

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

Date Range: 03/01/2023 - 03/31/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	03/03/2023	184.43	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	03/03/2023	79.54	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	03/03/2023	237.93	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	03/03/2023	74.90	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	03/03/2023	85.60	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	03/03/2023	165.85	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	03/03/2023	133.75	Fire Suppression	acct.# 256126794	Internet
AT AND T CORP	03/03/2023	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
CHARTER COMMUNICATIONS HOLDING	03/03/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERV	03/03/2023	4,619.16	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/03/2023	87,427.31	Police Administrative Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/03/2023	103,904.76	Traffic-Street Lights	ACCT.# 0-1898-0002-8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/03/2023	534.73	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2023	1,294.18	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2023	878.74	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2023	2,023.08	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2023	328.91	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/03/2023	2,134.79	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
MOODYS INVESTORS SERVICES	03/03/2023	5,000.00	Finance Water Administration	INV# P0409602/ACCT# 9000008431	Professional Services
SC DEPARTMENT OF ADMINISTRATIO	03/03/2023	224.00	Police Administrative Services	CUST.# 2160000	Internet
SC DEPARTMENT OF ADMINISTRATIO	03/03/2023	112.00	Emergency Communications/311	CUST.# 2160001	Internet
SC DEPARTMENT OF ADMINISTRATIO	03/03/2023	112.00	Emergency Communications/311	Internet	Internet
AECOM	03/03/2023	50,409.80	Water & Sewer Capital Projects	2000723822	Capital Project Costs
AIRGAS INC	03/03/2023	79.43	Utilities Metro Wastewater Pit	9133034448	Special Departmental Supplies
AIRGAS INC	03/03/2023	362.75	Utilities Lake Murray Water Pl	9135354387	Special Departmental Supplies
ALFRED BENESCH AND COMPANY	03/03/2023	905.97	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	03/03/2023	101.12	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	03/03/2023	101.39	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	03/03/2023	179.03	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	03/03/2023	332.29	Strm Wtr Imp Cap Proj Control	Topsoil	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND	03/03/2023	168.00	Recreation Swimming Pools	Lifeguarding Review Classroom	Special Departmental Supplies
AOS SPECIALTY CONTRACTORS INC	03/03/2023	333,843.30	General Capital Projects	T.S. Martin Park - Shade Sail	Capital Project Costs
BC INDUSTRIAL SUPPLY INC	03/03/2023	135.86	Utilities Metro Wastewater Pit	INV0022821	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	03/03/2023	38,594.06	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLUEFIELDS NURSERY CO LLC	03/03/2023	1,729.02	Forestry Horticulture	Iris Germanica 'Pleasant Peasa	Lawn And Grounds Supplies
BROWN AND CALDWELL	03/03/2023	2,883.00	Water & Sewer Capital Projects	Task 8..0 Client Controlled Co	Capital Project Costs
BROWN AND CALDWELL	03/03/2023	13,512.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
BROWN, HARRY	03/03/2023	3,915.00	General Capital Projects	Purchase and install and compo	Building Maintenance & Repair
C R JACKSON INC	03/03/2023	406.87	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	03/03/2023	1,209.38	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA CHILLERS INC	03/03/2023	1,686.16	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	03/03/2023	13,728.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CHEMSCAN INC	03/03/2023	1,236.60	Water Compliance	Replacement Parts Allowance	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATIO	03/03/2023	4,693.33	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHICK FIL A FIVE POINTS	03/03/2023	608.51	Human Resources	INV# 10469125	Food And Provisions
CITI LLC	03/03/2023	9,205.95	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
CITI LLC	03/03/2023	7,324.27	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
CLAY-KING COM	03/03/2023	609.77	Parks - Ceramic Camp	PK08 Tool Set 8pc 12pk	Small Hand Tools / Other Equip
COLUMBIA FIREFLIES, LLC	03/03/2023	48,583.71	Multi Purpose Facility	Building Maintenance & Repair	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & S	03/03/2023	453.24	Recreation Programs	Repair maintenance for exercis	Building Maintenance & Repair
COOPERS NURSERY	03/03/2023	730.08	Forestry Right of Way Maint.	#15 Gal Tulip Poplar	Lawn And Grounds Supplies
CORE AND MAIN LP	03/03/2023	1,702.08	Utilities Water Dist & Maint	1-1/4" STP B20200-420	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2023	361.26	Utilities Wastewater Maint	LOT #5:	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2023	4,309.20	Utilities Water Dist & Maint	16 MJ L/P SLV C153 IMP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2023	790.99	Utilities Water Dist & Maint	3/4" CMP FEM P15451-250	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	03/03/2023	1,250.31	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2023	243.00	Utilities Water Dist & Maint	16 SIP EXGRIP DIP REST L/ACC I	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/03/2023	168.53	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	03/03/2023	1,426.26	Utilities Metro Wastewater Pit	Open PO To procure the disposa	Miscellaneous Other Services
DELL MARKETING LP	03/03/2023	3,367.43	Budget & Program Mgmt Office	10654408138	Computer Equipment / Hardware
DIESEL LAPTOPS LLC	03/03/2023	15,509.34	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
DILLON SUPPLY CO	03/03/2023	596.39	Utilities Wastewater Maint	Open Purchase Order for Invent	Small Hand Tools / Other Equip
DILLON SUPPLY CO	03/03/2023	100.22	Traffic Operations	Specialty electrical tools not	Specialty Departmental Supplies
DILLON SUPPLY CO	03/03/2023	47.20	Traffic Operations	Specialty electrical tools not	Special Departmental Supplies
DOMINION ENERGY SOUTHEAST SERV	03/03/2023	23,335.01	Utilities Lake Murray Water Pl	Inv#1800000092 Acct#600020898	Raw Water
DOSWELL SUSAN	03/03/2023	212.45	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
DOXIM INC	03/03/2023	20,041.13	Customer Service	Bill printing services for Cus	Special Contracts
DS UTILITIES INC	03/03/2023	83,350.98	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
DWB KEYROAD WAREHOUSES II LLC	03/03/2023	587.05	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ESTATE OF JAMES A FRYE	03/03/2023	172.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
EVOQUA WATER TECHNOLOGIES LLC	03/03/2023	6,584.65	Utilities Metro Wastewater Pit	Blanket PO for Sole Source Itc	Small Hand Tools / Other Equip
FLOOR DOCTOR	03/03/2023	2,000.00	Utilities Water Dist & Maint	Maintenance & Service Contract	Maintenance & Service Contract
FORTILINE INC	03/03/2023	2,782.74	Utilities Water Dist & Maint	3/4 x 1/32 Fiber Washer	Meters, Parts, And Supplies
FOUR PAWS ANIMAL CLINIC	03/03/2023	114.20	Animal Shelter/Adoption Act	Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERA	03/03/2023	883.15	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	03/03/2023	6,484.16	Fire Suppression	KDT0420W ice machine on K-420	Machinery & Equipment -Capital
FRALEY & QUATTLEBAUM REFRIGERA	03/03/2023	5,861.12	Fire Administration - County	Equipment	Miscellaneous Other Supplies
FUSIONSITE GEORGIA LLC	03/03/2023	205.08	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GATEWAY SUPPLY CO INC.	03/03/2023	1,883.13	Parks - Buildings & Grounds	S5699425.001	Pipe, Fittings, Hydrants, Etc
GOODWILL INDUSTRIES OF UPSTATE	03/03/2023	20,720.00	Police Administrative Services	CPD/Training at Riverhill	Maintenance & Service Contract
GRAINGER INC, W W	03/03/2023	702.15	Utilities Metro Wastewater Pit	9616932589	Small Hand Tools / Other Equip
HACH COMPANY	03/03/2023	2,580.22	Utilities Metro Wastewater Pit	Ammonia TNTplus Vial Test, ULR	Laboratory Supplies
HACH COMPANY	03/03/2023	460.84	Utilities Metro Wastewater Pit	Pipette tips 0.1-1.0 mL, for v	Laboratory Supplies
HACH COMPANY	03/03/2023	1,267.50	Utilities Metro Wastewater Pit	Ammonia TNTplus Vial Test, HR	Laboratory Supplies
HACH COMPANY	03/03/2023	659.14	Utilities Metro Wastewater Pit	Nitrite TNTplus Vial Test, LR	Laboratory Supplies
HACH COMPANY	03/03/2023	1,680.27	Utilities Metro Wastewater Pit	Simplified TKN (s-TKN) TNTplus	Laboratory Supplies
HAUSMAN DEODORIZING LLC	03/03/2023	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	03/03/2023	925.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HEAVENLY HONEY	03/03/2023	648.00	Utilities Metro Wastewater Pit	Trap Out Bee Removal	Professional Services
HEYWARD - CHARLOTTE INC	03/03/2023	1,537.08	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
HIRE QUEST LLC	03/03/2023	1,363.20	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	03/03/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/03/2023	649.60	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HOYT MELANI	03/03/2023	260.92	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HUMPHRIES, DANNY G	03/03/2023	2,191.32	Animal Shelter/Holding Act	Printing	Printing And Office Supplies
INTERNATIONAL TOWN & GOWN ASSO	03/03/2023	550.00	Legislative	Membership - Joint Organizatio	Membership And Dues
INTERNET CONTENT MANAGEMENT IN	03/03/2023	35,670.00	Information Technology	Forcepoint Web Hybrid Security	Maintenance & Service Contract
INTERNET CONTENT MANAGEMENT IN	03/03/2023	4,800.00	Information Technology	ICM Cyber Professional Service	Maintenance & Service Contract
JCI JONES CHEMICALS INC	03/03/2023	22,200.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JOSEPH AMANDA	03/03/2023	45.69	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
KIMBALL MIDWEST	03/03/2023	2,791.87	Utilities Metro Wastewater Pit	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KISMET AGENCY INC	03/03/2023	253.80	Community Development Control	Standard envelopes with Commun	Printing And Office Supplies
KISMET AGENCY INC	03/03/2023	156.60	Community Development Control	500 City Frequently Dialed Num	Printing And Office Supplies

