

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

Date Range: 12/01/2022 - 12/31/2022

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ASSOCIATION OF BOARDS OF CERTI	12/01/2022	120.00	Utilities Metro Wastewater Pit	Application and Renewal Fees	Employee Training & Prof Dev.
AT AND T CORP	12/01/2022	8,049.83	Customer Service	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	12/01/2022	184.05	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	12/01/2022	69.55	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	12/01/2022	237.55	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	12/01/2022	74.90	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	12/01/2022	85.60	Parks & Recreation Admin	ACCT# 137167624	Internet
AT AND T CORP	12/01/2022	165.85	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	12/01/2022	133.75	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	12/01/2022	128.40	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	12/01/2022	197.24	Parks & Recreation Admin	ACCT.# 322826989	Internet
AT AND T CORP	12/01/2022	187.25	Parks & Recreation Admin	ACCT.# 321727201	Internet
CHARTER COMMUNICATIONS HOLDING	12/01/2022	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERV	12/01/2022	620,382.65	Utilities Water Dist & Maint	ACCT.# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/01/2022	212.40	Water & Sewer Capital Projects	ACCT.# 9-2101-3260-0377	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	12/01/2022	74,071.36	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/01/2022	467.41	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
NATIONAL ASSOCIATION OF COURT	12/01/2022	135.00	Municipal Court Violations	NACM Regular Membership Annual	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	175.00	Police Administrative Services	Membership renewal	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	100.00	Police Administrative Services	Associate memberships	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	175.00	Police Administrative Services	Membership renewal	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	100.00	Police Administrative Services	Associate memberships	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	175.00	Police Administrative Services	Membership renewal	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	100.00	Police Administrative Services	Associate memberships	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	150.00	Police Administrative Services	Regular membership	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	100.00	Police Administrative Services	Associate memberships	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	150.00	Police Administrative Services	Regular membership	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	100.00	Police Administrative Services	Associate memberships	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	100.00	Police Administrative Services	Associate memberships	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	175.00	Police Administrative Services	Membership renewal	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	150.00	Police Administrative Services	Regular membership	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	150.00	Police Administrative Services	Regular membership	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	150.00	Police Administrative Services	Regular membership	Membership And Dues
NATIONAL ORGANIZATION OF BLACK	12/01/2022	150.00	Police Administrative Services	Regular membership	Membership And Dues
SC DEPARTMENT OF ADMINISTRATIO	12/01/2022	224.00	Police Administrative Services	CUST. 2160000	Internet
SC DEPT OF LABOR LICENSING & R	12/01/2022	50.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
WATER ENVIRONMENT FEDERATION	12/01/2022	120.00	Utilities Metro Wastewater Pit	Membership, Renewal, and Confe	Membership And Dues
WINNSBORO, TOWN OF	12/01/2022	68.50	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
AECOM	12/01/2022	17,941.75	Water & Sewer Capital Projects	2000691017	Capital Project Costs
ALPHA TREE SERVICE LLC	12/01/2022	4,500.00	Forestry Hazard Elimination	Tree Services as needed for th	Professional Services
AMERICAN MATERIALS COMPANY LLC	12/01/2022	619.57	Utilities Wastewater Maint	Sand, Clay, & Topsoil for Wast	Paving And Asphalt Supplies
ANDERSON KARL	12/01/2022	18.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ARGOS USA LLC	12/01/2022	237.20	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
ARM ENVIRONMENTAL SERVICES INC	12/01/2022	8,975.00	Parks - Buildings & Grounds	Permit Fee	Building Maintenance & Repair
ARRINGTON RICE DESIRAE	12/01/2022	58.61	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
B&H PHOTO AND ELECTRONICS CORP	12/01/2022	2,971.67	Public Relations	SONY A7 MARK III DIGITAL CAM (Special Departmental Supplies
BARRETT WREN	12/01/2022	409.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	12/01/2022	167.40	Utilities Metro Wastewater Pit	INV0017307	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/01/2022	64.80	Utilities Metro Wastewater Pit	INV0017491	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/01/2022	260.32	Utilities Metro Wastewater Pit	INV0017528	Small Hand Tools / Other Equip

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BC INDUSTRIAL SUPPLY INC	12/01/2022	200.78	Utilities Water Dist & Maint	INV0017575	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/01/2022	48.71	Utilities Metro Wastewater Pit	INV0017589	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/01/2022	309.27	Utilities Wastewater Maint	INV0017646	Small Hand Tools / Other Equip
BELL KRISTIAN	12/01/2022	290.37	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BLACK AND VEATCH CORP	12/01/2022	5,544.95	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	12/01/2022	7,440.12	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BLACK AND VEATCH CORP	12/01/2022	7,707.00	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	12/01/2022	488.68	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
BRINKMANN INSTRUMENTS INC	12/01/2022	4,134.00	Water Compliance	INV# 281-580087078B	Employee Training & Prof Dev.
BROWN AND CALDWELL	12/01/2022	109,961.97	Water & Sewer Capital Projects	Task 8..0 Client Controlled Co	Capital Project Costs
BSN SPORTS INC	12/01/2022	1,616.09	Recreation Programs	Shipping	Rec/Phys Fitness Equipment
BUONASERA LLC	12/01/2022	3,500.00	Admin-Assist. City Manager	COC22270111	Advertising
C R JACKSON INC	12/01/2022	820.15	Utilities Metro Wastewater Pit	Concrete to repave the road at	Paving And Asphalt Supplies
CAPITOL DESIGN OF SC INC	12/01/2022	2,160.00	Parks - Buildings & Grounds	55.5"X36" Sandblasted 2" HDU s	Signs
CAROLINA TRUCKING AND DEMOLITI	12/01/2022	12,700.00	Loans-General Fund Loan Poole	Demolition of Structure at 110	Improvements Other Than Bldgs
CAROTRON INC	12/01/2022	2,955.30	Utilities Lake Murray Water Pl	Estimated Freight (not to exce	Meters, Parts, And Supplies
CARRIE VINES HOMEMADE TREATS L	12/01/2022	510.00	Office of Business Opportunity	Dessert bar variety	Food And Provisions
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,389.65	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,079.60	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,424.75	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,400.45	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,378.85	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,330.25	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	4,881.15	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,411.25	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,196.15	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,413.50	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	4,891.50	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/01/2022	5,051.25	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHRISTOPHER A JONES	12/01/2022	100.00	Legislative	Annual Mayor Walk	City Council Contingency
CRW INVESTMENT COMPANY INCORP	12/01/2022	59.51	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CUES INC	12/01/2022	734.71	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DELL MARKETING LP	12/01/2022	15,480.84	Fire Suppression	10620424720	Computer Equipment / Hardware
DELL MARKETING LP	12/01/2022	1,334.84	Public Relations	10633589540	Computer Equipment / Hardware
EDEN K9 CONSULTING AND TRAININ	12/01/2022	2,385.00	Police Administrative Services	KATS Platinum 9-20 Dogs Annual	Animal Shelter Supplies
ENTREES BY ANDRE LLC	12/01/2022	4,877.58	Office of Business Opportunity	Pineapple lemonade	Food And Provisions
ENVIRONMENTAL RESOURCE ASSOCIA	12/01/2022	224.92	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
FISERV	12/01/2022	407.79	Collections	Open Purchase Order for Paymen	Bank Service Charges
FLOOR DOCTOR	12/01/2022	4,000.00	Utilities Water Dist & Maint	Janitorial Services for July 2	Maintenance & Service Contract
FLUID FLOW PRODUCTS INC	12/01/2022	1,092.85	Utilities Metro Wastewater Pit	LL-BBMSB1.5GM-4U-32V1.0-A1WR	Electrical And Lighting Supply
FORTILINE INC	12/01/2022	16,522.92	Utilities Wastewater Maint	9' X 4.5' X 3' Gabion Basket	Special Departmental Supplies
FORTILINE INC	12/01/2022	426.60	Utilities Metro Wastewater Pit	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/01/2022	2,881.44	Utilities Water Dist & Maint	6x2 CC DR2A Saddle	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	12/01/2022	150.00	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FROST TRAINING AND CONSULTING	12/01/2022	2,650.00	Streets Street & Sidewalk Rpr	Work Zone Safety Training (30	Professional Services
FUDGE BAYLI	12/01/2022	66.59	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FUSIONSITE GEORGIA LLC	12/01/2022	335.13	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	12/01/2022	335.13	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GARDEN CLUB COUNCIL OF GREATE	12/01/2022	1,242.81	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	12/01/2022	763.05	Utilities Metro Wastewater Pit	S5678552.001	Pipe, Fittings, Hydrants, Etc

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GATEWAY SUPPLY CO INC.	12/01/2022	67.85	Utilities Metro Wastewater Pit	S5686011.001	Pipe, Fittings, Hydrants, Etc
GRAINGER INC, W W	12/01/2022	63.11	Utilities Lake Murray Water Pl	9515657220	Electrical And Lighting Supply
GRAINGER INC, W W	12/01/2022	446.79	Utilities Metro Wastewater Pit	9515979731	Cleaning And Sanitation Supply
GRAINGER INC, W W	12/01/2022	465.82	Utilities Metro Wastewater Pit	9521044058	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/01/2022	212.93	Utilities Columbi Canal WTP	9522205989	Electrical And Lighting Supply
GRAINGER INC, W W	12/01/2022	63.43	Utilities Columbi Canal WTP	9522205997	Electrical And Lighting Supply
GRAINGER INC, W W	12/01/2022	1,341.23	Utilities Columbi Canal WTP	9523210707	Electrical And Lighting Supply
GREATER COLUMBIA CHAMBER OF CO	12/01/2022	880.00	Office of Business Opportunity	Annual Partner Investments Ren	Membership And Dues
GRIFFIN, LEAH	12/01/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
HAMILTON CAPITOL CENTER LLC	12/01/2022	4,792.47	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HEYWARD - CHARLOTTE INC	12/01/2022	1,770.00	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
HIRE QUEST LLC	12/01/2022	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	12/01/2022	5,829.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOT ROCKS PAVING CO	12/01/2022	17,728.20	Parks - Buildings & Grounds	Pave and grade area for drivew	Building Maintenance & Repair
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/01/2022	649.60	Streets - Water & Sewer Repair	All prices, specifications, te	Part-Time Pay (Outside)
HUMANE SPCA	12/01/2022	692.37	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
INDUSTRIAL SCIENTIFIC CORPORAT	12/01/2022	1,275.17	Utilities Wastewater Maint	VTS-K1232011101:	Special Departmental Supplies
INDUSTRIAL SCIENTIFIC CORPORAT	12/01/2022	1,275.17	Utilities Wastewater Maint	VTS-K1232011101:	Special Departmental Supplies
INSOURCE SOFTWARE SOLUTIONS IN	12/01/2022	22,183.29	Utilities Metro Wastewater Pit	AVEVE Wonderware Customer FIRS	Software License
JAMES ANGELO	12/01/2022	73.24	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	12/01/2022	-1,755.00	Utilities Columbi Canal WTP	org 895765	Chemicals
JCI JONES CHEMICALS INC	12/01/2022	21,060.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JCI JONES CHEMICALS INC	12/01/2022	14,040.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	12/01/2022	1,374.20	Utilities Metro Wastewater Pit	Annual Service Charge for Main	Professional Services
K & K PRINTING CO INC	12/01/2022	50.76	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KISMET AGENCY INC	12/01/2022	507.60	Meter Reading	Backflow Testing Door Hangers	Printing And Office Supplies
LAMA THANIA	12/01/2022	942.03	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
LESLIE'S POOLMART INC	12/01/2022	1,005.46	Drew Wellness Center	INV# 00366-01-046469	Chemicals
LLOYD, MAXINE	12/01/2022	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS THURS	Professional Services
LLOYD, MAXINE	12/01/2022	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS THURS	Professional Services
LOFTIS DEBORAH	12/01/2022	118.39	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	12/01/2022	10.77	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/01/2022	242.27	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
MAR COR PURIFICATION INC	12/01/2022	453.45	Water Compliance	915-01-008: Tank, Rental, Carb	Maintenance & Service Contract
MAR COR PURIFICATION INC	12/01/2022	171.00	Water Compliance	915-01-008: Tank, Rental, Carb	Maintenance & Service Contract
MCCORMICK TAYLOR INC	12/01/2022	220.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCGEE AVARY	12/01/2022	535.87	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
METRO GROUP INC, THE	12/01/2022	645.37	Parks - Buildings & Grounds	Monthly service for Earlewood	Maintenance & Service Contract
METRO GROUP INC, THE	12/01/2022	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	12/01/2022	47,385.02	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	12/01/2022	43,160.51	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	12/01/2022	3,348.05	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	12/01/2022	3,500.00	Water & Sewer Capital Projects	following:	Capital Project Costs
MORGAN, STACY	12/01/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
MORGAN, STACY	12/01/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
NK BRAUN & COMPANY	12/01/2022	1,192.34	Utilities Columbi Canal WTP	Plumbing Parts:	Professional Services
OCCUPATIONAL HEALTH CENTERS OF	12/01/2022	75.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
OFFICE DEPOT INC	12/01/2022	114.67	Recreation Programs	INV# 278099059001	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	12/01/2022	4,303.25	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	12/01/2022	1,123.33	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply

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PEGGS RECREATION AND ARCHITECT	12/01/2022	1,620.00	Parks - Buildings & Grounds	Ft of Silver Shield 3/16" Chai	Hardware And Building Material
PETROLIANCE LLC	12/01/2022	1,752.63	Utilities Metro Wastewater Pit	Open PO to purchase oils and	Special Departmental Supplies
PETROLIANCE LLC	12/01/2022	850.83	Utilities Metro Wastewater Pit	Open PO to purchase oils and	Special Departmental Supplies
PETROLIANCE LLC	12/01/2022	1,020.44	Utilities Metro Wastewater Pit	Open PO to purchase oils and	Special Departmental Supplies
POLYTEC INCORPORATED	12/01/2022	2,661.12	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	12/01/2022	2,620.80	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	12/01/2022	2,684.64	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	12/01/2022	2,614.08	Utilities Lake Murray Water PI	Liquid Lime @ \$336 per ton, as	Chemicals
POST TRAUMA RESOURCES LLC	12/01/2022	2,167.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
POTTS, SYLVIA	12/01/2022	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
PRECISION FIRE SOLUTIONS LLC	12/01/2022	566.00	Parks - Buildings & Grounds	Fire Alarm Inspection testing	Maintenance & Service Contract
PRECISION FIRE SOLUTIONS LLC	12/01/2022	843.00	Parks - Buildings & Grounds	Fire Alarm Inspection testing	Maintenance & Service Contract
PREMIER MAGNESIA LLC	12/01/2022	10,796.44	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/01/2022	10,540.92	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/01/2022	11,139.80	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/01/2022	10,717.24	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/01/2022	10,790.20	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/01/2022	10,601.72	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/01/2022	11,376.92	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PROGRESSIVE PET TRAINING LLC	12/01/2022	700.00	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
QUENCH USA INC	12/01/2022	49.06	Police Administrative Services	INV# INV04530477	Special Projects
QUENCH USA INC	12/01/2022	572.35	Police Administrative Services	INV# INV04559916	Special Projects
RICOH USA INC	12/01/2022	223.93	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
ROCJAZ SUPPLY LLC	12/01/2022	1,357.25	Parks - Buildings & Grounds	Nylon Finish Mop	Cleaning And Sanitation Supply
RTS DEVELOPMENT LLC	12/01/2022	39.21	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RUSSELL ESSENCE	12/01/2022	59.31	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SAFETY PLUS OF SC LLC	12/01/2022	330.05	Utilities Lake Murray Water PI	5-Gas Instrumentation Calibrat	Equipmt Repair/Service Supply
SAFETY PLUS OF SC LLC	12/01/2022	756.00	Utilities Lake Murray Water PI	5-Gas Instrumentation Calibrat	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	12/01/2022	1,529.28	Utilities Wastewater Maint	White Marking Paint (TC203039)	Special Departmental Supplies
SAFETY PRODUCTS INC	12/01/2022	3,183.83	Utilities Wastewater Maint	10" gauntlet, rough finish	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/01/2022	1,366.20	Utilities Wastewater Maint	Medium, two-tone mesh vest wit	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	12/01/2022	35.00	Police Administrative Services	INV# 2000556235	Employee Training & Prof Dev.
SC DEPARTMENT OF JUVENILE JUST	12/01/2022	1,500.00	Richland County	INV# 2000555601	Richland County Detention Cntr
SC DEPARTMENT OF JUVENILE JUST	12/01/2022	2,075.00	Richland County	INV# 2000555742	Richland County Detention Cntr
SCANNA MSC INC	12/01/2022	28,076.91	US Justice Grants Control	ScanX Scout with Battery	Special Departmental Supplies
SCHWALM USA LLC	12/01/2022	1,176.80	Utilities Wastewater Maint	QX41180 BT QuadC Hardener 4:1	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	12/01/2022	17,648.42	Utilities Wastewater Maint	Quad Base Blue 4:1 40lb bucket	Pipe, Fittings, Hydrants, Etc
SEACO INC	12/01/2022	291.60	Streets - Water & Sewer Repair	INV# COLINV020940	Paving And Asphalt Supplies
SFR JV 2 PROPERTY LLC	12/01/2022	86.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	12/01/2022	3,531.60	Utilities Water Dist & Maint	IPAD 9TH GEN CELL 256GB SP GRA	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/01/2022	1,027.18	Admin-Assist. City Manager	Owl Labs Meeting Owl 3 - Confe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/01/2022	422.28	Wastewater Compliance	ViewSonic M1+ - DLP projector	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/01/2022	211.11	Human Resources	Microsoft Surface Dock 2 - Doc	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/01/2022	539.71	Parks & Recreation Admin	Fujitsu ScanSnap iX 1600	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/01/2022	369.54	Utilities Wastewater Maint	Power BI Pro GCC Sub Per User	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	12/01/2022	1,593.17	Council Support Services	Apple 12.9-inch iPad Pro Wi-Fi	Computer Equipment / Hardware
SHRED WITH US LLC	12/01/2022	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SIJ HOLDINGS LLC	12/01/2022	994.30	Admin-Development	Advertising East Central North	Special Departmental Supplies
SLOAN CONSTRUCTION COMPANY INC	12/01/2022	640.18	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/01/2022	346.23	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies

