

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

Date Range: 01/01/2023 - 01/31/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BURN LAW FIRM LLC	01/03/2023	201.20	Police Drug Enforcement	CASE 190024833	Drug Forfeit - State/Solicitor
BURN LAW FIRM LLC	01/03/2023	155.76	Police Drug Enforcement	CASE210027433	Drug Forfeit - State/Solicitor
SC ASSOCIATION OF DRUG COURT P	01/03/2023	175.00	Municipal Court Administration	South Carolina Association of	Membership And Dues
BC INDUSTRIAL SUPPLY INC	01/03/2023	202.25	Utilities Metro Wastewater Pit	Open PO To procure various too	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/03/2023	156.11	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/03/2023	142.56	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	01/03/2023	264.55	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	01/03/2023	1,228.55	Parks - Buildings & Grounds	Glue Trap 2 pack	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	01/03/2023	58.00	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CDW GOVERNMENT LLC	01/03/2023	3,234.00	Municipal Court Administration	Gentec Security Desk Client Co	Software License
CHEMTRADE CHEMICALS CORPORATIO	01/03/2023	5,284.80	Utilities Lake Murray Water PI	Liquid Aluminum Sulfate @ \$450	Chemicals
COLUMBIA HOUSING AUTHORITY	01/03/2023	113,938.84	Community Development Control	CHA-1 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	01/03/2023	28,255.10	Community Development Control	income persons ad defined by H	Professional Services
COLUMBIA HOUSING AUTHORITY	01/03/2023	40,400.28	Community Development Control	CHA-1 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	01/03/2023	7,067.14	Community Development Control	CHA-2 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	01/03/2023	2,314.78	Community Development Control	CHA-2 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	01/03/2023	7,966.52	Community Development Control	income persons ad defined by H	Professional Services
COLUMBIA HOUSING AUTHORITY	01/03/2023	3,553.04	Community Development Control	CHA-4 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	01/03/2023	1,013.68	Community Development Control	CHA-4 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	01/03/2023	2,254.39	Community Development Control	CHA-2 HOPWA SPONSOR 22-23	Professional Services
CORE AND MAIN LP	01/03/2023	172.80	Utilities Water Dist & Maint	LOT #1 - Plastic Tubing PE 34	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/03/2023	8,294.40	Utilities Wastewater Maint	LOT #4 - STAINLESS STEEL SHEAR	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/03/2023	54.35	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/03/2023	71.53	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/03/2023	30.61	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/03/2023	12,872.52	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
DELAHUNT FRANK	01/03/2023	46.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
DELL MARKETING LP	01/03/2023	507.60	Municipal Court Violations	INV# 10639449913	Computer Equipment / Hardware
DS UTILITIES INC	01/03/2023	150,784.43	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
EMANUEL, JOSEPH E	01/03/2023	450.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
ERIKS NORTH AMERICA INC	01/03/2023	17.33	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	01/03/2023	1,007.26	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
G H SMITH CONSTRUCTION CO INC	01/03/2023	148,010.40	Water & Sewer Capital Projects	Renew 6 Water Lines on Clark S	Capital Project Costs
HAUSMAN DEODORIZING LLC	01/03/2023	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAYES INSTRUMENT COMPANY INC	01/03/2023	330.45	Engineering - Water Sys Improv	Repair Robo - Topcon PS-103A:	Special Departmental Supplies
HLP INC	01/03/2023	6,720.00	Animal Shelter/Holding Act	SERVER	Maintenance & Service Contract
HOMES OF HOPE INC	01/03/2023	19,552.94	Loans-Home Loans	Edisto Re-Development Project	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/03/2023	466.08	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/03/2023	621.44	Collections	Temporary Employment Services	Part-Time Pay (Outside)
JAMES M PLEASANTS COMPANY INC	01/03/2023	7,015.02	Utilities Metro Wastewater Pit	INV# INV-01039200	Machinery & Equipment -Capital
JCI JONES CHEMICALS INC	01/03/2023	8,590.85	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	8,747.16	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	9,063.68	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	8,944.49	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	8,921.05	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	9,014.83	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	8,764.75	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	8,831.17	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	8,924.95	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/03/2023	9,173.09	Utilities Metro Wastewater Pit	Chemicals	Chemicals

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JCI JONES CHEMICALS INC	01/03/2023	9,122.30	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JET VAC EQUIPMENT COMPANY LLC	01/03/2023	600.20	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
KORTERRA INC	01/03/2023	38,780.33	Utilities Water Dist & Maint	-MAP BASKED ROUTING	Software License
LOWES OF NE COLUMBIA	01/03/2023	94.87	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/03/2023	35.91	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/03/2023	133.34	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/03/2023	127.12	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/03/2023	40.64	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/03/2023	225.74	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/03/2023	117.20	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/03/2023	10.80	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/03/2023	33.86	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/03/2023	122.43	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	01/03/2023	907,892.86	Water & Sewer Capital Projects	Part C - Manhole and Pipe Reha	Capital Project Costs
MEAD AND HUNT INC	01/03/2023	68,370.50	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MEAD AND HUNT INC	01/03/2023	6,878.00	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MEDS FOR VETS	01/03/2023	169.20	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/03/2023	126.83	Animal Shelter/Holding Act	INV# 18385302-050	Animal Shelter Supplies
OGLESBY MARIAN	01/03/2023	79.51	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	01/03/2023	10,455.76	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	01/03/2023	10,416.24	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PUBLIC MGMT AND LEADERSHIP DEV	01/03/2023	400.00	Fire Training	Development and administration	Professional Services
S J LOUIS CONSTRUCTION INC	01/03/2023	1,086,295.33	Water & Sewer Capital Projects	East Rocky Branch SS Improve	Capital Project Costs
SHI INTERNATIONAL CORPORATION	01/03/2023	980.90	Engineering - Water Sys Improv	AOO LICs ACROBAT PRO 2020 MPLA	Computer Equipment / Hardware
SHRED WITH US LLC	01/03/2023	60.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SINGLETON EQUIPMENT LLC	01/03/2023	4,820.00	Utilities Metro Wastewater Pit	Valve Boss Model 70	Small Hand Tools / Other Equip
SYSTEMS SERVICE CORPORATION	01/03/2023	2,475.00	Utilities Metro Wastewater Pit	Metro (Portables Only)	Equipmt Repair/Service Supply
THE DOG FOOD CENTER OF CONGARE	01/03/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE ST. BERNARD PROJECT INC	01/03/2023	452,507.75	CDBG-DR - Contrroll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	01/03/2023	961.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
UNITED WAY OF THE MIDLANDS	01/03/2023	998.29	Community Development Control	840 dental patient visits or 2	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/03/2023	54.28	Customer Service	Bottled water service	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	01/03/2023	4,114.90	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALKER WHITE INC	01/03/2023	1,972.50	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WEDGEWOOD VILLAGE PHARMACY INC	01/03/2023	1,043.28	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MS JOINT VENTURE	01/03/2023	5,000.00	Admin-Development	PKUP: LYNETTE MCNARY	Professional Services
WOOD WARREN	01/03/2023	419.81	Water and Sewer Operating	PKUP H. GREER	Water- Credit Balance Refund
AT AND T CORP	01/05/2023	69.55	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	01/05/2023	165.85	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	01/05/2023	143.74	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	01/05/2023	128.40	Parks & Recreation Admin	ACCT.# 315857802	Internet
CWKK CORP	01/05/2023	79.00	Police Investigations	Membership And Dues	Membership And Dues
DOMINION ENERGY SOUTHEAST SERV	01/05/2023	107,753.17	Utilities Metro Wastewater Pit	ACCT.# 0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/05/2023	1,327.52	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/05/2023	120.24	Utilities Metro Wastewater Pit	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/05/2023	44.94	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/05/2023	462.41	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/05/2023	47.76	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/05/2023	1,744.55	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
PALMETTO UTILITIES	01/05/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas

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SC DEPARTMENT OF ADMINISTRATIO	01/05/2023	224.00	Police Administrative Services	ACCT.# 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	01/05/2023	112.00	Emergency Communications/311	ACCT.# 2160001	Internet
ADAMS, CHRISTY	01/05/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
AIRGAS INC	01/05/2023	212.86	Utilities Metro Wastewater Pit	INV# 9993778789	Special Departmental Supplies
AIRGAS INC	01/05/2023	136.56	Utilities Water Dist & Maint	INV# 9993778791	Special Departmental Supplies
AIRGAS INC	01/05/2023	117.37	Utilities Water Dist & Maint	INV# 9993778794	Special Departmental Supplies
AIRGAS INC	01/05/2023	123.44	Utilities Water Dist & Maint	INV# 9993832283	Special Departmental Supplies
ALENTADO TRAINING CONSULTANTS	01/05/2023	1,380.00	Police Administrative Services	Registration for training (Nun	Employee Training & Prof Dev.
AMERICAN MATERIALS COMPANY LLC	01/05/2023	479.69	Utilities Wastewater Maint	Sand, Clay, & Topsoil for Wast	Paving And Asphalt Supplies
ARBORGEN INC	01/05/2023	89.11	Forestry Horticulture	Nursery Stock-Arbor Day	Lawn And Grounds Supplies
ASCENSION INVESTIGATIONS LLC	01/05/2023	53.60	Police Administrative Services	Process serving for Code Enfor	Advertising
AWWA RESEARCH FOUNDATION	01/05/2023	1,850.00	Utilities Lake Murray Water Pl	PART-PSWT6	Membership And Dues
BANNISTER, LAUREN	01/05/2023	300.00	General Fund	Earlewood Banquet on 12/11/22	Customer Deposits Parks
BELTON, DEBORAH	01/05/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BUONASERA LLC	01/05/2023	2,852.95	Engineering Storm Water Imp	INV# COC2327011	Advertising
CAPITAL SUPPLY OF COLUMBIA INC	01/05/2023	23.72	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/05/2023	40.93	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/05/2023	73.55	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	01/05/2023	1,015.00	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	01/05/2023	650.00	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	01/05/2023	300.00	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CASHION ELECTRICIANS INC	01/05/2023	577.50	General Support Services	11/22/22 PO increased by \$10,0	Building Maintenance & Repair
CENTRAL MIDLANDS COUNCIL OF GO	01/05/2023	28,099.06	Development Services	Q1 2023 Membership Dues	Professional Services
CHAO AND ASSOCIATES INC	01/05/2023	9,354.00	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	01/05/2023	8,688.84	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
COLBERT, TERESA	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COMPTON, BILLY	01/05/2023	268.50	General Fund	Drew Wellness Membership	Drew Wellness Membership
CONTROL MANAGEMENT INC	01/05/2023	3,172.23	General Support Services	(not one currently installed)	Building Maintenance & Repair
CONTROL MANAGEMENT INC	01/05/2023	1,085.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	01/05/2023	2,523.96	Utilities Water Dist & Maint	LOT #25 - Meter Spuds, Meter C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/05/2023	62.92	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	01/05/2023	21,025.70	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CUSTOM INC	01/05/2023	16,910.82	General Support Services	July 1, 2022 - December 31, 20	Maintenance & Service Contract
DIMERY, TONYA K	01/05/2023	975.00	General Support Services	Drafting professional services	Maintenance & Service Contract
DUCKETT, MARIAH	01/05/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EVENT RENTALS INC	01/05/2023	638.28	Recreation Programs	60" Round Tables, 30' Section	Special Departmental Supplies
EXECUTIVE MANAGEMENT AND LEASI	01/05/2023	12,500.00	General Support Services	Monthly Management of 1401 Mai	Maintenance & Service Contract
FEASTER, EYVETTE	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FOUR FOUNDERS	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUSIONSITE GEORGIA LLC	01/05/2023	335.73	Police Administrative Services	Portable restroom	Professional Services
GAMBLE, KAYLA	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GATEWAY SUPPLY CO INC.	01/05/2023	14.28	Support Services Public Buildg	INV# S5714680.001	Building Maintenance & Repair
GRAINGER INC, W W	01/05/2023	508.18	Utilities Lake Murray Water Pl	INV# 9541437043	Electrical And Lighting Supply
GRAINGER INC, W W	01/05/2023	448.81	Utilities Columbi Canal WTP	INV# 9542002754	Electrical And Lighting Supply
GRAINGER INC, W W	01/05/2023	199.93	Utilities Columbi Canal WTP	INV# 9544031009	Electrical And Lighting Supply
GRAINGER INC, W W	01/05/2023	53.23	Utilities Columbi Canal WTP	INV# 9546478315	Electrical And Lighting Supply
GRAINGER INC, W W	01/05/2023	1,028.76	Utilities Metro Wastewater Pit	INV# 9553106023	Cleaning And Sanitation Supply
GRAINGER INC, W W	01/05/2023	638.09	Utilities Wastewater Maint	INV# 9558351731	Small Hand Tools / Other Equip
HANSEN BANNER LLC	01/05/2023	28,285.00	Technology Contingency	INV# PIUS03000052	Professional Services
HANSEN BANNER LLC	01/05/2023	7,000.00	Technology Contingency	INV# PIUS03000056	Professional Services