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KISMET AGENCY INC	03/03/2023	156.60	Community Development Control	500 City Frequently Dialed Num	Printing And Office Supplies
KNIGHTS REDI MIX INC	03/03/2023	804.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAWMENS DISTRIBUTION LLC	03/03/2023	2,997.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LOWERY PAINTING INC	03/03/2023	18,582.00	Utilities Metro Wastewater Pit	Painting of Admin Bldg. Corrid	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/03/2023	40.64	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/03/2023	27.78	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/03/2023	66.86	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/03/2023	236.42	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/03/2023	48.21	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/03/2023	48.79	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/03/2023	280.58	Utilities Wastewater Maint	9800 345638 5	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	03/03/2023	512.95	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LUCIOUS N HARRIS JR	03/03/2023	700.00	Recreation Programs	Grammy Nominee Production Seri	Special Projects
MASSALOU JAMES	03/03/2023	605.65	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MIDLANDS AUTHORITY FOR CONVENT	03/03/2023	400,000.00	Comm Prom/Accommodations Tax	Convention-Visitors / 2nd Qtr	Convention and Visitors Bureau
MITCHELL, CARL	03/03/2023	1,000.00	Recreation Programs	Sound and DJ services for Blac	Professional Services
MUNICIPAL ASSOC OF SOUTH CAROL	03/03/2023	85.00	Municipal Court Administration	Municipal Court Administration	Employee Training & Prof Dev.
MUNICIPAL ASSOC OF SOUTH CAROL	03/03/2023	85.00	Municipal Court Administration	Municipal Court Administration	Employee Training & Prof Dev.
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	6,740.00	General Support Services	COVID-19 building cleaning for	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	6,740.00	General Support Services	COVID-19 building cleaning for	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	6,740.00	General Support Services	COVID-19 building cleaning for	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	1,050.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	6,740.00	Support Services Public Buildg	COVID-19 biweekly building cle	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	1,050.00	Support Services Public Buildg	Additional building cleaning t	Coronavirus Services
NATIONAL INTERIOR SOLUTIONS LL	03/03/2023	6,740.00	General Support Services	COVID-19 building cleaning for	Coronavirus Services
ON CALL PLUMBLING HEATING & AI	03/03/2023	450.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	03/03/2023	324.50	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	03/03/2023	581.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AI	03/03/2023	324.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
OTT OUIDA	03/03/2023	940.27	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PALMETTO AIDS LIFE SUPPORTS SE	03/03/2023	40,807.62	Community Development Control	Professional Services	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	03/03/2023	30,304.92	Community Development Control	Professional Services	Professional Services
PGA TOUR FIRST TEE FOUNDATION	03/03/2023	3,750.00	Recreation Programs	July 1, 2022-June 30,2023	Software License
PREMIER MAGNESIA LLC	03/03/2023	10,328.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/03/2023	10,954.32	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
ROSEWOOD MERCHANTS ASSOCIATION	03/03/2023	23,500.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
S&S CONSTRUCTION CO LLC	03/03/2023	4,350.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SAFETY PRODUCTS INC	03/03/2023	3,435.50	Utilities Wastewater Maint	Signs	Signs
SANDERS SEVICES INC	03/03/2023	45.09	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SIAEA MICHAEL	03/03/2023	26.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SIJ HOLDINGS LLC	03/03/2023	2,927.81	Council Support Services	Quarter page display ad for Ci	Advertising
SIJ HOLDINGS LLC	03/03/2023	1,327.92	Community Development Control	HOPWA FUNDS	Advertising
SINGLETON NETTIE	03/03/2023	55.85	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SODA CITY RENTALS LLC	03/03/2023	67.95	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SOUTHEASTERN CHAPTER NATIONAL	03/03/2023	495.00	Utilities Wastewater Maint	Membership And Dues	Membership And Dues
SOUTHERN LUBRICANTS	03/03/2023	113.30	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SOUTHERN LUBRICANTS	03/03/2023	66.09	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
STARS AND STRIKES	03/03/2023	41.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SUNSHINE FILTERS OF PINELLAS I	03/03/2023	749.48	Utilities Metro Wastewater Pit	Special Departmental Supplies	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	03/03/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE SOURCING GROUP LLC	03/03/2023	504.91	Human Resources	Inv# 01-555199	Miscellaneous Other Services
THE UNIVERSITY OF SOUTH CAROLI	03/03/2023	600.00	Legislative	Food Share No Cook boxes for H	City Council Contingency
THOMAS CONCRETE OF SOUTH CAROL	03/03/2023	477.36	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROL	03/03/2023	1,265.76	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
TRUSTUS THEATRE	03/03/2023	28,579.25	Hospitality Tax	Trustus Theatre	Trustus Theatre
UNIVAR USA INC	03/03/2023	12,091.93	Utilities Columbi Canal WTP	Sodium Hydroxide @ \$1062 per t	Chemicals
UNIVERSITY OF SOUTH CAROLINA	03/03/2023	22,267.15	Community Development Control	USC- HOPWA 22-23	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/03/2023	55.28	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VARNA INTERNATIONAL MUSIC ACAD	03/03/2023	25,000.00	Hospitality Tax	MUZIKA	Violins of Hope
VORTEX SERVICES LLC	03/03/2023	66,539.81	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VORTEX SERVICES LLC	03/03/2023	123,418.82	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/03/2023	475.11	Strm Wtr Imp Cap Proj Control	SCDOT #5 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/03/2023	479.00	Strm Wtr Imp Cap Proj Control	SCDOT #5 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/03/2023	2,306.91	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/03/2023	2,684.82	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/03/2023	933.64	Strm Wtr Imp Cap Proj Control	SCDOT #5 Stone Washed	Capital Project Costs
WALKER ANDREW	03/03/2023	1,499.17	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WALLING KRIS	03/03/2023	53.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WATERFIELD SOUTH CAROLINA STAF	03/03/2023	1,165.80	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WESLEY JANITORIAL SERVICE LLC	03/03/2023	1,500.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Maintenance & Service Contract
YON CYNTHIA	03/03/2023	167.91	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BODA LLC	03/03/2023	4,574.05	Water and Sewer Operating	Water-Balance Refund / H.GREER	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	03/03/2023	760.70	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2023	110.11	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/03/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
ENVIROWASTE SERIVCES GROUP INC	03/03/2023	173,850.00	Utilities Metro Wastewater Pit	PICKUP NANCY GONZALES	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/03/2023	2,534.65	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/03/2023	4,525.25	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
FLOOR DOCTOR	03/03/2023	2,000.00	Utilities Water Dist & Maint	Maintenance & Service Contract	Maintenance & Service Contract
MS JOINT VENTURE	03/03/2023	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ORION CONSTRUCTION COMPANY INC	03/03/2023	49,000.00	Loans-General Fund Loan Poole	Rehabilitation of 1314 Oak str	Professional Services
PETTY CASH - COLLECTIONS DEPT	03/03/2023	752.11	Economic Development	717061	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	03/03/2023	434.00	Change Up	01-33405850-1007513-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2023	475.79	Change Up	01-54903200-1078231-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2023	544.04	Change Up	01-9493722-1009673-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/03/2023	1,000.00	Change Up	01-9512417-2135334-9 H.GREER	Change Up - Water Bills
CDW GOVERNMENT LLC	03/06/2023	37.80	Municipal Court Administration	Miscellaneous Other Supplies	Miscellaneous Other Supplies
DOMINION ENERGY SOUTHEAST SERV	03/06/2023	35,417.89	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
FEDERAL EXPRESS CORPORATION	03/06/2023	529.50	Police Administrative Services	Postage And Delivery	Postage And Delivery
MID CAROLINA ELECTRIC COOPERAT	03/06/2023	138.32	Utilities Metro Wastewater Pit	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/06/2023	46.43	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/06/2023	431.04	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
NORTHEAST TROPHIES & AWARDS	03/06/2023	47.57	Police Administrative Services	Advertising	Advertising
RICHLAND COUNTY TREASURER	03/06/2023	1,908.45	Loans-General Fund Loan Poole	BILL# R-2022-073095	Property Taxes
AIRGAS INC	03/06/2023	104.72	Utilities Columbi Canal WTP	9134063067	Special Departmental Supplies
ALLIED BARTON SECURITY SERVICE	03/06/2023	49,177.57	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ANDREW, KELLY	03/06/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ANOTHER PRINTER INC	03/06/2023	2,616.73	Police Administrative Services	per case.	Printing And Office Supplies
ATHENS TECHNICAL SPECIALISTS I	03/06/2023	682.25	General Capital Projects	SCDOT Acct/	Project SC DOT/Traffic Engrn
BADGER METER INC	03/06/2023	864.00	Utilities Water Dist & Maint	Splice Kits 62084-001	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	03/06/2023	164.79	Utilities Metro Wastewater Pit	INV0018141	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	03/06/2023	269.14	Utilities Water Dist & Maint	Shipping	Printing And Office Supplies
BCT SOUTH CAROLINA	03/06/2023	87.13	Traffic Engineering	Business Cards	Printing And Office Supplies
BLACK AND VEATCH CORP	03/06/2023	853.08	Strm Wtr Imp Cap Proj Control	Task 1000 - Project Closeout	Capital Project Costs
BOWMA SARAH	03/06/2023	367.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BOYD, BRIDGETT	03/06/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN THEODORA	03/06/2023	282.26	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund

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BROWN, SONYA	03/06/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BUMPUS JOAN	03/06/2023	39.92	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BUSBY, UNITA	03/06/2023	160.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
CAMPBELL SUSAN	03/06/2023	26.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CARUS LLC	03/06/2023	43,551.20	Utilities Lake Murray Water Pl	SLS 10105833	Chemicals
CDM SMITH INC	03/06/2023	47,570.10	Water & Sewer Capital Projects	Program Management Services Am	Capital Project Costs
CERILLIANT CORPORATION	03/06/2023	380.00	Police Administrative Services	To purchase varies items such	Laboratory Supplies
CERILLIANT CORPORATION	03/06/2023	141.50	Police Administrative Services	To purchase varies items such	Laboratory Supplies
CERILLIANT CORPORATION	03/06/2023	106.50	Police Administrative Services	To purchase varies items such	Laboratory Supplies
CHAO AND ASSOCIATES INC	03/06/2023	440.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CHERRY IV WILLIAM	03/06/2023	5,223.40	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
CHLORKING INC	03/06/2023	1,813.00	Recreation Swimming Pools	09/16/22 increased by \$18.56.	Maintenance & Service Contract
CITI LLC	03/06/2023	23,935.09	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
COMMUNITY OPTIONS INC	03/06/2023	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CORE AND MAIN LP	03/06/2023	2,698.92	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/06/2023	48.60	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/06/2023	408.49	Utilities Water Dist & Maint	1" STOP B20200-330	Pipe, Fittings, Hydrants, Etc
COX KIRK	03/06/2023	668.22	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ELEAZER ALLEN	03/06/2023	389.66	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ELLISON SUSAN	03/06/2023	108.27	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
EWING IRRIGATION PRODUCTS INC	03/06/2023	4,408.48	Parks - Buildings & Grounds	Item #52000504 30 Gallon Range	Chemicals
FORD, NATAKI	03/06/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUENTES MARGARET	03/06/2023	184.70	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
FUSIONSITE GEORGIA LLC	03/06/2023	1,424.18	General Support Services	Portable Trailers Biweekly Pum	Special Projects
FUSIONSITE GEORGIA LLC	03/06/2023	805.60	General Support Services	Portable Trailers Biweekly Pum	Special Projects
GLOBAL PARTNERS FOR FATHERS AN	03/06/2023	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GMK ASSOCIATES INC	03/06/2023	900.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
GRAINGER INC, W W	03/06/2023	650.56	Parks - Buildings & Grounds	9617697132	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/06/2023	41.40	Traffic Operations	9617697140	Special Departmental Supplies
GRAINGER INC, W W	03/06/2023	51.70	Traffic Operations	9620770868	Special Departmental Supplies
GREATER COLUMBIA CHAMBER OF CO	03/06/2023	53,500.00	Economic Dev. Special Projects	BRAC Military Pledge to the Ci	Special Projects
GRIFFIN JACQUELINE	03/06/2023	249.05	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HAZEN AND SAWYER PC	03/06/2023	7,701.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	03/06/2023	1,798.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	03/06/2023	59,145.55	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	03/06/2023	52,215.12	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HOBSON JUDY	03/06/2023	78.20	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
HUGHES, ANGELA D	03/06/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
IF ITS PAPER 2 LLC	03/06/2023	403.22	Parks & Recreation Admin	Parchtone 8.5x11 Sage T	Special Departmental Supplies
INGERSOLL RAND INDUSTRIAL US 1	03/06/2023	2,934.71	Utilities Metro Wastewater Pit	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
INTERNATIONAL CODE COUNCIL INC	03/06/2023	1,046.25	Fire Prevention	1001608402	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	03/06/2023	9,659.52	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
JCI JONES CHEMICALS INC	03/06/2023	-139.32	Utilities Metro Wastewater Pit	org 907293	Chemicals
JOHN F CARNEY	03/06/2023	300.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	03/06/2023	799.88	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTIO	03/06/2023	1,276.16	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
KEITH JAMES	03/06/2023	371.27	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
KLEINSCHMIDT ASSOCIATES	03/06/2023	58,803.74	FEMA-Engineering Srvc	Headworks	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	03/06/2023	70,280.50	FEMA-Engineering Srvc	Headworks	2015 October Flood Recovery
LOWES OF NE COLUMBIA	03/06/2023	67.50	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/06/2023	153.90	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/06/2023	153.90	Fire Suppression	9800 345638 5	Special Departmental Supplies
MACGREGOR SANDRA	03/06/2023	66.59	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MALSEED JACK	03/06/2023	76.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MARTIN FRANCISO	03/06/2023	246.67	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund