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SMITH JR CHARLES	12/01/2022	86.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SONOCO RECYCLING LLC	12/01/2022	35,882.68	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTH EAST ACE INC	12/01/2022	359.79	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	12/01/2022	9,944.74	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STANLEY MARTIN HOMES	12/01/2022	1,062.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
STANTEC CONSULTING SERVICES IN	12/01/2022	89,657.54	General Capital Projects	extend work for two (2) additi	Prof Svcs for Capital Projects
STRICKLAND ELECTRONIC RECYCLIN	12/01/2022	819.00	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
SUPERIOR LAWN AND YARD MAINTEN	12/01/2022	8,072.00	Utilities Metro Wastewater Pit	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	12/01/2022	8,072.00	Utilities Metro Wastewater Pit	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	12/01/2022	5,000.00	Utilities Metro Wastewater Pit	Emergency gas meter repairs, a	Equipmt Repair/Service Supply
THE BROOKFIELD COMPANY	12/01/2022	591.81	Forestry Horticulture	NURSERY STOCK-Terrace Planter	Lawn And Grounds Supplies
THE DOG FOOD CENTER OF CONGARE	12/01/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/01/2022	367.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRANSOX INCORPORATED	12/01/2022	102.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	12/01/2022	60.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	12/01/2022	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TYLER, ALLISON H	12/01/2022	125.00	Traffic Operations	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/01/2022	125.00	Development Services	Safety shoes and boots for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/01/2022	125.00	Traffic Operations	Safety Shoes and Boot for the	Safety Clothing And Supplies
TYLER, ALLISON H	12/01/2022	500.00	Streets Street & Sidewalk Rpr	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	12/01/2022	250.00	Engineering- Real Estate Water	CLOTHING: SAFETY BOOTS	Safety Clothing And Supplies
TYLER, ALLISON H	12/01/2022	125.00	Utilities Wastewater Maint	Safety Shoes and Boots	Safety Clothing And Supplies
TYLER, ALLISON H	12/01/2022	250.00	Utilities Metro Wastewater Pit	Open PO for safety shoe & boot	Safety Clothing And Supplies
TYLER, ALLISON H	12/01/2022	250.00	Utilities Columbi Canal WTP	CCWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	12/01/2022	500.00	Utilities Lake Murray Water Pl	LMWP-Work Boots for Employees	Uniforms And Clothing
TYLER, ALLISON H	12/01/2022	250.00	Wastewater Compliance	Safety Shoes & Boots	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/01/2022	-36.00	Office of Business Opportunity	ORG. INV# 392561	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/01/2022	34.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/01/2022	25.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VORTEX SERVICES LLC	12/01/2022	282,118.88	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	12/01/2022	605.73	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/01/2022	941.46	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	12/01/2022	1,112.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	12/01/2022	723.60	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WERNER EILEEN	12/01/2022	25.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WESCO DISTRIBUTION INC	12/01/2022	6,255.50	Utilities Lake Murray Water Pl	Small motorized equipment	Small motorized equipment
WESCO DISTRIBUTION INC	12/01/2022	475.86	Utilities Metro Wastewater Pit	Open PO to purchase specialize	Electrical And Lighting Supply
WEST CHATHAM WARNING DEVICES	12/01/2022	817.85	Fire Suppression	Labor to install customer supp	Radio And Electronic Supplies
WESTON AND SAMPSON ENGINEERS I	12/01/2022	2,557.17	Water & Sewer Capital Projects	Notice to Proceed for an initi	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/01/2022	1,429.60	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/01/2022	31,425.90	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/01/2022	8,034.55	Water & Sewer Capital Projects	Notice to Proceed for an initi	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/01/2022	5,372.40	Water & Sewer Capital Projects	to the City.	Capital Project Costs
WIDDIFIELD, TUULA	12/01/2022	300.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WILLIAMS NEALE, SONIA MARIE	12/01/2022	300.00	Parks - Ceramic Camp	Afterschool Art	Professional Services
WILSONS NURSERY & GARDEN CENTE	12/01/2022	863.88	Forestry Horticulture	Nursery Stock-18-20" Wreaths f	Lawn And Grounds Supplies
WIS LLC	12/01/2022	1,500.00	Engineering Storm Water Imp	Trash The Poop Display Ad	Advertising
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	299.51	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	61.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	384.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	509.11	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	129.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	129.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	237.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	51.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	342.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	327.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/01/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	12/01/2022	14.15	Support Services Public Bldg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	107.73	Support Services Public Bldg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	479.93	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	165.11	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	208.12	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	12/01/2022	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/01/2022	447.35	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
LEXINGTON COUNTY	12/01/2022	370.00	Utilities Planning & Strategy	PKUP/ANGELA MCCULLOUGH	Membership And Dues
MILLSTREAM MILLWORKS LLC	12/01/2022	23,212.00	General Capital Projects	PKUP: NEKKI SPIGNER	Capital Project Costs
REAL ESTATE APPRAISERS AND CON	12/01/2022	233.19	Water & Sewer Capital Projects	PKUP EDWINAYAH DRAYTON	Capital Project Costs
SC DEPARTMENT OF MOTOR VEHICLE	12/01/2022	17.00	Rapid Shelter Homeless	TITLE & TAG/PKUP: C. SIMS	Auto,Trucks,Hvy Equip-Capital
SECRETARY OF STATE	12/01/2022	25.00	Engineering- Real Estate Water	PKUP:S.ECHEVARRIA/HARRELL FEE	Membership And Dues
SECRETARY OF STATE	12/01/2022	25.00	Engineering- Real Estate Water	PKUP:S.ECHEVARRIA/MASON FEE	Membership And Dues
SECRETARY OF STATE	12/01/2022	25.00	Engineering- Real Estate Water	PKUP:S.ECHEVARRIA/MORGAN FEE	Membership And Dues
SECRETARY OF STATE	12/01/2022	25.00	Engineering- Real Estate Water	PKUP:S.ECHEVARRIA/NASH FEE	Membership And Dues
CITY OF COLUMBIA WATER COLLECT	12/01/2022	558.13	Change Up	01-9286684-1008317-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2022	234.10	Change Up	01-44301725-2030956-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2022	1,000.00	Change Up	01-9210869-1116204-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/01/2022	189.84	Change Up	01-9340979-2037564-3 H.GREER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERV	12/05/2022	61,048.45	Traffic-Street Lights	ACCT.# 6-1974-0100-4073	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	12/05/2022	30.00	Sandhill Station 24	ACCT.#0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/05/2022	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/05/2022	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	12/05/2022	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERAT	12/05/2022	459.71	Utilities Lake Murray Water Pl	ACCT#. 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/05/2022	114.15	Utilities Metro Wastewater Pit	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/05/2022	46.43	Utilities Lake Murray Water Pl	acct.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/05/2022	472.51	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/05/2022	50.73	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/05/2022	1,325.09	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
MUNICIPAL ASSOC OF SOUTH CAROL	12/05/2022	85.00	Municipal Court Administration	Registration for MCAA101-Sesio	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	12/05/2022	85.00	Municipal Court Administration	Registration for MCAA101-Sesio	Employee Training & Prof Dev.
AECOM	12/05/2022	2,979.62	Wastewater Compliance	INV# 2000659621	Professional Services
AECOM	12/05/2022	29,060.51	Water & Sewer Capital Projects	INV# 2000690546	Capital Project Costs
AECOM	12/05/2022	2,760.00	Engineering Wastwater Sys Imp	INV# 2000690804	Spc Contracts - W/S, SW
AECOM	12/05/2022	3,740.00	Water & Sewer Capital Projects	INV# 2000691005	Capital Project Costs
AECOM	12/05/2022	11,383.00	Engineering Wastwater Sys Imp	INV# 2000693221	Spc Contracts - W/S, SW
AIRGAS INC	12/05/2022	1,060.59	Police Administrative Services	INV# 9132306616	Special Departmental Supplies
AMERICAN LEGION POST 215	12/05/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROOKFIELD PROPERTIES	12/05/2022	655.00	Police Administrative Services	Advertising	Advertising
BROWN AND CALDWELL	12/05/2022	18,016.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
CAROLINA FIRE SAFETY APPLIANCE	12/05/2022	3,050.00	Parks - Buildings & Grounds	Perform Yearly Hood Supperssio	Special Projects
CHEMSCAN INC	12/05/2022	3,888.00	Water Compliance	HMI Retrofit Kit	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	12/05/2022	5,367.60	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHLORKING INC	12/05/2022	1,813.00	Recreation Swimming Pools	09/16/22 increased by \$18.56.	Maintenance & Service Contract
CONNECTED YOGA AND WELLNESS LL	12/05/2022	90.00	Drew Wellness Center	Professional Services	Professional Services
COX AND DINKINS INC	12/05/2022	14,871.80	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
DONATO, ELISABETH	12/05/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
EDVENTURE INCORPORATED	12/05/2022	127,871.58	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
GOODWIN, ALICIA F	12/05/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	12/05/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	12/05/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
HERRON, ASHLEY	12/05/2022	600.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
HOLLIE, XAVIER	12/05/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HUGHES, DELIA	12/05/2022	105.00	Drew Wellness Center	Professional Services	Professional Services

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HUSSEY GAY BELL AND DEYOUNG IN	12/05/2022	12,545.00	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
ICF INCORPORATED LLC	12/05/2022	3,975.67	CDBG-DR - Controll Acct	INV# 2022-215532	2015 October Flood Recovery
ICF INCORPORATED LLC	12/05/2022	13,695.00	CDBG-DR - Controll Acct	INV# 2022-217002	2015 October Flood Recovery
JANICE CLANTON	12/05/2022	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	12/05/2022	1,148.23	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
LABORATORY INSTRUMENT SERVICE	12/05/2022	1,305.00	Utilities Metro Wastewater Pit	Thermometer verification	Equipmt Repair/Service Supply
LEE, RENITA	12/05/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LUCIOUS N HARRIS JR	12/05/2022	1,140.00	Recreation Programs	Event Coordinator	Special Projects
MADDOX, LESLIE	12/05/2022	25.00	General Fund	Recreation Athletics	Recreation Athletics
MAR COR PURIFICATION INC	12/05/2022	3,030.00	Utilities Metro Wastewater Pit	De-Ionized Water Service.	Equipmt Repair/Service Supply
MAR COR PURIFICATION INC	12/05/2022	1,015.00	Utilities Metro Wastewater Pit	De-Ionized Water Service for 1	Equipmt Repair/Service Supply
MARTEENY DARCI	12/05/2022	295.37	Water and Sewer Operating	92737432010835	Water- Credit Balance Refund
MIDLANDS TECHNICAL COLLEGE	12/05/2022	595.00	Office of Business Opportunity	Registration fee for "Full Cou	Employee Training & Prof Dev.
MOSES-ADAMS, MAXINE	12/05/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MOULTRIE, DEBORAH	12/05/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NATIONAL PEN CO LLC	12/05/2022	983.78	Public Relations	UEL-XXX-CXJBX-XX-X UEL 4 COLO	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/05/2022	1,089.92	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
NORTH COLUMBIA BUSINESS ASSOCI	12/05/2022	1,000.00	Police Administrative Services	Table Sponsor - Mayor's Lunche	Membership And Dues
OMICRON PHI CHAPTER	12/05/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PALMETTO APPAREL & EMBROIDERY	12/05/2022	3,550.56	Police Administrative Services	7x10 Leather Journals	Printing And Office Supplies
REED, MARVIN A	12/05/2022	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RESCUETECH1 INC	12/05/2022	3,018.00	Fire Administration - County	Training Manikins	Special Departmental Supplies
ROBINSON JR, SPENCER FOX	12/05/2022	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROOF MAINTENANCE ORGANIZATION	12/05/2022	875.00	General Support Services	Open Purchase Order for roof r	Building Maintenance & Repair
SAFETY PLUS OF SC LLC	12/05/2022	155.33	Utilities Lake Murray Water Pl	5-Gas Instrumentation Calibrat	Equipmt Repair/Service Supply
SAFETY PLUS OF SC LLC	12/05/2022	33.32	Utilities Lake Murray Water Pl	5-Gas Instrumentation Calibrat	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	12/05/2022	794.91	Streets - Water & Sewer Repair	3XL Type R Class 2 Orange Mesh	Safety Clothing And Supplies
SAFETY PRODUCTS INC	12/05/2022	1,081.55	Streets - Water & Sewer Repair	BLE Leight Weight SZ. LG	Safety Clothing And Supplies
SARAI ALLEN	12/05/2022	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
SAYLES, KATIE	12/05/2022	80.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SC BLACK PRIDE	12/05/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SHI INTERNATIONAL CORPORATION	12/05/2022	25,236.94	Recreation Programs	Fortigate 60F 24x7 forticare U	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2022	3,605.28	Recreation Programs	Fortigate 60F 24x7 forticare U	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2022	14,426.21	Recreation Programs	INDR WLS AP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/05/2022	15,792.39	Support Services Public Buildg	Catalyst 9300X 12x25G Fiber Po	Special Projects
SHRED WITH US LLC	12/05/2022	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SIJ HOLDINGS LLC	12/05/2022	402.49	Engineering Administration	Advertising for Engineering so	Advertising
SIJ HOLDINGS LLC	12/05/2022	1,131.41	Community Development Control	Advertising (Notice of Bid Sol	Advertising
STATE INDUSTRIAL PRODUCTS	12/05/2022	177.46	Parking Facilities	INV# 902465787-A	Building Maintenance & Repair
STATE OF SOUTH CAROLINA	12/05/2022	20.00	Fire Training	INV# 2022111516177	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2022	20.00	Fire Training	INV# 2022111516178	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2022	25.00	Fire Training	INV# 2022111516222	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/05/2022	5.00	Fire Administration - County	INV# 2022111516355	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	12/05/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	12/05/2022	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	12/05/2022	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
THE HEARKEN GROUP	12/05/2022	1,885.63	Animal Shelter/Holding Act	VINYL WRAP FOR BOTH SIDES OF C	Advertising
THOMAS CONCRETE OF SOUTH CAROL	12/05/2022	145.80	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TYLER, ALLISON H	12/05/2022	2,610.00	Fire Suppression	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
TYLER, ALLISON H	12/05/2022	1,860.00	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies

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TYLER, ALLISON H	12/05/2022	1,100.00	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
TYLER, ALLISON H	12/05/2022	125.00	Development Services	Holder	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	12/05/2022	224.41	Police Administrative Services	Postage And Delivery	Postage And Delivery
VALENTINE CLICK	12/05/2022	250.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	12/05/2022	14.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/05/2022	34.95	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
WALLYS FIRE AND SAFETY EQUIPME	12/05/2022	3,070.44	Fire Suppression	Supplies	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	12/05/2022	3,780.00	Fire Suppression	*(1) Desktop Charger	Equipmt Repair/Service Supply
WEEMS, LISA DUNN	12/05/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	316.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	341.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	134.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	49.92	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	65.77	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	690.34	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	336.42	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	99.84	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	69.01	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	49.92	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	206.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	199.67	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	107.57	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	49.66	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	86.29	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	134.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	348.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	155.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	58.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	259.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	116.64	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	206.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	206.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	675.97	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	91.80	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	876.91	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	163.94	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	42.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	163.94	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	336.42	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	336.42	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	295.49	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	341.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	561.92	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/05/2022	258.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
401 HEYWARD ST LLC	12/05/2022	354,896.29	Water & Sewer Capital Projects	PKUP: EDWINAYAH(NAYAH)DRAYTON	Capital Project Costs
CYRIL BRASLEY	12/05/2022	10,000.00	Community Promotions	PKUP: TINA SAXON	Sally R. Brasley Foundation
EXECUTIVE MANAGEMENT AND LEASI	12/05/2022	2,640.00	General Support Services	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	12/05/2022	1,000,000.00	Strm Wtr Imp Cap Proj Control	RESOLUTION R2016083/E DRAYTON	Capital Project Costs

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RTS DEVELOPMENT LLC	12/05/2022	1,000.00	Water & Sewer Capital Projects	CF#250-379 PKUP/E DRAYTON	Capital Project Costs
AT AND T CORP	12/08/2022	290.27	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	12/08/2022	143.74	Fire Suppression	ACCT.# 295858091	Internet
AT AND T MOBILITY	12/08/2022	500.41	Public Relations	ACCT.# 287015264366	Cell Phones
DOMINION ENERGY SOUTHEAST SERV	12/08/2022	4,142.45	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/08/2022	50,628.99	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
FIRST CITIZENS BANK AND TRUST	12/08/2022	2,126.81	Treasurer Cash	Prepaid Charges	Prepaid Charges
SC DEPARTMENT OF ADMINISTRATIO	12/08/2022	112.00	Emergency Communications/311	CUST#. 2160001	Internet
VERIZON WIRELESS	12/08/2022	1,992.16	Engineering Storm Water Imp	ACCT#. 342006036-0001	Cell Phones
ADVERTISING AND PROMOTION CORP	12/08/2022	247.04	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AIR SEA SAFETY AND SURVIVAL IN	12/08/2022	1,415.61	Fire Suppression	Boat Labor: Repair Transom Kee	Special Departmental Supplies
ASHI ACQUISITION COMPANY	12/08/2022	97.20	Fire Training	Health and Safety Institute Tr	Employee Training & Prof Dev.
BONAVILLA NICHOLAS	12/08/2022	196.54	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CENTRAL MIDLANDS REGIONAL TRAN	12/08/2022	8,597.60	Rapid Shelter Homeless	Columbia	Professional Services
CRAIG KELMAN AND ASSOCIATES LT	12/08/2022	550.00	Utilities Metro Wastewater Pit	Advertising	Advertising
DIMERY, TONYA K	12/08/2022	375.00	General Support Services	Drafting professional services	Maintenance & Service Contract
FUSIONSITE GEORGIA LLC	12/08/2022	202.20	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GE MONEY BANK	12/08/2022	2,949.78	Police Administrative Services	Vizio 55inch TV	Special Departmental Supplies
GE MONEY BANK	12/08/2022	675.38	Utilities Metro Wastewater Pit	Member's Mark Decaffeinated Co	Food And Provisions
GOODWIN JEFFREY	12/08/2022	321.28	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GROVES, LAQUISA	12/08/2022	35.00	General Fund	ANIMAL ID: A282245	Animal Shelter Fees
IRMO FIRE DISTRICT	12/08/2022	24,844.00	County Services	A/P IRMO FIRE	A/P Irmo Fire
LAD CONSTRUCTION LLC	12/08/2022	56,100.00	Utilities Water Dist & Maint	Indefinite Delivery Contract (Special Projects
LAD CONSTRUCTION LLC	12/08/2022	45,175.00	Utilities Water Dist & Maint	Indefinite Delivery Contract (Special Projects
LAKE MURRAY UTILITY COMPANY IN	12/08/2022	399,654.15	Utilities Water Dist & Maint	Indefinite Delivery Contract (Special Projects
LASER PRINT PLUS INC	12/08/2022	230.63	Meter Reading	INV# INV0004760	Postage And Delivery
LAWMENS DISTRIBUTION LLC	12/08/2022	689.48	Police Administrative Services	k-BPS52 Kleenbore Tactical Mai	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	12/08/2022	119.91	Police Administrative Services	k-BPS52 Kleenbore Tactical Mai	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	12/08/2022	2,438.22	Police Administrative Services	k-BPS52 Kleenbore Tactical Mai	Special Departmental Supplies
LC4R LLC	12/08/2022	66.33	Police Administrative Services	INV# 220000044705	Animal Shelter Supplies
LC4R LLC	12/08/2022	1,270.96	Police Administrative Services	INV# 220000044707	Animal Shelter Supplies
LEXINGTON COUNTY DEPARTMENT OF	12/08/2022	4,285.57	County Services	water assessment fees	A/P Lexington County
LINE EQUIPMENT SALES CO INC	12/08/2022	3,015.36	Traffic Operations	06.DD1046 Mongoose LED	Electrical And Lighting Supply
LOCKHART POWER COMPANY	12/08/2022	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	12/08/2022	349.26	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/08/2022	541.06	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	430.92	Utilities Columbi Canal WTP	Maintenance Supplies: Hand Too	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	157.77	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	96.92	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/08/2022	243.89	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	666.85	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/08/2022	57.56	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	27.08	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/08/2022	280.14	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/08/2022	32.23	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	12/08/2022	116.50	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/08/2022	17.43	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/08/2022	-767.45	Fire Administration - County	9800 345638 5 ORG INV.#929765	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/08/2022	663.97	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/08/2022	474.35	Fire Administration - County	9800 345638 5	Special Departmental Supplies

