8X5XNBD Catalyst 9200L 48	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/31/2022	567.45	Loans-Commercial Loan Pool	Electronic HP Care Pack Next B	Computer Equipment / Hardware
SHRED WITH US LLC	10/31/2022	70.00	Fire Suppression	the City of Columbia Fire Depa	Professional Services
STANTEC CONSULTING SERVICES IN	10/31/2022	30,211.00	Water & Sewer Capital Projects	Term of Agreement:	Capital Project Costs
TANNER INDUSTRIES	10/31/2022	6,535.24	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TELEMARK CORPORATION	10/31/2022	1,632.38	Parking Operations	3.5 6.5(when sealed) Orange w	Special Departmental Supplies
TELEMARK CORPORATION	10/31/2022	2,453.01	Parking Operations	3.5 8.875 City of Columbia Tic	Special Departmental Supplies
TEMBO, AYELEH	10/31/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	10/31/2022	486.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/31/2022	248.40	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	10/31/2022	179.55	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	10/31/2022	367.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNDERWOOD INC, CHARLES R	10/31/2022	29,538.37	Utilities Metro Wastewater Plt	Service Costs	Equipmt Repair/Service Supply
VALENTINE CLICK	10/31/2022	380.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	10/31/2022	42.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	10/31/2022	410.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	10/31/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	10/31/2022	320.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	10/31/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	10/31/2022	10.50	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/31/2022	73.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions

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VULCAN CONSTRUCTION MATERIALS	10/31/2022	3,261.34	General Capital Projects	CR-14 for Rapid Shelters Colum	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	10/31/2022	1,319.14	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/31/2022	279.14	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	10/31/2022	629.37	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WASHINGTON, GERALDINE B	10/31/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATER SOLUTIONS	10/31/2022	34,423.20	Utilities Lake Murray Water Pl	INV/2022/01056	Chemicals
WATERFIELD SOUTH CAROLINA STAF	10/31/2022	661.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/31/2022	1,000.80	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/31/2022	611.60	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/31/2022	2,005.35	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/31/2022	889.60	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	10/31/2022	611.60	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WILLIAMS, ALICE	10/31/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOLPERT INC.	10/31/2022	110,999.14	Engineering Storm Water Imp	MS4 Support Services	Spc Contracts - W/S, SW
WP LAW INC	10/31/2022	447.18	Parks - Buildings & Grounds	HGASKNE60 - Gasket Neoprene 6"	Building Maintenance & Repair
WRIGHT JOHNSTON UNIFORMS INC	10/31/2022	24.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/31/2022	90.83	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
ZS COOL ME DOWN ITALIAN ICE LL	10/31/2022	673.33	Water and Sewer Operating	INV# 9548320-1079879	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	10/31/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/31/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
LIVINGSTON, TIMOTHY	10/31/2022	842.41	Water and Sewer Operating	INV#488094551061675/PU H.GREER	Water- Credit Balance Refund
MILLSTREAM MILLWORKS LLC	10/31/2022	9,148.00	General Support Services	PKUP: NEKKI SPIGNER	Building Maintenance & Repair
BROWN, HARRY	10/31/2022	2,646.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
CITY OF COLUMBIA WATER COLLECT	10/31/2022	670.06	Change Up	01-9508450-1110430-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/31/2022	640.49	Change Up	01-9197791-1012830-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/31/2022	1,000.00	Change Up	01-9214327-1110528-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/31/2022	346.21	Change Up	01-9261138-1110968-1 H.GREER	Change Up - Water Bills
JDJ ENTERPRISES	10/03/2022	505.44	Public Relations	(9)Foamcore Mounts 24 X 36	Printing And Office Supplies
UNIFIRST CORPORATION	10/03/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	270.54	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	169.37	Utilities Columbi Canal WTP	CCWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	58.66	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	596.47	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	91.04	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	37.13	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	37.15	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	81.53	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	65.84	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	139.52	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	153.23	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	382.53	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	110.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	145.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	12.31	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	171.29	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing

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UNIFIRST CORPORATION	10/03/2022	50.68	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	132.43	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	220.11	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.89	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	76.30	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	390.05	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	150.49	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	15.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	99.47	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	28.10	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	50.93	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	256.63	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	75.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	54.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	86.32	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	375.19	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	280.13	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	192.20	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	63.82	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	375.76	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/03/2022	93.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	281.99	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	154.12	Utilities Columbi Canal WTP	CCWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	57.11	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	598.59	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	91.04	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	37.13	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	37.15	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	80.83	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	136.31	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	149.99	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	380.03	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	110.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	145.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	12.31	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	171.29	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services

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UNIFIRST CORPORATION	10/03/2022	50.68	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	132.43	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	312.43	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.89	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	76.30	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	427.05	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	150.49	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	15.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	99.47	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	36.22	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	50.93	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	182.11	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	75.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	54.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	86.32	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	378.43	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	280.13	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	195.93	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	197.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	72.96	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	377.00	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	93.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	288.86	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	154.12	Utilities Columbi Canal WTP	CCWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	22.93	Utilities Columbi Canal WTP	CCWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	57.11	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	633.95	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	91.04	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	37.13	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	37.15	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	81.53	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	51.77	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	164.91	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	172.67	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	398.13	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	110.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	145.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	12.31	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	171.29	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	54.18	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing

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UNIFIRST CORPORATION	10/03/2022	150.45	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	211.99	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.89	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	76.30	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	414.09	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	150.49	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	15.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	99.47	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	71.86	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	50.93	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	173.71	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	75.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	54.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	86.32	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	375.19	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	280.13	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	111.13	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	195.92	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	197.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	70.93	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	377.00	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/03/2022	93.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	283.67	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	154.12	Utilities Columbi Canal WTP	CCWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	57.11	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	599.50	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	87.79	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	37.13	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	30.65	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	79.71	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.30	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	18.11	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	136.31	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	149.99	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	133.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	12.32	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	171.29	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	408.39	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	108.31	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services