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MEAD AND HUNT INC	03/06/2023	18,083.75	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL BAKER INTERNATIONAL	03/06/2023	12,542.67	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	03/06/2023	21,241.65	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	03/06/2023	45,596.52	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	03/06/2023	20,430.90	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MIDLANDS AUTHORITY FOR CONVENT	03/06/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENT	03/06/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/06/2023	8,559.21	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	03/06/2023	1,900.23	Community Development Control	HOPWA Professional Services Co	Professional Services
MILLS GOODWIN MATTIE	03/06/2023	53.40	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
MOBILE COMMUNCATIONS AMERICA I	03/06/2023	1,095.32	Police Administrative Services	from Golden Eagle and Falcon R	Equipmt Repair/Service Supply
MOTOROLA SOLUTIONS	03/06/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/06/2023	8,245.39	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/06/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/06/2023	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	03/06/2023	240.34	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
MOTOROLA SOLUTIONS	03/06/2023	5,542.02	Fire Suppression	TDMA Flashes APX6000	Radio And Electronic Supplies
MUNGO HOMES	03/06/2023	62,055.68	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
NEWTONS FIRE AND SAFETY EQUIPM	03/06/2023	3,639.60	Fire Administration - County	Special Departmental Supplies	Special Departmental Supplies
ODOM, AVEARY	03/06/2023	125.00	General Fund	Recreation Athletics	Recreation Athletics
ON CALL PLUMBLING HEATING & AI	03/06/2023	324.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO BLINDS	03/06/2023	5,886.12	Support Services Public Buildg	Open Purchase Order for window	Building Maintenance & Repair
PARKER BRENDA	03/06/2023	192.77	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
PATTERSON VETERINARY SUPPLY IN	03/06/2023	109.35	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
POST TRAUMA RESOURCES LLC	03/06/2023	2,167.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
PREMIER MAGNESIA LLC	03/06/2023	10,930.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/06/2023	10,857.04	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	03/06/2023	49.06	Police Administrative Services	Monthly rental fees for water	Special Projects
RICHLAND COUNTY PUBLIC LIBRARY	03/06/2023	5,000.00	Economic Renaissance	Partnership contract in suppor	Professional Services
ROBINSON JR, SPENCER FOX	03/06/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
ROSE'S QUALITY PAINTS INC	03/06/2023	1,913.00	Parks - Buildings & Grounds	Item #901400 H/P INT/EXT BONDP	Painting Supplies
SCHOOL CUTS SCREENING & EMBROI	03/06/2023	749.00	Forestry Horticulture	Style PFX120 Mesh Hat- Navy wi	Uniforms And Clothing
SCOTT, MESSCINA	03/06/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCRIVER, SOLIS	03/06/2023	90.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
SIMON DARRIN	03/06/2023	339.90	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SINGLETON JACK	03/06/2023	70.32	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	03/06/2023	1,630.89	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/06/2023	1,550.01	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SOUTHEASTERN CONCRETE PRODUCTS	03/06/2023	1,931.14	Strm Wtr Imp Cap Proj Control	24" RCP	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROL	03/06/2023	530.28	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
UNIVERSAL SECURITY STORE	03/06/2023	6,267.18	Special Restricted Funds	USI 2-in-1 Smoke and Fire Smar	Special Departmental Supplies
UPPER SAVANNAH CARE CONSORTIUM	03/06/2023	1,481.54	Community Development Control	Housing Opportunity Services t	Professional Services
URS CORPORATION	03/06/2023	4,859.55	Water & Sewer Capital Projects	2000698567	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	03/06/2023	84.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	03/06/2023	10,983.37	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/06/2023	2,508.33	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/06/2023	490.57	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/06/2023	1,808.25	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/06/2023	290.88	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	03/06/2023	1,334.40	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEDGES BEVERLY	03/06/2023	35.16	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WESTON AND SAMPSON ENGINEERS I	03/06/2023	28,794.75	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WILLIAMS, LOU ELLA	03/06/2023	90.00	General Fund	P&R Senior Programs	P&R Senior Programs
WRIGHT JOHNSTON UNIFORMS INC	03/06/2023	177.88	Animal Shelter/Animal Control	Various Size Uniforms and Acce	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	03/06/2023	32.29	Animal Shelter/Animal Control	Various Size Uniforms and Acce	Uniforms And Clothing

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ZERZYCKI LILETH	03/06/2023	26.55	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
1233 WASHINGTON STREET LLC	03/06/2023	6,000.00	Forestry Horticulture	PROFESSIONAL SERVS/ R.ANDERSON	Professional Services
AT AND T CORP	03/09/2023	78.92	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	03/09/2023	19,541.16	Customer Service	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	03/09/2023	791.36	Police Administrative Services	ACCT.# 803M243655655	Telephone & Voice Mail
AT AND T CORP	03/09/2023	133.75	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	03/09/2023	154.44	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	03/09/2023	95.59	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	03/09/2023	143.74	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	03/09/2023	154.44	Gadsden Station 19	ACCT.#296873923	Internet
AT AND T CORP	03/09/2023	143.74	Capital View Station 30	ACCT.# 297145360	Internet
EAST RICHLAND CTY PUB SER DIST	03/09/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/09/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/09/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	03/09/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
FEDERAL EXPRESS CORPORATION	03/09/2023	26.57	Police Administrative Services	Postage And Delivery	Postage And Delivery
PALMETTO UTILITIES	03/09/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	03/09/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	03/09/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	03/09/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	03/09/2023	43.71	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/09/2023	180.21	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/09/2023	44.81	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/09/2023	84.56	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/09/2023	25.69	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/09/2023	47.01	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/09/2023	172.02	General Support Services	Postage And Delivery	Postage And Delivery
ZNH AUTO SALES TOWING SERVICES	03/09/2023	125.00	Police Administrative Services	MAIL W/ATTCH.	Professional Services
4D ENGINEERING LLC	03/09/2023	3,276.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
4D ENGINEERING LLC	03/09/2023	5,460.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
4D ENGINEERING LLC	03/09/2023	3,313.13	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
A-OAK FARMS INC	03/09/2023	196.40	Utilities Metro Wastewater Pit	Plant Watering and Upkeep Serv	Maintenance & Service Contract
ABS ENVIORNMENTAL INC	03/09/2023	8,925.00	CDBG-DR - Controll Acct	period.	Professional Services
AECOM	03/09/2023	2,339.75	Engineering Wastwater Sys Imp	2000716192	Spc Contracts - W/S, SW
AIRGAS INC	03/09/2023	229.68	Utilities Metro Wastewater Pit	9995220456	Special Departmental Supplies
AIRGAS INC	03/09/2023	128.24	Utilities Metro Wastewater Pit	9995222210	Special Departmental Supplies
AIRGAS INC	03/09/2023	138.78	Animal Shelter/Holding Act	9995272150	Special Departmental Supplies
ALAN JAY AUTOMOTIVE MANAGEMENT	03/09/2023	24,030.00	Customer Service	Nissan Altima	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	03/09/2023	24,030.00	Customer Service	Nissan Altima	Auto,Trucks,Hvy Equip-Capital
AMERICAN MATERIALS COMPANY LLC	03/09/2023	98.02	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	03/09/2023	319.92	Strm Wtr Imp Cap Proj Control	Topsoil	Capital Project Costs
ANSWER PLUS COMMUNICATIONS LLC	03/09/2023	5,790.15	Customer Service	416102012023	Special Contracts
ANSWER PLUS COMMUNICATIONS LLC	03/09/2023	2,498.51	Customer Service	416103012023	Special Contracts
APEX PINNACLE CORPORATION	03/09/2023	233.76	Legislative	Digital Color Youth Gang Violo	Periodicals, Books, Other Publ
AT AND T CORP	03/09/2023	276.60	General Support Services	Replacement Desk Phone for Sup	Telephone & Voice Mail
AT AND T CORP	03/09/2023	818.10	ARPA FUNDS	3521554704	Printing And Office Supplies
AT AND T CORP	03/09/2023	1,050.41	ARPA FUNDS	2556134705	Printing And Office Supplies
BADGER METER INC	03/09/2023	66,513.03	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BC GROUP HOLDINGS INC	03/09/2023	4,648.24	Support Services Public Buildg	HID 200X Corporate 1000 iClass	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	03/09/2023	493.74	Utilities Metro Wastewater Pit	INV0023437	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	03/09/2023	5,370.00	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BMI ASSOCIATES INC	03/09/2023	2,250.00	Loans-Commercial Loan Pool	Annual PORTFOL software mainte	Software License
BOUND TREE MEDICAL LLC	03/09/2023	4,212.22	Fire Suppression	Gloves, KC500 Purple Nitrile-X	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	03/09/2023	145.24	Fire Suppression	Gloves, KC500 Purple Nitrile-X	Drugs And Medical Supplies
BROWN AND CALDWELL	03/09/2023	1,305.75	Utilities Metro Wastewater Pit	Metro WWTP Operations and Main	Employee Training & Prof Dev.

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C R JACKSON INC	03/09/2023	825.77	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	03/09/2023	358.72	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	03/09/2023	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CARASOFT TECHNOLOGY CORPORATI	03/09/2023	96.78	Economic Development	Professional Services - Softwa	Miscellaneous Other Services
CAROLINA EMBLEM COMPANY INC	03/09/2023	2,678.40	Police Administrative Services	Columbia, SC MFF- 3" X 4" Twil	Uniforms And Clothing
CASHION ELECTRICIANS INC	03/09/2023	2,512.42	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	03/09/2023	1,575.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	03/09/2023	375.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CCS CAROLINA CONSTRUCTION SUPP	03/09/2023	15,843.60	Utilities Water Dist & Maint	Wanco Folding Frame Arrow Boar	Machinery & Equipment -Capital
CDM SMITH INC	03/09/2023	258,410.51	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CENTRAL MIDLANDS REGIONAL TRAN	03/09/2023	8,637.60	Rapid Shelter Homeless	Columbia	Professional Services
CHAO AND ASSOCIATES INC	03/09/2023	4,598.10	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHAO AND ASSOCIATES INC	03/09/2023	975.00	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CHAO AND ASSOCIATES INC	03/09/2023	675.00	Water & Sewer Capital Projects	been reached and/or contract e	Capital Project Costs
CITY WORKS EQUIPMENT & SUPPLY	03/09/2023	1,109.19	Utilities Wastewater Maint	Field Labor SC: Includes Trave	Maintenance & Service Contract
CITY WORKS EQUIPMENT & SUPPLY	03/09/2023	3,537.43	Utilities Wastewater Maint	Tube comes with 1/2", 3/4", an	Small Hand Tools / Other Equip
COLUMBIA CAPITAL CITY CLUB COR	03/09/2023	156.00	Economic Development	Membership renewal to the Colu	Membership And Dues
COLUMBIA HOUSING AUTHORITY	03/09/2023	2,962.03	Community Development Control	income persons ad defined by H	Professional Services
CONCRETE SUPPLY CO LLC	03/09/2023	876.42	Streets Street & Sidewalk Rpr	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/09/2023	927.72	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONNECTED YOGA AND WELLNESS LL	03/09/2023	150.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	03/09/2023	2,170.80	Utilities Wastewater Maint	1002-64RC 6x4 CLAYXCI/PVC CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/09/2023	1,426.21	Utilities Water Dist & Maint	1-1/2"X2 CRP B020003-500	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/09/2023	1,088.64	Utilities Wastewater Maint	Fast Plug (Red)	Paving And Asphalt Supplies
CORE AND MAIN LP	03/09/2023	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	03/09/2023	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	03/09/2023	8,782.73	Utilities Water Dist & Maint	1" STOP B20200-330	Pipe, Fittings, Hydrants, Etc
DEZURIK INC	03/09/2023	182.68	Utilities Metro Wastewater Pit	RPI/69002015	Pipe, Fittings, Hydrants, Etc
DIMERY, TONYA K	03/09/2023	1,200.00	General Support Services	Drafting professional services	Maintenance & Service Contract
DOXIM INC	03/09/2023	20,311.35	Customer Service	Bill printing services for Cus	Special Contracts
ELECTRIC MOTOR SERVICE OF CLIN	03/09/2023	6,750.00	Utilities Metro Wastewater Pit	Nameplate	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	03/09/2023	6,798.00	Utilities Metro Wastewater Pit	Nameplate	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	03/09/2023	14,912.51	Utilities Metro Wastewater Pit	Nameplate	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLIN	03/09/2023	2,098.42	Utilities Metro Wastewater Pit	Open PO for emergency services	Equipmt Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	03/09/2023	688.04	Utilities Metro Wastewater Pit	1000729707	Laboratory Supplies
EVOQUA WATER TECHNOLOGIES LLC	03/09/2023	15,220.03	Utilities Metro Wastewater Pit	Blanket PO for Sole Source lte	Small Hand Tools / Other Equip
FELLOWSHIP STRATEGIES LLC	03/09/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
FIDELITY NATIONAL INFORMATION	03/09/2023	33.87	Collections	Order Purchase Order Payment P	Bank Service Charges
FORD HALL COMPANY INC	03/09/2023	28,620.00	Utilities Metro Wastewater Pit	09/01/22 PO increased by \$26,2	Machinery & Equipment -Capital
FORTILINE INC	03/09/2023	1,936.44	Strm Wtr Imp Cap Proj Control	48" x 48" Catch Basin	Capital Project Costs
FORTILINE INC	03/09/2023	345.60	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	03/09/2023	172.00	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERA	03/09/2023	4,344.48	Fire Administration - County	Quote# 811 Dated: 08/30/2022	Miscellaneous Other Supplies
FRALEY & QUATTLEBAUM REFRIGERA	03/09/2023	-466.80	Fire Suppression	org 94901	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	03/09/2023	39.75	Utilities Metro Wastewater Pit	S5674929.002	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	03/09/2023	97.76	Restricted-General Loan Fund	40ct.)	Special Events
GE MONEY BANK	03/09/2023	18.48	Restricted-General Loan Fund	Munchies Snack Mix Cheese Fix	Special Events
GE MONEY BANK	03/09/2023	2,028.16	Support Services Public Buildg	Samsung 85" Class Q60B-Series	Radio And Electronic Supplies
GE MONEY BANK	03/09/2023	124.24	Municipal Court Violations	180372 48 count Deer Park wate	Printing And Office Supplies
GEIGER BROS	03/09/2023	1,942.05	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
GLORY PAINTING COMPANY LLC	03/09/2023	24,552.25	Parks - Buildings & Grounds	GPC0001089	Improvmnts Other Than Bldgs
GMK ASSOCIATES INC	03/09/2023	3,500.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
GOODWIN, ALICIA F	03/09/2023	105.00	Drew Wellness Center	ZUMBA	Professional Services
GRAINGER INC, W W	03/09/2023	12.19	Utilities Metro Wastewater Pit	9620770843	Electrical And Lighting Supply
GRAINGER INC, W W	03/09/2023	246.93	Utilities Metro Wastewater Pit	9622592609	Small Hand Tools / Other Equip