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LOWES OF NE COLUMBIA	12/08/2022	5.10	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	36.47	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	15.34	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	712.40	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	87.19	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	12/08/2022	41.29	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
MACK, DONNA Y	12/08/2022	245.00	Drew Wellness Center	CHARLES DREW WELLNESS/THE BEAT	Professional Services
MALLORY SAFETY AND SUPPLY LLC	12/08/2022	4,765.50	Police Administrative Services	JBCSA-RS45015C3M6 Cone Orange	Safety Clothing And Supplies
MARCAB COMPANY INC	12/08/2022	13,995.20	Utilities Metro Wastewater Pit	(12 Super Sacks) of Iron Spong	Small Hand Tools / Other Equip
MARK C POPE ASSOCIATES INC	12/08/2022	57.37	Parking Facilities	Open Purchase Order for Sweepe	Vehicle Repair/Service Supply
MEDS FOR VETS	12/08/2022	120.75	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MELLOW MARSH FARM	12/08/2022	2,795.14	Parks - Buildings & Grounds	Native plants for erosion cont	Lawn And Grounds Supplies
METRO MACHINE WORKS INC	12/08/2022	2,625.29	Utilities Wastewater Maint	Material	Maintenance & Service Contract
MIDLANDSBIZ PROFILES LLC	12/08/2022	2,500.00	Economic Renaissance	=20 Videos highlighting	Miscellaneous Other Services
MIDWEST VETERINARY SUPPLY INC	12/08/2022	78.43	Animal Shelter/Holding Act	INV# 18206606-000	Animal Shelter Supplies
MOBILE MINI INC	12/08/2022	115.20	Parks - Buildings & Grounds	INV# 9016098978	Maintenance & Service Contract
MODERN TURF INC	12/08/2022	776.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MODERN TURF INC	12/08/2022	387.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
NATIONAL INTERIOR SOLUTIONS LL	12/08/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	12/08/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NEWTONS FIRE AND SAFETY EQUIPM	12/08/2022	6,892.56	Fire Administration - County	Cairns Red 1044 Defender Helme	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/08/2022	10,981.44	Fire Administration - County	MSA Hose Assy, Quick-Fill, 12	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/08/2022	1,279.80	Fire Administration - County	Estimated Freight	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPM	12/08/2022	2,397.60	Fire Administration - County	Estimated Freight	Special Departmental Supplies
NK BRAUN & COMPANY	12/08/2022	6,958.20	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/08/2022	1,429.75	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/08/2022	1,344.82	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/08/2022	585.80	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NORTHEAST TROPHIES & AWARDS	12/08/2022	155.36	Utilities Wastewater Maint	8x10 Black Piano Finish Plaque	Awards And Trophies
PALMETTO AIR & CHILLER SERVICE	12/08/2022	735.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	12/08/2022	802.00	1401 Main Street	Monthly HVAC Maintenance of SC	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	12/08/2022	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO MOBILE ARCADE	12/08/2022	350.00	Recreation Programs	INV# CITYCOLA-FLX111822	Special Projects
PALMETTO SHOP LLC	12/08/2022	1,237.68	Utilities Metro Wastewater Pit	Ball Caps and Hats/Beanies	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	12/08/2022	6,456.63	Utilities Water Dist & Maint	Monthly One Call Member Fee	Membership And Dues
PERFECT PRINTING	12/08/2022	238.03	Parks - After School Camp	Customer Supplied Mousepad	Special Departmental Supplies
PERRY RUFUS	12/08/2022	69.14	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
POST TRAUMA RESOURCES LLC	12/08/2022	600.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
PREMIER MAGNESIA LLC	12/08/2022	11,766.04	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/08/2022	11,811.64	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/08/2022	11,629.24	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/08/2022	10,547.00	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PRESENTS OF MINE INC	12/08/2022	998.46	Office of Business Opportunity	Blue Logo Pens	Printing And Office Supplies
PYE BARKER FIRE AND SAFETY	12/08/2022	360.00	Support Services Public Buildg	Equipment and Service Quotatio	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	12/08/2022	360.00	Support Services Public Buildg	Equipment and Service Quotatio	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	12/08/2022	284.80	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
RICHLAND COUNTY	12/08/2022	170,401.20	County Services	WATER ASSESSMENT FEES	A/P Rich Cty
SAFETY PRODUCTS INC	12/08/2022	3,677.94	Solid Waste Rollcarts	C120032XL 3 PIECE YELLOW RAIN	Miscellaneous Other Supplies
SAFETY PRODUCTS INC	12/08/2022	297.55	Solid Waste Rollcarts	7205RM MEDIUM, LEATHER PALM GL	Miscellaneous Other Supplies
SAFETY PRODUCTS INC	12/08/2022	580.51	Solid Waste Rollcarts	C12003M 3 PIECE YELLOW SUIT	Miscellaneous Other Supplies

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SAFETY PRODUCTS INC	12/08/2022	185.77	Solid Waste Rollcarts	C12003S 3 PIECE YELLOW SUIT	Miscellaneous Other Supplies
SC CRIMINAL JUSTICE ACADEMY	12/08/2022	175.00	Police Administrative Services	INV# 2000555805	Employee Training & Prof Dev.
SENATOR ISADORE E LOURIE CENTE	12/08/2022	7,514.31	Hospitality Tax	Isadore Lourie Senior Center	Isadore Lourie Senior Center
SHI INTERNATIONAL CORPORATION	12/08/2022	543.08	Utilities Water Dist & Maint	Fujitsu Scanner	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/08/2022	543.08	Public Relations	Fujitsu Scanner	Computer Equipment / Hardware
SMITH RUBBER STAMPS AND SEALS	12/08/2022	246.57	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SOUTHERN IONICS INCORPORATED	12/08/2022	10,394.97	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SUNBELT RENTALS INC	12/08/2022	1,643.20	General Capital Projects	INV# 132074207-0001	Capital Project Costs
THE SALVATION ARMY A GEORGIA C	12/08/2022	19,254.67	ARPA FUNDS	INV# 12022022RSC	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROL	12/08/2022	486.00	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRANSWORLD INC	12/08/2022	4,361.00	Utilities Metro Wastewater Pit	Professional Services	Professional Services
TRIANGLE SAFE & LOCK INC	12/08/2022	769.00	Utilities Metro Wastewater Pit	Locks and Repairs	Small Hand Tools / Other Equip
TT TECHNOLOGIES INC	12/08/2022	4,092.58	Utilities Wastewater Maint	Item# GTU340150	Small Hand Tools / Other Equip
TYLER TECHNOLOGIES INC	12/08/2022	3,600.00	Engineering Administration	EPL CUSTOM REPORT ANALYST SERV	Maintenance & Service Contract
TYLER, ALLISON H	12/08/2022	250.00	Utilities Water Dist & Maint	Safety Shoes and Boots	Safety Clothing And Supplies
UNITED REFRIGERATION INC	12/08/2022	56.64	Support Services Public Buildg	INV# 87834003-00	Maintenance & Service Contract
US GEOLOGICAL SURVEY	12/08/2022	11,623.00	Engineering Storm Water Imp	Reimbursement for the operatio	Spc Contracts - W/S, SW
VALLEY BEVERAGE SOLUTIONS LLC	12/08/2022	25.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/08/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/08/2022	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	12/08/2022	19.95	Emergency Management	Open Purchase Order for water	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	12/08/2022	901.50	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/08/2022	3,475.29	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/08/2022	1,811.45	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/08/2022	276.59	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WEDGEWOOD VILLAGE PHARMACY INC	12/08/2022	946.08	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WESLEY JANITORIAL SERVICE LLC	12/08/2022	1,500.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Maintenance & Service Contract
WP LAW INC	12/08/2022	245.58	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/08/2022	55.85	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	567.00	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	513.65	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	282.74	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	103.46	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	208.12	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	420.55	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	430.81	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	464.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	574.13	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/08/2022	372.28	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
ZOETIS INC	12/08/2022	340.20	Animal Shelter/Adoption Act	INV# 9018789295	Animal Shelter Supplies
ZOLL MEDICAL CORPORATION	12/08/2022	369.79	Recreation Programs	Replacement CPR-D Padz Part #8	Special Departmental Supplies
ZW USA INC	12/08/2022	2,008.50	Parks - Buildings & Grounds	Mittn Header Bag	Cleaning And Sanitation Supply
BULL STREET DEVELOPMENT LLC	12/08/2022	535,863.71	Parking Imp Project Control	PKUP: GREGORY TUCKER	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	12/08/2022	127.35	Police Administrative Services	01-30000672-10323835 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2022	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2022	55.90	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2022	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	12/08/2022	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2022	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2022	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2022	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/08/2022	556.40	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
MONICA HADDOCK	12/08/2022	1,250.00	Rapid Shelter Homeless	PKUP: RUBY HAMPTON	Employee Training & Prof Dev.
MOTA ENTERPRISES LLC	12/08/2022	850.00	Office of Business Opportunity	PKUP: TONYA PORTER-DEBERRY	Professional Services
PALLET PBC	12/08/2022	301,826.58	General Capital Projects	PKUP: NEKKI SPIGNER	Capital Project Costs
PARKS & RECREATION PETTY CASH	12/08/2022	139.82	Parks & Recreation Admin	PKUP:S.BELVIN RECEIPT #277	Special Departmental Supplies
WOOD, DANDRE	12/08/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	12/08/2022	298.20	Change Up	01-50803850-1057523-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2022	329.05	Change Up	01-9430911-2162461-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2022	1,000.00	Change Up	01-9154404-1058389-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2022	1,000.00	Change Up	01-9331537-1000900-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/08/2022	248.03	Change Up	01-9339489-1007727-2 H.GREER	Change Up - Water Bills
AT AND T CORP	12/12/2022	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	12/12/2022	384.32	Emergency Communications/311	ACCT #803M240828828	Data Charges
AT AND T CORP	12/12/2022	768.64	Police Administrative Services	ACCT.# 803M243655655	Telephone & Voice Mail
AT AND T CORP	12/12/2022	154.44	Fire Suppression	ACCT.#295858936	Internet
AT AND T CORP	12/12/2022	95.59	Fire Suppression	ACCT.#295867401	Internet
AT AND T CORP	12/12/2022	143.74	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	12/12/2022	154.44	Gadsden Station 19	ACCT.#296873923	Internet
AT AND T CORP	12/12/2022	133.75	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	12/12/2022	143.74	Capital View Station 30	ACCT.# 297145360	Internet
AT AND T CORP	12/12/2022	197.24	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	12/12/2022	197.24	Parks & Recreation Admin	ACCT.# 321727201	Internet
PALMETTO UTILITIES	12/12/2022	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	12/12/2022	59.87	Elders Pond Station 34	ACCT.#007100011475	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	12/12/2022	72.03	Ballentine Station 20	ACCT.#S4004894	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATIO	12/12/2022	112.00	Emergency Communications/311	CUST.# 2160001	Internet
ADVERTISING AND PROMOTION CORP	12/12/2022	142.56	Support Services Public Buidg	Open Purchase Order for signs,	Building Maintenance & Repair
AGILENT TECHNOLOGIES INC	12/12/2022	865.36	Police Administrative Services	To purchase items for the Chem	Laboratory Supplies
AGILENT TECHNOLOGIES INC	12/12/2022	1,509.94	Police Administrative Services	To purchase items for the Chem	Laboratory Supplies
AIRGAS INC	12/12/2022	1,489.35	Fire Suppression	INV# 9132071003	Equipent Lease / Rental
AIRGAS INC	12/12/2022	532.84	Fire Suppression	INV# 9132163263	Equipent Lease / Rental
AIRGAS INC	12/12/2022	802.59	Fire Suppression	INV# 9132452043	Equipent Lease / Rental
AIRGAS INC	12/12/2022	122.05	Recreation Swimming Pools	INV# 9991994869	Chemicals
AIRGAS INC	12/12/2022	122.05	Drew Wellness Center	INV# 9993422439	Chemicals
AIRGAS INC	12/12/2022	453.05	Recreation Swimming Pools	INV# 9993422440	Chemicals
AIRGAS INC	12/12/2022	122.05	Recreation Swimming Pools	INV# 9993422441	Chemicals
ALFORD, WALTER E	12/12/2022	232.50	General Fund	20180610000760	Criminal Court Fines
ALLIED BARTON SECURITY SERVICE	12/12/2022	40,807.12	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ARGOS USA LLC	12/12/2022	313.47	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
B & T INSULATION INC	12/12/2022	1,410.00	Utilities Metro Wastewater Pit	Material Charges for B&T to re	Building Maintenance & Repair
B & T INSULATION INC	12/12/2022	4,870.00	Utilities Metro Wastewater Pit	Labor Charges for Digesters 1	Building Maintenance & Repair
B & T INSULATION INC	12/12/2022	4,083.00	Utilities Metro Wastewater Pit	Material Charges for B&T to In	Building Maintenance & Repair
BELTON, DEBORAH	12/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BELTON, WILLIS C	12/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLANCHARD MACHINERY COMPANY	12/12/2022	1,033.16	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/12/2022	1,016.32	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract

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BLANCHARD MACHINERY COMPANY	12/12/2022	3,535.00	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLUEFORT, LUEVENIA	12/12/2022	50.00	General Fund	P&R Senior Programs	P&R Senior Programs
BOLTON, DAISY	12/12/2022	25.00	General Fund	P&R Senior Programs	P&R Senior Programs
C R JACKSON INC	12/12/2022	816.95	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	12/12/2022	238.34	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	12/12/2022	731.88	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CASHION ELECTRICIANS INC	12/12/2022	737.50	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/12/2022	99.59	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/12/2022	241.46	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/12/2022	324.98	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASTANEDA, EVARISTO SANCHEZ	12/12/2022	830.00	General Fund	20220610478314	Criminal Court Fines
CHAO AND ASSOCIATES INC	12/12/2022	1,301.76	Engineering - Water Sys Improv	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	12/12/2022	4,816.80	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CITY WORKS EQUIPMENT & SUPPLY	12/12/2022	2,519.72	Utilities Wastewater Maint	8" QL Sleeve DN 200 Single Bev	Pipe, Fittings, Hydrants, Etc
COOPERS NURSERY	12/12/2022	707.94	Forestry Horticulture	NURSERY STOCK-Lomandra Grass'	Lawn And Grounds Supplies
COOPERS NURSERY	12/12/2022	745.20	Forestry Horticulture	Chamaecyparis 'Night Light' 7	Lawn And Grounds Supplies
COOPERS NURSERY	12/12/2022	345.06	Forestry Horticulture	SE Vista-Senate & Lincoln	Lawn And Grounds Supplies
CORE AND MAIN LP	12/12/2022	142.56	Utilities Water Dist & Maint	LOT #27 - Full Circle For Rep	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/12/2022	317.52	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/12/2022	229.04	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/12/2022	1,311.95	Utilities Water Dist & Maint	LOT #18 - Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/12/2022	14,670.72	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/12/2022	345.60	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
DAVIS, MILES E	12/12/2022	76.88	General Fund	20220610399256	Criminal Court Fines
DOMINION ENERGY SOUTHEAST SERV	12/12/2022	25,239.97	Utilities Lake Murray Water Pl	INV# 1800000742	Raw Water
DUKES ROOT CONTROL INC	12/12/2022	900.00	Utilities Wastewater Maint	ABC Math Training for Wastewat	Employee Training & Prof Dev.
EQUIFAX INFORMATION SERVICES L	12/12/2022	3,156.01	Customer Service	INV# 2053681318	Special Contracts
FISHBURNE, ANN	12/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FORTILINE INC	12/12/2022	1,631.92	Utilities Water Dist & Maint	compression connection with se	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	12/12/2022	294.84	Customer Service	36X72 Siphon king utility pump	Small Hand Tools / Other Equip
FUSIONSITE GEORGIA LLC	12/12/2022	310.00	General Support Services	Portable Trailers Biweekly Pum	Special Projects
G & W EQUIPMENT INC	12/12/2022	3,820.52	Utilities Lake Murray Water Pl	LABOR	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	12/12/2022	195,277.00	Utilities Water Dist & Maint	Indefinite Delivery Contract (Special Projects
G H SMITH CONSTRUCTION CO INC	12/12/2022	56,711.55	Utilities Water Dist & Maint	Indefinite Delivery Contract (Special Projects
GATEWAY SUPPLY CO INC.	12/12/2022	381.52	Utilities Metro Wastewater Pit	INV# S5687402001	Pipe, Fittings, Hydrants, Etc
GOODWIN, ALICIA F	12/12/2022	105.00	Drew Wellness Center	zumba	Professional Services
GRAYBAR ELECTRIC CO INC	12/12/2022	7,258.05	Parks - Buildings & Grounds	INV# 9329572743	Electrical And Lighting Supply
GREEN EARTH SERVICES	12/12/2022	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	12/12/2022	21.00	Drew Wellness Center	personal training sessions	Professional Services
GRIFFIN, LEAH	12/12/2022	70.00	Drew Wellness Center	forever fit and strong	Professional Services
HANSEN BANNER LLC	12/12/2022	7,000.00	Technology Contingency	INV# PIUS03000020	Professional Services
HANSEN BANNER LLC	12/12/2022	37,585.00	Technology Contingency	INV# PIUS03000025	Professional Services
HANSEN BANNER LLC	12/12/2022	7,000.00	Technology Contingency	INV# PIUS03000029	Professional Services
HANSEN BANNER LLC	12/12/2022	36,840.00	Technology Contingency	INV# PIUS03000042	Professional Services
HAZEN AND SAWYER PC	12/12/2022	7,134.63	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	12/12/2022	30,144.67	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	12/12/2022	1,518.24	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	12/12/2022	4,904.73	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
INGERSOLL RAND INDUSTRIAL US I	12/12/2022	503.50	Utilities Metro Wastewater Pit	Start Up- Small Rotary	Small Hand Tools / Other Equip
INTEGRATED SOFTWARE SOLUTIONS	12/12/2022	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract

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JET VAC EQUIPMENT COMPANY LLC	12/12/2022	140.88	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	12/12/2022	1,862.66	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	12/12/2022	470.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JORDAN, DALTON T	12/12/2022	76.88	General Fund	20220610439314	Criminal Court Fines
KAMO MANUFACTURING COMPANY INC	12/12/2022	539.46	Parks - Buildings & Grounds	20" White Polish Pads	Cleaning And Sanitation Supply
KHAN, MASOOMA	12/12/2022	181.50	General Fund	Drew Wellness Membership	Drew Wellness Membership
KW ASSOCIATES LLC	12/12/2022	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LANGUAGE LINE SERVICES INC	12/12/2022	1,201.83	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LE BLEU CENTRAL DISTRIBUTOR, I	12/12/2022	75.39	Police Office of the Chief	Water service for South Region	Food And Provisions
LIPSCOMB STUMP GRINDING LLC	12/12/2022	4,950.00	Forestry Hazard Elimination	-514 S EDISTO AVE SMALL STUMP	Professional Services
LLOYD, MAXINE	12/12/2022	35.00	Drew Wellness Center	soul line dance class	Professional Services
LOPEZ SANCHEZ, ETI YAMILETH	12/12/2022	830.00	General Fund	20220610478327	Criminal Court Fines
LOVE MISSIONARY BAPTIST CHURCH	12/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOVE, ALEXIS L	12/12/2022	5,000.00	General Fund	20220610449649	Criminal Court Fines
MCGRAW, BRUCE	12/12/2022	101.88	General Fund	20220610472179-180	Criminal Court Fines
MD TECHNOLOGIES LLC	12/12/2022	9,539.15	Recreation Programs	Labor to install wireless acce	Computer Equipment / Hardware
OCCUPATIONAL HEALTH CENTERS OF	12/12/2022	65.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
SANDERS SEVICES INC	12/12/2022	90.18	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SERVICE MACHINE LLC	12/12/2022	1,063.80	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	12/12/2022	1,372.08	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	12/12/2022	818.66	Police Administrative Services	SNTC-8X5XNBD Cisco Firepower 1	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/12/2022	26,427.92	Support Services Public Buildg	Catalyst IE3200 with 8 GE PoE+	Special Projects
SPOKEO INC	12/12/2022	500.00	Engineering- Real Estate Water	INV# 11794_12082022	Periodicals, Books, Other Publ
STAY STRONG WITH WINIFRED	12/12/2022	105.00	Drew Wellness Center	Professional Services	Professional Services
SUNSHINE FILTERS OF PINELLAS I	12/12/2022	1,488.77	Utilities Metro Wastewater Pit	20166K5 Filter	Special Departmental Supplies
TELEDYNE ISCO INC	12/12/2022	1,050.84	Utilities Metro Wastewater Pit	INV# S020573169	Meters, Parts, And Supplies
THE DOG FOOD CENTER OF CONGARE	12/12/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE INSPIRED COMMISSION	12/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
THOMAS CONCRETE OF SOUTH CAROL	12/12/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/12/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TOOMER, QUINTEN C	12/12/2022	440.00	General Fund	20220610331147	Criminal Court Fines
TRINITY CAPITAL GROUP LLC	12/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TYLER, ALLISON H	12/12/2022	125.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
TYLER, ALLISON H	12/12/2022	250.00	Parking Facilities	Safety Clothing And Supplies	Safety Clothing And Supplies
VALENTINE CLICK	12/12/2022	315.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	12/12/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	12/12/2022	28.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	12/12/2022	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	12/12/2022	922.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WEEMS, LISA DUNN	12/12/2022	70.00	Drew Wellness Center	Professional Services	Professional Services
WHALEY, JR, JIMMIE	12/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, ANNIE	12/12/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, MICHAEL A	12/12/2022	40.25	General Fund	20180610249741	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	12/12/2022	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/12/2022	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/12/2022	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/12/2022	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/12/2022	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/12/2022	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/12/2022	286.61	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	12/12/2022	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	12/12/2022	16,910.82	General Support Services	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	12/12/2022	4,176.00	General Support Services	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	12/12/2022	2,472.03	General Support Services	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
MUNICIPAL COURT	12/12/2022	68.50	General Fund	28299AU	Criminal Court Fines
MUNICIPAL COURT	12/12/2022	158.75	General Fund	22627	Criminal Court Fines
THE ORIGINAL BLUE RIBBON TAXI	12/12/2022	15,000.00	Economic Renaissance	Special Projects/PKUP T.DEBERR	Special Projects
SC TAX COMMISSION	12/12/2022	133.36	Solid Waste Street Sweeping	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	12/12/2022	223.61	Parks - Buildings & Grounds	Native plants for erosion cont	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2022	18.00	Parks & Recreation Admin	12/1/22 PO increased by \$1,200	Professional Services
SC TAX COMMISSION	12/12/2022	34.72	Parks & Recreation Admin	Sennheiser EW-D-835 handheld w	Computer Equipment / Hardware
SC TAX COMMISSION	12/12/2022	0.93	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	12/12/2022	4.46	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
SC TAX COMMISSION	12/12/2022	6.28	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	12/12/2022	37.23	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	12/12/2022	12.80	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	12/12/2022	13.11	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	12/12/2022	8.96	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	12/12/2022	67.14	Forestry Right of Way Maint.	Gonkgo Biloba-15 gallon	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2022	236.42	Utilities Lake Murray Water Pl	KBCC-125R 11.5HP Rev Chassis D	Meters, Parts, And Supplies
SC TAX COMMISSION	12/12/2022	91.41	Police Administrative Services	Labels - 4cm measure - 100/rol	Special Departmental Supplies
SC TAX COMMISSION	12/12/2022	334.40	Forestry Right of Way Maint.	NURSERY STOCK,-15 gallon Nutal	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2022	16.31	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	3.36	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	12/12/2022	6,289.16	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SC TAX COMMISSION	12/12/2022	484.58	Utilities Metro Wastewater Pit	TNT+ Alkalinity, Total, 25-400	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	61.68	Utilities Metro Wastewater Pit	TNT+ Ammonia Tests -ULR 25/PK,	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	18.47	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	9.15	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	13.73	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	110.89	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	9.15	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	4.58	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	125.12	Animal Shelter/Holding Act	City of Columbia Pet License T	Animal License Charges
SC TAX COMMISSION	12/12/2022	24.64	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2022	24.64	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2022	241.44	Fire Administration - County	Training Manikins	Special Departmental Supplies
SC TAX COMMISSION	12/12/2022	141.60	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	102.26	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	45.52	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2022	17.60	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2022	1,321.60	Utilities Lake Murray Water Pl	Laboratory Charge Analyzer (LC	Laboratory Supplies
SC TAX COMMISSION	12/12/2022	500.44	Utilities Lake Murray Water Pl	Small motorized equipment	Small motorized equipment
SC TAX COMMISSION	12/12/2022	487.10	ARPA FUNDS	Lithium battery module for MZ6	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	38.07	Utilities Metro Wastewater Pit	Open PO to purchase specialize	Electrical And Lighting Supply
SC TAX COMMISSION	12/12/2022	357.90	Utilities Columbi Canal WTP	INV# SC14-00630388	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	12/12/2022	39.39	Utilities Columbi Canal WTP	Plumbing Parts:	Professional Services
SC TAX COMMISSION	12/12/2022	16.35	Legislative	HANES 5250 6 OZ TEE SHIRT	City Council Contingency
SC TAX COMMISSION	12/12/2022	160.68	Parks - Buildings & Grounds	Mittn Header Bag	Cleaning And Sanitation Supply
SC TAX COMMISSION	12/12/2022	863.72	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals