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UNIFIRST CORPORATION	10/03/2022	54.18	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	144.83	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	211.99	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	20.89	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	76.30	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	431.43	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	150.49	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	15.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	99.47	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	36.22	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	50.93	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	176.95	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	75.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	54.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	86.32	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	375.19	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	280.13	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	116.34	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	192.02	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	197.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	65.80	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	377.00	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/03/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	93.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/03/2022	141.50	Utilities Columbi Canal WTP	CCWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	57.11	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	602.74	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	87.79	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	37.13	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	30.65	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	51.77	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/03/2022	147.83	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
SC RECREATION AND PARKS ASSOCI	10/06/2022	460.00	Parks - Buildings & Grounds	Registration to attend the Cer	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	10/06/2022	300.00	Admin-Assist. City Manager	Sponsor WEASC Capital Meeting	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	10/06/2022	45.00	Wastewater Compliance	Membership Dues	Membership And Dues
4IMPRINT INC	10/06/2022	1,153.93	Admin-Assist. City Manager	BUSINESS CARD MAGNET-30 MIL	Advertising
AIRCOR SERVICES LLC	10/06/2022	1,050.00	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/06/2022	262.50	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/06/2022	1,667.34	Utilities Lake Murray Water Pl	Unforeseen/Emergency	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	10/06/2022	4,824.00	Utilities Columbi Canal WTP	HVAC Labor	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	10/06/2022	1,355.35	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/06/2022	1,336.81	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	10/06/2022	21.92	Utilities Metro Wastewater Plt	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	10/06/2022	150.62	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies

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BUTLER ANIMAL HEALTH HOLDING C	10/06/2022	321.99	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/06/2022	150.62	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABOT NORIT AMERICAS INC	10/06/2022	47,480.40	Utilities Lake Murray Water Pl	25330760 RI	Chemicals
CAMDEN FIRE EXTINGUISHER SALES	10/06/2022	194.45	Utilities Lake Murray Water Pl	Annual Automatic Fire System S	Maintenance & Service Contract
CAMDEN FIRE EXTINGUISHER SALES	10/06/2022	79.85	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	10/06/2022	192.24	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/06/2022	47.65	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/06/2022	44.14	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
COLUMBIA OFFICE FURNITURE	10/06/2022	3,227.04	Utilities Lake Murray Water Pl	Office Furniture	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	10/06/2022	91.27	Traffic Operations	1140-1039188	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/06/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	944.50	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	595.98	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	988.27	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	2,265.70	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/06/2022	566.81	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	702.64	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	10/06/2022	643.28	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	808.80	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	718.59	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	189.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	892.79	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	10/06/2022	812.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	336.32	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	742.40	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	883.37	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	1,416.59	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/06/2022	641.11	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	10/06/2022	123.61	Utilities Metro Wastewater Pit	SCCOL234547	Safety Clothing And Supplies
FASTENAL COMPANY	10/06/2022	16.99	Utilities Metro Wastewater Pit	SCCOL234548	Safety Clothing And Supplies
FASTENAL COMPANY	10/06/2022	32.21	Utilities Columbi Canal WTP	SCCOL234589	Hardware And Building Material
FASTENAL COMPANY	10/06/2022	148.58	Utilities Metro Wastewater Pit	SCCOL234699	Safety Clothing And Supplies
FASTENAL COMPANY	10/06/2022	213.65	Utilities Metro Wastewater Pit	SCCOL234700	Safety Clothing And Supplies
FASTENAL COMPANY	10/06/2022	71.74	Utilities Metro Wastewater Pit	SCCOL234707	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/06/2022	229.58	Utilities Metro Wastewater Pit	SCCOL234720	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/06/2022	359.39	Utilities Water Dist & Maint	SCCOL234734	Gasoline And Petroleum Product
FERGUSON ENTERPRISE LLC	10/06/2022	1,893.95	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
FERGUSON ENTERPRISE LLC	10/06/2022	3,779.12	Utilities Water Dist & Maint	Schonstedt GA52CX Locator	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	10/06/2022	2,703.30	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	10/06/2022	42.12	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	10/06/2022	2,268.00	Utilities Wastewater Maint	LOT #10 - STEEL MANHOLE RISER	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	10/06/2022	295.70	General Support Services	ordered by Support Services.	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	10/06/2022	-1,893.95	Utilities Water Dist & Maint	org 221249	Special Departmental Supplies
FISHER SCIENTIFIC COMPANY LLC	10/06/2022	246.83	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/06/2022	434.74	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/06/2022	200.50	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies