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GRAINGER INC, W W	03/09/2023	792.02	Solid Waste Street Sweeping	9626896394	Special Departmental Supplies
GRAINGER INC, W W	03/09/2023	107.47	Utilities Metro Wastewater Pit	9627562011	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	03/09/2023	186.91	Support Services Public Buidg	9330657746	Special Projects
GRIFFIN, LEAH	03/09/2023	70.00	Drew Wellness Center	forever fit and strong	Professional Services
HACH COMPANY	03/09/2023	995.84	Utilities Metro Wastewater Pit	Alkalinity (Total) TNTplus Via	Laboratory Supplies
HAZEN AND SAWYER PC	03/09/2023	32,208.50	Utilities Metro Wastewater Pit	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HIRE QUEST LLC	03/09/2023	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/09/2023	969.09	Finance Water Administration	Temporary Staff Employment Ser	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/09/2023	761.25	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUGHES, DELIA	03/09/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
HUMANE SPCA	03/09/2023	72.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG IN	03/09/2023	19,610.00	Water & Sewer Capital Projects	Contract Amendment #5	Capital Project Costs
INDESIGN FIRM INC	03/09/2023	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDESIGN FIRM INC	03/09/2023	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INTERIOR PLANTSCAPES LLC	03/09/2023	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	03/09/2023	2,547.72	Development Services	1001577408	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	03/09/2023	9,584.64	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
JCI JONES CHEMICALS INC	03/09/2023	9,588.80	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
KNIGHTS REDI MIX INC	03/09/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	03/09/2023	2,642.86	Parking Operations	Postage	Postage And Delivery
LOWES OF NE COLUMBIA	03/09/2023	224.01	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/09/2023	11.48	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	151.96	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	334.29	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/09/2023	66.14	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	100.04	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	97.65	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/09/2023	128.28	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	361.69	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	27.68	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	49.12	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	417.44	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	64.85	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/09/2023	244.19	Utilities Metro Wastewater Pit	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/09/2023	16.20	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	43.04	Support Services Public Buidg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/09/2023	174.38	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	03/09/2023	417.44	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
MARY E CLARY	03/09/2023	3,535.00	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MCCORMICK TAYLOR INC	03/09/2023	4,430.50	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MCCORMICK TAYLOR INC	03/09/2023	2,367.50	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MCCORMICK TAYLOR INC	03/09/2023	6,839.76	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MEDALLION CONFERENCE CENTER	03/09/2023	4,860.00	Office of Business Opportunity	Room Rental for our 10th Annua	Building Lease / Rental
MICHAEL BAKER INTERNATIONAL LL	03/09/2023	73,130.82	Water & Sewer Capital Projects	An initial term of two (2) yea	Capital Project Costs
MICHEL, KYLE G	03/09/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
MOTION INDUSTRIES INC	03/09/2023	3,888.76	Utilities Metro Wastewater Pit	15HP Motor, 1760RPM,3PH,60HZ	Electrical And Lighting Supply
MOTOROLA SOLUTIONS	03/09/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	03/09/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	03/09/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MUNICIPAL ASSOC OF SOUTH CAROL	03/09/2023	15,647.92	Legislative	MASC Dues-Municipal	Membership And Dues
NEWTONS FIRE AND SAFETY EQUIPM	03/09/2023	4,536.00	Fire Suppression	Elkhart XD Chief Nozzle 200/75	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	03/09/2023	821.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PORCHER, TYSHEONNA	03/09/2023	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
PREMIER MAGNESIA LLC	03/09/2023	10,854.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/09/2023	10,571.28	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	03/09/2023	10,999.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	03/09/2023	284.80	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	03/09/2023	241.60	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	03/09/2023	284.80	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	03/09/2023	284.80	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	03/09/2023	284.80	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	03/09/2023	284.80	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
ROOF MAINTENANCE ORGANIZATION	03/09/2023	410.00	General Support Services	*REVISED PO#1*	Building Maintenance & Repair
ROSE'S QUALITY PAINTS INC	03/09/2023	1,836.97	Parks - Buildings & Grounds	100grt 2/0 FLR Sanding Paper-R	Painting Supplies
SC DEPT OF LABOR LICENSING & R	03/09/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/09/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/09/2023	30.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/09/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/09/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	03/09/2023	10,359.66	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
STAY STRONG WITH WINIFRED	03/09/2023	105.00	Drew Wellness Center	CLASS	Professional Services
STUYCK COMPANY	03/09/2023	1,075.00	Streets Street & Sidewalk Rpr	Fabrication repair bike rack	Professional Services
THE DOG FOOD CENTER OF CONGARE	03/09/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/09/2023	526.78	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/09/2023	406.08	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/09/2023	282.96	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/09/2023	314.55	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/09/2023	490.32	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
UNDERWOOD INC, CHARLES R	03/09/2023	1,026.00	Utilities Metro Wastewater Pit	To procure service calls for e	Equipmt Repair/Service Supply
UNDERWOOD INC, CHARLES R	03/09/2023	18,279.44	Utilities Metro Wastewater Pit	Service Costs	Equipmt Repair/Service Supply
UNDERWOOD INC, CHARLES R	03/09/2023	3,400.00	Utilities Metro Wastewater Pit	To procure service calls for e	Equipmt Repair/Service Supply
UNITED PARCEL SERVICE INC	03/09/2023	38.56	General Support Services	Postage And Delivery	Postage And Delivery
UNIVERSAL PROTECTION SERVICE L	03/09/2023	4,579.97	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
UPPER SAVANNAH CARE CONSORTIUM	03/09/2023	1,351.04	Community Development Control	Housing Opportunity Services t	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	03/09/2023	1,314.76	Community Development Control	Housing Opportunity Services t	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	03/09/2023	1,314.76	Community Development Control	Housing Opportunity Services t	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	03/09/2023	1,814.76	Community Development Control	Housing Opportunity Services t	Professional Services
WASHINGTON, GERALDINE B	03/09/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	03/09/2023	1,112.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/09/2023	611.60	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/09/2023	1,061.40	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/09/2023	800.40	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WEEMS, LISA DUNN	03/09/2023	70.00	Drew Wellness Center	aerobics/zumba	Professional Services
WESTON AND SAMPSON ENGINEERS I	03/09/2023	6,208.50	Water & Sewer Capital Projects	to the City.	Capital Project Costs
COLORS ON PARADE	03/09/2023	810.00	Fire Suppression	PKUP STEPHANIE THOMPSON	Vehicle Repair/Service Supply
CRYSTAL CLEAR SOLUTIONS	03/09/2023	65.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	03/09/2023	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HERITAGE BRANDS GROUP LLC	03/09/2023	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
HERITAGE BRANDS GROUP LLC	03/09/2023	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
LLOYD, MAXINE	03/09/2023	35.00	Drew Wellness Center	PKUP CASSANDRA COBARIS	Professional Services
LLOYD, MAXINE	03/09/2023	35.00	Drew Wellness Center	PKUP CASSANDRA COBARIS	Professional Services
LLOYD, MAXINE	03/09/2023	35.00	Drew Wellness Center	PKUP CASSANDRA COBARIS	Professional Services
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Budget & Program Mgmt Office	PICKUP RUBY HAMPTON	Employee Training & Prof Dev.
RICHLAND COUNTY REGISTER OF DE	03/09/2023	600.00	Engineering- Real Estate Water	PICK UP SANDRA ECHEVARRIA	Printing And Office Supplies
RICHLAND COUNTY REGISTER OF DE	03/09/2023	445.00	Engineering- Real Estate Water	PKUP S. ECHEVARRIA	Printing And Office Supplies
VALENTINE CLICK	03/09/2023	315.00	Drew Wellness Center	CLASS/ PKUP C COBARIS	Professional Services
VALENTINE CLICK	03/09/2023	14.00	Drew Wellness Center	CLIENT T HERBERT PKUP/COBARIS	Professional Services
VALENTINE CLICK	03/09/2023	28.00	Drew Wellness Center	CLIENT A HARRIS/PKUP COBARIS	Professional Services
VALENTINE CLICK	03/09/2023	28.00	Drew Wellness Center	CLIENT S HARRIS PKUP/COBARIS	Professional Services
GAMBLE, KAYLA	03/09/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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JENKINS INTERIORS	03/09/2023	9,746.25	Parks - Buildings & Grounds	PICKUP HATTIE BING	Improvements Other Than Bldgs
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Drew Wellness Center	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Drew Wellness Center	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Drew Wellness Center	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Drew Wellness Center	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Drew Wellness Center	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	City Manager	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Admin-Operations	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Drew Wellness Center	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	Drew Wellness Center	PICKUP HATTIE BING	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	03/09/2023	245.00	City Manager	PICKUP HATTIE BING	Employee Training & Prof Dev.
MULDROW, CYNTHIA	03/09/2023	500.00	General Fund	Customer Deposits Parks/PUPK	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	03/09/2023	111.83	Change Up	01-41704150-1104516-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2023	429.64	Change Up	01-9155332-1068607-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2023	67.35	Change Up	01-9601564-2008726-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2023	408.42	Change Up	01-9426176-1042586-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2023	269.65	Change Up	01-9511217-2048990-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/09/2023	64.79	Change Up	01-17052028-1097537-2 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	03/09/2023	3.60	Support Services Public Buildg	Building Maintenance & Repair	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2023	1,203.76	Police Administrative Services	Hootboard AirX 49" 30mm indoor	Computer Equipment / Hardware
SC TAX COMMISSION	03/09/2023	13.30	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	63.13	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	20.92	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	17.71	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	1.67	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	24.67	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
SC TAX COMMISSION	03/09/2023	26.93	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	57.72	Utilities Columbi Canal WTP	To purchase conduits, adapters	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	231.38	Utilities Lake Murray Water Pl	*C-H HJD3250F 3P-250A-600V Fra	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	29.33	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	140.36	Police Administrative Services	SHIPPING	Special Departmental Supplies
SC TAX COMMISSION	03/09/2023	3.36	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	03/09/2023	32.04	Utilities Metro Wastewater Pit	Open PO to purchase various sm	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	0.84	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2023	361.36	Utilities Metro Wastewater Pit	Tube Assy A4/M4 MNL .5" M/NPT	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	41.15	Utilities Metro Wastewater Pit	1227171-5001	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	13.76	Utilities Wastewater Maint	Product Number: 1500-00975 Cro	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	20.62	Utilities Columbi Canal WTP	1230377-5001	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	139.01	Utilities Lake Murray Water Pl	1230486-5001	Radio And Electronic Supplies
SC TAX COMMISSION	03/09/2023	55.35	Utilities Lake Murray Water Pl	Meters, Pumps, Parts & Supplie	Meters, Parts, And Supplies
SC TAX COMMISSION	03/09/2023	34.51	Forestry Hazard Elimination	24461 Woodsman Hat	Uniforms And Clothing
SC TAX COMMISSION	03/09/2023	320.64	Utilities Wastewater Maint	Item # ACRLD1000	Special Departmental Supplies
SC TAX COMMISSION	03/09/2023	30.40	Police Administrative Services	To purchase varies items such	Laboratory Supplies
SC TAX COMMISSION	03/09/2023	11.32	Police Administrative Services	To purchase varies items such	Laboratory Supplies
SC TAX COMMISSION	03/09/2023	8.52	Police Administrative Services	To purchase varies items such	Laboratory Supplies
SC TAX COMMISSION	03/09/2023	319.81	Parking Operations	Width 3.125,Length 7, Feet/Rol	Special Departmental Supplies
SC TAX COMMISSION	03/09/2023	369.28	Parking Operations	City of Columbia Orange Starbu	Special Departmental Supplies
SC TAX COMMISSION	03/09/2023	50.40	Traffic Operations	RTA5T12TY5 15" Black Aluminum	Electrical And Lighting Supply
SC TAX COMMISSION	03/09/2023	17.55	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
SC TAX COMMISSION	03/09/2023	2.45	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
SC TAX COMMISSION	03/09/2023	226.06	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	66.80	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	341.95	Utilities Metro Wastewater Pit	lw3 48:1 Gearbox	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	39.15	Utilities Metro Wastewater Pit	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	19.93	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies