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SC TAX COMMISSION	12/12/2022	868.34	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/12/2022	861.53	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/12/2022	842.80	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/12/2022	853.99	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/12/2022	862.26	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/12/2022	832.09	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/12/2022	857.87	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/12/2022	924.26	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	12/12/2022	843.27	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	12/12/2022	891.18	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	12/12/2022	857.38	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	12/12/2022	863.22	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	12/12/2022	848.14	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	12/12/2022	910.15	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	12/12/2022	941.28	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	12/12/2022	54.03	Utilities Metro Wastewater Pit	Member's Mark Decaffeinated Co	Food And Provisions
SC TAX COMMISSION	12/12/2022	824.54	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	12/12/2022	190.40	Forestry Right of Way Maint.	Nursey Stock-Dogwood-Red Chero	Lawn And Grounds Supplies
SC TAX COMMISSION	12/12/2022	5.80	Utilities Columbi Canal WTP	Bearings, Bolts, Nuts, Pins, e	Special Departmental Supplies
SC TAX COMMISSION	12/12/2022	38.34	Utilities Columbi Canal WTP	Bearings, Bolts, Nuts, Pins, e	Special Departmental Supplies
SC TAX COMMISSION	12/12/2022	8.34	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
SC TAX COMMISSION	12/12/2022	56.26	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
SC TAX COMMISSION	12/12/2022	4.03	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	21.03	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	346.32	Utilities Metro Wastewater Pit	NH78 Chain	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	42.40	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	3.33	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	204.29	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	6.91	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
SC TAX COMMISSION	12/12/2022	3.88	Wastewater Compliance	Business Cards for Jamel Pinck	Printing And Office Supplies
SC TAX COMMISSION	12/12/2022	3.89	Loans-Commercial Loan Pool	Shipping	Postage And Delivery
SC TAX COMMISSION	12/12/2022	3.89	Engineering	Business Card Printing for	Printing And Office Supplies
SC TAX COMMISSION	12/12/2022	2.80	Engineering	Business Card Printing for	Printing And Office Supplies
SC TAX COMMISSION	12/12/2022	3.89	Engineering	Business Card Printing for Lav	Printing And Office Supplies
SC TAX COMMISSION	12/12/2022	718.37	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	12/12/2022	725.56	Utilities Metro Wastewater Pit	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	12/12/2022	1,119.62	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip
SC TAX COMMISSION	12/12/2022	5.60	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2022	0.52	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2022	0.52	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	12/12/2022	1,305.74	US Justice Grants Control	R11895 AT LE 308 16.5" 5.8x24	Special Departmental Supplies
AT AND T CORP	12/15/2022	123.09	Police Administrative Services	INV# CSC112022	Cell Phones
AT AND T CORP	12/15/2022	133.75	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	12/15/2022	144.45	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	12/15/2022	90.95	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	12/15/2022	144.45	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	12/15/2022	144.45	Parks & Recreation Admin	ACCT.# 299686720	Internet
BARNES ALFORD STORK & JOHNSON	12/15/2022	83.00	General Fund	Deposits / Transcripts Refund	Deposits / Transcripts Court
BURN LAW FIRM LLC	12/15/2022	63.48	Police Drug Enforcement	CASE 2021CP4005822	Professional Services
CENTRAL BUILDING INSPECTORS AS	12/15/2022	200.00	Police Administrative Services	2023 MEMBERSHIPS	Bad Debt Expense A/Receivable

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COLLEGE OF CHARLESTON	12/15/2022	4,875.00	Fire Training	Promotional testing and admini	Professional Services
DOMINION ENERGY SOUTHEAST SERV	12/15/2022	660,315.48	Parking Facilities	ACCT.# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	12/15/2022	13,738.21	Upper Richland Station 17	ACCT.# 9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/15/2022	5,978.52	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/15/2022	433.59	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/15/2022	1,923.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
FEDERAL EXPRESS CORPORATION	12/15/2022	222.22	Police Administrative Services	Postage And Delivery	Postage And Delivery
PALMETTO UTILITIES	12/15/2022	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY TREASURER	12/15/2022	3,800.00	Police Drug Enforcement	Drug Forfeit/case 220001393	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	12/15/2022	300.00	Police Drug Enforcement	Drug Forfeit Case 210007449	Drug Forfeit - State/Solicitor
ROSE, SETH	12/15/2022	7,800.00	Police Drug Enforcement	Drug Forfeit/case 220001393	Drug Forfeit - State/Solicitor
SC DEPT OF LABOR LICENSING & R	12/15/2022	50.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	12/15/2022	50.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
SC STATE TREASURER	12/15/2022	900.00	Police Drug Enforcement	Drug Forfeit/case 220001393	Drug Forfeit - State/Solicitor
SC STATE TREASURER	12/15/2022	25.00	Police Drug Enforcement	Drug Forfeit Case 210007449	Drug Forfeit - State/Solicitor
VERIZON WIRELESS	12/15/2022	1,986.62	Emergency Management	ACCT.# 342006036-00001	Cell Phones
A-OAK FARMS INC	12/15/2022	196.40	Utilities Metro Wastewater Pit	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AIRGAS INC	12/15/2022	212.86	Utilities Metro Wastewater Pit	INV# 9993057730	Special Departmental Supplies
AIRGAS INC	12/15/2022	257.12	Fire Suppression	INV# 9993057732	Equipent Lease / Rental
AIRGAS INC	12/15/2022	274.05	Utilities Columbi Canal WTP	INV# 9993057733	Special Departmental Supplies
AIRGAS INC	12/15/2022	116.04	Utilities Metro Wastewater Pit	INV# 9993057734	Special Departmental Supplies
AIRGAS INC	12/15/2022	123.48	Animal Shelter/Holding Act	INV# 9993116075	Special Departmental Supplies
AIRGAS INC	12/15/2022	467.14	Utilities Lake Murray Water Pl	INV# 9993123194	Special Departmental Supplies
ALCAM INC	12/15/2022	59.92	Utilities Columbi Canal WTP	Open PO for Hardware Supplies:	Hardware And Building Material
ALFA LAVAL INC.	12/15/2022	9,611.78	Utilities Metro Wastewater Pit	Additional Money for Sole Sour	Small Hand Tools / Other Equip
ALL PHASE TERMITE AND PEST CON	12/15/2022	2,537.79	Utilities Metro Wastewater Pit	Monthly Pest Control at WWTP I	Maintenance & Service Contract
AM LINER EAST INC	12/15/2022	284,215.46	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AMANO MCGANN INC	12/15/2022	756.00	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
ANALYTICAL ENVIRONMENTAL LABOR	12/15/2022	2,832.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANTECH DIAGNOSTICS INC	12/15/2022	131.46	Animal Shelter/Adoption Act	Blood Sample Testing	Professional Services
ARM ENVIRONMENTAL SERVICES INC	12/15/2022	1,200.00	Parks - Buildings & Grounds	Conduct An Asbestos Survey	Building Maintenance & Repair
ARROWHEAD SCIENTIFIC INC	12/15/2022	378.84	Police Administrative Services	Labels - 4cm measure - 100/rol	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	12/15/2022	167.09	Streets - Water & Sewer Repair	INV# CLPINV009280	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	12/15/2022	459.00	Streets - Water & Sewer Repair	INV# CLPINV009283	Paving And Asphalt Supplies
BADGER METER INC	12/15/2022	11,745.00	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BADGER METER INC	12/15/2022	65.00	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BADGER METER INC	12/15/2022	150,776.64	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BADGER METER INC	12/15/2022	65,745.89	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	12/15/2022	159.28	Utilities Metro Wastewater Pit	INV# INV0017968	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	12/15/2022	51.57	Admin-Chief Financial Officer	(500)	Printing And Office Supplies
BESSINGER INVESTMENTS INC	12/15/2022	113.94	Streets Street & Sidewalk Rpr	Letters	Miscellaneous Other Supplies
BLACK AND VEATCH CORP	12/15/2022	4,801.68	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	12/15/2022	1,171.94	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/15/2022	1,310.59	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/15/2022	1,044.57	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	12/15/2022	668.31	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BOUND TREE MEDICAL LLC	12/15/2022	676.08	Fire Suppression	Supplies	Special Departmental Supplies
BRADSHAW CONSULTING SERVICES I	12/15/2022	80,421.88	Police Administrative Services	RENEWAL/MAINTENANCE on existin	Maintenance & Service Contract
C R JACKSON INC	12/15/2022	53,469.88	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
C R JACKSON INC	12/15/2022	95,246.95	Engineering - Water Sys Improv	Contract Amendment #1 Addition	Special Projects

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CAMFIL USA INC	12/15/2022	4,853.35	Utilities Metro Wastewater Pit	OPMV14 24x24x24	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2022	81.13	Traffic Operations	poles, receptacles, electrical	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2022	13.80	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2022	29.65	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/15/2022	10.21	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA CHILLERS INC	12/15/2022	268.50	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CAROLINA COMFORT INC	12/15/2022	6,525.00	Support Services Public Buildg	Quarterly HVAC service at West	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	12/15/2022	270,601.20	Water & Sewer Capital Projects	Emergency: Construction Servic	Capital Project Costs
CARUS LLC	12/15/2022	39,366.60	Utilities Lake Murray Water Pl	INV# SLS 10104826	Chemicals
CASHION ELECTRICIANS INC	12/15/2022	5,000.00	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/15/2022	150.00	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	12/15/2022	285.00	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	12/15/2022	5,263.65	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/15/2022	5,302.35	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	12/15/2022	5,259.15	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CIVITAS LLC	12/15/2022	217.50	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
CIVITAS LLC	12/15/2022	4,129.65	Community Development Control	INV# COLA.7.20.2022	Professional Services
COLUMBIA FLAG AND SIGN COMPANY	12/15/2022	46.39	General Support Services	Open Purchase Order for flags,	Building Maintenance & Repair
CONCRETE SUPPLY CO LLC	12/15/2022	240.62	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONNECTING ELEMENTS INC	12/15/2022	577.29	Information Technology	Office Furniture	Small Office Furniture
CONTAINER SERVICES UNLIMITED I	12/15/2022	6,480.00	Streets Street & Sidewalk Rpr	Fabrication and installation o	Professional Services
CONTROL MANAGEMENT INC	12/15/2022	1,030.00	Parking Park Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CRAIG KELMAN AND ASSOCIATES LT	12/15/2022	420.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRAIG KELMAN AND ASSOCIATES LT	12/15/2022	900.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CRAIG KELMAN AND ASSOCIATES LT	12/15/2022	550.00	Utilities Metro Wastewater Pit	Advertising	Advertising
CREATIVE PARKING CONCEPTS LLC	12/15/2022	3,061.80	Parking PJ Cannon Deck	Open Purchase Order for parts	Building Maintenance & Repair
CREATIVE PARKING CONCEPTS LLC	12/15/2022	1,897.56	Parking PJ Cannon Deck	Open Purchase Order for parts	Building Maintenance & Repair
CRITICAL COMPONENTS INCORPORAT	12/15/2022	14,719.32	Emergency Communications/311	Server Room APC Symmetra	Maintenance & Service Contract
DOORS UNLIMITED INC	12/15/2022	360.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	12/15/2022	220.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	12/15/2022	1,680.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DUTCH DOOR INC	12/15/2022	236.77	Parks - Ceramic Camp	Amsterdam Acrylics 120ml Cad R	Special Departmental Supplies
ELECTRIC MOTOR SERVICE OF CLIN	12/15/2022	150.00	Utilities Metro Wastewater Pit	Open PO for emergency services	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	12/15/2022	550.00	Utilities Metro Wastewater Pit	Open PO for emergency services	Equipmt Repair/Service Supply
ENCROACHMENT PERMIT CLEARINGHO	12/15/2022	8,250.00	Traffic Operations	Services as needed.	Professional Services
ENVIRONMENTAL EXPRESS INC	12/15/2022	125.96	Utilities Metro Wastewater Pit	INV# 1000721340	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	12/15/2022	62.99	Utilities Metro Wastewater Pit	INV# 1000721349	Laboratory Supplies
EVERYTHING PARKING INC	12/15/2022	29,343.98	Police Administrative Services	Crossing Guard Services for FY	Professional Services
FIRST IMPRESSION CARPET CLEANI	12/15/2022	1,500.00	Support Services Public Buildg	Open Purchase Order for floor	Building Maintenance & Repair
FISERV	12/15/2022	359.49	Collections	Open Purchase Order for Paymen	Bank Service Charges
FLAGSHIP SIGN DESIGNS INC	12/15/2022	1,800.00	Parking Taylor Street Deck	Date: 10/4/2022	Building Maintenance & Repair
FORTILINE INC	12/15/2022	32.10	Meter Reading	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FORTILINE INC	12/15/2022	240.97	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FOUR PAWS ANIMAL CLINIC	12/15/2022	289.00	Animal Shelter/Adoption Act	Services	Professional Services
FOUR PAWS ANIMAL CLINIC	12/15/2022	371.94	Animal Shelter/Adoption Act	Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	12/15/2022	300.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FREE TIMES	12/15/2022	1,974.00	Admin-Assist. City Manager	INV# 2022-12183-007	Advertising
FUN EXPRESS LLC	12/15/2022	344.28	Recreation Programs	INV# 721211661-01	Special Departmental Supplies
FUN EXPRESS LLC	12/15/2022	86.39	Recreation Programs	INV# 721211661-02	Special Departmental Supplies
FUN EXPRESS LLC	12/15/2022	104.73	Recreation Programs	INV# 721211661-03	Special Departmental Supplies

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FUSIONSITE GEORGIA LLC	12/15/2022	333.40	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GMK ASSOCIATES INC	12/15/2022	400.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
GMK ASSOCIATES INC	12/15/2022	1,000.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
GRAINGER INC, W W	12/15/2022	9.58	Parking Facilities	INV# 9524201176	Building Maintenance & Repair
GRAINGER INC, W W	12/15/2022	1,548.56	Utilities Columbi Canal WTP	INV# 9525254885	Electrical And Lighting Supply
GRAINGER INC, W W	12/15/2022	137.53	Utilities Metro Wastewater Pit	INV# 9525733185	Electrical And Lighting Supply
GRAINGER INC, W W	12/15/2022	80.55	Utilities Columbi Canal WTP	INV# 9525884533	Electrical And Lighting Supply
GRAINGER INC, W W	12/15/2022	483.81	Utilities Metro Wastewater Pit	INV# 9526288932	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/15/2022	63.70	Utilities Lake Murray Water Pl	INV# 9527846613	Electrical And Lighting Supply
GRAINGER INC, W W	12/15/2022	623.18	Support Services Public Buildg	INV# 9528459259	Building Maintenance & Repair
GRAINGER INC, W W	12/15/2022	33.97	Support Services Public Buildg	INV# 9528459267	Building Maintenance & Repair
GRAINGER INC, W W	12/15/2022	200.27	Utilities Metro Wastewater Pit	INV# 9528588420	Small Hand Tools / Other Equip
GRAINGER INC, W W	12/15/2022	75.48	Utilities Columbi Canal WTP	INV# 9529025430	Electrical And Lighting Supply
GRAINGER INC, W W	12/15/2022	508.10	Support Services Public Buildg	INV# 9530316059	Building Maintenance & Repair
GRAINGER INC, W W	12/15/2022	465.00	Parking Facilities	INV# 9532185809	Building Maintenance & Repair
GREEN EARTH SERVICES	12/15/2022	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HDR ENGINEERING INC OF THE CAR	12/15/2022	2,719.80	Water & Sewer Capital Projects	INV# 1200481447	Capital Project Costs
HILL MANUFACTURING CO INC	12/15/2022	394.64	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
HILLS PET NUTRITION SALES INC	12/15/2022	198.95	Animal Shelter/Adoption Act	Specialized Dog/Cat Food	Animal Shelter Supplies
HIRE QUEST LLC	12/15/2022	348.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	12/15/2022	3,480.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	12/15/2022	175,750.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HUDSONS SMOKEHOUSE OF LEXINGTO	12/15/2022	20,777.80	City Manager	Employee Luncheon	Food And Provisions
HUSSEY GAY BELL AND DEYOUNG IN	12/15/2022	25,049.70	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
IDENTITY AUTOMATION LP	12/15/2022	18,692.60	Police Administrative Services	2FA-P-AUTPLS	Computer Equipment / Hardware
INDESIGN FIRM INC	12/15/2022	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDUSTRIAL BATTERY & CHARGER I	12/15/2022	8,423.00	Parking Lincoln Street Deck	Furnish and Install Batteries	Building Maintenance & Repair
INTELLICHECK	12/15/2022	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	12/15/2022	3,521.08	Support Services Public Buildg	Open Purchase Order for monthl	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	12/15/2022	1,336.98	Utilities Columbi Canal WTP	02-OHPMKITB Hydro Valve PM Kit	Meters, Parts, And Supplies
JET VAC EQUIPMENT COMPANY LLC	12/15/2022	1,606.46	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	12/15/2022	1,391.32	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
KAHN CONSTRUCTION CO INC, M.B.	12/15/2022	94,500.00	Water & Sewer Capital Projects	Canal WTP & Lake Murray Filter	Capital Project Costs
KEY SHOP INC, THE	12/15/2022	15.12	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
LAD CONSTRUCTION LLC	12/15/2022	287,136.11	Water & Sewer Capital Projects	along Rimer Pond Road to the i	Capital Project Costs
LAD CONSTRUCTION LLC	12/15/2022	107,280.00	Water & Sewer Capital Projects	(180)consecutive calendar days	Capital Project Costs
LAD CONSTRUCTION LLC	12/15/2022	25,000.00	Water & Sewer Capital Projects	Utility Construction Services	Capital Project Costs
LAD CONSTRUCTION LLC	12/15/2022	157,831.00	Strm Wtr Imp Cap Proj Control	Earlwood Park Stream and Biore	Capital Project Costs
LASER PRINT PLUS INC	12/15/2022	17,635.38	Customer Service	INV# INV0004861	Special Contracts
LASER PRINT PLUS INC	12/15/2022	458.98	Human Resources	INV# INV0004927	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	12/15/2022	1,325.00	Police Administrative Services	Psychological Fitness for Duty	Professional Services
LAWMENS DISTRIBUTION LLC	12/15/2022	1,998.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LEXISNEXIS RISK DATA MANAGMENT	12/15/2022	286.09	Police Investigations	INV# 1202211-20221130	Other Lease / Rental
MARY E CLARY	12/15/2022	2,607.50	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MCCLAM & ASSOCIATES INC	12/15/2022	930,331.02	Water & Sewer Capital Projects	Part C - Manhole and Pipe Reha	Capital Project Costs
MEDCOM INC	12/15/2022	4,646.75	Customer Service	Columbia Water Customer Servic	Special Contracts
METRO GROUP INC, THE	12/15/2022	3,681.28	Parks - Buildings & Grounds	Chemical Feed Equipment	Building Maintenance & Repair
METRO GROUP INC, THE	12/15/2022	350.80	General Support Services	Additional Monthly Charges	Maintenance & Service Contract
METRO GROUP INC, THE	12/15/2022	337.38	Support Services Public Buildg	Additional monthly charges	Maintenance & Service Contract
METRO GROUP INC, THE	12/15/2022	268.27	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract