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FORMS AND SUPPLY INC	10/06/2022	16.58	Utilities Wastewater Maint	Folgers K-Cup 100% Colombian	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	10/06/2022	53.82	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/06/2022	7,598.25	Utilities Metro Wastewater Pit	Pipet Tips, 0.2 to 1.0 mL for	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/06/2022	2,241.76	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HILTON, RONALD LLOYD	10/06/2022	2,073.60	Streets Street & Sidewalk Rpr	14" Cutquik Saws	Machinery & Equipment -Capital
LORICK OFFICE PRODUCTS	10/06/2022	587.74	Municipal Court Violations	GMT 7461, Folgers Caramel Driz	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	10/06/2022	243.89	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/06/2022	158.09	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/06/2022	150.08	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/06/2022	323.48	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
S&S WORLDWIDE INC	10/06/2022	134.33	Parks - After School Camp	INV# IN101074915	Special Departmental Supplies
SC ASSOCIATION OF COMMUNITY EC	10/06/2022	750.00	Loans-Commercial Loan Pool	2022 SCACED Annual Membership	Membership And Dues
SHERWIN-WILLIAMS COMPANY, THE	10/06/2022	296.45	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	10/06/2022	108.76	Forestry Horticulture	INV# 123854143-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/06/2022	38.28	Forestry Horticulture	INV# 123990703-001	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	10/06/2022	346.50	Development Services	Advertising and Legal Notices	Advertising
ULINE INC	10/06/2022	1,189.04	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	10/06/2022	448.15	Utilities Metro Wastewater Pit	INV# 8810555139	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2022	94.78	Utilities Metro Wastewater Pit	INV# 8810567884	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2022	404.62	Utilities Metro Wastewater Pit	INV# 8810832180	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2022	109.91	Water Compliance	INV# 8810854330	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2022	110.33	Water Compliance	INV# 8810868929	Laboratory Supplies
VWR INTERNATIONAL LLC	10/06/2022	26.47	Water Compliance	INV# 8810868930	Laboratory Supplies
WEST PUBLISHING CORPORATION	10/06/2022	1,704.63	Police Administrative Services	Investigative web fee	Professional Services
NEXSEN PRUET LLC	10/10/2022	5,161.50	Admin-Assist. City Manager	017611-00001	Professional Services
NEXSEN PRUET LLC	10/10/2022	9,916.00	Admin-Assist. City Manager	MATTER 017611-00001	Professional Services
SC RECREATION AND PARKS ASSOCI	10/10/2022	11,480.00	Recreation Programs	Single Occupancy	Miscellaneous Other Services
HD SUPPLY FACILITIES MAINTENAN	10/10/2022	1,399.80	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/10/2022	1,958.88	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/10/2022	1,137.62	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SECURITY PRO	10/10/2022	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	10/10/2022	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	10/10/2022	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	10/10/2022	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	10/10/2022	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SECURITY PRO	10/10/2022	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	10/10/2022	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	10/10/2022	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	10/10/2022	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	10/10/2022	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
THOMAS & HUTTON ENGINEERING CO	10/10/2022	7,445.76	Water & Sewer Capital Projects	Upper Kinley Creek Sewer Impro	Capital Project Costs
ULINE INC	10/10/2022	359.64	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/10/2022	43.80	Budget & Program Mgmt Office	Men's/Women's Polo Shirt with	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	21.90	Budget & Program Mgmt Office	Men's/Women's Polo Shirt with	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	43.80	Budget & Program Mgmt Office	Men's/Women's Polo Shirt with	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	43.80	Budget & Program Mgmt Office	Handling Charge	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	21.90	Budget & Program Mgmt Office	Men's/Women's Polo Shirt with	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	21.90	Budget & Program Mgmt Office	Men's/Women's Polo Shirt with	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	157.83	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	415.16	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing

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UNIFIRST CORPORATION	10/10/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	108.31	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	133.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	12.31	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	171.29	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	54.18	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	144.83	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	211.99	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.89	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	84.42	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	406.30	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	150.49	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	15.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	107.59	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	36.22	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	50.93	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	173.71	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	75.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	54.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	80.00	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	330.19	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	240.96	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	106.62	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	193.19	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	197.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	71.28	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	377.00	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/10/2022	93.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	283.67	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	136.71	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.11	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	600.08	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	270.41	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	37.13	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	404.07	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	79.71	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.30	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	18.11	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	211.99	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.89	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	100.67	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	416.67	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	150.49	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	15.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	147.83	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	157.83	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing

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UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	461.39	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	108.31	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	133.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	12.31	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	171.29	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	54.18	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	144.83	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	99.47	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	36.22	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	50.93	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	173.71	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	75.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	54.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	80.00	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	330.19	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	240.96	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	119.58	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	188.01	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	197.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	76.25	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	380.24	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	104.82	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	283.67	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	136.71	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	22.93	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.11	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	658.90	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	83.70	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	40.09	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	37.69	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	71.59	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.30	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	18.11	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	147.83	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	157.83	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing

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UNIFIRST CORPORATION	10/10/2022	434.01	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	108.31	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	133.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	12.31	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	171.29	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	54.18	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	156.16	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	211.99	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.89	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	90.53	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	442.79	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	150.49	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	15.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	99.47	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	36.22	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	50.93	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	165.59	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	75.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	54.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	80.00	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	338.63	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	240.96	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	119.58	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	204.38	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	197.88	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	76.25	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	380.24	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/10/2022	255.71	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	260.78	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	136.71	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.11	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	700.02	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	83.70	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	32.24	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	37.69	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	71.59	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.30	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	18.11	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	159.63	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	168.21	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	480.98	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing

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UNIFIRST CORPORATION	10/10/2022	48.88	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	108.31	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	133.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	12.31	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	171.29	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	54.18	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	156.16	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	211.99	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.89	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	90.53	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	426.59	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	150.49	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	15.16	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	100.38	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	36.22	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	50.93	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	149.34	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	75.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	54.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	80.00	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	347.49	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	219.25	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	106.62	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	247.11	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	208.61	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	76.25	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	374.80	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/10/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	93.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	22.70	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/10/2022	226.91	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	136.71	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.11	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	654.36	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	82.92	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	84.09	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	37.69	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	71.59	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.72	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	20.30	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	146.47	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	18.11	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	155.16	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	142.93	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing

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UNIFIRST CORPORATION	10/10/2022	511.09	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	124.72	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	166.94	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	48.41	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	173.20	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	214.30	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	95.33	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	464.54	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	160.24	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	113.41	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	38.05	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	155.67	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	78.88	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	57.89	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	309.15	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	179.17	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	122.03	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	324.16	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	227.62	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	76.63	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	331.77	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/10/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
WASTE MANAGEMENT	10/10/2022	175.00	Utilities Metro Wastewater Pit	INV# 4495812-0080-4	Special Contracts
WASTE MANAGEMENT	10/10/2022	92,737.72	Utilities Metro Wastewater Pit	INV# 4496433-0080-8	Special Contracts
ADVANCED DOOR SYSTEMS INC	10/13/2022	575.64	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	10/13/2022	585.36	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	10/13/2022	868.32	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/13/2022	210.00	Utilities Metro Wastewater Pit	To procure the emergency servi	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/13/2022	1,025.89	Utilities Lake Murray Water Pl	Freight	Equipmt Repair/Service Supply
APCO INTERNATIONAL	10/13/2022	95.00	Emergency Communications/311	Officials	Membership And Dues
BRIDGESTONE HOSEPOWER LLC	10/13/2022	117.72	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	10/13/2022	248.56	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/13/2022	239.11	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	10/13/2022	696.82	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CATOE'S POWER EQUIPMENT	10/13/2022	647.90	Parks - Buildings & Grounds	Double Shoulder Harness	Safety Clothing And Supplies
CATOE'S POWER EQUIPMENT	10/13/2022	295.42	Parks - Buildings & Grounds	Apron Chaps	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	10/13/2022	116.45	Drew Wellness Center	4133559235	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	10/13/2022	94.70	Parks - Buildings & Grounds	F32T8/841/ECO 109402 F32 T8 41	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/13/2022	7,613.87	Police Administrative Services	(108) SIEMENS INDUS W0409ML112	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/13/2022	808.92	Police Administrative Services	(108) SIEMENS INDUS Q120	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/13/2022	276.67	Parks - Buildings & Grounds	Arlington NM94 1/2" KO NM Push	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/13/2022	1,544.01	Parks - Buildings & Grounds	LUL50/ECO 208126 150W LU ED23.	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/13/2022	2,773.44	Parks - Buildings & Grounds	DLC5.1 UFO, HIBAY, 180W/200W/2	Electrical And Lighting Supply