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SC TAX COMMISSION	03/09/2023	5.53	Utilities Lake Murray Water Pl	Open PO for Bearings, Bolts, N	Maintenance Supplies
SC TAX COMMISSION	03/09/2023	36.90	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	133.60	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	17.46	Utilities Metro Wastewater Plt	To procure various motors, sea	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	21.53	Utilities Water Dist & Maint	Columbia Water business cards	Printing And Office Supplies
SC TAX COMMISSION	03/09/2023	6.97	Traffic Engineering	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	03/09/2023	2.80	General Support Services	Business Card for James Brigma	Printing And Office Supplies
SC TAX COMMISSION	03/09/2023	44.52	General Capital Projects	Columbia project	Capital Project Costs
SC TAX COMMISSION	03/09/2023	715.25	Utilities Metro Wastewater Plt	Chemicals	Chemicals
SC TAX COMMISSION	03/09/2023	27.05	Utilities Metro Wastewater Plt	Open PO to purchase various sh	Small Hand Tools / Other Equip
SC TAX COMMISSION	03/09/2023	721.50	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	03/09/2023	722.75	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	03/09/2023	754.79	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	03/09/2023	726.67	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	03/09/2023	750.46	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	03/09/2023	773.26	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	03/09/2023	777.92	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
SC TAX COMMISSION	03/09/2023	737.65	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
SC TAX COMMISSION	03/09/2023	772.76	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
SC TAX COMMISSION	03/09/2023	-11.15	Utilities Metro Wastewater Plt	org 907293	Chemicals
SC TAX COMMISSION	03/09/2023	5.60	Office of Business Opportunity	Office Supplies	Printing And Office Supplies
SC TAX COMMISSION	03/09/2023	6.74	Utilities Metro Wastewater Plt	Business Card Printing	Printing And Office Supplies
SC TAX COMMISSION	03/09/2023	270.86	Emergency Communications/311	PST1, 7th Edition Student Manu	Employee Training & Prof Dev.
SC TAX COMMISSION	03/09/2023	14.52	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2023	18.93	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2023	9.34	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2023	72.48	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
SC TAX COMMISSION	03/09/2023	322.32	Utilities Metro Wastewater Plt	RPI/69001845	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	03/09/2023	501.37	Special Restricted Funds	USI 2-in-1 Smoke and Fire Smar	Special Departmental Supplies
SC TAX COMMISSION	03/09/2023	58.74	Forestry Right of Way Maint.	Hand Tools	Lawn And Grounds Supplies
AT AND T CORP	03/13/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	03/13/2023	133.75	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	03/13/2023	143.74	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	03/13/2023	154.44	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	03/13/2023	100.94	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	03/13/2023	154.44	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	03/13/2023	154.44	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	03/13/2023	177.26	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	03/13/2023	197.24	Parks & Recreation Admin	ACCT.# 321727201	Internet
FIRST CITIZENS BANK AND TRUST	03/13/2023	13,315.27	Treasurer Cash	Prepaid Charges	Prepaid Charges
THE SALVATION ARMY A GEORGIA C	03/13/2023	30,701.41	ARPA FUNDS	Inv# 01202022RSC	Food And Provisions
THE SALVATION ARMY A GEORGIA C	03/13/2023	25,726.48	ARPA FUNDS	Inv# 02212023RSC	Food And Provisions
WINNSBORO, TOWN OF	03/13/2023	56.66	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
AECOM	03/13/2023	29,060.50	Water & Sewer Capital Projects	2000728109	Capital Project Costs
AIRGAS INC	03/13/2023	150.76	Utilities Water Dist & Maint	9995220457	Special Departmental Supplies
AIRGAS INC	03/13/2023	153.28	Utilities Water Dist & Maint	9995269880	Special Departmental Supplies
AMANO MCGANN INC	03/13/2023	2,939.76	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AOS SPECIALTY CONTRACTORS INC	03/13/2023	55,957.00	Engineering Wastwater Sys Imp	*EMERGENCY PROCUREMENT*	Special Projects
AT&T SOUTHEAST	03/13/2023	787.82	Engineering	8028607709	Telephone & Voice Mail
BADGER METER INC	03/13/2023	23,328.00	Utilities Water Dist & Maint	Badger WA-188 ORION LTE-M Endp	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	03/13/2023	989.40	Utilities Water Dist & Maint	INV0022781	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/13/2023	292.42	Utilities Metro Wastewater Plt	INV0023546	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/13/2023	18.53	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	03/13/2023	6.48	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	03/13/2023	272.97	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip

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CAPITAL SUPPLY OF COLUMBIA INC	03/13/2023	22.46	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	03/13/2023	3,400.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	03/13/2023	2,150.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATIO	03/13/2023	5,162.40	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/13/2023	5,119.20	Utilities Columbi Canal WTP	Liquid Aluminum Sulfate @ \$450	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/13/2023	5,044.05	Utilities Lake Murray Water Pl	Liquid Aluminum Sulfate @ \$450	Chemicals
COOK, CURTIS L	03/13/2023	465.00	General Fund	20220610379605	Criminal Court Fines
COONER JR, TIMOTHY O	03/13/2023	232.50	General Fund	20170610087524	Criminal Court Fines
CRUZ, EFIGENIO L BARCELOS	03/13/2023	232.50	General Fund	4102P0388517	Criminal Court Fines
CUES INC	03/13/2023	1,030.77	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DELL MARKETING LP	03/13/2023	1,439.14	Support Services Public Buildg	10652593152	Maintenance & Service Contract
DELL MARKETING LP	03/13/2023	4,026.41	Utilities Water Dist & Maint	10655030627	Computer Equipment / Hardware
DOXIM INC	03/13/2023	155,000.00	Customer Service	Water Bill Postage services	Postage And Delivery
EASTOVER OIL COMPANY INC	03/13/2023	35.69	Fire Administration - County	Fire Station Oil	Gasoline And Petroleum Product
EASTOVER OIL COMPANY INC	03/13/2023	42.59	Fire Administration - County	Fire Station Oil	Gasoline And Petroleum Product
EASTOVER OIL COMPANY INC	03/13/2023	67.58	Fire Administration - County	Fire Station Oil	Gasoline And Petroleum Product
EASTOVER OIL COMPANY INC	03/13/2023	102.18	Fire Administration - County	Fire Station Oil	Gasoline And Petroleum Product
ENCROACHMENT PERMIT CLEARINGHO	03/13/2023	7,625.00	Traffic Operations	Professional Services Agreemen	Professional Services
EVENT RENTALS INC	03/13/2023	1,184.00	Recreation Programs	Black History Heritage Ball,	Equipent Lease / Rental
FORTILINE INC	03/13/2023	334.28	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FORTILINE INC	03/13/2023	118.80	Utilities Wastewater Maint	1"x14"6" CONC JT SEALANT	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	03/13/2023	60,840.90	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	03/13/2023	140,575.95	Water & Sewer Capital Projects	Renew 6 Water Lines on Clark S	Capital Project Costs
GEORGE, KYLE S	03/13/2023	232.50	General Fund	20210610404780	Criminal Court Fines
GRAINGER INC, W W	03/13/2023	497.57	Utilities Metro Wastewater Pit	9622380468	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/13/2023	109.82	Utilities Wastewater Maint	9629733248	Small Hand Tools / Other Equip
HAMILTON, JAMES C	03/13/2023	486.00	Fire Suppression	Bales of Pinestraw	Special Departmental Supplies
HARRIS INTEGRATED SOLUTIONS IN	03/13/2023	4,850.00	Utilities Metro Wastewater Pit	Full Service Extended Warranty	Maintenance & Service Contract
HILL MANUFACTURING CO INC	03/13/2023	2,890.21	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
HILL, SAMUEL CLAYTON BR	03/13/2023	232.50	General Fund	20230610457487	Criminal Court Fines
JCI JONES CHEMICALS INC	03/13/2023	9,601.28	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
JOHNSON CONTROL FIRE PROTECTIO	03/13/2023	2,398.34	Utilities Columbi Canal WTP	Description of WorK & Material	Safety & Rescue Equipment
KAMO MANUFACTURING COMPANY INC	03/13/2023	1,297.08	Drew Wellness Center	Item #99804 Spray Buff Burnish	Cleaning And Sanitation Supply
KELLY, EARL E	03/13/2023	30.00	General Fund	20180610093246	Criminal Court Fines
KEY SHOP INC, THE	03/13/2023	104.87	Traffic Operations	Keys and locks to use on the t	Miscellaneous Other Supplies
KINDER HOLDINGS LLC	03/13/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KNIGHTS REDI MIX INC	03/13/2023	2,252.88	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LEEGETT, SHARONDA N	03/13/2023	304.17	General Fund	20190610216168-415902	Criminal Court Fines
LOWES OF NE COLUMBIA	03/13/2023	1,920.78	Fire Suppression	9800 34568 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/13/2023	1,920.78	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/13/2023	37.95	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/13/2023	68.79	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/13/2023	142.61	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/13/2023	18.40	Utilities Water Dist & Maint	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/13/2023	197.73	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	03/13/2023	26,092.44	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	03/13/2023	3,546.80	Emergency Management	PMKN4034A	Radio And Electronic Supplies
MYTHICS INC	03/13/2023	48,633.22	Information Technology	ORACLE SUPPORT RENEWAL	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPM	03/13/2023	4,841.64	Fire Administration - County	MSA Cover, Lower, G1	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	03/13/2023	168.50	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PALMETTO AIR & CHILLER SERVICE	03/13/2023	762.37	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	03/13/2023	322.50	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICE	03/13/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO DECORATORS INC	03/13/2023	23,360.00	Emergency Communications/311	*Strip wall paper and prep wal	Building Maintenance & Repair
PALMETTO STATE GLASS INC	03/13/2023	2,825.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair