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MICHAEL BAKER INTERNATIONAL	12/15/2022	4,445.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	12/15/2022	24,128.45	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/15/2022	5,991.60	Water & Sewer Capital Projects	Olympia Sewer Relocation & Reh	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	12/15/2022	7,822.68	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	12/15/2022	49.79	Animal Shelter/Holding Act	INV# 18286804-100	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA I	12/15/2022	1,453.00	Fire Suppression	INV# 300007121-1	Radio And Electronic Supplies
MOBILE MINI INC	12/15/2022	115.20	Parks - Buildings & Grounds	INV# 9015796944	Maintenance & Service Contract
MOSCA DESIGN INC	12/15/2022	2,184.30	Traffic Operations	C-7 LED Red Steady Burn Replac	Electrical And Lighting Supply
MUNICIPAL EMERGENCY SERVICES I	12/15/2022	66,820.68	Fire Suppression	Target Solutions Premier Membe	Software License
NATIONAL INTERIOR SOLUTIONS LL	12/15/2022	3,688.50	General Support Services	needed by Support Services	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LL	12/15/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	12/15/2022	350.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NK BRAUN & COMPANY	12/15/2022	3,694.42	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/15/2022	2,800.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/15/2022	3,735.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/15/2022	783.60	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	12/15/2022	250,210.77	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
OSWALD WHOLESALE LUMBER INC	12/15/2022	4,952.56	Parks - Buildings & Grounds	Cedar Rail 10'	Hardware And Building Material
PATTERSON VETERINARY SUPPLY IN	12/15/2022	215.28	Animal Shelter/Holding Act	INV# 3023148977	Animal Shelter Supplies
POLYTEC INCORPORATED	12/15/2022	2,617.44	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	12/15/2022	2,765.28	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	12/15/2022	2,630.88	Utilities Lake Murray Water Pl	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	12/15/2022	2,617.44	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POST TRAUMA RESOURCES LLC	12/15/2022	1,500.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
POWER ENGINEERING COMPANY INC	12/15/2022	1,192.50	Water & Sewer Capital Projects	Drive and Burnside #1 Pump Sta	Capital Project Costs
PREMIER MAGNESIA LLC	12/15/2022	11,069.88	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/15/2022	11,401.24	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/15/2022	10,750.68	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/15/2022	10,682.56	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/15/2022	11,147.68	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
QUADIENT INC	12/15/2022	1,188.00	Support Services Public Buildg	Software Support	Maintenance & Service Contract
QUESTYS SOLUTIONS	12/15/2022	11,860.66	Council Support Services	INV# QSIMN0000348	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	12/15/2022	15,372.70	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	12/15/2022	13,443.49	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
ROCJAZ SUPPLY LLC	12/15/2022	914.00	Parks - Buildings & Grounds	Shipping Fee	Cleaning And Sanitation Supply
ROGERS AND CALLCOTT ENVIRONMEN	12/15/2022	150.45	Water Compliance	Professional Services	Professional Services
S J LOUIS CONSTRUCTION INC	12/15/2022	160,570.77	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
SAFETY PRODUCTS INC	12/15/2022	240.84	Solid Waste Rollcarts	H1GHR4YELLOW FRONT RATCHET SUS	Miscellaneous Other Supplies
SEEGARS FENCE COMPANY INC OF T	12/15/2022	43,902.00	General Capital Projects	INV# 1000002763	Capital Project Costs
SERVICE MACHINE LLC	12/15/2022	1,372.08	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	12/15/2022	369.04	Council Support Services	Apple Magic Keyboard and folio	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/15/2022	2,067.12	Economic Development	Surface Laptops 5 15in 17/16/5	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/15/2022	146.71	Economic Development	Microsoft Extended Hardware Se	Computer Equipment / Hardware
SHRED WITH US LLC	12/15/2022	35.00	Human Resources	Paper Shredding	Professional Services
SHRED WITH US LLC	12/15/2022	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SHRED WITH US LLC	12/15/2022	62.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	12/15/2022	703.40	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	12/15/2022	285.77	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SONOCO RECYCLING LLC	12/15/2022	33,680.28	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTHEASTERN CONCRETE PRODUCTS	12/15/2022	815.13	General Capital Projects	Capital Project Costs	Capital Project Costs

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STANTEC CONSULTING SERVICES IN	12/15/2022	4,789.75	Water & Sewer Capital Projects	pipelines and manholes. The se	Capital Project Costs
STEWART COOPER NEWELL ARCHITEC	12/15/2022	947.40	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
STRICKLAND ELECTRONIC RECYCLIN	12/15/2022	1,447.41	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
STUTTS AND WILLIAMS LLC	12/15/2022	215,618.76	Water & Sewer Capital Projects	SS7559- West Columbia 42" Sani	Capital Project Costs
T M MAINTENANCE SERVICE	12/15/2022	493.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
TEMPLE INC	12/15/2022	4,775.76	General Capital Projects	INV# INV0224796	Project SC DOT/Traffic Engrn
THE DOG FOOD CENTER OF CONGARE	12/15/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
TOMPKINS THOMPSON BROWN	12/15/2022	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
TYLER, ALLISON H	12/15/2022	1,225.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	12/15/2022	500.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/15/2022	92.94	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	12/15/2022	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VORTECH PHARMACEUTICALS LTD	12/15/2022	1,888.21	Animal Shelter/Adoption Act	Fatal-Plus Solution	Animal Shelter Supplies
W.K. DICKSON & COMPANY INC	12/15/2022	14,792.38	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WALLYS FIRE AND SAFETY EQUIPME	12/15/2022	656.43	Fire Suppression	Part, Mounting Door for Oasis	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAF	12/15/2022	417.60	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/15/2022	1,287.60	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS I	12/15/2022	2,225.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
WHITE CRANE COMPANY INC	12/15/2022	6,980.00	Utilities Water Dist & Maint	Crane Training and Testing	Employee Training & Prof Dev.
WIS LLC	12/15/2022	128.20	Admin-Assist. City Manager	Advertising Campaign	Advertising
WIS LLC	12/15/2022	1,500.00	Admin-Assist. City Manager	'TRASH THE GREASE'	Advertising
CITY OF COLUMBIA WATER COLLECT	12/15/2022	106.52	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/15/2022	105.21	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/15/2022	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Electricity And Gas
CITY OF COLUMBIA WATER COLLECT	12/15/2022	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Electricity And Gas
CITY OF COLUMBIA WATER COLLECT	12/15/2022	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/15/2022	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/15/2022	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/15/2022	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
DMS PRINTING AND PROMOTIONAL	12/15/2022	2,596.32	Recreation Programs	PKUP: STEPHANIE BELVIN	Special Projects
EXECUTIVE MANAGEMENT AND LEASI	12/15/2022	12,500.00	General Support Services	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
RICHLAND COUNTY REGISTER OF DE	12/15/2022	480.00	Engineering- Real Estate Water	PKUP/SANDRA ECHEVARRIA	Printing And Office Supplies
SENATOR ISADORE E LOURIE CENTE	12/15/2022	25,000.00	Community Promotions	Laurie Center PKUP T SAXON	Isadore Lourie Senior Center
GLOORY PRESSURE WASHING & PAIN	12/15/2022	875.00	Parks - Buildings & Grounds	PUPK S. BELVIN	Building Maintenance & Repair
AT AND T CORP	12/19/2022	154.44	Blythewood Station 26	ACCT.# 297176957	Internet
CONNECTED YOGA AND WELLNESS LL	12/19/2022	150.00	Drew Wellness Center	YOGA CLASS 11/27	Professional Services
CONNECTED YOGA AND WELLNESS LL	12/19/2022	90.00	Drew Wellness Center	YOGA CLASS 12/10	Professional Services
DOMINION ENERGY SOUTHEAST SERV	12/19/2022	138.55	Water & Sewer Capital Projects	ACCT.# 9-2101-3260-0377	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERV	12/19/2022	1,771.06	Police Administrative Services	INV# 1800000514	Professional Services
DOMINION ENERGY SOUTHEAST SERV	12/19/2022	6,719.52	Police Administrative Services	INV# 1800000626	Professional Services
DOMINION ENERGY SOUTHEAST SERV	12/19/2022	1,731.86	Police Administrative Services	INV# 1800000676	Professional Services
GRIFFIN, LEAH	12/19/2022	21.00	Drew Wellness Center	PERSONAL TRAINING 12/5-12/7	Professional Services
GRIFFIN, LEAH	12/19/2022	70.00	Drew Wellness Center	FOREVER STRONG AND FIT 12/5-12	Professional Services
INTERNATIONAL CITY/COUNTY MANA	12/19/2022	1,065.68	Admin-Development	2023 ICMA Membership Renewal f	Membership And Dues
MIDLANDS TECHNICAL COLLEGE	12/19/2022	1,295.00	Parking Operations	Employee Training & Prof Dev.	Employee Training & Prof Dev.
NORFOLK SOUTHERN RAILWAY COMPA	12/19/2022	30,199.73	General Capital Projects	REFERENCE NUMBER F07398	Capital Project Costs
RICHLAND COUNTY	12/19/2022	50,481.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & R	12/19/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	12/19/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	12/19/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.

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SC DEPT OF LABOR LICENSING & R	12/19/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	12/19/2022	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
TOWN OF EASTOVER	12/19/2022	108.50	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
VALENTINE CLICK	12/19/2022	320.00	Drew Wellness Center	AEROBICS CLASSES 12/5-12/11/22	Professional Services
VALENTINE CLICK	12/19/2022	28.00	Drew Wellness Center	PERSONAL TRAINING SAM DAVIS	Professional Services
VERIZON WIRELESS	12/19/2022	14,181.57	Information Technology	ACCT.# 690695582-00001	Cell Phones
ABS ENVIRONMENTAL INC	12/19/2022	18,350.00	CDBG-DR - Controll Acct	period.	Professional Services
ADAMS, LYNZIE J	12/19/2022	30.00	Municipal Court Administration	juror	Jury Duty
AIRGAS INC	12/19/2022	135.25	Utilities Water Dist & Maint	INV# 9993057731	Special Departmental Supplies
AIRGAS INC	12/19/2022	85.27	Utilities Water Dist & Maint	INV# 9993115361	Special Departmental Supplies
AIRGAS INC	12/19/2022	137.01	Drew Wellness Center	INV# 9132856466	Chemicals
ALEXANDER, MICHAEL D	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
ALLEN, AUDREY D	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
ALLEN, DOUGLAS L	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
BAURER JR, JONATHAN	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	12/19/2022	203.70	Utilities Water Dist & Maint	INV# INV0017733	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/19/2022	336.21	Utilities Water Dist & Maint	INV# INV0017931	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	12/19/2022	118.52	Wastewater Compliance	Business Cards for Stephen Sea	Printing And Office Supplies
BEDENBAUGH, MARVIN L	12/19/2022	3,638.00	Parks - Buildings & Grounds	2022 6*3" C 16 Elite Utility T	Small Hand Tools / Other Equip
BRIGHT, DEANNA L	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	12/19/2022	745.53	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	12/19/2022	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	12/19/2022	129.60	Parks - Buildings & Grounds	Western B472-W	Pipe, Fittings, Hydrants, Etc
CARAHSOFT TECHNOLOGY CORPORATI	12/19/2022	2,951.64	Economic Development	Professional Services - Softwa	Miscellaneous Other Services
CARLBERG, DANIEL P	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
CENTRAL CAROLINA TECHNICAL COL	12/19/2022	3,150.00	Utilities Water Dist & Maint	ACCOUNT # C00147076	Employee Training & Prof Dev.
CHAPMAN, JAQUAN L	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
CLARK, KARLENA N	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
COMMERCIAL FITNESS SERVICE & S	12/19/2022	1,517.58	Drew Wellness Center	Freight	Building Maintenance & Repair
CORE AND MAIN LP	12/19/2022	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	12/19/2022	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	12/19/2022	1,047.60	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/19/2022	119.88	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/19/2022	252.72	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	12/19/2022	2,420.28	Utilities Wastewater Maint	INV# 4327120622	Professional Services
DELL MARKETING LP	12/19/2022	1,914.84	Utilities Water Dist & Maint	INV# 10635640202	Computer Equipment / Hardware
DICKERSON, CHRISTIAN C	12/19/2022	30.00	Municipal Court Administration	juror	Jury Duty
ENCROACHMENT PERMIT CLEARINGHO	12/19/2022	7,000.00	Traffic Operations	Services as needed.	Professional Services
EPTING, JULIE D	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
FELLOWSHIP STRATEGIES LLC	12/19/2022	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
FORTILINE INC	12/19/2022	485.26	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FRAZIER, SHEILA E	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
GEORGE, LUKAS W	12/19/2022	30.00	Municipal Court Administration	juror	Jury Duty
GOODWIN, ALICIA F	12/19/2022	105.00	Drew Wellness Center	ZUMBA	Professional Services
GRAINGER INC, W W	12/19/2022	191.54	Utilities Metro Wastewater Pit	INV# 9528268429	Electrical And Lighting Supply
HASELDEN, WILLIS E	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
HISTORIC COLUMBIA FOUNDATION	12/19/2022	87,500.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
HOWARD, THERESA E	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGEN	12/19/2022	487.20	Streets - Water & Sewer Repair	All prices, specifications, te	Part-Time Pay (Outside)
HUGGINS, DANIEL T	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty

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HUGHES, DELIA	12/19/2022	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS 12/6	Professional Services
HUMPHRIES, JOHN M	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
INDESIGN FIRM INC	12/19/2022	199.00	Admin-Assist. City Manager	Hosting & Maintenance Fees for	Professional Services
INDESIGN FIRM INC	12/19/2022	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INNOVATION WIRELESS	12/19/2022	4,944.05	Emergency Management	IP-POE dual line message board	Special Departmental Supplies
INSOURCE SOFTWARE SOLUTIONS IN	12/19/2022	1,120.00	Utilities Metro Wastewater Pit	AVEVA Wonderware Customer Firs	Software License
INTERIOR PLANTSCAPES LLC	12/19/2022	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
IRELAND, CLARETT U	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	12/19/2022	10,530.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	12/19/2022	10,530.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	12/19/2022	21,060.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	12/19/2022	590.91	Police Administrative Services	Quarterly billing for Bluff	Professional Services
JOHNSON CONTROL FIRE PROTECTIO	12/19/2022	860.00	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTIO	12/19/2022	564.48	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
KENNEDY, EDWARD P	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
L & W SUPPLY CORPORATION	12/19/2022	576.46	Support Services Public Buildg	INV# 1004572456-001	Building Maintenance & Repair
LAND, JOEL A	12/19/2022	30.00	Municipal Court Administration	juror	Jury Duty
LE BLEU CENTRAL DISTRIBUTOR, I	12/19/2022	1.49	Police Office of the Chief	Water service for South Region	Food And Provisions
LITWIN, ADAM M	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
LIVING ROOFS INC	12/19/2022	1,400.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
MADISON, JARED E	12/19/2022	15.00	Municipal Court Administration	juror	Jury Duty
MERCADO, MARLENE	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
MIDWEST VETERINARY SUPPLY INC	12/19/2022	92.62	Animal Shelter/Holding Act	INV# 18286804-050	Animal Shelter Supplies
MITCHELL, CARL	12/19/2022	500.00	Parks & Recreation Admin	Sound and DJ for Senior Holida	Professional Services
MOTOROLA SOLUTIONS	12/19/2022	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/19/2022	27,711.74	Police Administrative Services	CUST# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	12/19/2022	8,257.37	Fire Suppression	CUST. 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/19/2022	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	12/19/2022	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	12/19/2022	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	12/19/2022	34.35	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	12/19/2022	232.18	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	12/19/2022	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	12/19/2022	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	12/19/2022	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
PULL A PART LLC	12/19/2022	100.00	Fire Training	Open Purchase Order for Servic	Professional Services
QUENCH USA INC	12/19/2022	71.28	Fire Logistics	INV# INV04482889	Special Departmental Supplies
QUENCH USA INC	12/19/2022	71.28	Fire Logistics	INV# INV04566567	Special Departmental Supplies
RICHBURG, TEMPLE D	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
ROBERTS, JONATHAN T	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
SAFETY PRODUCTS INC	12/19/2022	4,563.00	Utilities Water Dist & Maint	Utility Work Ahead	Signs
SAFETY PRODUCTS INC	12/19/2022	302.51	Utilities Water Dist & Maint	FTKITPUS Forklift Truck Inspec	Safety Clothing And Supplies
SEMMELMAYER, ERIK S	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	12/19/2022	4.65	Municipal Court Administration	Contract Name: Open Market	Computer Equipment / Hardware
SMOAK, LAURA M	12/19/2022	30.00	Municipal Court Administration	juror	Jury Duty
STALEY, ALAYA K	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
STATE OF SOUTH CAROLINA	12/19/2022	37.00	Fire Administration - County	INV# 2022120116431	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/19/2022	55.00	Fire Training	INV# 2022120116453	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/19/2022	50.00	Fire Training	INV# 2022120116471	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/19/2022	20.00	Fire Administration - County	INV# 2022120116527	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	12/19/2022	55.00	Fire Training	INV# 2022120116560	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/19/2022	50.00	Fire Training	INV# 2022120116582	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/19/2022	25.00	Fire Administration - County	INV# 2022120116610	Employee Training & Prof Dev.
STEVENS, DREW D	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
TENNANT SALES & SERVICE COMPAN	12/19/2022	237.62	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROL	12/19/2022	307.80	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNIVERSAL PROTECTION SERVICE L	12/19/2022	4,601.10	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
VALENTINE CLICK	12/19/2022	28.00	Drew Wellness Center	PERSONAL TRAINING STEPHE DAVIS	Professional Services
VULCAN CONSTRUCTION MATERIALS	12/19/2022	1,792.03	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/19/2022	3,646.78	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/19/2022	1,260.02	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WALMART COMPANY	12/19/2022	334.89	Recreation Programs	Hickory Farms Farmhouse Collec	Special Departmental Supplies
WALMART COMPANY	12/19/2022	37.35	Emergency Communications/311	CUSTOM CUPCAKES 24	Food And Provisions
WALMART COMPANY	12/19/2022	36.70	Emergency Communications/311	PEPSI COLA SODA POP, 12 OZ CAN	Food And Provisions
WASHINGTON, GERALDINE B	12/19/2022	60.00	Drew Wellness Center	HI/LO CARDIO AERBICS	Professional Services
WEEMS, LISA DUNN	12/19/2022	70.00	Drew Wellness Center	CHAIR AEROBICS AND AUQA ZUMBA	Professional Services
WESSINGER, CAROLYN A	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
WESTON AND SAMPSON ENGINEERS I	12/19/2022	445.00	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
WILLIAMS, EZEKIEL D	12/19/2022	45.00	Municipal Court Administration	juror	Jury Duty
WOOLPERT INC.	12/19/2022	344,875.76	Strm Wtr Imp Cap Proj Control	INV# PTIN0006313	Capital Project Costs
WOOLPERT INC.	12/19/2022	13,315.00	Engineering Wastwater Sys Imp	INV# PTIN0006348	Spc Contracts - W/S, SW
ZOLL MEDICAL CORPORATION	12/19/2022	245.57	Recreation Programs	AED Plus Batteries Type 123 Li	Special Departmental Supplies
CAROLINA HAIR STUDIOS	12/19/2022	15,000.00	Economic Renaissance	PKUP: TONYA PORTER-DEBERRY	Special Projects
CITY OF COLUMBIA WATER COLLECT	12/19/2022	141.34	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
DEVINE STREET ASSOCIATION	12/19/2022	12,907.46	Hospitality Tax	PKUP: TINA SAXON	Devine Street Merchants
AT AND T CORP	12/22/2022	147.76	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T MOBILITY	12/22/2022	500.84	Public Relations	ACCT.#287015264366	Telephone & Voice Mail
CHARTER COMMUNICATIONS HOLDING	12/22/2022	11,947.83	Collections	ACCT.#140828701	Internet
REGIONS BANK	12/22/2022	2,100.00	Bond Cost	Commission to Paying Agents	Commission to Paying Agents
SC GREEN INDUSTRY ASSOCIATION	12/22/2022	200.00	Forestry Horticulture	Membership Dues	Membership And Dues
SOUTH CAROLINA POLICE ACCREDIT	12/22/2022	160.00	Emergency Communications/311	MATTHEW COOK REGISTRATION FEE	Membership And Dues
AIRGAS INC	12/22/2022	33.07	Police Administrative Services	INV# 9993103705	Laboratory Supplies
AIRGAS INC	12/22/2022	177.77	Drew Wellness Center	INV# 9133226556	Chemicals
ALPHA TREE SERVICE LLC	12/22/2022	5,000.00	Forestry Hazard Elimination	Tree Services as needed for th	Professional Services
ANALYTICAL ENVIRONMENTAL LABOR	12/22/2022	944.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ARROW EXTERMINATORS	12/22/2022	1,020.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
ASH BICKLEY ROAD LLC	12/22/2022	8,958.33	Parking Operations	727 Harden Street Lease Paymen	Building Lease / Rental
BCT SOUTH CAROLINA	12/22/2022	175.00	Community Development Control	Business Cards (Rodney Gornto)	Printing And Office Supplies
CAROLINA TAP AND BORE INC	12/22/2022	448,830.00	Water & Sewer Capital Projects	Water Services Lines Replaceme	Capital Project Costs
CARUS LLC	12/22/2022	40,294.80	Utilities Columbi Canal WTP	Water Treatment Chemical, Blen	Chemicals
CENTRALSQUARE TECHNOLOGIES LLC	12/22/2022	260,547.62	County Emergency Communication	2022-2023 Centralsquare Softwa	Maintenance & Service Contract
CENTRALSQUARE TECHNOLOGIES LLC	12/22/2022	2,825.60	County Emergency Communication	Inform Mobile Integrated Solut	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	12/22/2022	12,107.40	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMSCAN INC	12/22/2022	8,837.20	Water Compliance	Calibration, Upgrade and Trai	Maintenance & Service Contract
CHICK FIL A	12/22/2022	403.87	Fire Suppression	Package Meals for participants	Food And Provisions
CHICK FIL A	12/22/2022	576.95	Fire Suppression	Package Meals for participants	Food And Provisions
CLAY-KING COM	12/22/2022	1,297.29	Parks - Ceramic Camp	SC-46 pint	Special Departmental Supplies
COLUMBIA CAPITAL CITY CLUB COR	12/22/2022	156.00	Economic Development	Membership renewal to the Colu	Membership And Dues
CONGAREE VISTA GUILD	12/22/2022	39,845.43	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONSTAN GERVAIS STREET CAR WAS	12/22/2022	27.95	Recreation Programs	Auto washing and interior deta	Vehicle Repair/Service Supply