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HANSEN BANNER LLC	01/05/2023	7,000.00	Technology Contingency	INV# PIUS03000063	Maintenance & Service Contract
HANSEN BANNER LLC	01/05/2023	46,153.75	Technology Contingency	INV# PIUS03000069	Professional Services
HIRE QUEST LLC	01/05/2023	1,044.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/05/2023	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	01/05/2023	1,624.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/05/2023	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	01/05/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/05/2023	6,086.10	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/05/2023	621.44	Collections	Temporary Employment Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	01/05/2023	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INTEGRATED SOFTWARE SOLUTIONS	01/05/2023	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTERNATIONAL ASSOCIATION FOR	01/05/2023	80.00	Police Administrative Services	Membership for Crime Scene	Membership And Dues
INTERNATIONAL ASSOCIATION FOR	01/05/2023	80.00	Police Administrative Services	Membership for Crime Scene	Membership And Dues
INTERNATIONAL ASSOCIATION FOR	01/05/2023	80.00	Police Administrative Services	Membership for Crime Scene	Membership And Dues
INTERNATIONAL ASSOCIATION FOR	01/05/2023	80.00	Police Administrative Services	Membership for Crime Scene	Membership And Dues
JAMES, STACEY	01/05/2023	150.00	General Fund	Edisto Court on 12/11 @ 4:00p	Customer Deposits Parks
JET VAC EQUIPMENT COMPANY LLC	01/05/2023	457.40	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/05/2023	824.10	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/05/2023	1,064.56	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/05/2023	821.35	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	01/05/2023	777.00	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON, HARRY	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KAREN'S MOBILE KITCHEN	01/05/2023	1,896.91	Recreation Programs	Caterer for Senior Prom at Hya	Food And Provisions
KENNEDY, DONNA	01/05/2023	150.00	General Fund	Arsenal Hill on 12/10/22 @ 1p	Customer Deposits Parks
KEY SHOP INC, THE	01/05/2023	21.60	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	01/05/2023	125.60	Parking Facilities	Open Purchase Order for keys,	Special Departmental Supplies
KIRBY, THOMAS	01/05/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KNIGHT, DRUECILLA	01/05/2023	300.00	General Fund	Print Building on 02/18/23@6p	Customer Deposits Parks
LAKE MURRAY UTILITY COMPANY IN	01/05/2023	142,000.00	Utilities Water Dist & Maint	New Water Meter Installations	Maintenance & Service Contract
LANDMARK CONSULTING LLC	01/05/2023	100.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/05/2023	2,616.25	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/05/2023	21,090.00	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/05/2023	8,917.50	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/05/2023	1,326.25	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/05/2023	200.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/05/2023	7,527.50	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	01/05/2023	238.75	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LITTLE LOVE CHRISTIAN ACADEMY	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOCKHART POWER COMPANY	01/05/2023	16,826.90	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOVE MISSIONARY BAPTIST CHURCH	01/05/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	01/05/2023	22.32	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	66.96	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	90.31	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	35.90	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	653.45	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	501.02	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	433.08	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	8.20	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	71.79	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/05/2023	402.53	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	01/05/2023	129.19	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/05/2023	80.95	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/05/2023	27.67	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/05/2023	169.02	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/05/2023	75.84	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/05/2023	67.67	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL	01/05/2023	5,979.70	Water & Sewer Capital Projects	SS7437 Miscellaneous Lift Stat	Capital Project Costs
MINOR, SHALEITA	01/05/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MOBILE MINI INC	01/05/2023	115.20	Parks - Buildings & Grounds	INV# 9016385562	Maintenance & Service Contract
MS JOINT VENTURE	01/05/2023	2,472.03	General Support Services	Monthly Ground Rent at 1401 Ma	Maintenance & Service Contract
MS JOINT VENTURE	01/05/2023	4,176.00	General Support Services	Monthly Ground rent TIC Lot @	Maintenance & Service Contract
MULLER, SHANTIA	01/05/2023	300.00	General Fund	Busby Building on 12/10/22 @ 8	Customer Deposits Parks
NK BRAUN & COMPANY	01/05/2023	155.00	Utilities Columbi Canal WTP	Urgent/Emergency Purchases of	Pipe, Fittings, Hydrants, Etc
PARKS, JULIA	01/05/2023	180.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
POST TRAUMA RESOURCES LLC	01/05/2023	900.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
PREMIER MAGNESIA LLC	01/05/2023	11,203.60	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	01/05/2023	10,477.04	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PRINTSOUTH PRINTING INC	01/05/2023	4,365.39	Public Relations	1200 City of Columbia: 24 page	Printing And Office Supplies
RICOH USA INC	01/05/2023	223.93	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
RUSHMAN ARBOR SERVICES	01/05/2023	2,000.00	Utilities Water Dist & Maint	Provide Labor and equipment to	Professional Services
SAFETY PRODUCTS INC	01/05/2023	1,720.99	Utilities Wastewater Maint	Tyvek Suits C5TY127SWH3XL	Safety Clothing And Supplies
SCHAEFER SYSTEMS INTERNATIONAL	01/05/2023	51,401.74	Solid Waste Recycling	INV# PCINV127571	Roll Carts And Recycle Bins
SHI INTERNATIONAL CORPORATION	01/05/2023	516.24	Emergency Management	Ubiquiti UniFi UVC-G4-BULLET -	Computer Equipment / Hardware
SHRED WITH US LLC	01/05/2023	35.00	Human Resources	Paper Shredding	Professional Services
SIMS, JUAN	01/05/2023	300.00	General Fund	EARLEWOOD BANQUET RM ON 12/7/2	Customer Deposits Parks
SOLOMON, CARL	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUCCESS BY STEPS	01/05/2023	200.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SUEZ WTS ANALYTICAL INSTRUMENT	01/05/2023	5,228.02	Water Compliance	One Visit PM SP Muni/Semi - M-	Maintenance & Service Contract
TANNER INDUSTRIES	01/05/2023	6,415.15	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
TANNER INDUSTRIES	01/05/2023	240.00	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TANNER INDUSTRIES	01/05/2023	240.00	Utilities Lake Murray Water Pl	Anhydrous Ammonia for Lake Mur	Chemicals
THOMAS CONCRETE OF SOUTH CAROL	01/05/2023	615.60	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/05/2023	842.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/05/2023	248.40	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THORNE, ISREAL	01/05/2023	150.00	General Fund	Hampton Park on 12/10/22 @ 6p	Customer Deposits Parks
TYLER, ALLISON H	01/05/2023	125.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
TYLER, ALLISON H	01/05/2023	375.00	Parks - Buildings & Grounds	Safety Clothing And Supplies	Safety Clothing And Supplies
UNITED PARCEL SERVICE INC	01/05/2023	49.46	General Support Services	Postage And Delivery	Postage And Delivery
UTILITY TOOL COMPANY INC	01/05/2023	1,560.00	Utilities Water Dist & Maint	Pipehorn 800-HL Dual-Frequency	Small Hand Tools / Other Equip
VULCAN CONSTRUCTION MATERIALS	01/05/2023	7,345.90	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/05/2023	1,510.86	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/05/2023	820.74	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/05/2023	2,930.49	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/05/2023	299.55	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALKER, EDWARD	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WATERFIELD SOUTH CAROLINA STAF	01/05/2023	556.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/05/2023	444.80	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/05/2023	1,557.30	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WHALEY, JR, JIMMIE	01/05/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WILLIAMS, ANNIE	01/05/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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WP LAW INC	01/05/2023	882.97	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	01/05/2023	42.12	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/05/2023	128.41	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/05/2023	128.41	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/05/2023	385.24	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/05/2023	120.74	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/05/2023	86.18	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/05/2023	376.81	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT, PAULA	01/05/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ZAP PRO CLEANING SERVICES LLC	01/05/2023	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
BLACK RIVER MACHINE	01/05/2023	2,993.28	Utilities Metro Wastewater Pit	PKUP: NANCY MORRIS	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	01/05/2023	1,875.00	Utilities Metro Wastewater Pit	PKUP: NANCY MORRIS	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	01/05/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
GLOORY PRESSURE WASHING & PAIN	01/05/2023	1,700.00	Parks - Buildings & Grounds	PKUP: STEPHANIE BELVIN	Building Maintenance & Repair
JENKINS INTERIORS	01/05/2023	4,900.00	Parks - Buildings & Grounds	PKUP: STEPHANIE BELVIN	Building Maintenance & Repair
THE CEBA GROUP	01/05/2023	80,000.00	State of Grant Control	Program Mgmt-HAP/ Missy Gentry	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/05/2023	141.66	Change Up	01-9241310-1077042-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2023	627.31	Change Up	01-9286161-1022966-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2023	179.16	Change Up	01-37006075-1013062-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2023	111.98	Change Up	01-16431006-1041225-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2023	483.59	Change Up	01-9196948-1068173-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/05/2023	229.79	Change Up	01-9545139-1006332-4 H.GREER	Change Up - Water Bills
AT AND T CORP	01/09/2023	169.91	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	01/09/2023	15,212.12	Parks & Recreation Admin	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	01/09/2023	15,215.17	Fire HQ/Station 1 - Co	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	01/09/2023	184.05	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	01/09/2023	237.55	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	01/09/2023	74.90	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	01/09/2023	85.60	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	01/09/2023	133.75	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	01/09/2023	154.44	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	01/09/2023	85.60	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	01/09/2023	133.75	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	01/09/2023	144.45	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	01/09/2023	143.74	Capital View Station 30	ACCT.# 297145360	Internet
BURR AND FORMAN LLP	01/09/2023	30,000.00	Finance Administration	EQUIPMENT LEASE/PUR AGREEMENT	Professional Services
BURR AND FORMAN LLP	01/09/2023	5,313.00	2018 Parking Debt Service	PARKING RATE STUDY	Professional Services
DOMINION ENERGY SOUTHEAST SERV	01/09/2023	41,179.36	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
PALMETTO UTILITIES	01/09/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
AIRGAS INC	01/09/2023	276.85	Utilities Columbi Canal WTP	INV# 9993778793	Special Departmental Supplies
AIRGAS INC	01/09/2023	467.14	Utilities Lake Murray Water Pl	INV# 9993828146	Special Departmental Supplies
ASSOCIATED ASPHALT COLUMBIA LL	01/09/2023	137.71	Streets - Water & Sewer Repair	INV# CLPINV009327	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	01/09/2023	739.85	Utilities Wastewater Maint	INV# INV0019522	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	01/09/2023	118.38	Animal Shelter/Animal Control	Business Cards DR. Bonovich	Printing And Office Supplies
BENNETT YVETTE	01/09/2023	26.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BLACK AND VEATCH CORP	01/09/2023	4,275.99	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLUEFIELDS NURSERY CO LLC	01/09/2023	928.20	Forestry Horticulture	Nursery Stock	Lawn And Grounds Supplies
BROOMFIELD ACQUISITIONS LLC	01/09/2023	1,300.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BROOMFIELD ACQUISITIONS LLC	01/09/2023	1,300.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
C R JACKSON INC	01/09/2023	235.94	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies

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CAPITOL DESIGN OF SC INC	01/09/2023	291.60	Parks - Buildings & Grounds	Wood 4x4x10 Post Painted Maroo	Hardware And Building Material
CAROLINA HOME BUYERS NETWORK L	01/09/2023	26.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CDM SMITH INC	01/09/2023	412.50	Water & Sewer Capital Projects	Fairfield Road Bridge Replacem	Capital Project Costs
CDM SMITH INC	01/09/2023	303,040.39	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CHERRY ANGELA	01/09/2023	477.29	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CHLORKING INC	01/09/2023	1,813.00	Recreation Swimming Pools	09/16/22 increased by \$18.56.	Maintenance & Service Contract
CHUTE THOMAS	01/09/2023	130.43	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CORE AND MAIN LP	01/09/2023	171.72	Utilities Water Dist & Maint	LOT #11 - Service Clamps, CC T	Pipe, Fittings, Hydrants, Etc
CORNISH LANDSCAPING LLC	01/09/2023	2,430.00	Forestry Horticulture	Right of Way Services-	Professional Services
COUNTRY CLEAR INC	01/09/2023	48.96	Business Licenses	Bottles of Water	Food And Provisions
DAVIS, PAULA	01/09/2023	150.00	General Fund	Customer Deposits Parks-REFUND	Customer Deposits Parks
DOMINION ENERGY SOUTHEAST SERV	01/09/2023	44,739.76	Street Scaping Control	INV# SEGRE.023097-F	Capital Project Costs
ENTERPRISE LEASING COMPANY	01/09/2023	2,337.54	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GALIUM 1333 MAIN LLC C/O CBRE	01/09/2023	2,225.89	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GALIUM 1333 MAIN LLC C/O CBRE	01/09/2023	686.34	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GALIUM 1333 MAIN LLC C/O CBRE	01/09/2023	2,177.78	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GALIUM 1333 MAIN LLC C/O CBRE	01/09/2023	2,177.99	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GALIUM 1333 MAIN LLC C/O CBRE	01/09/2023	1,307.42	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
GOODWIN, ALICIA F	01/09/2023	70.00	Drew Wellness Center	ZUMBA	Professional Services
GRAINGER INC, W W	01/09/2023	478.86	Utilities Metro Wastewater Pit	INV# 9523422963	Electrical And Lighting Supply
GRAINGER INC, W W	01/09/2023	-191.54	Utilities Metro Wastewater Pit	CREDIT MEMO# 9534947974	Electrical And Lighting Supply
GRAINGER INC, W W	01/09/2023	88.90	Utilities Metro Wastewater Pit	INV# 9553687980	Electrical And Lighting Supply
GRAINGER INC, W W	01/09/2023	1,861.28	Utilities Columbi Canal WTP	INV# 9559324315	Electrical And Lighting Supply
GRIFFIN, LEAH	01/09/2023	70.00	Drew Wellness Center	FOREVER FIT AND STRONG	Professional Services
GRISWOLD MELANIE	01/09/2023	1,063.57	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HAZEN AND SAWYER PC	01/09/2023	370.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	01/09/2023	24,356.42	Engineering Wastwater Sys Imp	Wastewater System Hydraulic Mo	Spc Contracts - W/S, SW
HERALD OFFICE SYSTEMS	01/09/2023	777.60	Utilities Wastewater Maint	KIP 7172 6 D 2 Roll Multifunct	Computer Equipment / Hardware
HEYWARD - CHARLOTTE INC	01/09/2023	3,394.52	Utilities Metro Wastewater Pit	Estimated Freight	Small Hand Tools / Other Equip
HIRE QUEST LLC	01/09/2023	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/09/2023	487.20	Streets - Water & Sewer Repair	All prices, specifications, te	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/09/2023	582.75	Finance Water Administration	Temporary Employment Services	Professional Services
HUGHEY TERRY	01/09/2023	26.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
INDESIGN FIRM INC	01/09/2023	199.00	Admin-ACM Public Utilities	Hosting & Maintenance Fees for	Professional Services
INDESIGN FIRM INC	01/09/2023	2,319.00	Public Relations	CloudFlare Pro Services Februa	Professional Services
INTEGRA REALTY RESOURCES-CHARL	01/09/2023	2,750.00	Engineering Storm Water Imp	INV# 110-2022-0468	Spc Contracts - W/S, SW
KEEP THE MIDLANDS BEAUTIFUL	01/09/2023	5,000.00	Solid Waste Street Sweeping	INV# 1305-010423-3	Professional Services
KEITH JON	01/09/2023	479.64	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
LANGUAGE LINE SERVICES INC	01/09/2023	64.89	Municipal Court Administration	Interpreting services	Professional Services
LOWES OF NE COLUMBIA	01/09/2023	482.08	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/09/2023	527.15	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
MACK, DONNA Y	01/09/2023	385.00	Drew Wellness Center	The Beat Class	Professional Services
MACKAY COMMUNICATIONS INC	01/09/2023	7,392.00	Emergency Management	INV# SB_202212_44522	Maintenance & Service Contract
MARY E CLARY	01/09/2023	2,563.75	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MCCORMICK TAYLOR INC	01/09/2023	9,582.53	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MEANS IV JAMES	01/09/2023	144.30	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MIDWEST VETERINARY SUPPLY INC	01/09/2023	7.41	Animal Shelter/Holding Act	INV# 18385302-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/09/2023	176.84	Animal Shelter/Holding Act	INV# 18385302-150	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/09/2023	290.39	Animal Shelter/Holding Act	INV# 18408065-000	Animal Shelter Supplies
MOTOROLA SOLUTIONS	01/09/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract