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COLUMBIA OFFICE FURNITURE	10/13/2022	583.20	Water Compliance	PL149MH Mobile File Pedestal,	Small Office Furniture
CONSOLIDATED ELECTRICAL DISTRI	10/13/2022	93.61	Support Services Public Buildg	1140-1039513	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	10/13/2022	202.17	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/13/2022	535.67	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/13/2022	17.92	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	10/13/2022	99.35	Utilities Lake Murray Water Pl	1227891-5001	Radio And Electronic Supplies
EXPRESS SERVICES INC	10/13/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	884.85	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	602.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	1,051.15	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	2,537.60	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	835.30	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	10/13/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	857.51	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	872.81	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	336.48	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	791.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	694.14	Parking Operations	Contract #4400023852	Professional Services
EXPRESS SERVICES INC	10/13/2022	812.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	875.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	963.00	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	652.99	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	2,108.76	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/13/2022	203.16	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	10/13/2022	10.80	Utilities Columbi Canal WTP	MN019706771	Maintenance & Service Contract
FASTENAL COMPANY	10/13/2022	465.10	Utilities Metro Wastewater Pit	SCCOL234841	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/13/2022	204.65	Utilities Metro Wastewater Pit	SCCOL234822	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/13/2022	356.40	Utilities Metro Wastewater Pit	SCCOL234823	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/13/2022	262.66	Utilities Metro Wastewater Pit	SCCOL234841	Safety Clothing And Supplies
FASTENAL COMPANY	10/13/2022	225.45	Utilities Metro Wastewater Pit	SCCOL234842	Safety Clothing And Supplies
FASTENAL COMPANY	10/13/2022	617.55	Utilities Water Dist & Maint	SCCOL234855	Safety Clothing And Supplies
FORMS AND SUPPLY INC	10/13/2022	672.61	Parks & Recreation Admin	Supplies	Printing And Office Supplies
FORMS AND SUPPLY INC	10/13/2022	42.96	Parks & Recreation Admin	Pencil, Clr, Classpack	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	10/13/2022	3,266.73	Animal Shelter/Holding Act	3115319874	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	10/13/2022	1,622.47	Utilities Metro Wastewater Pit	3115388733	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/13/2022	86.42	Utilities Metro Wastewater Pit	3115793790	Laboratory Supplies
IRON MOUNTAIN INTELLECTUAL PRO	10/13/2022	3,583.27	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
MAYER ELECTRIC SUPPLY COMPANY	10/13/2022	101.63	Traffic Operations	Electrical materials, wire, ju	Electrical And Lighting Supply
MUV FITNESS SC	10/13/2022	16,000.00	Police Administrative Services	Memberships for City of Columb	Membership And Dues
MWI VETERINARY SUPPLY INC	10/13/2022	116.42	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/13/2022	194.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/13/2022	489.76	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	10/13/2022	900.00	General Support Services	INV# F1000002207	Building Maintenance & Repair
SC MIDLANDS POP WARNER	10/13/2022	2,220.00	Recreation Programs	Officials and Security Fees	Special Projects
SCHERING-PLOUGH ANIMAL HEALTH	10/13/2022	830.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/13/2022	22.50	Forestry Horticulture	INV# 124257869-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	10/13/2022	448.28	Utilities Lake Murray Water Pl	Janitorial Supplies	Cleaning And Sanitation Supply
THOMAS & HUTTON ENGINEERING CO	10/13/2022	1,200.00	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs