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CRAIG KELMAN AND ASSOCIATES LT	12/22/2022	550.00	Utilities Metro Wastewater Pit	Advertising	Advertising
DISCOUNT TIRE CORPORATE OFFICE	12/22/2022	4,531.26	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FAST FORWARD	12/22/2022	849.27	Community Development Control	Low Income Training and Employ	Professional Services
FAST FORWARD	12/22/2022	577.39	Community Development Control	Low Income Training and Employ	Professional Services
FAST FORWARD	12/22/2022	944.64	Community Development Control	Low Income Training and Employ	Professional Services
FAST FORWARD	12/22/2022	916.25	Community Development Control	Low Income Training and Employ	Professional Services
FEDERAL EXPRESS CORPORATION	12/22/2022	219.04	Police Administrative Services	Postage And Delivery	Postage And Delivery
FRAZIER JERRY	12/22/2022	72.36	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FUSIONSITE GEORGIA LLC	12/22/2022	343.65	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	12/22/2022	343.65	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	12/22/2022	335.13	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	12/22/2022	335.13	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
HAMILTON CAPITOL CENTER LLC	12/22/2022	4,792.47	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HAMPTON PARK ASSOCIATES	12/22/2022	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HEWLETT PACKARD ENTERPRISE COM	12/22/2022	70,675.77	Information Technology	SAN Storage Support Services f	Maintenance & Service Contract
HOMELESS NO MORE	12/22/2022	706.50	Community Development Control	Emergency Motel Program for Ho	Professional Services
HOMELESS NO MORE	12/22/2022	2,391.67	Community Development Control	Emergency Motel Program for Ho	Professional Services
HOMELESS NO MORE	12/22/2022	512.34	Community Development Control	Emergency Motel Program for Ho	Professional Services
ICF INCORPORATED LLC	12/22/2022	16,340.00	CDBG-DR - Controll Acct	INV# 2022-246314	2015 October Flood Recovery
ICF INCORPORATED LLC	12/22/2022	3,975.67	CDBG-DR - Controll Acct	INV# 2022-246341	2015 October Flood Recovery
JACOBS ENGINEERING GROUP	12/22/2022	6,012.86	Police Administrative Services	INV# D3293900-22	Special Contracts
KEY SHOP INC, THE	12/22/2022	97.92	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KIMBALL MIDWEST	12/22/2022	50.42	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LAKE MURRAY TOURISM	12/22/2022	125,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LAWMENS DISTRIBUTION LLC	12/22/2022	6,993.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LOWES OF NE COLUMBIA	12/22/2022	1,636.24	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/22/2022	223.02	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/22/2022	46.07	Support Services Public Buildg	9800 345638 5	Special Projects
MACGASES INC	12/22/2022	1,142.64	Police Administrative Services	Helium for lab	Laboratory Supplies
MARSHALL CRYSTAL	12/22/2022	104.84	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MEAD AND HUNT INC	12/22/2022	17,647.51	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	12/22/2022	3,199.65	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER	12/22/2022	6,207.06	Community Development Control	Supportive Housing for Youth	Professional Services
MENTAL ILLNESS RECOVERY CENTER	12/22/2022	1,742.84	Community Development Control	Supportive Housing for Youth	Professional Services
MENTAL ILLNESS RECOVERY CENTER	12/22/2022	1,878.22	Community Development Control	Supportive Housing for Youth	Professional Services
MENTAL ILLNESS RECOVERY CENTER	12/22/2022	2,973.63	Community Development Control	Supportive Housing for Youth	Professional Services
MICHAEL BAKER INTERNATIONAL LL	12/22/2022	2,796.81	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHEL, KYLE G	12/22/2022	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	12/22/2022	400,000.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MOBILE COMMUNCATIONS AMERICA I	12/22/2022	1,545.48	Fire Administration - County	INV# 57800957-1	Special Departmental Supplies
MSC INDUSTRIAL SUPPLY CO INC	12/22/2022	170.08	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MYRON CORPORATION	12/22/2022	446.07	Emergency Communications/311	Set Up Charge	Special Departmental Supplies
PALMETTO AIDS LIFE SUPPORTS SE	12/22/2022	16,003.96	Community Development Control	Professional Services	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	12/22/2022	28,186.93	Community Development Control	Professional Services	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	12/22/2022	24,179.77	Community Development Control	Professional Services	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	12/22/2022	27,989.11	Community Development Control	Professional Services	Professional Services
PALMETTO MOBILE ARCADE	12/22/2022	350.00	Recreation Programs	INV# CITYCOLA-FLX121622	Special Projects
POLYTEC INCORPORATED	12/22/2022	2,684.64	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	12/22/2022	2,714.88	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POLYTEC INCORPORATED	12/22/2022	2,812.32	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals

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PREFERRED CONSTRUCTION SUPPLY	12/22/2022	1,141.85	Forestry Hazard Elimination	Safety Clothing And Supplies	Safety Clothing And Supplies
PREFERRED CONSTRUCTION SUPPLY	12/22/2022	-1,141.85	Forestry Hazard Elimination	ORG. INV# 14859	Safety Clothing And Supplies
PREFERRED CONSTRUCTION SUPPLY	12/22/2022	83.16	Forestry Hazard Elimination	Pyramex Safety Vest RVHL2510BR	Safety Clothing And Supplies
PREMIER MAGNESIA LLC	12/22/2022	10,656.44	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/22/2022	11,288.76	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/22/2022	11,085.04	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/22/2022	11,027.28	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/22/2022	10,540.88	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PROPERTY SOLUTIONS LLC	12/22/2022	2,800.00	Loans-Commercial Loan Pool	Appraisals consulting fee.	Professional Services
REED, MARVIN A	12/22/2022	420.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
ROGERS AND CALLCOTT ENVIRONMEN	12/22/2022	5,456.61	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix	Special Contracts
SAFETY PRODUCTS INC	12/22/2022	61.83	Solid Waste Rollcarts	TCS03801 YELOW WATER BASED SPR	Miscellaneous Other Supplies
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	3,831.21	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	26,238.24	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	3,068.80	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	6,559.56	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	12/22/2022	3,495.56	Police Administrative Services	Fixed Post Security	Professional Services
SHI INTERNATIONAL CORPORATION	12/22/2022	1,576.99	Customer Service	HP Color LaserJet enterprise M	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/22/2022	490.45	Parks & Recreation Admin	AOO LICs Acrobat Pro 2020 MPLA	Software License
SHI INTERNATIONAL CORPORATION	12/22/2022	302.40	Utilities Columbi Canal WTP	OtterBox Defender Series - Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/22/2022	3,542.40	Utilities Columbi Canal WTP	Apple 10.2-inch iPad - Wi-Fi +	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	12/22/2022	187.00	Municipal Court Administration	HP Officejet Pro 8210- Printer	Computer Equipment / Hardware
SMITH KOREY	12/22/2022	905.86	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SOUTHERN IONICS INCORPORATED	12/22/2022	10,328.76	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STATE OF SOUTH CAROLINA	12/22/2022	35.00	Fire Training	INV# 2022121516945	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/22/2022	40.00	Fire Administration - County	INV# 2022121517049	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	12/22/2022	35.00	Fire Training	INV# 2022121517087	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	12/22/2022	140.00	Drew Wellness Center	Professional Services	Professional Services
STERICYCLE INC	12/22/2022	2,529.35	Police Administrative Services	INV# 1012097780	Laundry And Linen Services
THE ST. BERNARD PROJECT INC	12/22/2022	83,959.70	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	12/22/2022	99,285.61	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	12/22/2022	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS DANIEL	12/22/2022	323.23	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
TOMORROWS LLC	12/22/2022	509.00	Parking Operations	Lease of 721 Santee Avenue	Other Lease / Rental
TYLER TECHNOLOGIES INC	12/22/2022	1,375.00	Business Licenses	Professional Services	Professional Services
TYLER TECHNOLOGIES INC	12/22/2022	8,140.00	Business Licenses	Professional Services	Professional Services
TYLER TECHNOLOGIES INC	12/22/2022	2,775.00	Business Licenses	Professional Services	Professional Services
UNITED PARCEL SERVICE INC	12/22/2022	64.54	Human Resources	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/22/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/22/2022	224.75	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	12/22/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	12/22/2022	12,159.70	Utilities Columbi Canal WTP	Sodium Hydroxide @ \$1072 per t	Chemicals
UNIVAR USA INC	12/22/2022	12,352.66	Utilities Lake Murray Water Pl	needed at the Lake Murray Wate	Chemicals
UNIVERSITY ENTERPRISES INC	12/22/2022	1,050.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
USC SCHOOL OF MEDICINE	12/22/2022	9,242.16	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	12/22/2022	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services

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VALLEY BEVERAGE SOLUTIONS LLC	12/22/2022	44.61	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	12/22/2022	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	12/22/2022	63.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VORTEX SERVICES LLC	12/22/2022	183,248.94	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	12/22/2022	1,262.94	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	12/22/2022	1,234.63	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALKER WHITE INC	12/22/2022	868.27	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	12/22/2022	17,916.40	Water & Sewer Capital Projects	Water & Sewer Capital Projects	Capital Project Costs
WP LAW INC	12/22/2022	416.06	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	375.41	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	303.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	303.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	576.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	836.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	75.49	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	116.64	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	245.92	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	996.19	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	327.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	737.42	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	310.39	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	439.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	464.83	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	46.33	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	46.33	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	301.86	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	504.58	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	701.46	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	561.17	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	280.58	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	156.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	156.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	469.48	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	280.58	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	49.46	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	12/22/2022	156.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	12/22/2022	11,079.83	Utilities Metro Wastewater Pit	This PO is valid until 6/30/23	Equipment Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	12/22/2022	1,033.05	Utilities Wastewater Maint	Godwin Pumps for Wastewater	Maintenance & Service Contract
ZOETIS INC	12/22/2022	510.30	Animal Shelter/Adoption Act	INV# 9018957474	Animal Shelter Supplies
BEAUTY ART BY ROY	12/22/2022	15,000.00	Economic Renaissance	PKUP: TONYA PORTER-DEBERRY	Special Projects
BOLDEN, WARREN M	12/22/2022	1,422.00	Recreation Programs	PKUP: STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	12/22/2022	1,725.00	Recreation Programs	PKUP: STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	12/22/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	5,476.05	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	107.73	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	31.21	Water & Sewer Capital Projects	01-9274512-1018091-9 G.ALFFORD	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	12/22/2022	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	12,205.08	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	4,900.93	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	4,019.31	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	109.69	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	273.15	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	56.85	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	143.46	Capital View Station 30	01-62701199-1114296 G.ALFFORD	Water,Sewer, Storm Water
DJZ SOLUTIONS LLC	12/22/2022	3,769.20	Rapid Shelter Homeless	PKUP: NEKKI SPIGNER	Building Maintenance & Repair
ELMORE, GEORGE	12/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EXECUTIVE MANAGEMENT AND LEAS	12/22/2022	7,858.30	General Support Services	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
SC BLACK PRIDE	12/22/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH CAROLINA BAR	12/22/2022	500.00	Municipal Court Administration	PKUP: CELESTINE DAISE	Membership And Dues
SOUTH CAROLINA BAR	12/22/2022	575.00	Municipal Court Administration	PKUP: CELESTINE DAISE	Membership And Dues
SOUTH CAROLINA BAR	12/22/2022	480.00	Municipal Court Administration	PKUP: CELESTINE DAISE	Membership And Dues
SOUTH CAROLINA BAR	12/22/2022	390.00	Municipal Court Administration	PKUP: CELESTINE DAISE	Membership And Dues
SOUTH CAROLINA BAR	12/22/2022	390.00	Municipal Court Administration	PKUP: CELESTINE DAISE	Membership And Dues
WHITE, SHAREE	12/22/2022	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	12/22/2022	262.61	Change Up	01-9351710-100898-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	592.43	Change Up	01-33502750-1007637-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	571.33	Change Up	01-9288401-1067867-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	116.49	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	1,000.00	Change Up	01-9493763-1016091-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	434.74	Change Up	01-9546654-1037007-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	886.30	Change Up	01-35801725-1012379-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	107.97	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	215.12	Change Up	01-15435036-1006675-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	56.01	Cedar Creek Station 15	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/22/2022	214.89	Change Up	01-9360276-1117212-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	684.55	Change Up	01-9574907-1037457-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	12/22/2022	708.80	Change Up	01-15647027-2028059-3 H.GREER	Change Up - Water Bills
AT AND T CORP	12/29/2022	8,072.13	Customer Service	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	12/29/2022	144.45	Sandhill Station 24	ACCT.# 296873927	Internet
BURR AND FORMAN LLP	12/29/2022	2,400.00	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	12/29/2022	1,200.00	Development Services	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERV	12/29/2022	30,648.60	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
DOMINION ENERGY SOUTHEAST SERV	12/29/2022	4,439.13	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	12/29/2022	491.54	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
GUILD, NICKOLAS	12/29/2022	4,189.00	Police Drug Enforcement	CASE #2019A4021602671	Drug Forfeit - State/Solicitor
MID CAROLINA ELECTRIC COOPERAT	12/29/2022	523.34	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	12/29/2022	1,809.85	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
ROSE, SETH	12/29/2022	1,500.00	Police Drug Enforcement	CASE# 2022CP4003061	Drug Forfeit - State/Solicitor
SOUTH CAROLINA TELECOMM GROUP	12/29/2022	7.95	Utilities Columbi Canal WTP	ACCT.# 5154683	Telephone & Voice Mail
AMERICAN RED CROSS/HEALTH AND	12/29/2022	206.40	Recreation Programs	First Aid/CPR/AED and Bloodbor	Employee Training & Prof Dev.
AOS SPECIALTY CONTRACTORS INC	12/29/2022	64,890.50	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
ARGOS USA LLC	12/29/2022	212.76	Streets-Storm Drains	5534203- Streets - Storm Drain	Cement, Rock & Masonry Mater.
AXON ENTERPRISES INC	12/29/2022	7,248.39	Animal Shelter/Animal Control	INV# INUS125723	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	12/29/2022	118.32	Utilities Metro Wastewater Pit	INV# INV0018968	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/29/2022	202.25	Utilities Metro Wastewater Pit	INV# INV0019032	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/29/2022	89.10	Utilities Metro Wastewater Pit	INV# INV0019069	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	12/29/2022	202.25	Utilities Metro Wastewater Pit	INV# INV0019074	Small Hand Tools / Other Equip
BORDER STATES ELECTRIC (BSE)	12/29/2022	19,503.93	General Capital Projects	Open Purchase Order for Electr	Capital Project Costs
BOUND TREE MEDICAL LLC	12/29/2022	1,821.20	Fire Administration - County	Curaplex EMS Shears, Orange, 7	Drugs And Medical Supplies
BROWN, KIRA	12/29/2022	232.50	General Fund	20220610488212	Criminal Court Fines
BRUCE, JERMAINE	12/29/2022	128.75	General Fund	20220610488206	Criminal Court Fines
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2022	13.20	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2022	14.26	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	12/29/2022	49.52	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CATERING AND BEYOND	12/29/2022	1,856.25	Office of Business Opportunity	Office Holiday Luncheon	Food And Provisions
CITY CENTER PARTNERSHIP INC	12/29/2022	59,706.16	Hospitality Tax	City Center Partnership	City Center Partnership
COLUMBIA COUNCIL OF NEIGHBORHO	12/29/2022	373.98	Restricted-General Loan Fund	Columbia Council of Neighborho	Miscellaneous Other Services
COLUMBIA PRINTING AND GRAPHICS	12/29/2022	398.60	Office of Business Opportunity	Printing for 250 Holiday	Professional Services
CONNECTED YOGA AND WELLNESS LL	12/29/2022	150.00	Drew Wellness Center	CLASS	Professional Services
CONTROL MANAGEMENT INC	12/29/2022	1,009.40	Support Services Public Buildg	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	12/29/2022	12,519.36	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/29/2022	1,487.16	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	12/29/2022	2,769.16	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CRITICAL COMPONENTS INCORPORAT	12/29/2022	1,391.04	Information Technology	PD1450150008 1401 Main St, Col	Computer Equipment / Hardware
DAVIS, JAXON	12/29/2022	615.00	General Fund	20220610482689	Criminal Court Fines
DENNIS, JONATHAN H	12/29/2022	465.00	General Fund	20220610488213-88214	Criminal Court Fines
DILLON SUPPLY CO	12/29/2022	114.23	Utilities Lake Murray Water Pl	General Maintenance & Repair S	Maintenance Supplies
DOMINION ENERGY SOUTHEAST SERV	12/29/2022	22,474.25	Utilities Lake Murray Water Pl	INV# 1800000799	Raw Water
DOORS UNLIMITED INC	12/29/2022	480.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES L	12/29/2022	15.90	Loans-Commercial Loan Pool	INV# 2053662052	Professional Services
EQUIFAX INFORMATION SERVICES L	12/29/2022	15.90	Loans-Commercial Loan Pool	INV# 2053843361	Professional Services
EQUIFAX INFORMATION SERVICES L	12/29/2022	41.33	Loans-Commercial Loan Pool	Monthly credit report fee for	Professional Services
FAST FORWARD	12/29/2022	988.21	Community Development Control	Low Income Training and Employ	Professional Services
FLOOR DOCTOR	12/29/2022	4,000.00	Utilities Wastewater Maint	Janitorial Services for July 2	Maintenance & Service Contract
GATEWAY SUPPLY CO INC.	12/29/2022	32.20	Support Services Public Buildg	INV# S5709653.001	Building Maintenance & Repair
GOODWIN, ALICIA F	12/29/2022	105.00	Drew Wellness Center	ZUMBA	Professional Services
GRIFFIN, LEAH	12/29/2022	21.00	Drew Wellness Center	Professional Services	Professional Services
HU, ANDY Q	12/29/2022	232.50	General Fund	20220610488211	Criminal Court Fines
HUMPHRIES, DANNY G	12/29/2022	280.26	Forestry Horticulture	Printing And Office Supplies	Printing And Office Supplies
JENSEN, KYLE E	12/29/2022	232.50	General Fund	20220610488209	Criminal Court Fines
JOHNSON CONTROL FIRE PROTECTIO	12/29/2022	1,729.20	General Support Services	12/22/22 PO increased by \$2,50	Maintenance & Service Contract
JOHNSON, ZAMIYA	12/29/2022	128.75	General Fund	20220610482095	Criminal Court Fines