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MOTOROLA SOLUTIONS	01/09/2023	1,339.84	Parks - Buildings & Grounds	CUST.#6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	01/09/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	01/09/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/09/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	01/09/2023	236.79	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
PREMIER MAGNESIA LLC	01/09/2023	-14,730.12	Utilities Metro Wastewater Pit	ORG INV# 622398	Machinery & Equipment -Capital
PREMIER MAGNESIA LLC	01/09/2023	11,190.24	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	01/09/2023	14,730.12	Utilities Metro Wastewater Pit	Machinery & Equipment -Capital	Machinery & Equipment -Capital
PREMIER MAGNESIA LLC	01/09/2023	13,639.00	Utilities Metro Wastewater Pit	Solotech ST 23 Natural Rubber	Small Hand Tools / Other Equip
PROGRESSIVE PET TRAINING LLC	01/09/2023	295.83	Animal Shelter/Adoption Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
SANDY STEPHEN	01/09/2023	237.64	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SC DEPARTMENT OF MOTOR VEHICLE	01/09/2023	237.40	Parking Operations	INV# 2000556389	Professional Services
SCOTT BURNETTE	01/09/2023	461.31	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SERENGETI SYSTEMS INC	01/09/2023	4,000.00	Information Technology	INV# US-2021-14222	Maintenance & Service Contract
SERVICE LAUNDRY MACHINERY INCO	01/09/2023	555.68	Animal Shelter/Holding Act	DEXTER WATER VALVE(WHITE)- Par	Equipmt Repair/Service Supply
SMITH JR WILLIAM	01/09/2023	795.05	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SOUTH CAROLINA CITY AND COUNTY	01/09/2023	400.00	Human Resources	MEMBER WINTER 2023 MEETING REG	Employee Training & Prof Dev.
SOUTHEASTERN CHAPTER NATIONAL	01/09/2023	628.75	Utilities Water Dist & Maint	Defensive Driving Books/Certif	Periodicals, Books, Other Publ
SOUTHEASTERN CHAPTER NATIONAL	01/09/2023	628.75	Utilities Wastewater Maint	Defensive Driving Books/Certif	Employee Training & Prof Dev.
STATE INDUSTRIAL PRODUCTS	01/09/2023	2,229.24	Parks - Buildings & Grounds	Item #127793 D-Stroy Coastal D	Cleaning And Sanitation Supply
STAY STRONG WITH WINIFRED	01/09/2023	140.00	Drew Wellness Center	Professional Services/CLASS	Professional Services
STAY STRONG WITH WINIFRED	01/09/2023	105.00	Drew Wellness Center	Professional Services/CLASS	Professional Services
STAY STRONG WITH WINIFRED	01/09/2023	105.00	Drew Wellness Center	FOREVER FIT AND STRONG	Professional Services
TAYLOR DORIS	01/09/2023	365.12	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
THE DOG FOOD CENTER OF CONGARE	01/09/2023	939.73	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
VALENTINE CLICK	01/09/2023	255.00	Drew Wellness Center	Professional Services/CLASS	Professional Services
VALENTINE CLICK	01/09/2023	14.00	Drew Wellness Center	Professional Services/S DAVIS	Professional Services
VALENTINE CLICK	01/09/2023	14.00	Drew Wellness Center	Professional Services/S ONEILL	Professional Services
VALENTINE CLICK	01/09/2023	280.00	Drew Wellness Center	Professional Services/CLASS	Professional Services
VALENTINE CLICK	01/09/2023	28.00	Drew Wellness Center	Professional Services/T HERBER	Professional Services
VULCAN CONSTRUCTION MATERIALS	01/09/2023	3,882.19	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WADE BRIANNA	01/09/2023	108.73	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WASHINGTON, GERALDINE B	01/09/2023	30.00	Drew Wellness Center	Hi/Lo Cardio Aerobics	Professional Services
WASHINGTON, GERALDINE B	01/09/2023	30.00	Drew Wellness Center	Hi/Lo Cardio Aerobics	Professional Services
WATERFIELD SOUTH CAROLINA STAF	01/09/2023	444.80	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	01/09/2023	1,205.28	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS I	01/09/2023	2,716.94	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WHIPPLE, MERIE	01/09/2023	52.00	General Fund	RECEIPT NUMBER R23164258	Animal Shelter Fees
WHITE V LANELLE	01/09/2023	88.11	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	01/09/2023	3,539.45	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/09/2023	43.06	Water & Sewer Capital Projects	01-9274512-1018091-9 G.ALFFORD	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	01/09/2023	31.21	Water & Sewer Capital Projects	01-9274512-1018091-9 G.ALFFORD	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	01/09/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/09/2023	1,469.68	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/09/2023	969.94	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/09/2023	1,768.29	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/09/2023	1,584.51	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/09/2023	184,565.29	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/09/2023	543.17	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
CORNISH LANDSCAPING LLC	01/09/2023	2,400.00	Forestry Horticulture	Right of Way Services-	Professional Services

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PETTY CASH - COLLECTIONS DEPT	01/09/2023	829.64	Water Compliance	717032 / PKUP	Printing And Office Supplies
PUBLIC DEFENDER FIFTH JUDICIAL	01/09/2023	56,250.00	Richland County	PKUP: RUBY HAMPTON	5th Circuit Public Defender
PUBLIC DEFENDER FIFTH JUDICIAL	01/09/2023	56,250.00	Richland County	PKUP: RUBY HAMPTON	5th Circuit Public Defender
CITY OF COLUMBIA WATER COLLECT	01/09/2023	189.00	Change Up	01-15500041-1009577-0 H.GREER	Change Up - Water Bills
AMERICAN MUNICIPAL TAX-EXEMPT	01/12/2023	1,200.00	Finance Water Administration	Professional Services	Professional Services
AT AND T CORP	01/12/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	01/12/2023	768.64	Police Administrative Services	ACCT.#803M243655655	Telephone & Voice Mail
AT AND T CORP	01/12/2023	133.75	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	01/12/2023	133.75	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	01/12/2023	144.45	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	01/12/2023	90.95	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	01/12/2023	144.45	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	01/12/2023	144.45	Parks & Recreation Admin	ACCT.# 29962670	Internet
AT AND T CORP	01/12/2023	187.25	Parks & Recreation Admin	ACCT.# 32176989	Internet
AT AND T CORP	01/12/2023	234.69	Parks & Recreation Admin	ACCT.# 321727201	Internet
DOMINION ENERGY SOUTHEAST SERV	01/12/2023	18,713.57	Upper Richland Station 17	ACCT.# 9-2100-6619-8120	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	01/12/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/12/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/12/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	01/12/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
FIRST CITIZENS BANK AND TRUST	01/12/2023	3,358.56	Treasurer Cash	Prepaid Charges	Prepaid Charges
RICHLAND COUNTY FINANCE	01/12/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
TD BANK NA	01/12/2023	1,308.75	Debt Service Project Drew Park	Bank Service Charges	Bank Service Charges
VERIZON WIRELESS	01/12/2023	14,391.80	Emergency Management	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	01/12/2023	2,110.44	Emergency Management	ACCT.# 342006036-00001	Cell Phones
AIRGAS INC	01/12/2023	157.27	Animal Shelter/Holding Act	Medical Oxygen Cylinders for S	Special Departmental Supplies
AM LINER EAST INC	01/12/2023	413,631.05	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	01/12/2023	75,342.25	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
C R JACKSON INC	01/12/2023	76,342.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
CITI LLC	01/12/2023	34,199.95	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CORE AND MAIN LP	01/12/2023	5,785.56	Utilities Wastewater Maint	LOT #4 - STAINLESS STEEL SHEAR	Pipe, Fittings, Hydrants, Etc
DANIELS, GARNETT D	01/12/2023	232.50	General Fund	20220610402578	Criminal Court Fines
EVERYTHING PARKING INC	01/12/2023	33,080.25	Police Administrative Services	Crossing Guard Services for FY	Professional Services
EYES AND EARS INC	01/12/2023	105.68	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
EYES AND EARS INC	01/12/2023	91.36	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FEDEX FREIGHT WEST	01/12/2023	5.66	Utilities Metro Wastewater Pit	Shipping Services	Postage And Delivery
FIDELITY NATIONAL INFORMATION	01/12/2023	264.95	Collections	Order Purchase Order Payment P	Bank Service Charges
FIDELITY NATIONAL INFORMATION	01/12/2023	2,108.68	Collections	Order Purchase Order Payment P	Bank Service Charges
GRIFFIN, LEAH	01/12/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
HACH COMPANY	01/12/2023	1,595.20	Utilities Metro Wastewater Pit	Instrumentation Parts and Lab	Meters, Parts, And Supplies
HACH COMPANY	01/12/2023	470.54	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	01/12/2023	125.79	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
HACH COMPANY	01/12/2023	1,116.72	Utilities Metro Wastewater Pit	Instrumentation Parts and Lab	Meters, Parts, And Supplies
HACH COMPANY	01/12/2023	115.82	Utilities Metro Wastewater Pit	Open PO Used to purchase vario	Laboratory Supplies
HACH COMPANY	01/12/2023	753.79	Utilities Metro Wastewater Pit	Instrumentation Parts and Lab	Meters, Parts, And Supplies
HACH COMPANY	01/12/2023	-3,337.28	Utilities Metro Wastewater Pit	org 13212617	Laboratory Supplies
HIGHWATER CLAYS INC	01/12/2023	1,381.70	Parks - Ceramic Camp	Little Loafers C 5-6 Part #WC-	Special Departmental Supplies
HIRE QUEST LLC	01/12/2023	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/12/2023	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/12/2023	3,625.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)

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HIRE QUEST LLC	01/12/2023	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOME DEPOT USA INC	01/12/2023	267.16	Animal Shelter/Holding Act	Item #KCC04460 Scott 2ply Toil	Cleaning And Sanitation Supply
HOWROYD-WRIGHT EMPLOYMENT AGEN	01/12/2023	466.08	Collections	01-6523531	Part-Time Pay (Outside)
HUDSONS SMOKEHOUSE OF LEXINGTO	01/12/2023	4,772.70	Police Administrative Services	Holiday luncheon	Professional Services
INGERSOLL RAND INDUSTRIAL US I	01/12/2023	634.20	Utilities Metro Wastewater Pit	Open PO to purchase various va	Equipmt Repair/Service Supply
J S DISMUKE COMPANY INC.	01/12/2023	1,370.72	Utilities Lake Murray Water Pl	Plumbing Supplies needed at th	Pipe, Fittings, Hydrants, Etc
JCI JONES CHEMICALS INC	01/12/2023	9,132.06	Utilities Metro Wastewater Pit	Chemicals	Chemicals
KEY SHOP INC, THE	01/12/2023	13.39	Fire Suppression	Open Purchase Order for unfore	Professional Services
KW ASSOCIATES LLC	01/12/2023	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LAW ENFORCEMENT SERVICES GROUP	01/12/2023	1,750.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LEXISNEXIS RISK DATA MANAGMENT	01/12/2023	259.47	Police Investigations	Investigative services as need	Other Lease / Rental
LOWES OF NE COLUMBIA	01/12/2023	155.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/12/2023	161.97	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/12/2023	102.43	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/12/2023	11.23	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/12/2023	35.88	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	01/12/2023	12.91	Support Services Public Buildg	9800 345638 5	Special Projects
LUDD, LATASHA J	01/12/2023	232.50	General Fund	20220610454544	Criminal Court Fines
MILCZEWSKI JOSEPH	01/12/2023	39.67	Water and Sewer Operating	93792581063586	Water- Credit Balance Refund
MOTOROLA SOLUTIONS	01/12/2023	25,789.69	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	01/12/2023	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
MUNICIPAL COURT	01/12/2023	440.00	General Fund	5102P0844691	Criminal Court Fines
NIMMER TURF OF COLUMBIA	01/12/2023	559.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PARKS, MICHAEL R	01/12/2023	232.50	General Fund	20220610386807	Criminal Court Fines
ROBINSON, JUSTIN LAMAR	01/12/2023	76.88	General Fund	20220610481432	Criminal Court Fines
SC DEPARTMENT OF MOTOR VEHICLE	01/12/2023	242.45	Parking Operations	License Tag Inquiries	Professional Services
SCOTT AND COMPANY LLP	01/12/2023	28,125.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHADY GROVE CONSTRUCTION LLC	01/12/2023	25,572.00	Utilities Metro Wastewater Pit	Materials to install 16- 1/2 i	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	01/12/2023	60.48	Police Administrative Services	Otterbox Defender Part #77-620	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	01/12/2023	708.48	Police Administrative Services	Apple 10.2 inch iPad - 9th gen	Computer Equipment / Hardware
SMOAK CONSTRUCTION COMPANY LLC	01/12/2023	46,543.75	Water & Sewer Capital Projects	BID046-21-22-LB	Capital Project Costs
SOUTHERN IONICS INCORPORATED	01/12/2023	10,465.59	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
TCO CONSTRUCTION INC	01/12/2023	81,341.56	Water & Sewer Capital Projects	Water Main Replacement at 2400	Capital Project Costs
TRANSOX INCORPORATED	01/12/2023	78.00	Fire Administration - County	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	01/12/2023	72.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	01/12/2023	96.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	01/12/2023	1,672.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
URS CORPORATION	01/12/2023	4,522.50	Water & Sewer Capital Projects	Funds transferred from P171171	Capital Project Costs
USC EDUCATIONAL FOUNDATION	01/12/2023	22.90	Water and Sewer Operating	92863651090007	Water- Credit Balance Refund
USC DEVELOPMENT FOUNDATION	01/12/2023	3.95	Water and Sewer Operating	800039961120639	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	294.51	Water and Sewer Operating	159680051003263	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	905.95	Water and Sewer Operating	433004241031366	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	621.43	Water and Sewer Operating	315003251003153	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	1,279.36	Water and Sewer Operating	318031251003780	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	891.38	Water and Sewer Operating	169430331003419	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	2,772.35	Water and Sewer Operating	315013501003198	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	548.37	Water and Sewer Operating	318001501003616	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	45.13	Water and Sewer Operating	91703511003229	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	66.65	Water and Sewer Operating	435004521031973	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	628.39	Water and Sewer Operating	91632551118521	Water- Credit Balance Refund