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PALMETTO UTILITY PROTECTION SE	03/13/2023	7,486.92	Utilities Water Dist & Maint	MONTHLY ONE-CALL MEMBER FEE	Membership And Dues
POSITIVE PROMOTIONS	03/13/2023	570.99	Recreation Programs	Item #P2621XL BH23 Adult Tshir	Special Departmental Supplies
PREMIER MAGNESIA LLC	03/13/2023	10,966.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	9,121.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	10,987.76	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	10,796.24	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	10,745.00	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	10,486.60	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	9,349.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	10,915.36	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	10,027.68	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/13/2023	10,328.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
REED, MARVIN A	03/13/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
SCHWALM USA LLC	03/13/2023	36,425.33	Utilities Wastewater Maint	per HGAC contract # TP07-18	Pipe, Fittings, Hydrants, Etc
SHADY GROVE CONSTRUCTION LLC	03/13/2023	35,937.68	Utilities Metro Wastewater Pit	floor at the Saluda River Pump	Equipmt Repair/Service Supply
SHADY GROVE CONSTRUCTION LLC	03/13/2023	40,619.36	Utilities Metro Wastewater Pit	*Emergency Procurement*	Spc Contracts - W/S, SW
SHADY GROVE CONSTRUCTION LLC	03/13/2023	31,837.05	Water & Sewer Capital Projects	Emergency Procurement	Capital Project Costs
SHANIECE, OCTAVIA S	03/13/2023	80.50	General Fund	5102P0831623	Criminal Court Fines
SIMS, JOHN M	03/13/2023	128.75	General Fund	2020061038778	Criminal Court Fines
STERICYCLE INC	03/13/2023	243.71	Parks & Recreation Admin	Regular Service on Console	Professional Services
THE TOLEDO TICKET CO	03/13/2023	5,291.85	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
TOMPKINS THOMPSON BROWN	03/13/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
UNITED RENTALS	03/13/2023	478.47	Utilities Wastewater Maint	panels, and several other asso	Pipe, Fittings, Hydrants, Etc
WALKER BROTHERS INC	03/13/2023	7,760.59	General Capital Projects	Model 206L Power Supply	Project SC DOT/Traffic Engrn
WALKER, MYIA K	03/13/2023	250.00	General Fund	20180610223104	Criminal Court Fines
WASHBURN, KEVIN M	03/13/2023	232.50	General Fund	20200610375546	Criminal Court Fines
WILLIAMS, SHAWANNA T	03/13/2023	647.50	General Fund	5102P0841079	Criminal Court Fines
CITY OF COLUMBIA WATER COLLECT	03/13/2023	231.37	Change Up	01-52103750-1066598-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/13/2023	159.29	Change Up	01-9187982-1076858-2 H.GREER	Change Up - Water Bills
AT AND T CORP	03/16/2023	123.09	Police Administrative Services	acct.# CSC022023	Cell Phones
AT AND T CORP	03/16/2023	395.68	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	03/16/2023	144.45	Blythewood Station 26	ACCT.# 297176957	Internet
DOMINION ENERGY SOUTHEAST SERV	03/16/2023	34,556.70	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/16/2023	17,899.38	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
EQUIFAX INFORMATION SERVICES L	03/16/2023	15.90	Loans-Commercial Loan Pool	INV# 2054236422	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	03/16/2023	5,650.61	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/16/2023	319.49	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	03/16/2023	1,661.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
RICHLAND COUNTY	03/16/2023	51,830.00	Richland County	ACCT#S9600002 02/2023 HOUSING	Richland County Detention Cntr
AECOM	03/16/2023	11,016.25	Strm Wtr Imp Cap Proj Control	2000729523	Capital Project Costs
AGILENT TECHNOLOGIES INC	03/16/2023	10,176.00	Police Administrative Services	9100769258	Maintenance & Service Contract
ALL PHASE TERMITE AND PEST CON	03/16/2023	2,537.79	Police Administrative Services	Monthly Pest Control at Police	Maintenance & Service Contract
ARGOS USA LLC	03/16/2023	338.85	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ASSOCIATED ASPHALT COLUMBIA LL	03/16/2023	185.45	Streets - Water & Sewer Repair	CLPINV009323	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	03/16/2023	125.78	Streets - Water & Sewer Repair	CLPINV009325	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	03/16/2023	171.25	Streets - Water & Sewer Repair	CLPINV009455	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	03/16/2023	442.84	Utilities Metro Wastewater Pit	INV0018642	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/16/2023	34.07	Utilities Metro Wastewater Pit	INV0023969	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/16/2023	43.70	Utilities Wastewater Maint	INV0024159	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	03/16/2023	35.00	Human Resources	Business Cards for Daneen Perd	Printing And Office Supplies
BLACK AND VEATCH CORP	03/16/2023	904.70	Strm Wtr Imp Cap Proj Control	Contract Amendment #1	Capital Project Costs
BLACK AND VEATCH CORP	03/16/2023	3,999.97	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BORDER STATES ELECTRIC (BSE)	03/16/2023	120.43	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	113.41	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	2,392.45	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair

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BORDER STATES ELECTRIC (BSE)	03/16/2023	373.32	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	171.52	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	146.53	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	265.81	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	155.88	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	168.84	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	783.03	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	283.85	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	97.81	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	217.83	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	91.32	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	146.43	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	530.42	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	94.15	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	28.61	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	295.97	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	172.80	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	19.01	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	691.20	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	03/16/2023	274.38	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BROSS GROUP LLC	03/16/2023	598.90	Engineering Administration	Special Contracts	Special Contracts
BROWN AND CALDWELL	03/16/2023	9,008.00	Water & Sewer Capital Projects	for a sewer line pipe rehabili	Capital Project Costs
C&C BOILER SALES & SERVICE INC	03/16/2023	4,266.43	Utilities Metro Wastewater Pit	Additional funds for the SSA t	Maintenance & Service Contract
CARTER COMMERCIAL APPRAISAL GR	03/16/2023	4,500.00	Admin-Development	BLUFF ROAD / #02-23-07	Professional Services
CITI LLC	03/16/2023	24,252.50	Utilities Metro Wastewater Pit	Instrumentation & SCADA System	Maintenance & Service Contract
CLEARWATER INC	03/16/2023	2,400.00	Wastewater Compliance	Site Visit for installation an	Meters, Parts, And Supplies
COLLEGE OF CHARLESTON	03/16/2023	4,875.00	Fire Training	Promotional testing and admini	Professional Services
COLUMBIA CITY BALLET	03/16/2023	39,465.00	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
CONCRETE SUPPLY CO LLC	03/16/2023	1,077.04	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/16/2023	502.74	Streets Street & Sidewalk Rpr	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/16/2023	586.44	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/16/2023	1,056.24	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/16/2023	1,340.28	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONTROL MANAGEMENT INC	03/16/2023	600.00	Support Services Public Buildg	Central Station Monitoring of	Maintenance & Service Contract
COOPERATIVE MINISTRY, THE	03/16/2023	21,129.65	Community Development Control	Community Development Departme	Professional Services
COOPERATIVE MINISTRY, THE	03/16/2023	15,155.92	Community Development Control	Community Development Departme	Professional Services
COOPERATIVE MINISTRY, THE	03/16/2023	9,798.55	Community Development Control	Community Development Departme	Professional Services
CORE AND MAIN LP	03/16/2023	354.24	Utilities Water Dist & Maint	401-0288-09CC 2-1/2X1CC JCM SA	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/16/2023	330.48	Utilities Water Dist & Maint	KRYLON S03700 QUIK-MARK ORANGE	Special Departmental Supplies
CORE AND MAIN LP	03/16/2023	1,718.17	Utilities Wastewater Maint	BEND 6" 22.5 DEGREE GXS	Pipe, Fittings, Hydrants, Etc
COUNTY OF LANCASTER	03/16/2023	200.00	Parks & Recreation Admin	10 & 12 and Under - All Star B	Miscellaneous Other Services
DELL MARKETING LP	03/16/2023	9,426.27	Police Administrative Services	10657808950	Computer/Elect Equipmt-Capital
DELL MARKETING LP	03/16/2023	761.40	Development Services	10657809218	Computer Equipment / Hardware
DUKES ROOT CONTROL INC	03/16/2023	1,800.00	Utilities Wastewater Maint	ABC Math Training for Wastewat	Employee Training & Prof Dev.
ENVIRONMENTAL EXPRESS INC	03/16/2023	115.97	Utilities Metro Wastewater Pit	1000731290	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	03/16/2023	687.99	Utilities Metro Wastewater Pit	1000731320	Laboratory Supplies
EVERYTHING PARKING INC	03/16/2023	36,219.09	Police Administrative Services	Crossing Guard Services for FY	Professional Services
FAST FORWARD	03/16/2023	25,000.00	Employee Training	COC2022Q1/Q2/Q3	Professional Services
FISERV	03/16/2023	365.70	Collections	Open Purchase Order for Paymen	Bank Service Charges
FORTILINE INC	03/16/2023	334.28	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FUSIONSITE GEORGIA LLC	03/16/2023	333.58	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	03/16/2023	204.68	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	03/16/2023	334.18	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GATEWAY SUPPLY CO INC.	03/16/2023	599.43	Parks - Buildings & Grounds	S5723011.002	Hardware And Building Material
GATEWAY SUPPLY CO INC.	03/16/2023	162.21	Support Services Public Buildg	S5758030.001	Building Maintenance & Repair