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KEY SHOP INC, THE	12/29/2022	91.80	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KIMBALL MIDWEST	12/29/2022	8.11	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LASER PRINT PLUS INC	12/29/2022	677.18	Customer Service	INV# INV0004916	Printing And Office Supplies
LLOYD, MAXINE	12/29/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	12/29/2022	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWES OF NE COLUMBIA	12/29/2022	744.88	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	12/29/2022	3,910.96	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	12/29/2022	65.58	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	12/29/2022	24.87	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	12/29/2022	4,391.51	Fire Administration - County	9800 345638 5	Special Departmental Supplies
MANUFACTURERS EDGE INC	12/29/2022	1,319.27	Utilities Lake Murray Water Pl	GRUNDFOS Kit (96521638), Shaft	Pipe, Fittings, Hydrants, Etc
MCCALLS SUPPLY INC	12/29/2022	269.98	General Support Services	Open Purchase Order for HVAC p	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	12/29/2022	313,602.75	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MEADOWS, JONATHAN B	12/29/2022	232.50	General Fund	20220610488207	Criminal Court Fines
MENTAL ILLNESS RECOVERY CENTER	12/29/2022	7,144.31	Community Development Control	Supportive Housing for Youth	Professional Services
MICHAEL BAKER INTERNATIONAL	12/29/2022	12,940.60	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	12/29/2022	20,313.21	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MIDWEST VETERINARY SUPPLY INC	12/29/2022	622.90	Animal Shelter/Holding Act	INV# 18326924-000	Animal Shelter Supplies
MITCHELL, CHRISTOPHER E	12/29/2022	232.50	General Fund	5102P0842632	Criminal Court Fines
MOMAR INCORPORATED	12/29/2022	536.11	Parking Facilities	Open Purchase Order for unfore	Maintenance & Service Contract
MUNICIPAL COURT	12/29/2022	465.00	General Fund	20180610108686	Criminal Court Fines
MUNICIPAL COURT	12/29/2022	11.68	General Fund	85420GJ	Criminal Court Fines
MUNICIPAL COURT	12/29/2022	153.75	General Fund	20220610450717	Criminal Court Fines
MYTHICS INC	12/29/2022	3,156.32	Information Technology	Software Update License & Supp	Maintenance & Service Contract
NATIONAL INTERIOR SOLUTIONS LL	12/29/2022	57.00	General Support Services	needed by Support Services	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LL	12/29/2022	2,100.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NK BRAUN & COMPANY	12/29/2022	220.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/29/2022	220.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	12/29/2022	265.82	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
OCCUPATIONAL HEALTH CENTERS OF	12/29/2022	65.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
PALMETTO STATE GLASS INC	12/29/2022	2,975.00	Parking Facilities	For Unforeseen glass repairs f	Building Maintenance & Repair
POLYTEC INCORPORATED	12/29/2022	2,570.40	Utilities Columbi Canal WTP	Columbia Canal Water Plant	Chemicals
POORE, SAVANNAH M	12/29/2022	12.84	General Fund	20220610435080	Criminal Court Fines
PREMIER MAGNESIA LLC	12/29/2022	-9,236.92	Utilities Metro Wastewater Pit	ORG. INV# 618960	Chemicals
PREMIER MAGNESIA LLC	12/29/2022	9,113.92	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/29/2022	10,320.80	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	12/29/2022	11,211.52	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PROGRESSIVE PET TRAINING LLC	12/29/2022	595.83	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
QUENCH USA INC	12/29/2022	49.06	Police Administrative Services	Monthly rental fees for water	Special Projects
QUENCH USA INC	12/29/2022	1,717.04	Police Administrative Services	INV# INV05103101	Special Projects
RICOH USA INC	12/29/2022	300.00	TN Dev Corp	INV# 1094617661	Computer Equipment / Hardware
ROGERS AND CALLCOTT ENVIRONMEN	12/29/2022	1,133.45	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	12/29/2022	42.00	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
ROSEMOUNT INC	12/29/2022	6,474.12	Utilities Columbi Canal WTP	Rosemount Coplanar Transmitter	Radio And Electronic Supplies
SCOLA, KEVIN LOUIS	12/29/2022	232.50	General Fund	20220610488210	Criminal Court Fines
SERVICE MACHINE LLC	12/29/2022	150.00	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHARE CORPORATION	12/29/2022	578.46	Utilities Metro Wastewater Pit	Cleaning Supplies	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	12/29/2022	718.35	Fire Suppression	HP - Printer transfer kit - fo	Computer Equipment / Hardware
SHRED WITH US LLC	12/29/2022	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	12/29/2022	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services

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SLOAN CONSTRUCTION COMPANY INC	12/29/2022	673.92	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/29/2022	257.77	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/29/2022	421.20	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	12/29/2022	358.86	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
STATEWIDE SECURITY SYSTEMS INC	12/29/2022	21,791.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STAY STRONG WITH WINIFRED	12/29/2022	140.00	Drew Wellness Center	YOGA AQUAFIT	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	12/29/2022	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTEN	12/29/2022	8,072.00	Utilities Metro Wastewater Pit	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
TENNANT SALES & SERVICE COMPAN	12/29/2022	265.73	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGARE	12/29/2022	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/29/2022	1,198.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	12/29/2022	604.80	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
UNITED PARCEL SERVICE INC	12/29/2022	36.00	General Support Services	Postage And Delivery	Postage And Delivery
UNITED REFRIGERATION INC	12/29/2022	71.36	Support Services Public Buildg	INV# 87977881-00	Maintenance & Service Contract
VALENTINE CLICK	12/29/2022	190.00	Drew Wellness Center	YOGA CARDIO CLASS	Professional Services
VALENTINE CLICK	12/29/2022	14.00	Drew Wellness Center	SAM DAVIS	Professional Services
VALENTINE CLICK	12/29/2022	14.00	Drew Wellness Center	STEPHEN DAVIS	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	12/29/2022	44.61	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
WALKER, SABRINA G	12/29/2022	232.50	General Fund	20220610327178	Criminal Court Fines
WASHINGTON, GERALDINE B	12/29/2022	90.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	12/29/2022	1,078.80	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	12/29/2022	1,096.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WEEMS, LISA DUNN	12/29/2022	70.00	Drew Wellness Center	AEROBIC ZUMBA	Professional Services
WESTON AND SAMPSON ENGINEERS I	12/29/2022	7,617.12	Water & Sewer Capital Projects	Shandon Area Water System Impr	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	12/29/2022	323.88	Water & Sewer Capital Projects	Notice to Proceed for an initi	Capital Project Costs
WILLIAMS, ANNIE S	12/29/2022	108.75	General Fund	4102P0395119	Criminal Court Fines
WILLIAMS, MICHEAL A	12/29/2022	100.00	General Fund	20180610249741	Criminal Court Fines
WOOLPERT INC.	12/29/2022	42,155.00	Engineering Wastwater Sys Imp	INV# PTIN0006395	Spc Contracts - W/S, SW
WP LAW INC	12/29/2022	63.55	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	12/29/2022	2.70	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	12/29/2022	402.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/29/2022	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/29/2022	1,188.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/29/2022	432.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/29/2022	91.80	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/29/2022	275.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	12/29/2022	439.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	12/29/2022	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	12/29/2022	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/29/2022	493.16	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/29/2022	55.90	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/29/2022	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/29/2022	441.88	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/29/2022	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	12/29/2022	102.21	Spring Valley Station 32	01-9226068-2079767-6 G.ALFFORD	Water,Sewer, Storm Water
MD TECHNOLOGIES LLC	12/29/2022	12,800.00	Support Services Public Buildg	PKUP: NEKKI SPIGNER	Maintenance & Service Contract
RICHLAND COUNTY HAZARDOUS MATE	12/29/2022	157.97	Wastewater Compliance	PKUP: SONEIKA SANTIAGO	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/29/2022	157.97	Wastewater Compliance	PKUP: SONEIKA SANTIAGO	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/29/2022	157.97	Wastewater Compliance	PKUP: SONEIKA SANTIAGO	Miscellaneous Other Services
RICHLAND COUNTY HAZARDOUS MATE	12/29/2022	263.28	Wastewater Compliance	PKUP: SONEIKA SANTIAGO	Miscellaneous Other Services

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SIMS, CYNTHIA	12/29/2022	2,000.00	Water & Sewer Capital Projects	PKUP: EDWINAYAH DRAYTON	Capital Project Costs
COLLEGE LODGE #378	12/29/2022	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WATER ENVIRONMENT ASSOCIATION	12/01/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
ADVANCED DOOR SYSTEMS INC	12/01/2022	475.20	Parks - Buildings & Grounds	Single Cylinder Deadbolt Keyed	Hardware And Building Material
AIRCOR SERVICES LLC	12/01/2022	1,664.25	Utilities Lake Murray Water Pl	Unforeseen/Emergency	Equipmt Repair/Service Supply
BEARING DISTRIBUTORS INC	12/01/2022	2,553.65	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	12/01/2022	86.35	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/01/2022	308.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CATOE'S POWER EQUIPMENT	12/01/2022	889.89	Parks - Buildings & Grounds	Stihl MS 170 Chainsaw 16	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	12/01/2022	159.94	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/01/2022	163.89	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/01/2022	112.00	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
EUROFINS EATON ANALYTICAL INC	12/01/2022	4,120.00	Water Compliance	8100037833	Special Contracts
EXPRESS SERVICES INC	12/01/2022	326.40	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	629.09	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	841.94	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	618.22	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	1,040.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	641.51	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	783.20	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	12/01/2022	1,075.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	1,324.40	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	1,123.75	Utilities Columbi Canal WTP	Temp Lawn Maintenance Worker	Professional Services
EXPRESS SERVICES INC	12/01/2022	1,012.95	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	988.57	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	998.03	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	834.85	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	841.94	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	812.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	217.58	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	763.90	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	813.56	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	829.43	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	1,267.64	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	753.83	Utilities Columbi Canal WTP	Temp Lawn Maintenance Worker	Professional Services
EXPRESS SERVICES INC	12/01/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	602.54	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	233.66	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	992.97	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	586.52	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	397.32	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	657.15	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	916.40	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	856.25	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	586.52	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/01/2022	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	12/01/2022	504.69	Utilities Metro Wastewater Pit	SCCOL234953	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/01/2022	605.93	Utilities Water Dist & Maint	SCCOL235782	Safety Clothing And Supplies
FASTENAL COMPANY	12/01/2022	146.49	Utilities Columbi Canal WTP	SCCOL235784	Hardware And Building Material
FASTENAL COMPANY	12/01/2022	135.12	Utilities Metro Wastewater Pit	SCCOL235788	Safety Clothing And Supplies

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FASTENAL COMPANY	12/01/2022	7.89	Utilities Metro Wastewater Pit	SCCOL235789	Safety Clothing And Supplies
FASTENAL COMPANY	12/01/2022	300.93	Utilities Metro Wastewater Pit	SCCOL235793	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/01/2022	31.82	Utilities Metro Wastewater Pit	SCCOL235794	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/01/2022	155.04	Utilities Metro Wastewater Pit	SCCOL235945	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/01/2022	133.74	Utilities Metro Wastewater Pit	SCCOL235946	Safety Clothing And Supplies
FASTENAL COMPANY	12/01/2022	402.95	Utilities Metro Wastewater Pit	SCCOL235947	Safety Clothing And Supplies
FERGUSON ENTERPRISE LLC	12/01/2022	946.91	Utilities Metro Wastewater Pit	15 Ft. SludgePro XL Sludge Sam	Special Departmental Supplies
FERGUSON ENTERPRISE LLC	12/01/2022	2,984.92	Utilities Metro Wastewater Pit	15 FT SLUDGEPRO XL SLUDGE SAMP	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	12/01/2022	16.42	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/01/2022	546.59	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/01/2022	389.23	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/01/2022	52.10	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/01/2022	609.12	Utilities Water Dist & Maint	Small Hand Tools, Pipe, and Fi	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	12/01/2022	172.17	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	12/01/2022	1,584.55	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	12/01/2022	382.15	Streets Street & Sidewalk Rpr	Business Source Nickel-plated	Printing And Office Supplies
GATTIS PRO AUDIO INC	12/01/2022	4,365.04	Parks & Recreation Admin	Sennheiser EW-D-ME at wireless	Computer Equipment / Hardware
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	2,819.16	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	102.47	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	243.00	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	208.79	Utilities Columbi Canal WTP	Maintenance Supplies, Small Ha	Maintenance Supplies
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	967.68	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	114.38	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	171.57	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	1,386.12	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/01/2022	28.30	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/01/2022	245.87	Animal Shelter/Holding Act	3118287679	Animal Shelter Supplies
LORICK OFFICE PRODUCTS	12/01/2022	156.79	Loans-Commercial Loan Pool	Item# BSN16519 - 8 1/2"x 14" I	Printing And Office Supplies
POLYDYNE INC	12/01/2022	78,614.46	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP	Chemicals
SAFEWARE INC	12/01/2022	895.27	Homeland Security GrantControl	CMC 300750 Enforcer Load Cell	Special Departmental Supplies
SAFEWARE INC	12/01/2022	463.93	Homeland Security GrantControl	PET B071BA00 Petzel ASAP LOCK	Special Departmental Supplies
SCHERING-PLOUGH ANIMAL HEALTH	12/01/2022	1,620.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SECURITY PRO	12/01/2022	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	12/01/2022	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	12/01/2022	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	12/01/2022	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	12/01/2022	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SHERWIN-WILLIAMS COMPANY, THE	12/01/2022	2,299.71	Parks - Buildings & Grounds	PM 200 0 FL Extra (5 Gallon)	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	12/01/2022	115.77	Parks - Buildings & Grounds	INV# 125522826-001	Lawn And Grounds Supplies
SMITH & JONES JANITORIAL SUPPL	12/01/2022	712.80	Parks - Buildings & Grounds	Odor Troll	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	12/01/2022	2,186.00	Parks - Buildings & Grounds	100 Yards of Brown Colored Mul	Lawn And Grounds Supplies
STAR REPORTER CORPORATION	12/01/2022	253.00	Development Services	Advertising and Legal Notices	Advertising
SUBURBAN PROPANE	12/01/2022	2,402.25	General Support Services	INV# 1053201526	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	12/01/2022	35,035.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
TRUCK SUPPLY CO INC	12/01/2022	2,620.65	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
TRUCK SUPPLY CO INC	12/01/2022	-2,620.65	Fire Administration - County	ORG INV# 980265	Special Departmental Supplies
ULINE INC	12/01/2022	491.27	Parks - Buildings & Grounds	Package of Burlap Squares 80 x	Lawn And Grounds Supplies
ULINE INC	12/01/2022	577.81	Parks & Recreation Admin	Uline Service Cart 40x20x38" I	Special Departmental Supplies
ULINE INC	12/01/2022	432.21	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	12/01/2022	383.37	Utilities Metro Wastewater Pit	INV# 8811320675	Laboratory Supplies

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VWR INTERNATIONAL LLC	12/01/2022	321.56	Water Compliance	INV# 8811327971	Laboratory Supplies
VWR INTERNATIONAL LLC	12/01/2022	974.86	Water Compliance	INV# 8811332324	Laboratory Supplies
VWR INTERNATIONAL LLC	12/01/2022	405.52	Water Compliance	INV# 8811338027	Laboratory Supplies
VWR INTERNATIONAL LLC	12/01/2022	72.77	Water Compliance	INV# 8811338028	Laboratory Supplies
VWR INTERNATIONAL LLC	12/01/2022	46.03	Water Compliance	INV# 8811345822	Laboratory Supplies
VWR INTERNATIONAL LLC	12/01/2022	513.62	Water Compliance	INV# 8811345823	Laboratory Supplies
VWR INTERNATIONAL LLC	12/01/2022	32.62	Utilities Metro Wastewater Pit	INV# 8811347028	Laboratory Supplies
WASTE MANAGEMENT	12/01/2022	782.19	Utilities Lake Murray Water Pl	INV# 4509217-0080-0	Professional Services
WASTE MANAGEMENT	12/01/2022	99.11	Utilities Lake Murray Water Pl	INV# 4509436-0080-6	Maintenance & Service Contract
WASTE MANAGEMENT	12/01/2022	923.78	Utilities Lake Murray Water Pl	INV# 4499790-0080-8	Professional Services
GATTIS PRO AUDIO INC	12/05/2022	2,076.00	Parks & Recreation Admin	QSC Q-SYS Core 110F DSP unit t	Professional Services
HD SUPPLY FACILITIES MAINTENAN	12/05/2022	230.85	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/05/2022	140.66	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/05/2022	746.93	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
LORICK OFFICE PRODUCTS	12/05/2022	468.72	Police Administrative Services	Office Furniture	Small Office Furniture
LORICK OFFICE PRODUCTS	12/05/2022	457.17	Municipal Court Violations	3HZ96AN, hp Printer Cartridge,	Printing And Office Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/05/2022	736.78	Fire Logistics	Painting Supplies	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/05/2022	27.52	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	12/05/2022	323.48	Fire Logistics	Painting Supplies	Painting Supplies
SUBURBAN PROPANE	12/05/2022	1,212.98	General Support Services	INV# 1053201400	Building Maintenance & Repair
WATER ENVIRONMENT ASSOCIATION	12/08/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/08/2022	45.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/08/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/08/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/08/2022	45.00	Utilities Wastewater Maint	Annual Renewals for Voluntary	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	12/08/2022	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
HD SUPPLY FACILITIES MAINTENAN	12/08/2022	114.38	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/08/2022	57.19	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/08/2022	-76.27	Utilities Metro Wastewater Pit	ORG INV# 91850	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/08/2022	739.86	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
MWI VETERINARY SUPPLY INC	12/08/2022	937.53	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SC RECREATION AND PARKS ASSOCI	12/08/2022	800.00	Recreation Programs	Sports Management Institute Re	Employee Training & Prof Dev.
SHERWIN-WILLIAMS COMPANY, THE	12/08/2022	138.46	Parks - Ceramic Camp	Super Paint Interior Acrylic L	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	12/08/2022	497.60	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SIRCHIE ACQUISITION COMPANY LL	12/08/2022	208.15	Police Administrative Services	NSI609 - Special Ninhydrin, 8o	Special Departmental Supplies
SMITH & JONES JANITORIAL SUPPL	12/08/2022	441.07	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	12/08/2022	543.40	Solid Waste Street Sweeping	SCRAPER FLOOR LONG HNDL 4' LH1	Cleaning And Sanitation Supply
STAPLES INC	12/08/2022	3,180.39	Fire Administration	Item#: 491116	Printing And Office Supplies
SUBURBAN PROPANE	12/08/2022	1,221.33	General Support Services	INV# 1053201628	Building Maintenance & Repair
ULINE INC	12/08/2022	1,250.53	Parks - Buildings & Grounds	Bundles of 18x30 Burlap Bags w	Lawn And Grounds Supplies
UNIFIRST CORPORATION	12/08/2022	73.01	Utilities Wastewater Maint	INV# 1790042209	Uniforms And Clothing
VWR INTERNATIONAL LLC	12/08/2022	116.44	Police Administrative Services	INV# 8811265292	Laboratory Supplies
VWR INTERNATIONAL LLC	12/08/2022	10.35	Police Administrative Services	INV# 8811293446	Laboratory Supplies
VWR INTERNATIONAL LLC	12/08/2022	57.56	Water Compliance	INV# 8811360287	Laboratory Supplies
VWR INTERNATIONAL LLC	12/08/2022	477.45	Utilities Metro Wastewater Pit	INV# 8811361865	Laboratory Supplies
VWR INTERNATIONAL LLC	12/08/2022	172.55	Police Administrative Services	INV# 8811401156	Laboratory Supplies
VWR INTERNATIONAL LLC	12/08/2022	164.22	Water Compliance	INV# 8811401157	Laboratory Supplies
VWR INTERNATIONAL LLC	12/08/2022	314.60	Utilities Metro Wastewater Pit	INV# 8811427387	Laboratory Supplies
VWR INTERNATIONAL LLC	12/08/2022	26.83	Water Compliance	INV# 8811429979	Laboratory Supplies
VWR INTERNATIONAL LLC	12/08/2022	106.49	Utilities Metro Wastewater Pit	INV# 8811430901	Laboratory Supplies