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USC FACILITIES MANAGEMENT	01/12/2023	47.26	Water and Sewer Operating	314030751002083	Water- Credit Balance Refund
USC FACILITIES MANAGEMENT	01/12/2023	198.10	Water and Sewer Operating	94244971118569	Water- Credit Balance Refund
USC SCHOOL OF MEDICINE C/O EDE	01/12/2023	899.38	Water and Sewer Operating	355036751011931	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	01/12/2023	41.28	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/12/2023	54.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/12/2023	64.48	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/12/2023	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	01/12/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
WAVE INNOVATIONS LLC	01/12/2023	726.24	Forestry Hazard Elimination	HAND TOOLS-48' Debris Predator	Small Hand Tools / Other Equip
WESTON AND SAMPSON ENGINEERS I	01/12/2023	44,011.63	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WP LAW INC	01/12/2023	249.90	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
ZEVULYN, YATSLEAHK E	01/12/2023	232.50	General Fund	20220610488620	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	01/12/2023	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
PREZ CHEM INC	01/12/2023	2,450.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/12/2023	725.96	Change Up	01-9282848-1028604-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/12/2023	130.30	Change Up	01-9207168-1099252-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/12/2023	1,000.00	Change Up	01-9411709-1025997-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/12/2023	1,000.00	Change Up	01-9240359-1091009-5 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	01/12/2023	-738.95	Utilities Metro Wastewater Pit	ORG. INV# 618960	Chemicals
SC TAX COMMISSION	01/12/2023	3.10	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2023	41.01	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2023	35.43	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2023	6.64	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2023	43.61	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2023	12.41	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2023	8.87	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2023	119.10	Utilities Metro Wastewater Pit	20166K5 Filter	Special Departmental Supplies
SC TAX COMMISSION	01/12/2023	49.31	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	01/12/2023	16.61	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	01/12/2023	13.20	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	01/12/2023	24.24	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	01/12/2023	451.15	Utilities Metro Wastewater Pit	Hach Nitrite TNT+, HR 0.6 to 6	Laboratory Supplies
SC TAX COMMISSION	01/12/2023	38.23	Utilities Metro Wastewater Pit	Pipet Tips, 1.0 to 5.0 mL for	Laboratory Supplies
SC TAX COMMISSION	01/12/2023	38.23	Utilities Metro Wastewater Pit	Pipet Tips, 1.0 to 5.0 mL for	Laboratory Supplies
SC TAX COMMISSION	01/12/2023	121.46	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2023	392.38	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2023	12.20	Utilities Columbi Canal WTP	INV# 1229127-5001	Electrical And Lighting Supply
SC TAX COMMISSION	01/12/2023	545.89	Traffic Operations	Sign material White 100821W 8	Signs
SC TAX COMMISSION	01/12/2023	729.11	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	944.93	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	930.34	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	843.76	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	885.59	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	912.10	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	860.05	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	854.60	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	891.81	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	852.52	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	903.10	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	886.80	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals

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SC TAX COMMISSION	01/12/2023	882.18	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	843.27	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	825.66	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	896.92	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	836.46	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	833.30	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	896.29	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	838.16	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	895.22	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
SC TAX COMMISSION	01/12/2023	1,091.12	Utilities Metro Wastewater Pit	Solotech ST 23 Natural Rubber	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2023	133.60	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2023	4.68	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	01/12/2023	687.27	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	699.77	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	725.09	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	715.56	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	713.68	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	721.19	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	701.18	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	706.49	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	714.00	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	733.85	Utilities Metro Wastewater Pit	Chemicals	Chemicals
SC TAX COMMISSION	01/12/2023	729.78	Utilities Metro Wastewater Pit	Chemicals	Chemicals
AT AND T CORP	01/17/2023	123.09	Police Administrative Services	ACCT.# CSC122022	Cell Phones
AT AND T CORP	01/17/2023	144.45	Blythwood Station 26	ACCT.# 297176957	Internet
FAIRFIELD ELECTRIC COOPERATIVE	01/17/2023	6,886.44	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/17/2023	875.93	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	01/17/2023	2,144.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FEDERAL EXPRESS CORPORATION	01/17/2023	124.76	Police Administrative Services	ACCOUNT 161363073	Postage And Delivery
CAROLINA TAP AND BORE INC	01/17/2023	266,178.15	Water & Sewer Capital Projects	Shady Lane FM Replacement Proj	Capital Project Costs
CONNECTED YOGA AND WELLNESS LL	01/17/2023	90.00	Drew Wellness Center	YOGA/CORE CLASSES	Professional Services
CONNECTED YOGA AND WELLNESS LL	01/17/2023	30.00	Drew Wellness Center	YOGA CLASS	Professional Services
GOODWIN, ALICIA F	01/17/2023	35.00	Drew Wellness Center	ZUMBA	Professional Services
HUGHES, DELIA	01/17/2023	70.00	Drew Wellness Center	SOUL LINE DANCE	Professional Services
KJAS	01/17/2023	2,875.00	Human Resources	Maintenance & Service Contract	Maintenance & Service Contract
L-J INC	01/17/2023	94,950.00	Strm Wtr Imp Cap Proj Control	portions of this project have	Capital Project Costs
LOWES OF NE COLUMBIA	01/17/2023	110.74	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/17/2023	176.09	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
MCCLAM & ASSOCIATES INC	01/17/2023	253,793.62	Water & Sewer Capital Projects	Part C - Manhole and Pipe Reha	Capital Project Costs
MIDDLETON CLORETTA	01/17/2023	148.93	Water and Sewer Operating	INV# 58001075-1090790	Water- Credit Balance Refund
MOTOROLA SOLUTIONS	01/17/2023	8,258.58	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
THREE PLUS ONE COMPANY LLC	01/17/2023	26,010.00	Non-Departmental Bank Fees	Investment Fees	Investment Fees
VALENTINE CLICK	01/17/2023	255.00	Drew Wellness Center	CHAIR STRENGTH/CHAIR YOGA	Professional Services
WASHINGTON, GERALDINE B	01/17/2023	60.00	Drew Wellness Center	HI/LO CARDIO AEROBICS	Professional Services
WEEMS, LISA DUNN	01/17/2023	70.00	Drew Wellness Center	CHAIR AEROBICS/AQUA ZUMBA	Professional Services
CITY OF COLUMBIA WATER COLLECT	01/17/2023	129.72	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/17/2023	68.24	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
DE VALDEZ TELMA	01/17/2023	459.69	Water and Sewer Operating	PKUP GALENA ALFFORD	Water- Credit Balance Refund
AT AND T CORP	01/19/2023	169.73	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	01/19/2023	14,114.85	Utilities Lake Murray Water PI	ACCT.# CITYFCOLAHVS	Telephone & Voice Mail

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DIGITAL ASSURANCE CERTIFICATIO	01/19/2023	2,500.00	Finance Administration	Professional Services	Professional Services
DIGITAL ASSURANCE CERTIFICATIO	01/19/2023	1,750.00	Finance Administration	INVOICE# 61953	Professional Services
DOMINION ENERGY SOUTHEAST SERV	01/19/2023	651,882.80	Parking Sable St Deck	ACCT.# 9-2100-6535-4540	Electricity And Gas
PALMETTO UTILITIES	01/19/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY	01/19/2023	50,197.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
SECRETARY OF STATE	01/19/2023	10.00	Utilities Metro Wastewater Pit	NANCY GONZALEZ	Professional Services
ALL TRAFFIC SOLUTIONS INC	01/19/2023	8,543.55	Forestry Hazard Elimination	Traffic Control Services	Special Departmental Supplies
AMERICAN FIREHOUSE FURNITURE L	01/19/2023	26,291.52	Fire Suppression	Fire Tough Recliner Black	Small Office Furniture
AMERICAN MATERIALS COMPANY LLC	01/19/2023	914.37	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARGOS USA LLC	01/19/2023	522.45	Streets Street & Sidewalk Rpr	1013201- As needed Concrete fo	Cement, Rock & Masonry Mater.
BLANCHARD MACHINERY COMPANY	01/19/2023	527.04	Utilities Wastewater Maint	Rental Equipment:	Equipent Lease / Rental
CENTRAL MIDLANDS REGIONAL TRAN	01/19/2023	8,637.00	Rapid Shelter Homeless	Columbia	Professional Services
COOPERATIVE MINISTRY, THE	01/19/2023	20,353.03	Community Development Control	Community Development Departme	Professional Services
COOPERATIVE MINISTRY, THE	01/19/2023	3,642.71	Community Development Control	Community Development Departme	Professional Services
COOPERATIVE MINISTRY, THE	01/19/2023	18,284.95	Community Development Control	Community Development Departme	Professional Services
COOPERATIVE MINISTRY, THE	01/19/2023	13,489.00	Community Development Control	Community Development Departme	Professional Services
CORE AND MAIN LP	01/19/2023	97.20	Utilities Wastewater Maint	1002-1212 12 clayxci/pvc cplg	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	01/19/2023	7,387.20	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CRYSTAL CLEAR SOLUTIONS	01/19/2023	65.00	General Support Services	Window washing at 1401 Main St	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	01/19/2023	65.00	General Support Services	Window washing at 1401 Main St	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	01/19/2023	65.00	General Support Services	Window washing at 1401 Main St	Maintenance & Service Contract
ENVIRONMENTAL EXPRESS INC	01/19/2023	688.04	Utilities Metro Wastewater Pit	Lab Supplies	Laboratory Supplies
FBI NATIONAL ACADEMY ASSOC INC	01/19/2023	115.00	Police Administrative Services	Membership Fees	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY ASSOC INC	01/19/2023	115.00	Police Administrative Services	Membership Fees	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY ASSOC INC	01/19/2023	115.00	Police Administrative Services	Membership Fees	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY ASSOC INC	01/19/2023	115.00	Police Administrative Services	Membership Fees	Employee Training & Prof Dev.
FRALEY & QUATTLEBAUM REFRIGERA	01/19/2023	414.68	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
GRAINGER INC, W W	01/19/2023	170.07	Parking Operations	Expansion Cement, 50 lb., Pail	Meters, Parts, And Supplies
GRAINGER INC, W W	01/19/2023	129.58	Streets Street & Sidewalk Rpr	Hydrometer: Sodium Chloride, 0	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/19/2023	914.31	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	01/19/2023	16.94	Parking Facilities	Open Purchase Order for unfore	Building Maintenance & Repair
GRAINGER INC, W W	01/19/2023	280.17	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	01/19/2023	54.18	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
GRAINGER INC, W W	01/19/2023	270.18	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
HIGHWATER CLAYS INC	01/19/2023	1,335.00	Parks - Ceramic Camp	WC-SB Speckled Brownstone C 4-	Special Departmental Supplies
INFOSENSE INC	01/19/2023	1,560.60	Utilities Wastewater Maint	SL-DOG Portal License Renewal	Software License
INTERIOR PLANTSCAPES LLC	01/19/2023	686.63	Support Services Public Buildg	Exterior Color Program at 1401	Maintenance & Service Contract
IRMO FIRE DISTRICT	01/19/2023	35,976.70	County Services	IRMO FIRE DIST WATER ASSESSMEN	A/P Irmo Fire
LEXINGTON COUNTY DEPARTMENT OF	01/19/2023	4,443.00	County Services	LEX CO WATER ASSESSMENT FEES	A/P Lexington County
LEXISNEXIS RISK SOLUTIONS	01/19/2023	449.28	Police Administrative Services	Crime Analysis Online Subscrip	Software License
LEXISNEXIS RISK SOLUTIONS	01/19/2023	449.28	Police Administrative Services	Crime Analysis Online Subscrip	Software License
LEXISNEXIS RISK SOLUTIONS	01/19/2023	449.28	Police Administrative Services	Crime Analysis Online Subscrip	Software License
LONG BRANCH FARM INC	01/19/2023	1,620.00	Forestry Right of Way Maint.	Nursery Stock	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	01/19/2023	-35.89	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	01/19/2023	67.66	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	01/19/2023	63.50	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/19/2023	27.64	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
MIDLANDS HOUSING ALLIANCE INCO	01/19/2023	1,792.67	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	01/19/2023	1,792.67	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	01/19/2023	1,792.67	Community Development Control	HOPWA Professional Services Co	Professional Services