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GATEWAY SUPPLY CO INC.	03/16/2023	1,502.07	Support Services Public Buildg	S5760730.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/16/2023	132.15	Support Services Public Buildg	S5761589.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/16/2023	164.14	Support Services Public Buildg	S5761945.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/16/2023	289.24	Support Services Public Buildg	S5772140.001	Building Maintenance & Repair
GE MONEY BANK	03/16/2023	598.92	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GLOBAL PARTNERS FOR FATHERS AN	03/16/2023	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GOODWIN, ALICIA F	03/16/2023	105.00	Drew Wellness Center	ZUMBA	Professional Services
GRAYBAR ELECTRIC CO INC	03/16/2023	299.80	Support Services Public Buildg	9330819192	Special Projects
GRAYBAR ELECTRIC CO INC	03/16/2023	24.43	Support Services Public Buildg	9330838209	Special Projects
GREEN EARTH SERVICES	03/16/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GRIFFIN, LEAH	03/16/2023	70.00	Drew Wellness Center	FOREVER FIT AND STRONG	Professional Services
HACH COMPANY	03/16/2023	1,075.85	Utilities Metro Wastewater Pit	Open PO Used to purchase vario	Laboratory Supplies
HACH COMPANY	03/16/2023	3,476.75	Utilities Metro Wastewater Pit	Simplified TKN (s-TKN) TNTplus	Laboratory Supplies
HACH COMPANY	03/16/2023	3,129.28	Utilities Metro Wastewater Pit	Nitrite TNTplus Vial Test, LR	Laboratory Supplies
HACH COMPANY	03/16/2023	2,772.63	Utilities Metro Wastewater Pit	Ammonia TNTplus Vial Test, HR	Laboratory Supplies
HAZEN AND SAWYER PC	03/16/2023	828.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HDR ENGINEERING INC OF THE CAR	03/16/2023	2,719.80	Water & Sewer Capital Projects	1200504974	Capital Project Costs
HIRE QUEST LLC	03/16/2023	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/16/2023	649.60	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/16/2023	649.60	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/16/2023	558.25	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/16/2023	795.08	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUMPHRIES, DANNY G	03/16/2023	609.12	Solid Waste Administration	10,000 DRIVERS DAILY REPORTS	Printing And Office Supplies
HUSSEY GAY BELL AND DEYOUNG IN	03/16/2023	2,940.00	Water & Sewer Capital Projects	Rosewood Area Waterline Replac	Capital Project Costs
INGERSOLL RAND INDUSTRIAL US I	03/16/2023	500.00	Utilities Metro Wastewater Pit	Start Up Service	Special Departmental Supplies
INTELLICHECK	03/16/2023	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	03/16/2023	125.42	Fire Prevention	1001656324	Periodicals, Books, Other Publ
JCI JONES CHEMICALS INC	03/16/2023	9,538.88	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/16/2023	876.08	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/16/2023	1,388.43	Utilities Wastewater Maint	Trigger Gun, Straight Style wi	Special Departmental Supplies
JOHN F CARNEY	03/16/2023	415.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
KEEP THE MIDLANDS BEAUTIFUL	03/16/2023	8,000.00	Accomodations Tax 5%	Keep The Midlands Beautiful SC	Keep The Midlands Beautiful SC
KEY SHOP INC, THE	03/16/2023	43.20	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	03/16/2023	10.80	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	03/16/2023	155.52	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	03/16/2023	23.65	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KEY SHOP INC, THE	03/16/2023	43.20	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KNIGHTS REDI MIX INC	03/16/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KW ASSOCIATES LLC	03/16/2023	2,575.00	Police Operations	Lease for 920 Hemlock Street	Building Lease / Rental
LASER PRINT PLUS INC	03/16/2023	157.16	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAW ENFORCEMENT SERVICES GROUP	03/16/2023	1,400.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LAW ENFORCEMENT SERVICES GROUP	03/16/2023	450.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LAW ENFORCEMENT SERVICES GROUP	03/16/2023	675.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LE BLEU CENTRAL DISTRIBUTOR, I	03/16/2023	127.70	Police Office of the Chief	Water service for South Region	Food And Provisions
LOWES OF NE COLUMBIA	03/16/2023	126.17	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	03/16/2023	327.29	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/16/2023	24.26	Support Services Public Buildg	9800 345638 5	Special Projects
MACK, DONNA Y	03/16/2023	245.00	Drew Wellness Center	Professional Services	Professional Services
MAILROOM AT PARKLAND INC	03/16/2023	142.00	Collections	MailRoom Payment Processing fo	Special Contracts
MD TECHNOLOGIES LLC	03/16/2023	7,507.34	Drew Wellness Center	Labor To Install Cabling For N	Computer Equipment / Hardware
MICHEL LLC	03/16/2023	162.66	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	03/16/2023	24,750.00	Hospitality Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENT	03/16/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	03/16/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MODERN TURF INC	03/16/2023	320.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies

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NIMMER TURF OF COLUMBIA	03/16/2023	232.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
OCCUPATIONAL HEALTH CENTERS OF	03/16/2023	65.00	Utilities Columbi Canal WTP	PFT/Spirometry Tests for the C	Medical Services
ON CALL PLUMBLING HEATING & AI	03/16/2023	725.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO SHOP LLC	03/16/2023	3,511.78	Information Technology	CSJ60 CornerStone	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SE	03/16/2023	7,486.92	Utilities Water Dist & Maint	MONTHLY ONE-CALL MEMBER FEE	Membership And Dues
PARKS AND RECREATION FOUNDATIO	03/16/2023	7,148.75	City Council Allocation	Parks & Recreation Foundation	Parks & Recreation Foundation
PITNEY BOWES CREDIT CORPORATIO	03/16/2023	3,070.22	Finance Water Administration	Service Agreement for folding	Maintenance & Service Contract
POST TRAUMA RESOURCES LLC	03/16/2023	600.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
PREFERRED CONSTRUCTION SUPPLY	03/16/2023	144.22	Forestry Hazard Elimination	Safety Equipment	Safety Clothing And Supplies
PREMIER MAGNESIA LLC	03/16/2023	12,024.96	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/16/2023	10,860.64	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PROPERTY SOLUTIONS LLC	03/16/2023	3,600.00	Admin-Development	APPRAISAL BLUFF RD/F# 23-105	Professional Services
RAM JACK OF SOUTH CAROLINA INC	03/16/2023	4,950.00	Utilities Wastewater Maint	2.875" Helical Pile (#2)	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	03/16/2023	602.70	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/16/2023	132.00	Wastewater Compliance	Pretreatment Testing	Special Contracts
SAFETY PRODUCTS INC	03/16/2023	2,062.80	Solid Waste Recycling	C120032XL - 3 PIECE YELLOW RAI	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/16/2023	6,526.02	Utilities Wastewater Maint	GREEN MARKING PAINT (TC1634838	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	03/16/2023	140.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPARTMENT OF MOTOR VEHICLE	03/16/2023	228.65	Parking Operations	License Tag Inquiries	Professional Services
SC DEPT OF LABOR LICENSING & R	03/16/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/16/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/16/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/16/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/16/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & R	03/16/2023	50.00	Utilities Water Dist & Maint	Water Distribution Trainee Lic	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	13,349.28	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	3,644.20	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	26,698.56	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	13,349.28	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	3,035.24	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	13,349.28	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	6,195.14	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	5,584.00	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/16/2023	3,169.50	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SHI INTERNATIONAL CORPORATION	03/16/2023	842.89	Meter Reading	TARGUS SAFEPORT RUGGED- PROTEC	Computer Equipment / Hardware
SHRED WITH US LLC	03/16/2023	35.00	Fire Suppression	the City of Columbia Fire Depa	Professional Services
SLOAN CONSTRUCTION COMPANY INC	03/16/2023	2,592.06	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SONOCO RECYCLING LLC	03/16/2023	33,578.00	Solid Waste Recycling	6/30/23.	Solid Waste Tipping Fee
STATE OF SOUTH CAROLINA	03/16/2023	16.00	Fire Administration - County	INV# 2023030111034	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2023	15.00	Fire Administration - County	INV# 2023030111114	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2023	80.00	Fire Administration - County	INV# 2023030111132	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2023	20.00	Fire Administration - County	INV# 2023030111267	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/16/2023	5.00	Fire Administration - County	INV# 2023030111327	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	03/16/2023	140.00	Drew Wellness Center	Professional Services	Professional Services
TELEMARK CORPORATION	03/16/2023	3,998.67	Parking Operations	Width 3.125, Length 7, Feet/Ro	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	03/16/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/16/2023	274.32	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/16/2023	537.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/16/2023	142.56	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/16/2023	208.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRIAD ENTERPRISES INC	03/16/2023	952.56	Police Administrative Services	(25) IA reports - design and p	Printing And Office Supplies
TUCKER MATERIALS OF COLUMBIA I	03/16/2023	180.59	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
UNITED RENTALS	03/16/2023	775.55	Utilities Metro Wastewater Pit	Rental Equipment for Metro Was	Equipent Lease / Rental
UNIVERSITY ENTERPRISES INC	03/16/2023	75.00	Utilities Metro Wastewater Pit	Employee Training & Prof Dev.	Employee Training & Prof Dev.
UPPER SAVANNAH CARE CONSORTIUM	03/16/2023	2,564.66	Community Development Control	Housing Opportunity Services t	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
VALENTINE CLICK	03/16/2023	345.00	Drew Wellness Center	YOGA CLASSES	Professional Services
VALENTINE CLICK	03/16/2023	28.00	Drew Wellness Center	TINA HERBERT	Professional Services
VALENTINE CLICK	03/16/2023	14.00	Drew Wellness Center	ANDY HARRIS	Professional Services
VALENTINE CLICK	03/16/2023	14.00	Drew Wellness Center	SYLVIA HARRI	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/16/2023	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	03/16/2023	13.99	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/16/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	03/16/2023	951.52	Strm Wtr Imp Cap Proj Control	SCDOT #5 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/16/2023	722.02	Strm Wtr Imp Cap Proj Control	SCDOT #5 Stone Washed	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/16/2023	2,811.13	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/16/2023	1,754.18	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/16/2023	1,992.87	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	03/16/2023	1,304.05	Water & Sewer Capital Projects	WM3872/ WM3635-Water System Im	Capital Project Costs
WASHINGTON, GERALDINE B	03/16/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WATERFIELD SOUTH CAROLINA STAF	03/16/2023	1,668.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WC EQUIPMENT SALES INC	03/16/2023	5,540.36	Utilities Metro Wastewater Pit	maintenance services, and warr	Maintenance & Service Contract
WEEMS, LISA DUNN	03/16/2023	70.00	Drew Wellness Center	AEROBICS	Professional Services
7 SUNDAY LLC	03/16/2023	6,000.00	Community Development Control	PICKUP SCOTT HIRT	Professional Services
CITY OF COLUMBIA WATER COLLECT	03/16/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/16/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/16/2023	141.50	Parks & Recreation Admin	01-16733003-2133233-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/16/2023	114.59	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/16/2023	91.25	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/16/2023	516.70	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/16/2023	141.34	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
COLUMBIA INTERNATIONAL UNIVERS	03/16/2023	300.00	Fire Suppression	Employee Training/S.THOMPSON	Employee Training & Prof Dev.
WILDS, MICHAEL L	03/16/2023	500.00	General Fund	REFUND/PICK UP/P.HAWKINS	Criminal Court Fines
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
SECRETARY OF STATE	03/20/2023	25.00	Office of Business Opportunity	NOTARY PUBLIC APPLICATION	Professional Services
SECRETARY OF STATE	03/20/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
VERIZON WIRELESS	03/20/2023	14,392.36	Utilities Metro Wastewater Pit	ACCT.# 690695582-00001	Cell Phones
AECOM	03/20/2023	5,049.30	Utilities Columbi Canal WTP	2000730619	Professional Services
AIRGAS INC	03/20/2023	332.33	Utilities Columbi Canal WTP	9995222209	Special Departmental Supplies
AIRGAS INC	03/20/2023	530.21	Utilities Lake Murray Water Pl	9995286974	Special Departmental Supplies
ALCAM INC	03/20/2023	978.09	Utilities Columbi Canal WTP	Estimated Freight	Hardware And Building Material
ALLSOURCE ENTERPRISES LLC	03/20/2023	4,968.00	Fire Suppression	Item # HFX50X100	Special Departmental Supplies
AXON ENTERPRISES INC	03/20/2023	431,217.47	Police Administrative Services	INUS143888	Cloud Based Software Solutions
AXON ENTERPRISES INC	03/20/2023	308,418.28	US Justice Grants Control	INUS143888	Cloud Based Software Solutions
C R JACKSON INC	03/20/2023	56,046.75	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
CARBPURE TECHNOLOGIES LLC	03/20/2023	48,608.00	Utilities Lake Murray Water Pl	Chemicals: Activated Carbon (T	Chemicals
CAROLINA CHILLERS INC	03/20/2023	52,689.00	General Support Services	Proposal to provide labor and	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	03/20/2023	1,097,187.46	Water & Sewer Capital Projects	WM4716 - Water Main Renewal al	Capital Project Costs
CDM SMITH INC	03/20/2023	2,745.85	Water & Sewer Capital Projects	90173870 - 90173871	Capital Project Costs
CDM SMITH INC	03/20/2023	62,738.20	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CENTRAL FLORIDA YAMAHA INC	03/20/2023	1,414.87	Utilities Wastewater Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
CHAO AND ASSOCIATES INC	03/20/2023	3,950.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,510.32	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals