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VWR INTERNATIONAL LLC	12/08/2022	66.79	Utilities Metro Wastewater Pit	INV# 8811434462	Laboratory Supplies
WAPER INC.	12/08/2022	4,984.82	Fire Suppression	ECO Heavy Duty Foodmaster Clea	Cleaning And Sanitation Supply
WASTE MANAGEMENT	12/08/2022	82,337.15	Utilities Metro Wastewater Pit	INV# 4520665-0080-5	Special Contracts
EXPRESS SERVICES INC	12/12/2022	688.09	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
4IMPRINT INC	12/12/2022	621.09	Meter Reading	SPORT HOODED SOFT SHELL JACKET	Uniforms And Clothing
BEARING DISTRIBUTORS INC	12/12/2022	1,670.00	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BUTLER ANIMAL HEALTH HOLDING C	12/12/2022	53.27	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	12/12/2022	99.85	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CINTAS CORPORATION NO 2	12/12/2022	116.45	Drew Wellness Center	INV# 4139138234	Maintenance & Service Contract
D AND J MACHINERY AND RIGGING	12/12/2022	2,183.00	Utilities Columbi Canal WTP	To provide insurance, labor (i	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	12/12/2022	38.80	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/12/2022	512.60	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
FASTENAL COMPANY	12/12/2022	609.68	Utilities Water Dist & Maint	INV# SCCOL235976	Gasoline And Petroleum Product
FISHER SCIENTIFIC COMPANY LLC	12/12/2022	58.98	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	12/12/2022	627.69	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
SITEONE LANDSCAPE SUPPLY LLC	12/12/2022	-71.15	Parks - Buildings & Grounds	ORG. INV# 124861457-001	Lawn And Grounds Supplies
SITEONE LANDSCAPE SUPPLY LLC	12/12/2022	30.54	Forestry Horticulture	INV# 125723297-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/12/2022	19.79	Forestry Horticulture	INV# 125734692-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/12/2022	71.15	Parks - Buildings & Grounds	INV# 124861457-001	Lawn And Grounds Supplies
TRI-COUNTY ELECTRIC COOPERATIV	12/15/2022	664.00	Gadsden Station 19	ACCT.# 66520001	Electricity And Gas
ACE GLASS COMPANY INC	12/15/2022	3,806.07	General Support Services	Open Purchase order for unfore	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	12/15/2022	229.33	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/15/2022	2,088.00	General Support Services	HVAC Preventive Maintenance fo	Maintenance & Service Contract
APCO INTERNATIONAL	12/15/2022	3,168.06	County Emergency Communication	Emergency Medical Dispatcher F	Employee Training & Prof Dev.
BAKER DISTRIBUTING COMPANY	12/15/2022	529.19	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
BEARING DISTRIBUTORS INC	12/15/2022	58.51	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
BRIDGESTONE HOSEPOWER LLC	12/15/2022	29.20	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	12/15/2022	390.18	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	12/15/2022	39.94	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	12/15/2022	1,582.80	Support Services Public Buildg	Open Purchase Order for carpet	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	12/15/2022	900.18	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	12/15/2022	1,414.38	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	12/15/2022	154.85	Fire Administration - County	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CATOE'S POWER EQUIPMENT	12/15/2022	933.10	Solid Waste Street Sweeping	STIHL BR500 LO Noise Backpack	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	12/15/2022	161.64	Utilities Water Dist & Maint	UNFORESEEN STOCK ITEMS FOR AED	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	12/15/2022	35.75	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	12/15/2022	23.22	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	12/15/2022	4,540.22	General Capital Projects	Item Pipe PVC050 1/2" PVC SCH	Capital Project Costs
CITY ELECTRICAL SUPPLY CO INC.	12/15/2022	203.81	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	12/15/2022	8.21	Traffic Operations	INV# 1140-1042788	Electrical And Lighting Supply
EDISTO BUTANE GAS CO INC	12/15/2022	445.54	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	12/15/2022	793.26	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	12/15/2022	482.13	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	12/15/2022	596.52	Fire Suppression	Heating fuel for the City of C	Heating Fuel
EDISTO BUTANE GAS CO INC	12/15/2022	1,049.51	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	12/15/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	302.72	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	475.15	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	12/15/2022	737.88	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	469.92	Utilities Columbi Canal WTP	Temp Lawn Maintenance Worker	Professional Services
EXPRESS SERVICES INC	12/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	567.54	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	526.90	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	562.87	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	602.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	485.28	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	371.20	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	512.26	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	189.20	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	467.48	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/15/2022	504.48	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
FASTENAL COMPANY	12/15/2022	10.80	Utilities Columbi Canal WTP	INV# MN019726619	Maintenance & Service Contract
FASTENAL COMPANY	12/15/2022	681.36	Utilities Water Dist & Maint	INV# SCCOL236058	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/15/2022	42.37	Utilities Metro Wastewater Pit	INV# SCCOL236064	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	12/15/2022	49.25	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/15/2022	9,447.84	Utilities Metro Wastewater Pit	*CVR* DJ400-20X13.75 CLS D Flg	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/15/2022	1,296.00	Utilities Water Dist & Maint	Hose Nozzle AMLOK F/ B62b	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/15/2022	816.48	Utilities Water Dist & Maint	1" Pres Air Release vlv	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	12/15/2022	-2,268.00	Utilities Wastewater Maint	ORG. INV# 643469	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	12/15/2022	1,298.32	Drew Wellness Center	WAU20274-Laser Colored Paper 8	Printing And Office Supplies
GANN INC	12/15/2022	1,929.60	Fire Suppression	Tape, Roll, INV, 3/4 x 1000, 1	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	12/15/2022	616.37	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/15/2022	3,300.48	Animal Shelter/Holding Act	INV# 3118679034	Animal Shelter Supplies
IRON MOUNTAIN INTELLECTUAL PRO	12/15/2022	3,223.74	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
JONES AND BARTLETT LEARNING LL	12/15/2022	2,310.03	Fire Training	Fire Officer's Guide to Manage	Periodicals, Books, Other Publ
KISMET AGENCY INC	12/15/2022	429.84	Utilities Water Dist & Maint	Printing	Printing And Office Supplies
KORMAN SIGNS INC.	12/15/2022	6,823.67	Traffic Operations	Freight Charge	Signs
LORICK OFFICE PRODUCTS	12/15/2022	149.46	Municipal Court Administration	GMT 6801, Milk Chocolate Cocoa	Food And Provisions
MWI VETERINARY SUPPLY INC	12/15/2022	484.95	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
POWERDMS INC	12/15/2022	15,297.81	Police Administrative Services	PowerPolicy Professional Subsc	Software License
SCHERING-PLOUGH ANIMAL HEALTH	12/15/2022	4,476.60	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
ULINE INC	12/15/2022	160.53	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	12/15/2022	441.09	Water Compliance	INV# 8811455992	Laboratory Supplies
VWR INTERNATIONAL LLC	12/15/2022	198.26	Utilities Metro Wastewater Pit	INV# 8811488604	Laboratory Supplies
VWR INTERNATIONAL LLC	12/15/2022	195.02	Utilities Metro Wastewater Pit	INV# 8811501986	Laboratory Supplies
VWR INTERNATIONAL LLC	12/15/2022	198.59	Water Compliance	INV# 8811508359	Laboratory Supplies
WAPER INC.	12/15/2022	4,876.41	Fire Suppression	P & G 120oz Cascade Lemon Gel	Cleaning And Sanitation Supply
WEST PUBLISHING CORPORATION	12/15/2022	1,704.63	Police Administrative Services	Investigative web fee	Professional Services
EXPRESS SERVICES INC	12/19/2022	42.56	ARPA FUNDS	Temporary Employment Services	Food And Provisions
EXPRESS SERVICES INC	12/19/2022	7,762.40	ARPA FUNDS	Temporary Employment Services	Food And Provisions
EXPRESS SERVICES INC	12/19/2022	336.48	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	12/19/2022	8,134.79	ARPA FUNDS	Temporary Employment Services	Food And Provisions
EXPRESS SERVICES INC	12/19/2022	7,785.88	ARPA FUNDS	House Assistants working 37.5	Food And Provisions
EXPRESS SERVICES INC	12/19/2022	7,798.97	ARPA FUNDS	Temporary Employment Services	Food And Provisions
FASTENAL COMPANY	12/19/2022	65.59	Utilities Metro Wastewater Pit	INV# SCCOL236060	Small Hand Tools / Other Equip
FASTENAL COMPANY	12/19/2022	89.82	Utilities Metro Wastewater Pit	INV# SCCOL236061	Safety Clothing And Supplies

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

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
FASTENAL COMPANY	12/19/2022	361.17	Utilities Metro Wastewater Pit	INV# SCCOL236062	Small Hand Tools / Other Equip
GATTIS PRO AUDIO INC	12/19/2022	1,200.00	Parks & Recreation Admin	Labor & Programming	Professional Services
HD SUPPLY FACILITIES MAINTENAN	12/19/2022	33.65	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/19/2022	111.00	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/19/2022	1,316.12	Utilities Columbi Canal WTP	Maintenance Supplies, Small Ha	Maintenance Supplies
KISMET AGENCY INC	12/19/2022	329.40	Municipal Court Administration	Payment for 2023 Year at a Gla	Miscellaneous Other Supplies
LORICK OFFICE PRODUCTS	12/19/2022	1,010.88	Police Administrative Services	Office Furniture	Small Office Furniture
LORICK OFFICE PRODUCTS	12/19/2022	1,516.32	Police Administrative Services	Office Furniture	Small Office Furniture
MWI VETERINARY SUPPLY INC	12/19/2022	232.85	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
ROBERT HALF INTERNATIONAL	12/19/2022	175.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
STAPLES INC	12/19/2022	-59.39	Office of Business Opportunity	ORG INV# 3521763982	Printing And Office Supplies
STAPLES INC	12/19/2022	59.39	Office of Business Opportunity	INV# 3524022662	Printing And Office Supplies
STAPLES INC	12/19/2022	223.62	Admin-Chief Financial Officer	INV.# 3524022664	Printing And Office Supplies
STAPLES INC	12/19/2022	63.71	General Support Services	INV.#3524022692	Printing And Office Supplies
STAPLES INC	12/19/2022	34.98	Finance Water Administration	INV.# 3524022701	Printing And Office Supplies
STAPLES INC	12/19/2022	18.96	Finance Water Administration	INV.# 3524022702	Printing And Office Supplies
STAPLES INC	12/19/2022	57.62	County Emergency Communication	Swiffer Heavy Duty Dusters Sta	Printing And Office Supplies
STAPLES INC	12/19/2022	41.90	County Emergency Communication	Staples Mouse Pad, Black, 2/Pa	Printing And Office Supplies
STAPLES INC	12/19/2022	96.75	Admin-Chief Financial Officer	INV.# 3524022730	Printing And Office Supplies
STAPLES INC	12/19/2022	219.61	Loans-Commercial Loan Pool	INV# 3524022732	Printing And Office Supplies
STAPLES INC	12/19/2022	135.69	County Emergency Communication	Sharpie S-Gel Retractable Gel	Printing And Office Supplies
STAPLES INC	12/19/2022	41.04	County Emergency Communication	Logitech C925e HD Webcam (960-	Printing And Office Supplies
STAR REPORTER CORPORATION	12/19/2022	429.00	Development Services	Advertising and Legal Notices	Advertising
THOMAS & HUTTON ENGINEERING CO	12/19/2022	4,818.80	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
UNIFIRST CORPORATION	12/19/2022	4,189.64	Utilities Water Dist & Maint	INV# 5790000142	Safety Clothing And Supplies
VELVETEX INC	12/19/2022	864.00	Parks - Buildings & Grounds	Finlay Park Project Sign - 4x8	Signs
TRI-COUNTY ELECTRIC COOPERATIV	12/22/2022	567.00	Leesburg Station 31	ACCT.# 66520003	Electricity And Gas
4IMPRINT INC	12/22/2022	2,827.55	Emergency Communications/311	Crossland Soft Shell Jacket -	Uniforms And Clothing
AIRCOR SERVICES LLC	12/22/2022	498.75	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/22/2022	1,785.00	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/22/2022	262.50	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/22/2022	1,606.00	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/22/2022	1,165.23	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	12/22/2022	1,045.68	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	12/22/2022	966.04	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CABLE AND CONNECTIONS INC	12/22/2022	9.01	Support Services Public Buildg	Cable, parts, and material as	Building Maintenance & Repair
CABLE AND CONNECTIONS INC	12/22/2022	4.49	Support Services Public Buildg	Cable, parts, and material as	Building Maintenance & Repair
CAMDEN FIRE EXTINGUISHER SALES	12/22/2022	39.95	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	12/22/2022	2,109.62	Parks - Buildings & Grounds	12W/18W/24W 30K/40K/50K Bollar	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	12/22/2022	280.18	Parks - Buildings & Grounds	120/277VAC 50/60 HZ Photocontr	Electrical And Lighting Supply
HD SUPPLY FACILITIES MAINTENAN	12/22/2022	207.57	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/22/2022	165.00	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
JDJ ENTERPRISES	12/22/2022	432.00	Legislative	Business cards	Special Departmental Supplies
JDJ ENTERPRISES	12/22/2022	5.40	Legislative	Rebinding City of Columbia Boo	Special Departmental Supplies
KISMET AGENCY INC	12/22/2022	1,058.40	Utilities Water Dist & Maint	Doorhangers	Printing And Office Supplies
LORICK OFFICE PRODUCTS	12/22/2022	120.70	Municipal Court Administration	GJO 11260, Ripple Hot Cups, 12	Food And Provisions
MAYER ELECTRIC SUPPLY COMPANY	12/22/2022	194.14	Traffic Operations	Electrical materials, wire, ju	Electrical And Lighting Supply
MAYER ELECTRIC SUPPLY COMPANY	12/22/2022	422.91	Traffic Operations	Electrical materials, wire, ju	Electrical And Lighting Supply
MWI VETERINARY SUPPLY INC	12/22/2022	235.16	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	12/22/2022	309.32	Parking Facilities	INV# TAH15508001	Building Maintenance & Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SHUMAN OWENS SUPPLY CO	12/22/2022	4,990.28	Parks - Buildings & Grounds	Various materials for repairs	Hardware And Building Material
SITEONE LANDSCAPE SUPPLY LLC	12/22/2022	170.80	Forestry Horticulture	INV# 125933509-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	12/22/2022	419.74	Forestry Horticulture	INV# 125952933-001	Chemicals
SMITH & JONES JANITORIAL SUPPL	12/22/2022	258.77	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
STAPLES INC	12/22/2022	303.87	General Support Services	BIC Brite Liner Stick Highligh	Printing And Office Supplies
STAPLES INC	12/22/2022	640.61	Finance Water Administration	Office Supplies	Printing And Office Supplies
STAPLES INC	12/22/2022	1,070.44	Emergency Communications/311	Office Supplies	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	12/22/2022	1,939.00	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	12/22/2022	31,610.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
ULINE INC	12/22/2022	461.55	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
VWR INTERNATIONAL LLC	12/22/2022	41.62	Utilities Metro Wastewater Pit	INV# 8811424299	Laboratory Supplies
WASTE MANAGEMENT	12/22/2022	96.17	Utilities Lake Murray Water Pl	INV# 4522005-0080-2	Maintenance & Service Contract
WASTE MANAGEMENT	12/22/2022	175.00	Utilities Metro Wastewater Pit	INV# 4524534-0080-9	Special Contracts
WEST PUBLISHING CORPORATION	12/22/2022	546.48	Municipal Court Judges	INV# 6151971152	Miscellaneous Other Supplies
TRI-COUNTY ELECTRIC COOPERATIV	12/29/2022	709.00	Hopkins Station 23	ACCT.# 66520002	Electricity And Gas
AIRCOR SERVICES LLC	12/29/2022	210.00	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	12/29/2022	2,164.43	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	12/29/2022	315.00	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
APCO INTERNATIONAL	12/29/2022	499.00	Emergency Communications/311	CALEA Public Safety Communicat	Employee Training & Prof Dev.
BUILDERS SPECIALTIES INC	12/29/2022	9,445.02	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
CINTAS CORPORATION NO 2	12/29/2022	116.45	Drew Wellness Center	INV# 4140562383	Maintenance & Service Contract
CINTAS CORPORATION NO 2	12/29/2022	6,557.29	Support Services Public Buildg	INV# 0F51044660	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	12/29/2022	110.86	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	12/29/2022	152.52	Utilities Columbi Canal WTP	INV# 1229127-5001	Electrical And Lighting Supply
FERGUSON ENTERPRISE LLC	12/29/2022	125.28	Utilities Water Dist & Maint	Pipe, Pipe Fittings, and Parts	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	12/29/2022	303.00	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/29/2022	118.79	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/29/2022	5,639.43	Utilities Metro Wastewater Pit	Hach Nitrite TNT+, HR 0.6 to 6	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	12/29/2022	56.79	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
IDEXX DISTRIBUTORS INC	12/29/2022	2,551.50	Animal Shelter/Holding Act	INV# 3119923827	Animal Shelter Supplies
MAYER ELECTRIC SUPPLY COMPANY	12/29/2022	7,053.91	Traffic Operations	HAPCO 30544-014P RAL6012 Dk F	Electrical And Lighting Supply
SHERWIN-WILLIAMS COMPANY, THE	12/29/2022	50.12	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SUBURBAN PROPANE	12/29/2022	2,573.29	General Support Services	INV# 1053-201968	Building Maintenance & Repair
SUBURBAN PROPANE	12/29/2022	2,780.52	General Support Services	INV# 1053-202074	Building Maintenance & Repair
SUBURBAN PROPANE	12/29/2022	561.30	General Support Services	INV# 1053-210711	Building Maintenance & Repair
SUBURBAN PROPANE	12/29/2022	1,415.84	General Support Services	INV# 1053-230387	Building Maintenance & Repair
UNIFIRST CORPORATION	12/29/2022	197.88	Customer Service	INV# 1790022110	Uniforms And Clothing
VWR INTERNATIONAL LLC	12/29/2022	16.68	Utilities Metro Wastewater Pit	INV# 8811361866	Laboratory Supplies
WASTE MANAGEMENT	12/29/2022	9,959.13	Utilities Metro Wastewater Pit	INV# 0049834-0082-3	Special Contracts

Total Items 1,989

Grand Total

\$15,590,574.93