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MILLPOND STEAKHOUSE	01/19/2023	650.00	US Justice Grants Control	Meeting room for Law Enforceme	Professional Services
MODERN TURF INC	01/19/2023	154.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	01/19/2023	584.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
POLICE EXECUTIVE RESEARCH FORU	01/19/2023	9,700.00	Police Administrative Services	Registration for Lt. Christoph	Employee Training & Prof Dev.
PYE BARKER FIRE AND SAFETY	01/19/2023	4,230.00	Support Services Public Buildg	Equipment and Service Quotatio	Maintenance & Service Contract
QUENCH USA INC	01/19/2023	73.58	Support Services Public Buildg	Open Purchase Order for rental	Building Maintenance & Repair
RESOURCE EXPLORATION	01/19/2023	10,000.00	Budget & Program Mgmnt Office	PBB-COMPUTER SOFTWARE FOR MINI	Cloud Based Software Solutions
RICHLAND COUNTY	01/19/2023	206,189.20	County Services	RICH CO WATER ASSESSMENT FEES	A/P Rich Cty
SC GREEN INDUSTRY ASSOCIATION	01/19/2023	720.00	Forestry Hazard Elimination	Registration Fees For SC Green	Employee Training & Prof Dev.
SHI INTERNATIONAL CORPORATION	01/19/2023	16,368.66	Police Administrative Services	Cisco FPR1120 Threat Defense T	Software License
SOUTH CAROLINA DEPARTMENT OF M	01/19/2023	32,711.13	ARPA FUNDS	Pathways Embedded Position - O	Professional Services
T M MAINTENANCE SERVICE	01/19/2023	626.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
THE HEARKEN GROUP	01/19/2023	3,795.52	Police Administrative Services	Item #2 - Third floor	Professional Services
THE SOURCING GROUP LLC	01/19/2023	829.61	Human Resources	JOB 02 174011	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	01/19/2023	10.75	Customer Service	Bottled water service	Printing And Office Supplies
WP LAW INC	01/19/2023	144.96	Utilities Metro Wastewater Pit	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	41.96	Support Services Public Buildg	SUPPORT SVCS / PKUP	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	63.71	Streets-Storm Drains	Hardware Items / PKUP	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	12.41	Streets-Storm Drains	Hardware Items / PKUP	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	91.85	Parking Facilities	PARKING / PKUP	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	71.38	Streets-Storm Drains	Hardware Items / PKUP	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	36.61	Streets-Storm Drains	Hardware Items / PKUP	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	11.39	Support Services Public Buildg	SUPPORT SVCS / PKUP	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	22.63	Support Services Public Buildg	SUPPORT SVCS / PKUP	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	25.97	Utilities Water Dist & Maint	SMALL TOOLS/SUPPLIES - PKUP	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	12.64	Support Services Public Buildg	SUPPORT SVCS / PKUP	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	26.57	Support Services Public Buildg	SUPPORT SVCS / PKUP	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	79.81	Utilities Water Dist & Maint	SMALL TOOLS/SUPPLIES - PKUP	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	20.20	Support Services Public Buildg	SUPPORT SVCS / PKUP	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	18.63	Streets-Storm Drains	Hardware Items / PKUP	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	01/19/2023	22.64	Streets-Storm Drains	Hardware Items / PKUP	Special Departmental Supplies
CITY OF COLUMBIA WATER COLLECT	01/19/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/19/2023	665.20	Ballentine Station 20	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/19/2023	1,845.97	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/19/2023	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
RESOURCE EXPLORATION	01/19/2023	25,000.00	Budget & Program Mgmnt Office	PBB-COMPUTER SOFTWARE FOR MINI	Cloud Based Software Solutions
SEEGARS FENCE COMPANY INC OF T	01/19/2023	15,894.00	Emergency Communications/311	INV# 100002646/PKUP N.SPIGNER	Building Maintenance & Repair
AT AND T MOBILITY	01/23/2023	502.48	Public Relations	ACCT.# 287015264366	Cell Phones
CHARTER COMMUNICATIONS HOLDING	01/23/2023	12,091.59	1401 Main Street	ACCT.# 140828701	Internet
AIRGAS INC	01/23/2023	60.08	Police Administrative Services	INV# 9993825753	Laboratory Supplies
CITY CENTER PARTNERSHIP INC	01/23/2023	57,440.54	Hospitality Tax	City Center Partnership	City Center Partnership
CORE AND MAIN LP	01/23/2023	11,567.88	Utilities Wastewater Maint	LOT #4 - STAINLESS STEEL SHEAR	Pipe, Fittings, Hydrants, Etc
FEDERAL EXPRESS CORPORATION	01/23/2023	216.35	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	01/23/2023	375.10	Police Administrative Services	Postage And Delivery	Postage And Delivery
GOODWIN, ALICIA F	01/23/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
HUGHES, DELIA	01/23/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
JCI JONES CHEMICALS INC	01/23/2023	17,550.00	Utilities Lake Murray Water Pl	Chlorine @ \$1,755 per ton, as	Chemicals
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services

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MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	01/23/2023	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
ORIGINAL ORIGINS HEALTH AND WE	01/23/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
STRYKER SALES CORPORATION	01/23/2023	3,189.24	Fire Suppression	CODE-STAT 11 Data Review Seat	Special Departmental Supplies
UNITED PARCEL SERVICE INC	01/23/2023	154.61	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	01/23/2023	52.00	General Support Services	Postage And Delivery	Postage And Delivery
WASHINGTON, GERALDINE B	01/23/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	01/23/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	280.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	384.48	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	245.92	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	336.53	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	418.39	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	81.00	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	107.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	196.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	196.45	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	5,810.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	460.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	21.38	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	464.83	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	439.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	307.26	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	107.57	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	1,057.32	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	58.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	107.57	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	107.57	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/23/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
ANIMAL MISSION	01/23/2023	28,017.50	Animal Mission	QTR 2 FUNDS / PKUP M. LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	01/23/2023	575.46	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/23/2023	111.24	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/23/2023	57.70	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/23/2023	110.10	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
CLEMSON UNIVERSITY	01/23/2023	425.00	Forestry Horticulture	Reg.Fees-B.DUNBAR/PKUP W.BELL	Lawn And Grounds Supplies
EXECUTIVE MANAGEMENT AND LEAS	01/23/2023	3,116.26	General Support Services	PKUP N. SPIGNER	Maintenance & Service Contract
FURMAN UNIVERSITY	01/23/2023	3,300.00	Police Administrative Services	Diversity Leader Initiative/PU	Employee Training & Prof Dev.
JENKINS INTERIORS	01/23/2023	3,985.00	General Support Services	PKUP N. SPIGNER	Building Maintenance & Repair
SC DHEC ENVIRONMENTAL HEALTH	01/23/2023	350.00	Utilities Wastewater Maint	INV#HPQRRR53JKRA/A.GALLENLINE	Spc Contracts - W/S, SW
BOLDEN, WARREN M	01/23/2023	395.00	Recreation Programs	PUPK S. BELVIN	Professional Services
BOLDEN, WARREN M	01/23/2023	1,361.00	Recreation Programs	PUPK S. BELVIN	Professional Services
CLEMSON UNIVERSITY	01/23/2023	125.00	Parks & Recreation Admin	JEREMI BROWN / S. BELVIN	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	01/23/2023	125.00	Parks & Recreation Admin	ALFFORD BURNS / S. BELVIN	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	01/23/2023	125.00	Parks & Recreation Admin	BARBARA FELLEINSTEIN/S. BELVIN	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	01/23/2023	125.00	Parks & Recreation Admin	LAMONT HAYES / S. BELVIN	Employee Training & Prof Dev.
CLEMSON UNIVERSITY	01/23/2023	125.00	Parks - Buildings & Grounds	RAY KNOX / S. BELVIN	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CLEMONSON UNIVERSITY	01/23/2023	125.00	Parks - Buildings & Grounds	TRACEY LEWIS / S. BELVIN	Employee Training & Prof Dev.
CLEMONSON UNIVERSITY	01/23/2023	125.00	Parks & Recreation Admin	ALEX SUMTER / S. BELVIN	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	01/23/2023	80.81	Change Up	01-64202300-1118370-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	910.10	Change Up	01-9163641-1063543-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	135.17	Change Up	01-9303043-112038-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	289.45	Change Up	01-9189204-1068305-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	1,000.00	Change Up	01-49002275-1046951-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	424.31	Change Up	01-9298026-1115053-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	1,000.00	Change Up	01-9201639-1065560-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	1,000.00	Change Up	01-9448397-1037691-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	181.18	Change Up	01-9246178-2114807-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	01/23/2023	250.07	Change Up	01-9582249-1036126-9 H.GREER	Change Up - Water Bills
AT AND T CORP	01/26/2023	384.32	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	01/26/2023	384.32	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	01/26/2023	143.74	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	01/26/2023	144.45	Sandhill Station 24	ACCT.# 296873927	Internet
FAIRFIELD ELECTRIC COOPERATIVE	01/26/2023	618.90	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
FEDERAL EXPRESS CORPORATION	01/26/2023	17.52	Police Administrative Services	INV.# 9-642-72079	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	01/26/2023	1,384.00	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/26/2023	840.07	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/26/2023	2,184.25	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/26/2023	363.81	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	01/26/2023	2,276.28	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
NORTHEAST TROPHIES & AWARDS	01/26/2023	47.57	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
NORTHEAST TROPHIES & AWARDS	01/26/2023	35.69	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
AMERICAN SOCIETY OF COMPOSERS	01/26/2023	1,345.00	Parks - After School Camp	License Fee for Special Events	Professional Services
ANIMAL MISSION	01/26/2023	10,000.00	Hospitality Tax	Animal Mission	Animal Mission
ASH BICKLEY ROAD LLC	01/26/2023	1,023.96	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
ASHI ACQUISITION COMPANY	01/26/2023	145.80	Fire Training	Health and Safety Institute Tr	Employee Training & Prof Dev.
BOATWRIGHT TONIKO	01/26/2023	175.55	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BRIGHT, ADREAN	01/26/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
C&C BOILER SALES & SERVICE INC	01/26/2023	1,730.90	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
CDM SMITH INC	01/26/2023	3,069.60	Water & Sewer Capital Projects	Task 500 Final Design Support	Capital Project Costs
CHEM AQUA INC	01/26/2023	2,463.10	Utilities Metro Wastewater Pit	Water Treatment Service	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/26/2023	5,238.00	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/26/2023	5,083.65	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CITI LLC	01/26/2023	23,681.60	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
COLUMBIA ART ASSOCIATION	01/26/2023	225,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONGAREE VISTA GUILD	01/26/2023	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
COOPERS NURSERY	01/26/2023	2,261.25	Forestry Horticulture	#3 Platinum Beauty "Lomandra	Lawn And Grounds Supplies
EMANUEL, JOSEPH E	01/26/2023	3,654.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
ERIKS NORTH AMERICA INC	01/26/2023	313.50	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERA	01/26/2023	466.80	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	01/26/2023	332.78	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FUSIONSITE GEORGIA LLC	01/26/2023	332.80	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	01/26/2023	332.80	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	01/26/2023	204.60	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
FUSIONSITE GEORGIA LLC	01/26/2023	333.40	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GAS FIRED PRODUCTS INC	01/26/2023	377.80	Support Services Public Buildg	for Space Ray Heater.	Building Maintenance & Repair
GAS FIRED PRODUCTS INC	01/26/2023	1,162.21	Support Services Public Buildg	for Space Ray Heater.	Building Maintenance & Repair