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TRANE	10/13/2022	839.59	Support Services Public Buildg	Open Purchase Order for HVAC p	Building Maintenance & Repair
VWR INTERNATIONAL LLC	10/13/2022	564.31	Utilities Metro Wastewater Pit	INV# 8810783952	Laboratory Supplies
VWR INTERNATIONAL LLC	10/13/2022	97.85	Utilities Metro Wastewater Pit	INV# 8810847374	Laboratory Supplies
WASTE MANAGEMENT	10/13/2022	7,781.21	Utilities Metro Wastewater Pit	INV# 0049506-0082-7	Special Contracts
WINDCAVE INC	10/13/2022	865.18	Parking Operations	Garages for FY 2021-2022	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	10/17/2022	663.00	Gadsden Station 19	ACCT.# 66520001	Electricity And Gas
BAKER DISTRIBUTING COMPANY	10/17/2022	391.15	Utilities Metro Wastewater Pit	Filters	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/17/2022	3,422.08	Parks - Buildings & Grounds	Halco 108226 Bulbs	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/17/2022	176.55	Parks - Buildings & Grounds	Ferraz SLR5 Fuses	Electrical And Lighting Supply
COAST TO COAST COMPUTER PRODUC	10/17/2022	4,913.29	Police Administrative Services	97339 VER97339 Verbatim BD-R D	Special Departmental Supplies
ELECTRIC CONTROL & SUPPLY INC	10/17/2022	377.79	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
HD SUPPLY FACILITIES MAINTENAN	10/17/2022	782.32	Utilities Metro Wastewater Pit	TNT+ Ammonia Tests -ULR 25/PK,	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	10/17/2022	5,545.00	Support Services Public Buildg	Open Purchase Order for Cleani	Building Maintenance & Repair
KUSTOM SIGNALS INC	10/17/2022	175.00	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	10/17/2022	175.00	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	10/17/2022	344.56	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	10/17/2022	1,889.40	Police Administrative Services	7290-9 CTS Blast-9 Nine Bang S	Special Departmental Supplies
MUV FITNESS SC	10/17/2022	22,250.00	Fire Administration - County	Memberships for City of Columb	Professional Services
SITEONE LANDSCAPE SUPPLY LLC	10/17/2022	18.26	Forestry Horticulture	INV# 124294520-001	Pipe, Fittings, Hydrants, Etc
THOMAS & HUTTON ENGINEERING CO	10/17/2022	6,600.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
ULINE INC	10/17/2022	1,930.15	Utilities Water Dist & Maint	Magnetic Vinyl Envelopes(50/BO	Printing And Office Supplies
TRI-COUNTY ELECTRIC COOPERATIV	10/20/2022	613.00	Leesburg Station 31	ACCT.# 66520003	Electricity And Gas
4IMPRINT INC	10/20/2022	1,952.68	Emergency Management	Freight for 133918-20-P	Special Departmental Supplies
ACE GLASS COMPANY INC	10/20/2022	580.61	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
ACE GLASS COMPANY INC	10/20/2022	932.11	Parks - Buildings & Grounds	Art Center CS-1' OA Lowe Temp	Building Maintenance & Repair
ACE GLASS COMPANY INC	10/20/2022	495.00	Parks - Buildings & Grounds	Golf Driving Range -22" X 64"	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/20/2022	900.66	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/20/2022	852.00	General Support Services	HVAC Preventive Maintenance Se	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/20/2022	3,282.00	Support Services Public Buildg	HVAC Preventive Maintenance fo	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/20/2022	4,446.70	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/20/2022	4,208.01	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/20/2022	3,318.82	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/20/2022	377.93	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/20/2022	226.43	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/20/2022	100.38	Parks - Buildings & Grounds	Inlet Valve	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/20/2022	20.74	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	10/20/2022	1,752.69	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	10/20/2022	148.64	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	10/20/2022	4,456.37	Utilities Metro Wastewater Pit	NH78 Chain	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	10/20/2022	239.11	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CITY ELECTRICAL SUPPLY CO INC.	10/20/2022	1,534.92	Parks - Buildings & Grounds	22-10 AWG STND Easy Twist-YLW	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/20/2022	264.35	Parks - Buildings & Grounds	120/277VAC 50/60 HZ PHOTOCONTR	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/20/2022	1,879.03	Parks - Buildings & Grounds	Par38 Outdoor LED Flood Light	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/20/2022	588.50	Parks - Buildings & Grounds	SLR10 10A Light Fuse	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/20/2022	50.03	Parks - Buildings & Grounds	SLR15 Light Fuse	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/20/2022	81.89	Parks - Buildings & Grounds	3M 33+ 1.5X36YD Vinyl Tape	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/20/2022	53.50	Parks - Buildings & Grounds	9V Alkaline Battery	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	10/20/2022	3.33	General Capital Projects	Electrical supplies, electrica	Project SC DOT/Traffic Engrn
ELECTRIC CONTROL & SUPPLY INC	10/20/2022	82.55	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/20/2022	801.76	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply

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ELECTRIC CONTROL & SUPPLY INC	10/20/2022	106.47	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	10/20/2022	336.96	Utilities Columbi Canal WTP	Motors for the Carbon Feed Sys	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/20/2022	812.00	General Support Services	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	10/20/2022	733.24	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/20/2022	524.02	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2022	466.29	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/20/2022	463.45	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/20/2022	715.84	Parking Operations	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/20/2022	895.98	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2022	133.29	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2022	494.79	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2022	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2022	928.00	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2022	673.27	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/20/2022	948.88	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	10/20/2022	107.61	Utilities Metro Wastewater Pit	SCCOL234968	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/20/2022	625.68	Utilities Water Dist & Maint	SCCOL234997	Gasoline And Petroleum Product
HAYES PIPE SUPPLY INC	10/20/2022	785.33	Utilities Wastewater Maint	3IN HYMAX 860-54-0088-16 CPLG	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	10/20/2022	24.95	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/20/2022	1,161.15	Utilities Metro Wastewater Pit	Hach Total Alkalinity Test Str	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/20/2022	16,200.67	Utilities Columbi Canal WTP	16507 TU5300sc Turbidimeter w	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	10/20/2022	6,121.38	Utilities Metro Wastewater Pit	Pipet Tips, 0.2 to 1.0 mL for	Laboratory Supplies
LORICK OFFICE PRODUCTS	10/20/2022	44,051.04	Police Administrative Services	KINGFLIP-2472 Kingston Flip tab	Small Office Furniture
LORICK OFFICE PRODUCTS	10/20/2022	-1,766.88	Municipal Court Violations	ORG INV# 114989	Printing And Office Supplies
LORICK OFFICE PRODUCTS	10/20/2022	1,916.44	Municipal Court Violations	ZEB 46820, Sarasa Gel Pens, .7	Printing And Office Supplies
MWI VETERINARY SUPPLY INC	10/20/2022	542.59	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
NATIONAL BUSINESS FURNITURE LL	10/20/2022	11,369.55	Solid Waste Administration	INV# CW059953-KFI	Small Office Furniture
POLYDYNE INC	10/20/2022	57,976.97	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
POLYDYNE INC	10/20/2022	55,685.39	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
POLYDYNE INC	10/20/2022	56,652.95	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SCHERING-PLOUGH ANIMAL HEALTH	10/20/2022	555.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SEABER & AIKEN INC	10/20/2022	345.06	General Capital Projects	Silt Fence for Rapid Shelter C	Capital Project Costs
SECURITY PRO	10/20/2022	400.00	Parks - Buildings & Grounds	Control Panel with Installatio	Building Maintenance & Repair
SIRCHIE ACQUISITION COMPANY LL	10/20/2022	2,739.60	Police Administrative Services	NAR10008 Duquenois Reagent/Mar	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	10/20/2022	1,901.12	Police Administrative Services	PEN15V - Plastci Evidence Numb	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	10/20/2022	1,068.10	Police Administrative Services	MDM150 - Mark-n-Doc #'s 1-50,	Special Departmental Supplies
SIRCHIE ACQUISITION COMPANY LL	10/20/2022	-920.70	Police Administrative Services	ORG INV# 516390IN	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/20/2022	216.67	Forestry Horticulture	INV# 124400762-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/20/2022	246.92	Forestry Horticulture	INV# 124432687-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/20/2022	43.83	Forestry Horticulture	INV# 124436769-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/20/2022	243.48	Forestry Horticulture	INV# 124474220-001	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	10/20/2022	1,801.72	Recreation Swimming Pools	UN1791, Hypochlorite	Chemicals
VWR INTERNATIONAL LLC	10/20/2022	325.35	Water Compliance	INV# 8810887660	Laboratory Supplies
VWR INTERNATIONAL LLC	10/20/2022	224.80	Police Administrative Services	INV# 8811008055	Laboratory Supplies
VWR INTERNATIONAL LLC	10/20/2022	244.64	Police Administrative Services	INV# 8811014605	Laboratory Supplies
WASTE MANAGEMENT	10/20/2022	406.79	Utilities Lake Murray Water Pl	INV# 4496211-0080-8	Professional Services
WEST PUBLISHING CORPORATION	10/20/2022	932.56	Municipal Court Judges	CODE OF LAWS OF SC 1976 ANNO V	Periodicals, Books, Other Publ
SUBURBAN PROPANE	10/24/2022	2,006.83	General Support Services	Inv# 1053-208271	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/24/2022	339.00	Utilities Lake Murray Water Pl	2 each - Carrier / DX package	Maintenance & Service Contract
AIRCOR SERVICES LLC	10/24/2022	588.00	Utilities Lake Murray Water Pl	HVAC Materials: Monticello PS	Maintenance & Service Contract