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
GE MONEY BANK	01/26/2023	-506.52	Recreation Programs	ORG INV# 1490	Miscellaneous Other Supplies
GE MONEY BANK	01/26/2023	454.64	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GE MONEY BANK	01/26/2023	152.97	Admin-Operations	Lipton Green Tea Citrus Iced T	Food And Provisions
GRAINGER INC, W W	01/26/2023	213.31	Utilities Columbi Canal WTP	Safety Supplies, etc, as neede	Electrical And Lighting Supply
GRANICUS LLC	01/26/2023	20,799.76	Customer Service	CRM Module	Special Contracts
HACH COMPANY	01/26/2023	2,707.69	Water Compliance	Laboratory Equipment, Parts &	Laboratory Supplies
ICF INCORPORATED LLC	01/26/2023	1,037.68	CDBG-DR - Controll Acct	INV# 2022-275592	2015 October Flood Recovery
INDUSTRIAL SCIENTIFIC CORPORAT	01/26/2023	488.16	Utilities Water Dist & Maint	MULTI-GAS MONITOR WITH SERVICE	Equipmt Repair/Service Supply
INTERIOR PLANTSCAPES LLC	01/26/2023	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	01/26/2023	26,187.67	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL DIOXIDE INC	01/26/2023	26,020.64	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL DIOXIDE INC	01/26/2023	26,174.87	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
INTERNATIONAL DIOXIDE INC	01/26/2023	25,417.69	Utilities Columbi Canal WTP	Sodium Chlorite for Columbia C	Chemicals
J J KELLER AND ASSOCIATES	01/26/2023	2,172.42	Utilities Water Dist & Maint	J.J Keller- Entry-level driver	Employee Training & Prof Dev.
JCI JONES CHEMICALS INC	01/26/2023	21,060.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JCI JONES CHEMICALS INC	01/26/2023	10,530.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JCI JONES CHEMICALS INC	01/26/2023	9,137.92	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/26/2023	8,751.07	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	01/26/2023	434.52	Utilities Columbi Canal WTP	Unforeseen/Urgent Repairs to t	Equipmt Repair/Service Supply
KIMBALL MIDWEST	01/26/2023	237.92	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LITTLE LOVE CHRISTIAN ACADEMY	01/26/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	01/26/2023	24.39	Support Services Public Buildg	Open Purchase Order for unfore	Special Projects
LOWES OF NE COLUMBIA	01/26/2023	287.15	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	01/26/2023	312.39	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/26/2023	196.40	Support Services Public Buildg	Open Purchase Order for unfore	Special Projects
LOWES OF NE COLUMBIA	01/26/2023	104.61	Support Services Public Buildg	Open Purchase Order for unfore	Special Projects
LOWES OF NE COLUMBIA	01/26/2023	139.43	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	01/26/2023	173.39	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LYDE, VINCENT	01/26/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MIDLANDS TECHNICAL COLLEGE	01/26/2023	1,295.00	Information Technology	Leadership Development for	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	01/26/2023	788.84	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/26/2023	343.75	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	01/26/2023	2,021.92	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MODERN TURF INC	01/26/2023	160.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MR SYSTEMS LLC	01/26/2023	469.13	Utilities Lake Murray Water Pl	Open PO for Unforeseen/Emergen	Equipmt Repair/Service Supply
NATIONAL INDUSTRIAL AND SAFETY	01/26/2023	551.28	Parks - Buildings & Grounds	Cold Snap Winter Gloves - XL	Safety Clothing And Supplies
NEWTONS FIRE AND SAFETY EQUIPM	01/26/2023	3,607.20	Fire Suppression	Elkhart O-ring	Special Departmental Supplies
PALMETTO AND LUNA	01/26/2023	10,000.00	Hospitality Tax	Palmetto & Luna Latino Arts	Palmetto & Luna Latino Arts
PALMETTO SHOP LLC	01/26/2023	1,078.49	Wastewater Compliance	Hanes Ecosmart Hoodie with 1 C	Uniforms And Clothing
PALMETTO STATE GLASS INC	01/26/2023	5,435.00	General Support Services	Proposal for 1800 Main St to r	Building Maintenance & Repair
PALMETTO UTILITY PROTECTION SE	01/26/2023	7,486.89	Utilities Water Dist & Maint	MONTHLY ONE-CALL MEMBER FEE	Membership And Dues
POLYTEC INCORPORATED	01/26/2023	2,651.04	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,624.16	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,748.48	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,691.36	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,688.00	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,556.96	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,580.48	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,634.24	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,570.40	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
POLYTEC INCORPORATED	01/26/2023	2,560.32	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,718.24	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,785.44	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,587.20	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,536.80	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,691.36	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,593.92	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,600.64	Utilities Columbi Canal WTP	Liquid Lime @ \$336 per ton, as	Chemicals
POLYTEC INCORPORATED	01/26/2023	2,638.61	Utilities Lake Murray Water Pl	\$336.00 per ton	Chemicals
POST TRAUMA RESOURCES LLC	01/26/2023	2,167.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
PREMIER MAGNESIA LLC	01/26/2023	11,984.88	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	01/26/2023	10,942.16	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PREMIER MAGNESIA LLC	01/26/2023	10,595.60	Utilities Metro Wastewater Pit	the City of Columbia and Premi	Chemicals
PROFESSIONAL APPRAISAL SERVICE	01/26/2023	450.00	Loans-CDBG Restricted	Appraisal fee for services ren	Professional Services
PROFESSIONAL APPRAISAL SERVICE	01/26/2023	450.00	Loans-CDBG Restricted	Columbia, SC	Professional Services
ROBINSON JR, SPENCER FOX	01/26/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SANDS ENTERPRISES LLC	01/26/2023	6,916.00	Utilities Columbi Canal WTP	Remove & Replace Framing	Building Maintenance & Repair
SC DHEC ENVIRONMENTAL HEALTH	01/26/2023	530.00	Utilities Metro Wastewater Pit	Wastewater Application NPDES D	Miscellaneous Other Services
SHRED WITH US LLC	01/26/2023	37.50	Fire Suppression	the City of Columbia Fire Depa	Professional Services
SHRED WITH US LLC	01/26/2023	200.00	Fire Suppression	the City of Columbia Fire Depa	Professional Services
SHRED WITH US LLC	01/26/2023	70.00	Fire Suppression	the City of Columbia Fire Depa	Professional Services
SIMMONS, SHARELL	01/26/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOMETHING SPECIAL FLORIST INC	01/26/2023	75.60	Legislative	2022 Mayor's Walk Against Dome	City Council Contingency
SONOCO RECYCLING LLC	01/26/2023	35,613.22	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTH CAROLINA PHILHARMONIC	01/26/2023	62,546.20	City Council Line Item Agency	SC Philharmonic	SC Philharmonic
SOUTHERN IONICS INCORPORATED	01/26/2023	10,183.10	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STRICKLAND ELECTRONIC RECYCLIN	01/26/2023	1,782.85	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
THOMAS CONCRETE OF SOUTH CAROL	01/26/2023	340.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TYLER, MICHEAL	01/26/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
UNIVAR USA INC	01/26/2023	11,285.53	Utilities Columbi Canal WTP	Fluorosilicic Acid @ \$475 per	Chemicals
UNIVAR USA INC	01/26/2023	12,348.37	Utilities Columbi Canal WTP	Sodium Hydroxide @ \$1072 per t	Chemicals
UNIVERSITY ENTERPRISES INC	01/26/2023	70.00	Utilities Metro Wastewater Pit	Correspondence Courses	Employee Training & Prof Dev.
VALENTINE CLICK	01/26/2023	25.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/26/2023	12.50	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/26/2023	14.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/26/2023	28.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/26/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	01/26/2023	19.95	Emergency Management	Open Purchase Order for water	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	01/26/2023	2,499.97	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	01/26/2023	1,539.71	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	01/26/2023	1,382.00	Fire Suppression	Accessory for EX50Li, Lithium	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAF	01/26/2023	272.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/26/2023	444.80	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/26/2023	1,000.80	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/26/2023	111.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/26/2023	1,104.90	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/26/2023	556.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WESLEY JANITORIAL SERVICE LLC	01/26/2023	1,500.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	01/26/2023	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	01/26/2023	79.60	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	3,954.05	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	1,768.29	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	1,712.08	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	124.04	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	493.67	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	01/26/2023	493.67	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
GERRALD, BRAD ALLEN	01/26/2023	1,048.32	General Fund	PKUP BY CHRISTINA WILLIAMS	AR Employee - Travel Advance
HOLIDAYS BARBER SHOP	01/26/2023	15,000.00	Economic Renaissance	PKUP BY SHONTAY COOPER	Special Projects
NIMMER TURF OF COLUMBIA	01/26/2023	829.00	Utilities Wastewater Maint	PKUP A. GALLENTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/26/2023	1,350.00	Utilities Wastewater Maint	PKUP A. GALLENTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/26/2023	502.00	Utilities Wastewater Maint	PKUP A. GALLENTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/26/2023	464.00	Utilities Wastewater Maint	PKUP A. GALLENTINE	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	01/26/2023	464.00	Utilities Wastewater Maint	PKUP A. GALLENTINE	Lawn And Grounds Supplies
24 HR GARAGE DOOR SERVICE LLC	01/30/2023	4,220.16	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
AAA UTILITY AND CONSTRUCTION L	01/30/2023	154,058.20	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery
AAA UTILITY AND CONSTRUCTION L	01/30/2023	88,599.75	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery
ACTIVE911 INC	01/30/2023	2,414.35	Fire Suppression	Alerting Subscription	Software License
AM LINER EAST INC	01/30/2023	582,092.42	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AMERICAN FACILITY SERVICES INC	01/30/2023	27,807.00	Emergency Communications/311	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN FACILITY SERVICES INC	01/30/2023	27,807.00	Emergency Communications/311	Monthly Janitorial Service for	Maintenance & Service Contract
ARC DOCUMENT SOLUTIONS LLC	01/30/2023	338.80	Engineering Administration	Open Purchase Order for Printi	Xerox Copy And Supplies
ASH BICKLEY ROAD LLC	01/30/2023	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BC INDUSTRIAL SUPPLY INC	01/30/2023	390.97	Utilities Metro Wastewater Pit	Open PO To procure various too	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	01/30/2023	2,700.00	Utilities Lake Murray Water Pl	102 Rocky Point Rd, Columbia	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	01/30/2023	2,360.00	Utilities Lake Murray Water Pl	GENSET Model: CAT 3512C S/N:	Maintenance & Service Contract
BLYTHEWOOD OIL COMPANY INC	01/30/2023	5,798.79	Utilities Columbi Canal WTP	Off-Road Diesel Fuel (for remo	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	01/30/2023	3,738.26	Utilities Lake Murray Water Pl	Diesel Fuel (for remote site g	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	01/30/2023	9,296.13	Utilities Lake Murray Water Pl	Diesel Fuel (for remote site g	Gasoline And Petroleum Product
CARTER, NAZSEEM D	01/30/2023	76.88	General Fund	20230610491469	Criminal Court Fines
CDM SMITH INC	01/30/2023	273,879.78	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CENTRAL MIDLANDS REGIONAL TRAN	01/30/2023	8,637.60	Rapid Shelter Homeless	Columbia	Professional Services
CHEMTRADE CHEMICALS CORPORATIO	01/30/2023	5,487.75	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/30/2023	5,211.45	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/30/2023	5,295.60	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	01/30/2023	5,512.05	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
COLLEGE OF CHARLESTON	01/30/2023	4,875.00	Fire Training	Promotional testing and admini	Professional Services
CONNECTED YOGA AND WELLNESS LL	01/30/2023	150.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	01/30/2023	90.00	Drew Wellness Center	Professional Services	Professional Services
EQUIFAX INFORMATION SERVICES L	01/30/2023	2,184.24	Customer Service	Identification Verification Se	Special Contracts
EQUIFAX INFORMATION SERVICES L	01/30/2023	500.00	Customer Service	Identification Verification Se	Special Contracts
ERIKS NORTH AMERICA INC	01/30/2023	37.30	Utilities Metro Wastewater Pit	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FELLOWSHIP STRATEGIES LLC	01/30/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
FIRST THURSDAYS ON MAIN	01/30/2023	8,110.00	Hospitality Tax	HOSPITALITY TAX	First Thursdays on Main

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FLEMING, JULIE	01/30/2023	1,087.50	General Fund	20190610275089	Criminal Court Fines
FLOOR DOCTOR	01/30/2023	4,000.00	Utilities Water Dist & Maint	Maintenance & Service Contract	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	01/30/2023	100.00	General Support Services	Additional PPE material due to	Coronavirus Services
GOODWILL INDUSTRIES OF UPSTATE	01/30/2023	500.00	General Support Services	Additional fee	Maintenance & Service Contract
GOODWILL INDUSTRIES OF UPSTATE	01/30/2023	500.00	General Support Services	Additional fee	Maintenance & Service Contract
GOODWIN, ALICIA F	01/30/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	01/30/2023	285.88	Utilities Metro Wastewater Pit	To procure E&I Supplies; ie: e	Electrical And Lighting Supply
GRAINGER INC, W W	01/30/2023	4,690.20	Utilities Metro Wastewater Pit	To procure small hardware item	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/30/2023	2,001.71	Utilities Wastewater Maint	Air/Hydraulic Service Jack, St	Small Hand Tools / Other Equip
GRAINGER INC, W W	01/30/2023	177.29	Utilities Metro Wastewater Pit	To procure small hardware item	Small Hand Tools / Other Equip
GRIFFIN, LEAH	01/30/2023	21.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	01/30/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
HIRE QUEST LLC	01/30/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/30/2023	1,392.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/30/2023	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/30/2023	4,669.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	01/30/2023	464.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HUGHES, DELIA	01/30/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
INTELLICHECK	01/30/2023	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
JACOBS ENGINEERING GROUP	01/30/2023	1,884.00	Police Administrative Services	Consultant services in the ope	Special Contracts
JCI JONES CHEMICALS INC	01/30/2023	9,102.75	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JCI JONES CHEMICALS INC	01/30/2023	9,026.56	Utilities Metro Wastewater Pit	Chemicals	Chemicals
JEONG, HAN BYEOL	01/30/2023	76.88	General Fund	20220610483018	Criminal Court Fines
JET VAC EQUIPMENT COMPANY LLC	01/30/2023	1,460.88	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	01/30/2023	210.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN F CARNEY	01/30/2023	455.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
KOLLIGIAN, CARRIE B	01/30/2023	232.50	General Fund	20220610378474	Criminal Court Fines
KRAJEWSKI, MICHAEL	01/30/2023	350.00	Parks - Ceramic Camp	Creative Channeling with Kraje	Professional Services
LANGUAGE LINE SERVICES INC	01/30/2023	995.78	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LASER PRINT PLUS INC	01/30/2023	75,000.00	Customer Service	Water Bill Mailing Postage	Postage And Delivery
LASER PRINT PLUS INC	01/30/2023	17,235.79	Customer Service	INV# INV0005106	Special Contracts
LASER PRINT PLUS INC	01/30/2023	235.50	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LC4R LLC	01/30/2023	1,347.99	Police Administrative Services	K9 food as needed	Animal Shelter Supplies
MCCLAM & ASSOCIATES INC	01/30/2023	150,077.25	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MCDOWELL, SEAN	01/30/2023	2,947.50	General Fund	2019A4021603267-69-70-71-72	Criminal Court Fines
MD TECHNOLOGIES LLC	01/30/2023	1,722.87	Development Services	Computer Drops and Wiring for	Computer Equipment / Hardware
MEAD AND HUNT INC	01/30/2023	1,381.71	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
METRO GROUP INC, THE	01/30/2023	923.40	Parks - Buildings & Grounds	Monthly service for Earlewood	Maintenance & Service Contract
MICHEL, KYLE G	01/30/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
MIDWEST VETERINARY SUPPLY INC	01/30/2023	92.49	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MODERN TURF INC	01/30/2023	320.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MUNICIPAL COURT	01/30/2023	190.00	General Fund	41654HB-41653HB	Criminal Court Fines
NEWTONS FIRE AND SAFETY EQUIPM	01/30/2023	9,720.00	Fire Suppression	Safety Clothing	Safety Clothing And Supplies
OCCUPATIONAL HEALTH CENTERS OF	01/30/2023	65.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
ORIGINAL ORIGINS HEALTH AND WE	01/30/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
P&S CONSTRUCTION COMPANY INC	01/30/2023	1,517.22	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY IN	01/30/2023	433.43	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	01/30/2023	80.19	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
POST TRAUMA RESOURCES LLC	01/30/2023	1,800.00	County Emergency Communication	Pre-Employment Screening Kimbe	Professional Services
PREMIER GROWERS OF AMERICA LLC	01/30/2023	655.50	Forestry Right of Way Maint.	NURSERY STOCK-Quercus Shumardi	Lawn And Grounds Supplies

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PREMIER MAGNESIA LLC	01/30/2023	10,732.40	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/30/2023	11,398.16	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/30/2023	11,428.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/30/2023	11,073.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	01/30/2023	10,638.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RECOLLECT SYSTEMS INC	01/30/2023	1,649.88	Solid Waste Recycling	RECOLLECT TEXT MESSAGING	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	01/30/2023	4,295.76	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix	Special Contracts
ROTARY MIRACLE LEAGUE FUND INC	01/30/2023	500.00	Parks & Recreation Admin	Miracle League 2023 Annual Mem	Membership And Dues
SERVICE MACHINE LLC	01/30/2023	112.77	Utilities Metro Wastewater Pit	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	01/30/2023	4,060.80	Information Technology	Smart-Ups X 1500Va Rack/Tower	Computer Equipment / Hardware
SLOAN CONSTRUCTION COMPANY INC	01/30/2023	1,266.97	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	01/30/2023	10,412.63	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN STATES CHEMICAL INC	01/30/2023	7,097.27	Utilities Lake Murray Water Pl	Sulfuric Acid @ \$298.60 per to	Chemicals
STATE OF SOUTH CAROLINA	01/30/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/30/2023	25.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/30/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	01/30/2023	25.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STERICYCLE INC	01/30/2023	118.03	Drew Wellness Center	Document disposal services for	Professional Services
STERICYCLE INC	01/30/2023	73.62	Parks & Recreation Admin	Shredded services pickup	Professional Services
SUPERIOR LAWN AND YARD MAINTEN	01/30/2023	1,294.02	Streets-Storm Drains	Maintenance & Service Contract	Maintenance & Service Contract
TANNER INDUSTRIES	01/30/2023	5,997.54	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TANNER INDUSTRIES	01/30/2023	6,856.16	Utilities Columbi Canal WTP	Anhydrous Ammonia for Columbia	Chemicals
TCO CONSTRUCTION INC	01/30/2023	88,126.57	Water & Sewer Capital Projects	Water Main Replacement at 2400	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	01/30/2023	274.32	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	01/30/2023	244.08	Streets-Storm Drains	5534203-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	01/30/2023	537.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS, ELIJAH J	01/30/2023	180.63	General Fund	20220610406472	Criminal Court Fines
TOMORROWS LLC	01/30/2023	509.00	Parking Operations	Lease of 721 Santee Avenue	Other Lease / Rental
TOMPkins THOMPSON BROWN	01/30/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
TRIAD ENTERPRISES INC	01/30/2023	2,028.89	Utilities Wastewater Maint	Channel LED/COB Rechargeable F	Special Departmental Supplies
UNDERWOOD INC, CHARLES R	01/30/2023	5,595.00	Utilities Metro Wastewater Pit	Service Costs	Equipmt Repair/Service Supply
UNIVERSITY ENTERPRISES INC	01/30/2023	75.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
VALENTINE CLICK	01/30/2023	12.25	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/30/2023	28.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/30/2023	315.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/30/2023	14.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/30/2023	12.25	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/30/2023	285.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	01/30/2023	14.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	01/30/2023	64.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VILLEGAS, MARIO	01/30/2023	232.50	General Fund	20220610456696	Criminal Court Fines
VORTEX SERVICES LLC	01/30/2023	317,557.45	Strm Wtr Imp Cap Proj Control	30% Contingency	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	01/30/2023	233.22	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
WASHINGTON, GERALDINE B	01/30/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	01/30/2023	1,357.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	01/30/2023	556.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEEMS, LISA DUNN	01/30/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	01/30/2023	1,500.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	01/30/2023	650.00	Water & Sewer Capital Projects	SS7572 Sanitary Sewer Main Rel	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	01/30/2023	1,950.00	Water & Sewer Capital Projects	SS7572 Sanitary Sewer Main Rel	Capital Project Costs

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WESTON AND SAMPSON ENGINEERS I	01/30/2023	1,378.80	Water & Sewer Capital Projects	Task 300 - Survey and Utility	Capital Project Costs
WP LAW INC	01/30/2023	214.91	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	372.28	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	50.54	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	64.69	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	57.13	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	24.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	47.74	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	57.13	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	248.18	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	464.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	464.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	01/30/2023	24.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	01/30/2023	4,481.58	Utilities Water Dist & Maint	GTP-80HX 3" WET PRIME TRASH GX	Small Hand Tools / Other Equip
XYLEM DEWATERING SOLUTIONS INC	01/30/2023	4,438.06	Utilities Water Dist & Maint	GTP-80HX 3" Wet Prime Trash GX	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	01/30/2023	99,802.53	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MARTIN COMPANY INC, A.R.	01/30/2023	1,400.00	Engineering- Real Estate Water	APPRAISAL RPT/PKUP N.DRAYTON	Professional Services
NEIGHBORHOOD REINVESTMENT CORP	01/30/2023	100.00	Community Development Control	PKUP D. SHABAZZ	Employee Training & Prof Dev.
PRO STYLES BARBER SHOP	01/30/2023	15,000.00	Economic Renaissance	PKUP SHONTAY COOPER	Special Projects
PREZ CHEM INC	01/30/2023	8,845.20	Drew Wellness Center	PKUP S. BELVIN	Building Maintenance & Repair
APCO INTERNATIONAL	01/03/2023	935.00	Emergency Communications/311	Group membership 8 full member	Membership And Dues
4IMPRINT INC	01/03/2023	801.46	Customer Service	Imprint Location: Left Chest	Uniforms And Clothing
AZTECA SYSTEMS INC	01/03/2023	105,000.00	Solid Waste Street Sweeping	Cityworks License Renewal	Maintenance & Service Contract
BUTLER ANIMAL HEALTH HOLDING C	01/03/2023	294.45	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CINTAS CORPORATION NO 2	01/03/2023	8,417.65	Support Services Public Buildg	INV# 0F51044688	Building Maintenance & Repair
FASTENAL COMPANY	01/03/2023	317.69	Utilities Water Dist & Maint	INV# SCCOL236193	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/03/2023	613.88	Utilities Water Dist & Maint	INV# SCCOL236352	Gasoline And Petroleum Product
FASTENAL COMPANY	01/03/2023	1,076.72	Utilities Water Dist & Maint	INV# SCCOL236529	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	01/03/2023	159.97	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	01/03/2023	477.90	Utilities Metro Wastewater Pit	Pipet Tips, 1.0 to 5.0 mL for	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/03/2023	477.90	Utilities Metro Wastewater Pit	Pipet Tips, 1.0 to 5.0 mL for	Laboratory Supplies
KLEEN SITES GEOSERVICES INC	01/03/2023	4,560.00	Support Services Public Buildg	Open Purchase Order for asbest	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	01/03/2023	1,450.00	Support Services Public Buildg	Open Purchase Order for asbest	Building Maintenance & Repair
LORICK OFFICE PRODUCTS	01/03/2023	377.19	Community Development Control	*Revised PO#1*	Printing And Office Supplies
LORICK OFFICE PRODUCTS	01/03/2023	32.18	Office of Business Opportunity	Office Supplies	Food And Provisions
MWI VETERINARY SUPPLY INC	01/03/2023	514.74	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
NEXSEN PRUET LLC	01/05/2023	1,067.40	Admin-ACM Public Utilities	MATTER 017611 00001	Professional Services
AIRCOR SERVICES LLC	01/05/2023	210.00	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
BRIDGESTONE HOSEPOWER LLC	01/05/2023	196.17	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	01/05/2023	604.84	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
CINTAS CORPORATION NO 2	01/05/2023	116.45	Drew Wellness Center	Urinal Mats and Sanitizer Disp	Maintenance & Service Contract
CONSOLIDATED ELECTRICAL DISTRI	01/05/2023	66.29	Support Services Public Buildg	INV# 1140-1044482	Building Maintenance & Repair
ELECTRIC CONTROL & SUPPLY INC	01/05/2023	352.02	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/05/2023	442.88	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/05/2023	83.04	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/05/2023	545.08	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/05/2023	155.07	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
EXPRESS SERVICES INC	01/05/2023	871.31	Utilities Columbi Canal WTP	Temp Lawn Maintenance Worker	Professional Services
EXPRESS SERVICES INC	01/05/2023	685.30	Utilities Columbi Canal WTP	Temp Lawn Maintenance Worker	Professional Services
EXPRESS SERVICES INC	01/05/2023	783.20	Utilities Columbi Canal WTP	Temp Lawn Maintenance Worker	Professional Services

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FASTENAL COMPANY	01/05/2023	495.63	Utilities Water Dist & Maint	INV# SCCOL236638	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	01/05/2023	501.12	Utilities Water Dist & Maint	Pipe, Pipe Fittings, and Parts	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	01/05/2023	215.51	Utilities Wastewater Maint	Swingline Optima High Capacity	Printing And Office Supplies
FORMS AND SUPPLY INC	01/05/2023	57.72	Utilities Wastewater Maint	Folgers Classic Roast Ground C	Printing And Office Supplies
FORMS AND SUPPLY INC	01/05/2023	39.42	Utilities Wastewater Maint	Kleenex Facial Tissue	Printing And Office Supplies
KLEEN SITES GEOSERVICES INC	01/05/2023	2,385.00	Support Services Public Buildg	Open Purchase Order for Cleani	Building Maintenance & Repair
PR DIAMOND PRODUCTS INC	01/05/2023	2,124.00	Utilities Water Dist & Maint	Multi-Purpose Blade	Small Hand Tools / Other Equip
ROBERT HALF INTERNATIONAL	01/05/2023	2,800.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/05/2023	2,800.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
SECURITY PRO	01/05/2023	222.00	Police Administrative Services	Monthly Monitoring Dec 21,2022	Professional Services
SHERWIN-WILLIAMS COMPANY, THE	01/05/2023	290.78	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	01/05/2023	104.74	Forestry Horticulture	INV# 126043120-001	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/05/2023	52.38	Forestry Horticulture	INV# 126104592-001	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	01/05/2023	404.25	Development Services	Advertising and Legal Notices	Advertising
ULINE INC	01/05/2023	524.08	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
WASTE MANAGEMENT	01/05/2023	52.12	Utilities Water Dist & Maint	INV# 4522070-0080-6	Professional Services
WASTE MANAGEMENT	01/05/2023	50.48	Utilities Water Dist & Maint	INV# 4522071-0080-4	Professional Services
4IMPRINT INC	01/09/2023	3,857.62	Admin-ACM Public Utilities	Freight	Advertising
BEARING DISTRIBUTORS INC	01/09/2023	3,750.00	Utilities Metro Wastewater Pit	M59937, John Crane Seal	Small Hand Tools / Other Equip
BEARING DISTRIBUTORS INC	01/09/2023	1,901.52	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
CHEMTRAC INC	01/09/2023	7,320.00	Utilities Lake Murray Water Pl	One(I)Chemtrac Model HA2-TCL T	Special Departmental Supplies
CHEMTRAC INC	01/09/2023	7,320.00	Utilities Lake Murray Water Pl	One(I)Chemtrac Model HA2-TCL T	Special Departmental Supplies
CITY ELECTRICAL SUPPLY CO INC.	01/09/2023	215.65	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
COMMISSION ON ACCREDITATION FO	01/09/2023	4,195.00	Emergency Communications/311	CALEA Annual Continuation Fee	Maintenance & Service Contract
ELECTRIC CONTROL & SUPPLY INC	01/09/2023	716.27	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/09/2023	115.60	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/09/2023	723.90	Utilities Columbi Canal WTP	INV# 1229462-5001	Electrical And Lighting Supply
FASTENAL COMPANY	01/09/2023	518.71	Utilities Water Dist & Maint	INV# SCCOL236712	Safety Clothing And Supplies
HILTON, RONALD LLOYD	01/09/2023	2,782.08	Forestry Hazard Elimination	STWBR430 Backpack Blower	Small Hand Tools / Other Equip
IDEXX DISTRIBUTORS INC	01/09/2023	938.61	Utilities Metro Wastewater Pit	INV# 3120338393	Laboratory Supplies
JDJ ENTERPRISES	01/09/2023	505.44	Public Relations	9 Foam Core Mounts-2 x 3, sing	Printing And Office Supplies
STAR REPORTER CORPORATION	01/09/2023	156.75	Development Services	Advertising and Legal Notices	Advertising
STAR REPORTER CORPORATION	01/09/2023	420.75	Development Services	Advertising and Legal Notices	Advertising
VULCAN INC	01/09/2023	2,919.53	Traffic Ops-Sign Shop	0.080 x 24 x 30 RSD Sign Blank	Signs
VWR INTERNATIONAL LLC	01/09/2023	195.99	Utilities Metro Wastewater Pit	INV# 8811683160	Laboratory Supplies
VWR INTERNATIONAL LLC	01/09/2023	636.14	Utilities Metro Wastewater Pit	INV# 8811683161	Laboratory Supplies
VWR INTERNATIONAL LLC	01/09/2023	57.56	Utilities Metro Wastewater Pit	INV# 8811683162	Laboratory Supplies
VWR INTERNATIONAL LLC	01/09/2023	19.02	Utilities Metro Wastewater Pit	INV# 8811686912	Laboratory Supplies
WASTE MANAGEMENT	01/09/2023	85,136.73	Utilities Metro Wastewater Pit	INV# 4533220-0080-4	Special Contracts
WATER ENVIRONMENT ASSOCIATION	01/09/2023	1,600.00	Admin-ACM Public Utilities	2022-2023 SCAWWA UTILITY DUES	Employee Training & Prof Dev.
TRI-COUNTY ELECTRIC COOPERATIV	01/12/2023	740.00	Gadsden Station 19	ACCT.# 66520001	Electricity And Gas
BRIDGESTONE HOSEPOWER LLC	01/12/2023	1,307.47	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	01/12/2023	505.44	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	01/12/2023	587.11	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	01/12/2023	380.38	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
EDISTO BUTANE GAS CO INC	01/12/2023	763.26	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	01/12/2023	640.40	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	01/12/2023	654.22	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	01/12/2023	617.77	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	01/12/2023	6,377.26	ARPA FUNDS	Housing Assistant	Part-Time Pay (Outside)