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AIRCOR SERVICES LLC	10/24/2022	315.00	Utilities Lake Murray Water Pl	Maintenance & Service Contract	Maintenance & Service Contract
ALPHA MEDIA LLC	10/24/2022	10,000.00	Office of Business Opportunity	Women's Empowerment 2022 Title	Professional Services
BEARING DISTRIBUTORS INC	10/24/2022	11.85	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
CABOT NORIT AMERICAS INC	10/24/2022	47,383.60	Utilities Columbi Canal WTP	25330839 RI	Chemicals
ELECTRIC CONTROL & SUPPLY INC	10/24/2022	16.00	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	10/24/2022	136.40	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
FISHER SCIENTIFIC COMPANY LLC	10/24/2022	74.68	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/24/2022	209.95	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/24/2022	398.12	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/24/2022	4,177.81	Water Compliance	3116020085	Laboratory Supplies
IDEXX DISTRIBUTORS INC	10/24/2022	1,199.61	Animal Shelter/Holding Act	3116233803	Animal Shelter Supplies
SC RECREATION AND PARKS ASSOCI	10/24/2022	320.00	Parks & Recreation Admin	Registration for 20th Annual G	Employee Training & Prof Dev.
SC RECREATION AND PARKS ASSOCI	10/24/2022	320.00	Parks & Recreation Admin	Registration for 20th Annual G	Employee Training & Prof Dev.
SITEONE LANDSCAPE SUPPLY LLC	10/24/2022	41.95	Forestry Horticulture	INV# 124552864-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	10/24/2022	25.00	Forestry Horticulture	INV# 124579366-001	Pipe, Fittings, Hydrants, Etc
STAPLES INC	10/24/2022	239.52	Police Administrative Services	*Revised PO#1*	Printing And Office Supplies
STAPLES INC	10/24/2022	107.95	Police Administrative Services	*Revised PO#1*	Printing And Office Supplies
STAPLES INC	10/24/2022	33.20	Police Administrative Services	*Revised PO#1*	Printing And Office Supplies
STAPLES INC	10/24/2022	19.27	Information Technology	Scotch Permanent Tape w/Deskto	Printing And Office Supplies
STAPLES INC	10/24/2022	27.22	Budget & Program Mgmt Office	La Crosse Technology Clock - I	Printing And Office Supplies
STAPLES INC	10/24/2022	109.58	Admin-Chief Financial Officer	Dunkin' Dounuts Original Blend	Printing And Office Supplies
STAPLES INC	10/24/2022	647.97	Forestry Horticulture	Supplies	Small Office Furniture
STAPLES INC	10/24/2022	151.05	Parking Operations	Supplies	Printing And Office Supplies
STAPLES INC	10/24/2022	132.45	Community Development Control	Office Supplies	Printing And Office Supplies
STAPLES INC	10/24/2022	78.83	Community Development Control	Globe Remanufactured Black Sta	Printing And Office Supplies
STAPLES INC	10/24/2022	200.86	Community Development Control	Globe Remanufactured Black Sta	Printing And Office Supplies
STAPLES INC	10/24/2022	21.79	Admin-Assist. City Manager	V-LIGHT LED DESK LAMP, 16.2",	Printing And Office Supplies
STAPLES INC	10/24/2022	844.73	Admin-Assist. City Manager	Supplies	Printing And Office Supplies
STAPLES INC	10/24/2022	130.73	Forestry Horticulture	Staples Medium Binder Clips, B	Printing And Office Supplies
STAPLES INC	10/24/2022	9.17	Forestry Horticulture	Office Supplies	Printing And Office Supplies
STAPLES INC	10/24/2022	109.64	Admin-Chief Financial Officer	Supplies	Printing And Office Supplies
STAPLES INC	10/24/2022	1,916.71	Finance Water Administration	Supplies	Printing And Office Supplies
STAPLES INC	10/24/2022	14.40	Finance Water Administration	2022-2023 AT-A-GLANCE 8.5"x11	Printing And Office Supplies
STAPLES INC	10/24/2022	3.86	Finance Water Administration	BIC Highlighter, Chisel Tip, Y	Printing And Office Supplies
STAPLES INC	10/24/2022	9.82	Finance Water Administration	Post-it Sticky Notes 4x4 6/pac	Printing And Office Supplies
STAR REPORTER CORPORATION	10/24/2022	668.25	Development Services	Advertising and Legal Notices	Advertising
ULINE INC	10/24/2022	740.84	Utilities Water Dist & Maint	Vertical Bar Rack - 36 X 24 X	Special Departmental Supplies
ULINE INC	10/24/2022	370.96	Utilities Water Dist & Maint	PALLET RACK WIRE DECKING- 52"	Special Departmental Supplies
ULINE INC	10/24/2022	776.52	Utilities Water Dist & Maint	5 Step Rolling Safety Ladder	Special Departmental Supplies
ULINE INC	10/24/2022	402.75	Utilities Metro Wastewater Plt	To procure safety equipment an	Cleaning And Sanitation Supply
TRI-COUNTY ELECTRIC COOPERATIV	10/27/2022	782.00	Hopkins Station 23	ACCT.# 66520002	Electricity And Gas
4IMPRINT INC	10/27/2022	2,524.62	Engineering Storm Water Imp	Freight	Advertising
4IMPRINT INC	10/27/2022	4,604.67	Legislative	106872 Instant Hand Sanitizer	City Council Contingency
ADVANCED DOOR SYSTEMS INC	10/27/2022	68.88	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	10/27/2022	1,191.62	General Support Services	HVAC repairs as needed at City	Building Maintenance & Repair
AZTECA SYSTEMS INC	10/27/2022	1,300.00	Utilities Metro Wastewater Plt	Cityworks Innovate 2022 Traini	Employee Training & Prof Dev.
BEARING DISTRIBUTORS INC	10/27/2022	4,329.00	Utilities Metro Wastewater Plt	NH78 Chain	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	10/27/2022	116.45	Drew Wellness Center	4130900622	Maintenance & Service Contract
CINTAS CORPORATION NO 2	10/27/2022	116.45	Drew Wellness Center	4132186170	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	10/27/2022	609.23	Utilities Metro Wastewater Plt	Open PO to purchase electrical	Electrical And Lighting Supply