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EXPRESS SERVICES INC	01/12/2023	7,244.64	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/12/2023	8,525.13	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/12/2023	9,044.91	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	01/12/2023	10.80	Utilities Columbi Canal WTP	Fastenal Vending Machine Renta	Maintenance & Service Contract
FASTENAL COMPANY	01/12/2023	313.19	Utilities Metro Wastewater Pit	PPE and other supplies for the	Safety Clothing And Supplies
FASTENAL COMPANY	01/12/2023	258.61	Utilities Metro Wastewater Pit	Open PO To procure nuts, bolts	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	01/12/2023	169.38	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	01/12/2023	104.76	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
IDEXX DISTRIBUTORS INC	01/12/2023	1,681.56	Animal Shelter/Holding Act	Feed, Bedding, Vitamins	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/12/2023	241.22	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/12/2023	131.93	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PERKIN ELMER HEALTH SCIENCES I	01/12/2023	4,847.04	Police Administrative Services	Gold Service Plan Spectrum Two	Maintenance & Service Contract
PICTOMETRY INTERNATIONAL CORP	01/12/2023	1,650.00	Geographic Information System	Maintenance & Service Contract	Maintenance & Service Contract
ROBERT HALF INTERNATIONAL	01/12/2023	700.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	01/12/2023	2,800.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
SECURITY PRO	01/12/2023	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	01/12/2023	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	01/12/2023	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	01/12/2023	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	01/12/2023	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
WEST PUBLISHING CORPORATION	01/12/2023	1,704.63	Police Administrative Services	Investigative web fee	Professional Services
WINDCAVE INC	01/12/2023	780.72	Parking Operations	Monthly Device Charge Plan for	Bank Service Charges
SITEONE LANDSCAPE SUPPLY LLC	01/17/2023	50.24	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/17/2023	86.35	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
STAPLES INC	01/17/2023	57.29	Parking Operations	Office Supplies	Printing And Office Supplies
STAPLES INC	01/17/2023	459.71	Accounting	Office Supplies	Printing And Office Supplies
STAPLES INC	01/17/2023	37.42	Accounting	2023 Navy Stripe Daily & Month	Printing And Office Supplies
ADVANCED DOOR SYSTEMS INC	01/19/2023	3,742.10	Parks - Buildings & Grounds	Dispenser Box SC1 5 Pin Key BI	Building Maintenance & Repair
COMMISSION ON ACCREDITATION FO	01/19/2023	5,630.00	Police Administrative Services	Annual Continuation Fee Item #	Membership And Dues
FERGUSON ENTERPRISE LLC	01/19/2023	35.47	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	01/19/2023	1,090.80	Utilities Water Dist & Maint	Sleeves, Pipe, Fittings and ot	Small Hand Tools / Other Equip
POLYDYNE INC	01/19/2023	9,488.55	Utilities Metro Wastewater Pit	FloFoam 476	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	01/19/2023	46.84	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
STAPLES INC	01/19/2023	253.99	Office of Business Opportunity	Office Supplies	Printing And Office Supplies
STAPLES INC	01/19/2023	45.33	Fire Suppression	Hortense B. Hewett Envelope Mo	Printing And Office Supplies
STAPLES INC	01/19/2023	303.12	Fire Prevention	Office Supplies	Printing And Office Supplies
STAPLES INC	01/19/2023	4.65	Fire Prevention	Staples Memo Pads, 4x6, Colleg	Printing And Office Supplies
STAPLES INC	01/19/2023	936.37	Engineering	Pilot Precise V7 Blue Pen	Printing And Office Supplies
STAPLES INC	01/19/2023	54.85	Engineering	Targus Grove Laptop Backpack	Printing And Office Supplies
STAPLES INC	01/19/2023	9.70	Engineering	PERK Disinfecting Wipes	Printing And Office Supplies
STAPLES INC	01/19/2023	158.87	Engineering	Magic Chef Microwave	Printing And Office Supplies
STAPLES INC	01/19/2023	48.59	Engineering	Frigidaire Toaster	Printing And Office Supplies
STAPLES INC	01/19/2023	422.83	Parking Operations	Post-It Pop-Up Notes, 3"X3", F	Printing And Office Supplies
UNIFIRST CORPORATION	01/19/2023	61.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	144.31	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	69.45	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	144.31	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

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UNIFIRST CORPORATION	01/19/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	69.98	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	19.23	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	166.82	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	75.83	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	19.23	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	160.77	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	70.06	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	130.84	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	43.06	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	88.20	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	108.51	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	40.00	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	133.20	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	59.53	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	55.80	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/19/2023	331.93	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	01/23/2023	632.00	Leesburg Station 31	ACCT.# 66520003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	01/23/2023	162.00	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
TRI-COUNTY ELECTRIC COOPERATIV	01/26/2023	859.00	Hopkins Station 23	ACCT.# 66520002	Electricity And Gas
AIRCOR SERVICES LLC	01/26/2023	315.00	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	01/26/2023	1,050.00	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
AIRCOR SERVICES LLC	01/26/2023	396.53	Utilities Columbi Canal WTP	For Unforeseen/Emergency HVAC	Equipmt Repair/Service Supply
BAKER DISTRIBUTING COMPANY	01/26/2023	421.75	Utilities Metro Wastewater Pit	Filters	Special Departmental Supplies
EDISTO BUTANE GAS CO INC	01/26/2023	586.05	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	01/26/2023	669.28	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	862.24	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	509.74	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	865.71	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	674.11	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	840.80	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	8,469.12	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/26/2023	6,783.55	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	01/26/2023	138.26	Utilities Metro Wastewater Pit	PPE and other supplies for the	Safety Clothing And Supplies
HD SUPPLY FACILITIES MAINTENAN	01/26/2023	1,034.17	Utilities Columbi Canal WTP	Maintenance Supplies, Small Ha	Maintenance Supplies
IDEXX DISTRIBUTORS INC	01/26/2023	312.95	Water Compliance	UN3373-WKIT 1001, QUANTI-CULT	Laboratory Supplies
JDJ ENTERPRISES	01/26/2023	223.07	Legislative	200 Tina Herbert Flyer, 11.25	City Council Contingency
JDJ ENTERPRISES	01/26/2023	117.23	Legislative	2nd Printing Tina Herbert Flye	City Council Contingency
MWI VETERINARY SUPPLY INC	01/26/2023	1,959.04	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/26/2023	13.28	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	01/26/2023	2,700.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/26/2023	287.69	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	01/26/2023	2,774.52	Traffic Operations	Paint and painting supplies fo	Painting Supplies
SHERWIN-WILLIAMS COMPANY, THE	01/26/2023	75.78	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair

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SITEONE LANDSCAPE SUPPLY LLC	01/26/2023	145.42	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
STAPLES INC	01/26/2023	2,154.78	Utilities Columbi Canal WTP	*Revised PO#1*	Printing And Office Supplies
STAR REPORTER CORPORATION	01/26/2023	107.25	Development Services	Advertising and Legal Notices	Advertising
ULINE INC	01/26/2023	709.88	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
ULINE INC	01/26/2023	1,024.94	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
ULINE INC	01/26/2023	432.39	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/26/2023	98.24	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	43.06	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	230.22	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	18.67	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	86.54	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	408.14	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	179.16	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	14.97	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	331.79	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	84.53	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	92.12	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	40.00	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	98.20	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	59.53	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	01/26/2023	53.20	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
VWR INTERNATIONAL LLC	01/26/2023	38.72	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	01/26/2023	51.65	Water Compliance	Buffer Solutions, Flasks, etc	Laboratory Supplies
VWR INTERNATIONAL LLC	01/26/2023	368.93	Water Compliance	Buffer Solutions, Flasks, etc	Laboratory Supplies
VWR INTERNATIONAL LLC	01/26/2023	192.78	Water Compliance	Buffer Solutions, Flasks, etc	Laboratory Supplies
WATER ENVIRONMENT ASSOCIATION	01/26/2023	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/26/2023	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
WATER ENVIRONMENT ASSOCIATION	01/26/2023	45.00	Utilities Water Dist & Maint	WEASC Membership for Water Dis	Membership And Dues
CONSOLIDATED MAILING SERVICES	01/30/2023	71.50	General Support Services	Postage and mail services for	Postage And Delivery
CONSOLIDATED MAILING SERVICES	01/30/2023	80.48	General Support Services	Postage and mail services for	Postage And Delivery
CONSOLIDATED MAILING SERVICES	01/30/2023	68.67	General Support Services	Postage and mail services for	Postage And Delivery
CONSOLIDATED MAILING SERVICES	01/30/2023	37.47	General Support Services	Postage and mail services for	Postage And Delivery
CONSOLIDATED MAILING SERVICES	01/30/2023	12.87	General Support Services	Postage and mail services for	Postage And Delivery
CONSOLIDATED MAILING SERVICES	01/30/2023	5.70	General Support Services	Postage and mail services for	Postage And Delivery
D AND J MACHINERY AND RIGGING	01/30/2023	4,283.00	Utilities Columbi Canal WTP	-Provide Crane	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	01/30/2023	1,837.61	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	161.10	Utilities Lake Murray Water Pi	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	290.33	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	286.42	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	179.14	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	125.11	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	49.62	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	136.00	Utilities Lake Murray Water Pi	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	224.00	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	313.19	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	219.89	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	48.27	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	369.31	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	104.90	Utilities Lake Murray Water Pi	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	592.71	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	489.55	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	01/30/2023	543.81	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
EXPRESS SERVICES INC	01/30/2023	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	432.32	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	812.30	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	1,040.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	1,040.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	252.58	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	752.07	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	799.37	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	614.90	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	728.42	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	643.28	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	1,012.22	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	791.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	600.71	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	733.15	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	1,040.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	208.12	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	302.72	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	1,040.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	567.60	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	799.37	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	610.17	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	898.70	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	812.00	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	756.80	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	01/30/2023	792.11	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	01/30/2023	874.25	Utilities Water Dist & Maint	Small Hand Tools - Elect. Tape	Small Hand Tools / Other Equip
FASTENAL COMPANY	01/30/2023	128.37	Utilities Water Dist & Maint	Small Hand Tools - Elect. Tape	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	01/30/2023	1,832.95	Utilities Metro Wastewater Pit	Open PO to purchase PVC and SS	Pipe, Fittings, Hydrants, Etc
FISHER SCIENTIFIC COMPANY LLC	01/30/2023	1,303.56	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/30/2023	393.21	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/30/2023	156.11	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/30/2023	202.14	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/30/2023	424.04	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/30/2023	262.06	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	01/30/2023	62.56	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	01/30/2023	1,902.48	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
MWI VETERINARY SUPPLY INC	01/30/2023	79.83	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/30/2023	65.97	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MWI VETERINARY SUPPLY INC	01/30/2023	36.98	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	01/30/2023	1,742.80	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	01/30/2023	105,721.92	Utilities Lake Murray Water Pl	Monthly Elevator Service for 2	Maintenance & Service Contract
SCHERING-PLOUGH ANIMAL HEALTH	01/30/2023	1,344.60	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	01/30/2023	31.21	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/30/2023	37.65	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/30/2023	824.28	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/30/2023	114.29	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/30/2023	97.07	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/30/2023	21.22	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/30/2023	175.69	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	01/30/2023	10.34	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	01/30/2023	132.00	Development Services	Advertising and Legal Notices	Advertising
ULINE INC	01/30/2023	1,899.71	Parking Facilities	Unforeseen miscellaneous suppl	Building Maintenance & Repair
ULINE INC	01/30/2023	1,076.72	Customer Service	Class 3 HI-VIS Lightweight Rai	Uniforms And Clothing
ULINE INC	01/30/2023	371.94	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/30/2023	89.53	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	51.21	Parks - Buildings & Grounds	DEFE CHARGE FIXED @ \$4.30 X 52	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	01/30/2023	43.06	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	84.53	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	93.43	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	40.00	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	43.06	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	244.56	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	151.86	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	104.01	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	469.63	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	179.16	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	14.97	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	01/30/2023	317.02	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
VWR INTERNATIONAL LLC	01/30/2023	253.54	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	01/30/2023	102.38	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
WASTE MANAGEMENT	01/30/2023	16,255.04	Utilities Metro Wastewater Pit	Screening, grit, and sludge la	Special Contracts
WEST PUBLISHING CORPORATION	01/30/2023	1,704.63	Police Administrative Services	Investigative web fee	Professional Services
ACE GLASS COMPANY INC	01/30/2023	1,548.09	Parks - Buildings & Grounds	PICK UP S. BELVIN	Building Maintenance & Repair
Total Items 1,435					Grand Total \$13,233,446.01