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EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	577.61	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/27/2022	1,885.04	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	224.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	690.58	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	827.23	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	605.44	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	927.08	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	742.61	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	1,062.42	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	340.52	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	485.28	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	812.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	881.60	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	378.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/27/2022	1,125.66	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	10/27/2022	348.01	Utilities Metro Wastewater Pit	SCCOL235129	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/27/2022	134.03	Utilities Metro Wastewater Pit	SCCOL235130	Safety Clothing And Supplies
FASTENAL COMPANY	10/27/2022	274.69	Utilities Water Dist & Maint	SCCOL235150	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/27/2022	463.90	Utilities Metro Wastewater Pit	SCCOL235159	Small Hand Tools / Other Equip
FASTENAL COMPANY	10/27/2022	37.27	Utilities Metro Wastewater Pit	SCCOL235174	Small Hand Tools / Other Equip
FBI LEEDA INC	10/27/2022	695.00	Police Administrative Services	CLI- Goose Creek, SC 8/2022	Employee Training & Prof Dev.
FORMS AND SUPPLY INC	10/27/2022	563.54	Utilities Wastewater Maint	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	632.24	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	215.04	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	107.52	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	931.84	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	1,371.58	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	391.65	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	8,463.19	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	849.95	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	10/27/2022	865.14	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
MWI VETERINARY SUPPLY INC	10/27/2022	200.27	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	10/27/2022	258.39	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	10/27/2022	-4,658.46	Fire Suppression	ORG INV# 1152547	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	10/27/2022	2,943.00	Fire Suppression	LION Glove, Commander Ace Gaun	Safety Clothing And Supplies
NORTH AMERICA FIRE EQUIPMENT C	10/27/2022	5,886.00	Fire Administration - County	Quote# 1161027 Dated: 08/26/20	Safety Clothing And Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ULINE INC	10/27/2022	1,140.37	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/27/2022	110.71	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	138.43	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	719.55	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	40.63	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	41.21	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	151.66	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	146.96	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	158.05	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	482.97	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	169.66	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	173.20	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	223.70	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	95.33	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	456.52	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	160.24	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	155.67	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	87.44	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	60.31	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	354.28	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	179.17	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	110.11	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	94.51	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	146.96	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	162.43	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	661.73	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	30.91	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	40.00	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	151.66	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	142.93	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	471.92	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	124.72	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	173.20	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	223.70	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	115.70	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	513.40	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	160.24	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	155.67	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	60.31	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	308.92	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	179.17	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing

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UNIFIRST CORPORATION	10/27/2022	113.35	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	106.76	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	131.10	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	664.97	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	30.91	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	46.48	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	139.65	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	146.96	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	189.50	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	517.28	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	124.72	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	173.20	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	268.55	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	86.54	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	441.33	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	159.03	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	165.07	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	60.31	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	360.70	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	179.17	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	131.86	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	106.76	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	120.87	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	661.73	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	30.91	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	40.00	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	62.63	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	139.65	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	146.96	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	144.14	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	471.92	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	124.72	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	160.95	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	298.64	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	85.00	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	453.98	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	169.72	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	164.46	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	60.31	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	85.92	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	333.57	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	179.17	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing

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UNIFIRST CORPORATION	10/27/2022	127.58	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	106.76	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	120.87	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	664.97	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	88.20	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	30.91	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	40.00	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	143.70	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/27/2022	146.96	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
VWR INTERNATIONAL LLC	10/27/2022	309.53	Police Administrative Services	INV# 8810065927	Laboratory Supplies
VWR INTERNATIONAL LLC	10/27/2022	1,982.13	Police Administrative Services	INV# 8810885778	Laboratory Supplies
VWR INTERNATIONAL LLC	10/27/2022	93.94	Police Administrative Services	INV# 8810885779	Laboratory Supplies
VWR INTERNATIONAL LLC	10/27/2022	167.18	Police Administrative Services	INV# 8810887659	Laboratory Supplies
WAPER INC.	10/27/2022	3,792.96	Fire Suppression	Scott JRT JR Tissue Whit 12/11	Special Departmental Supplies
WAPER INC.	10/27/2022	4,943.49	Fire Administration - County	Scott Hard Roll Towels, 1 Ply,	Special Departmental Supplies
WASTE MANAGEMENT	10/27/2022	98.64	Utilities Lake Murray Water Pl	INV# 4497496-0080-4	Maintenance & Service Contract
WASTE MANAGEMENT	10/27/2022	175.00	Utilities Metro Wastewater Pit	INV# 4499407-0080-9	Special Contracts
4IMPRINT INC	10/31/2022	850.09	Legislative	106836-1513 Value Grocery Tote	City Council Contingency
BEARING DISTRIBUTORS INC	10/31/2022	270.50	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
CAMDEN FIRE EXTINGUISHER SALES	10/31/2022	29.95	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	10/31/2022	225.00	Fire Administration - County	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CAMDEN FIRE EXTINGUISHER SALES	10/31/2022	96.12	Fire Administration - County	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	10/31/2022	18,928.68	Parks - Buildings & Grounds	Gravelly #991128 Proturm 148	Machinery & Equipment -Capital
CINTAS CORPORATION NO 2	10/31/2022	116.45	Drew Wellness Center	4134918950	Maintenance & Service Contract
COMMISSION ON ACCREDITATION FO	10/31/2022	360.40	Police Administrative Services	POLICE-Commission Accreditat	Printing And Office Supplies
CONSOLIDATED ELECTRICAL DISTRI	10/31/2022	81.00	Traffic Operations	1140-1040167	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	10/31/2022	27.87	Traffic Operations	1140-1040585	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	10/31/2022	804.49	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	10/31/2022	729.36	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/31/2022	870.00	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/31/2022	166.43	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/31/2022	587.40	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	10/31/2022	2,537.60	Utilities Lake Murray Water Pl	Temporary Services for Lake Mu	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/31/2022	734.39	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/31/2022	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/31/2022	928.00	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	10/31/2022	917.33	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FISHER SCIENTIFIC COMPANY LLC	10/31/2022	62.13	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/31/2022	167.69	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	10/31/2022	354.02	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
GANN INC	10/31/2022	1,584.36	Fire Training	Office Supplies	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	10/31/2022	132.28	Utilities Water Dist & Maint	*Revised PO#1*	Small Hand Tools / Other Equip
HD SUPPLY FACILITIES MAINTENAN	10/31/2022	1,342.04	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HI COTTON GREENHOUSE LLC	10/31/2022	389.00	Forestry Horticulture	Nursery Stock- 1801-480- 28 Fl	Lawn And Grounds Supplies
HI COTTON GREENHOUSE LLC	10/31/2022	298.00	Special Restricted Funds	344 Plants-21 Flats-1801 Diant	Lawn And Grounds Supplies
IDEXX DISTRIBUTORS INC	10/31/2022	61.07	Water Compliance	3116284998	Laboratory Supplies
LORICK OFFICE PRODUCTS	10/31/2022	1,002.24	Municipal Court Violations	HEWCE390A Cartridges	Printing And Office Supplies
MAYER ELECTRIC SUPPLY COMPANY	10/31/2022	978.76	Traffic Operations	Electrical materials, wire, ju	Electrical And Lighting Supply
POWERDMS INC	10/31/2022	1,242.00	Parks & Recreation Admin	CAPRA National Accreditation S	Professional Services

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ROEBUCK GREENHOUSES INC	10/31/2022	676.88	Special Restricted Funds	Transportation of Goods and ot	Lawn And Grounds Supplies
ROEBUCK GREENHOUSES INC	10/31/2022	1,605.64	Forestry Horticulture	804 Flats Pansy Delta Speedy	Lawn And Grounds Supplies
S&S WORLDWIDE INC	10/31/2022	73.97	Parks - After School Camp	INV# IN101092172	Special Departmental Supplies
S&S WORLDWIDE INC	10/31/2022	25.19	Parks - After School Camp	INV# IN101092509	Special Departmental Supplies
SITEONE LANDSCAPE SUPPLY LLC	10/31/2022	141.54	Forestry Horticulture	INV# 124756517-001	Pipe, Fittings, Hydrants, Etc
TRUCK SUPPLY CO INC	10/31/2022	2,266.93	Fire Suppression	Supplies	Special Departmental Supplies
UNIFIRST CORPORATION	10/31/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	226.91	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	52.68	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	73.21	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	96.62	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	165.74	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	48.41	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	106.93	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	38.05	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	475.17	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	188.74	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	76.63	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	326.96	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	51.21	Parks - Buildings & Grounds	8 4X6H CITY OF COLUMBIA @ \$26.	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/31/2022	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	226.91	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	12.33	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	52.68	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	73.21	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	91.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	165.74	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	48.41	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	119.89	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	10/31/2022	42.21	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	248.13	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	188.74	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	76.63	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	330.31	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/31/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	226.91	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	52.68	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	73.21	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	91.70	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	7.89	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	165.74	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	48.41	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	106.93	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	42.21	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	162.22	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	188.74	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	76.63	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	332.90	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	10/31/2022	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	10/31/2022	233.53	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	49.47	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	63.16	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	93.64	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	7.89	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	172.45	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	48.41	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	14.97	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	10/31/2022	130.54	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category		
UNIFIRST CORPORATION	10/31/2022	42.21	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	53.40	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	181.44	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	188.74	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	76.63	Development Services	Rental of Uniforms	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	329.11	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply		
UNIFIRST CORPORATION	10/31/2022	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services		
UNIFIRST CORPORATION	10/31/2022	228.98	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	44.78	Water Compliance	DWC: Uniform Services	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	63.16	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing		
UNIFIRST CORPORATION	10/31/2022	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing		
VULCAN INC	10/31/2022	2,721.34	Traffic Ops-Sign Shop	0.080 X 24x6 Traffic Sign Blan	Signs		
VWR INTERNATIONAL LLC	10/31/2022	149.13	Water Compliance	INV# 8811027936	Laboratory Supplies		
WASTE MANAGEMENT	10/31/2022	53.45	Utilities Water Dist & Maint	INV# 4497564-0080-9	Professional Services		
WASTE MANAGEMENT	10/31/2022	51.77	Utilities Water Dist & Maint	INV# 4497565-0080-6	Professional Services		
				Total Items	2,917	Grand Total	\$16,352,804.29