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CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,527.79	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,299.11	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,758.44	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,766.38	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,571.06	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,517.07	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,837.84	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,808.86	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,704.05	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/20/2023	4,793.38	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CORLEY CONSTRUCTION LLC	03/20/2023	58,653.32	ARPA FUNDS	Demo for Non-Asbestos Structur	Special Contracts-Demolitions
COX AND DINKINS INC	03/20/2023	11,603.30	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
DAVIS, DEANDRE	03/20/2023	440.00	Police Drug Enforcement	Case# 20-0023747 & 21-0000373	Drug Forfeit - State/Solicitor
DILLON SUPPLY CO	03/20/2023	144.76	Traffic Operations	Specialty electrical tools not	Special Departmental Supplies
GATEWAY SUPPLY CO INC.	03/20/2023	10.60	Support Services Public Buildg	S5763750.001	Building Maintenance & Repair
HIRE QUEST LLC	03/20/2023	580.00	Forestry Right of Way Maint.	1216-Temporary Personnel for F	Part-Time Pay (Outside)
IRMO FIRE DISTRICT	03/20/2023	30,987.20	County Services	A/P Irmo Fire - 02/2023	A/P Irmo Fire
ITSA SOLUTIONS LLC	03/20/2023	23,969.23	Parking Operations	Premier-GPS enabled Barnacle P	Professional Services
JCI JONES CHEMICALS INC	03/20/2023	9,626.24	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
JOHN F CARNEY	03/20/2023	255.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
KAHN CONSTRUCTION CO INC, M.B.	03/20/2023	149,400.00	Water & Sewer Capital Projects	Canal WTP & Lake Murray Filter	Capital Project Costs
KNIGHTS REDI MIX INC	03/20/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
L-J INC	03/20/2023	185,937.62	Strm Wtr Imp Cap Proj Control	portions of this project have	Capital Project Costs
LAD CONSTRUCTION LLC	03/20/2023	242,457.27	Water & Sewer Capital Projects	along Rimer Pond Road to the i	Capital Project Costs
LAWMENS DISTRIBUTION LLC	03/20/2023	992.52	Animal Shelter/Animal Control	TRAUMA PLATE 5"X8" - Police P	Animal Shelter Supplies
LEXINGTON COUNTY DEPARTMENT OF	03/20/2023	4,310.20	County Services	A/P Lexington County - 02/2023	A/P Lexington County
MCCLAM & ASSOCIATES INC	03/20/2023	311,778.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MICHEL LLC	03/20/2023	156.16	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDWEST VETERINARY SUPPLY INC	03/20/2023	90.31	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
NATIONAL LEAGUE OF CITIES	03/20/2023	10,731.00	Legislative	NLC Membership Renewal	Membership And Dues
PALMETTO HYDRO SOLUTIONS LLC	03/20/2023	1,500.00	Fire Logistics	DOT Cascade Storage Cylinders.	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY IN	03/20/2023	353.39	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/20/2023	49.12	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/20/2023	430.44	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/20/2023	643.98	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/20/2023	106.01	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PETROLIANCE LLC	03/20/2023	824.00	Utilities Metro Wastewater Pit	Open PO to purchase oils and	Special Departmental Supplies
PREFERRED CONSTRUCTION SUPPLY	03/20/2023	2,109.46	Forestry Horticulture	Raingears-Radians RW30-3Z1Y Ge	Safety Clothing And Supplies
PREMIER MAGNESIA LLC	03/20/2023	1,356.72	Utilities Metro Wastewater Pit	Mag Pump Feed Systems Rental F	Chemicals
PREMIER MAGNESIA LLC	03/20/2023	11,216.32	Utilities Metro Wastewater Pit	Utilities Metro Wastewater Pit	Chemicals
PREMIER MAGNESIA LLC	03/20/2023	10,778.56	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
RICHLAND COUNTY	03/20/2023	185,756.60	County Services	A/P Rich Cty - 02/2023	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2023	1,150.25	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2023	667.80	Wastewater Compliance	Metro Groundwater Analysis	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	03/20/2023	21.00	Wastewater Compliance	Stormwater General Permit/SSOs	Special Contracts
S J LOUIS CONSTRUCTION INC	03/20/2023	221,553.68	Water & Sewer Capital Projects	(42) manholes.	Capital Project Costs
SANDMAN.COM INC	03/20/2023	1,623.90	Emergency Communications/311	Item #HNS1E K STYLE - FLAT BLA	Special Departmental Supplies
SC SUMMARY COURT JUDGES ASSOC	03/20/2023	100.00	Municipal Court Judicial Oper	Inc. 2023 Membership Applicati	Membership And Dues
SHI INTERNATIONAL CORPORATION	03/20/2023	549.24	Admin-Chief Financial Officer	HP-Color LaserJet Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/20/2023	254.88	Utilities Wastewater Maint	Targus SafePORT Rugged- Protec	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/20/2023	4,499.23	Public Information Indus Promo	ZoomMeetings-BusinessLicenses-	Software License
SHI INTERNATIONAL CORPORATION	03/20/2023	207.13	Meter Reading	TARGUS SAFEPORT RUGGED- PROTEC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/20/2023	311.83	Public Works Administration	HP (110 V) Fuser Kit for Print	Printing And Office Supplies
SHOES FOR CREWS LLC	03/20/2023	135.00	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/20/2023	269.79	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
THE COLOR SPOT INC	03/20/2023	376.24	Office of Business Opportunity	Retractable Banners 31.5w x 80	Professional Services
TRANSOX INCORPORATED	03/20/2023	111.00	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
TRANSOX INCORPORATED	03/20/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
TRANSOX INCORPORATED	03/20/2023	96.00	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
TRANSOX INCORPORATED	03/20/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
UNITED WAY OF THE MIDLANDS	03/20/2023	5,322.57	Community Development Control	WellPartners Adult Dental Clin	Professional Services
UNIVAR USA INC	03/20/2023	12,327.50	Utilities Lake Murray Water Pl	Chemicals: Fluorosilicic Acid,	Chemicals
UNIVAR USA INC	03/20/2023	12,204.50	Utilities Columbi Canal WTP	Sodium Hydroxide @ \$1062 per t	Chemicals
UNIVAR USA INC	03/20/2023	12,210.88	Utilities Columbi Canal WTP	Sodium Hydroxide @ \$1062 per t	Chemicals
USC/COLUMBIA TECHNOLOGY INCUBA	03/20/2023	12,500.00	Economic Development	City of Columbia's bi-annual s	Special Contracts
VORTEX SERVICES LLC	03/20/2023	26,713.55	Strm Wtr Imp Cap Proj Control	30% Contingency	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	03/20/2023	496.39	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/20/2023	588.55	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	03/20/2023	4,476.00	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALKER WHITE INC	03/20/2023	235.64	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
COLUMBIA CLASSICAL BALLET COMP	03/20/2023	62,500.00	Hospitality Tax	Cola Classic Ballet / T. Saxon	Columbia Classic Ballet
CITY OF COLUMBIA WATER COLLECT	03/20/2023	422.36	Change Up	01-9395262-2108894-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2023	282.44	Change Up	01-9545914-1067879-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2023	628.37	Change Up	01-37005975-1015206-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2023	94.42	Change Up	01-16494064-1001417-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2023	181.47	Change Up	0-15994017-1012465-6	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2023	1,000.00	Change Up	01-16914037-1067845-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	03/20/2023	263.59	Change Up	01-9177529-1061847-2 H.GREER	Change Up - Water Bills
AMERICAN PLANNING ASSOCIATION	03/23/2023	743.00	Development Services	Urban Design and Preservation	Membership And Dues
AMERICAN PLANNING ASSOCIATION	03/23/2023	421.00	Development Services	AICP Membership - Leigh Defort	Membership And Dues
AT AND T CORP	03/23/2023	152.47	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	03/23/2023	1,289.69	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	03/23/2023	14,463.00	Drew Wellness Center	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T MOBILITY	03/23/2023	502.05	Public Relations	ACCT.# 287015264366	Cell Phones
CHARTER COMMUNICATIONS HOLDING	03/23/2023	14,130.55	Lower Richland Station 22	ACCT.# 140828701	Internet
CLEMSON UNIVERSITY	03/23/2023	350.00	Forestry Horticulture	In-Person Proctored Pesticide	Employee Training & Prof Dev.
DOMINION ENERGY SOUTHEAST SERV	03/23/2023	666,059.35	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	03/23/2023	329.86	Police Administrative Services	Professional Services	Professional Services
INTERNATIONAL RIGHT OF WAY ASS	03/23/2023	575.00	Engineering- Real Estate Water	GALE NASH REGISTRATION	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/23/2023	575.00	Engineering- Real Estate Water	VINCENT LYDE REGISTRATION	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/23/2023	575.00	Engineering- Real Estate Water	ROZELL JOHNSON REGISTRATION	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/23/2023	575.00	Engineering- Real Estate Water	DWAYNE MORGAN REGISTRATION	Employee Training & Prof Dev.
INTERNATIONAL RIGHT OF WAY ASS	03/23/2023	250.00	Engineering- Real Estate Water	SKYEVA HARRELL MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	03/23/2023	250.00	Engineering- Real Estate Water	CHRISTOPHER MASON MEMBERSHIP	Membership And Dues
INTERNATIONAL RIGHT OF WAY ASS	03/23/2023	250.00	Engineering- Real Estate Water	DWAYNE MORGAN MEMBERSHIP	Membership And Dues
VERIZON WIRELESS	03/23/2023	2,032.91	Emergency Management	ACCT.# 342006036-00001	Cell Phones
WINNSBORO, TOWN OF	03/23/2023	123.31	Blythwood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
AECOM	03/23/2023	7,240.00	Engineering Wastwater Sys Imp	2000732067	Spc Contracts - W/S, SW
AECOM	03/23/2023	6,491.65	Water & Sewer Capital Projects	2000733722	Capital Project Costs
ALAN JAY AUTOMOTIVE MANAGEMENT	03/23/2023	24,030.00	ARPA FUNDS	2023 Nissan Altima	Auto,Trucks,Hvy Equip-Capital
ALFRED BENESCH AND COMPANY	03/23/2023	1,071.91	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALLISON DAVID	03/23/2023	1,925.53	Water and Sewer Operating	404 WAGNER TRL	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	03/23/2023	90.12	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	03/23/2023	449.89	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARROW EXTERMINATORS	03/23/2023	1,020.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
ASCENSION INVESTIGATIONS LLC	03/23/2023	70.00	Police Administrative Services	Process serving for Code Enfor	Advertising
ASCENSION INVESTIGATIONS LLC	03/23/2023	75.00	Police Administrative Services	Process serving for Code Enfor	Advertising
ASCENSION INVESTIGATIONS LLC	03/23/2023	100.00	Police Administrative Services	Process serving for Code Enfor	Advertising
ASCENSION INVESTIGATIONS LLC	03/23/2023	85.00	Police Administrative Services	Process serving for Code Enfor	Advertising
ASHI ACQUISITION COMPANY	03/23/2023	302.40	Fire Training	Online G2020 Update fee	Employee Training & Prof Dev.

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BC INDUSTRIAL SUPPLY INC	03/23/2023	630.05	Utilities Water Dist & Maint	INV0014461	Small Hand Tools / Other Equip
BEATTY DERO	03/23/2023	330.22	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BELTON, DEBORAH	03/23/2023	150.00	General Fund	HEATHWOOD PARK	Customer Deposits Parks
BLANCHARD MACHINERY COMPANY	03/23/2023	1,236.47	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	03/23/2023	1,634.25	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/23/2023	1,106.17	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/23/2023	1,044.57	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/23/2023	1,044.57	Utilities Wastewater Maint	Service/Repairs needed on all	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	03/23/2023	610.56	Utilities Metro Wastewater Pit	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLUEFIELDS NURSERY CO LLC	03/23/2023	2,296.77	Forestry Horticulture	Transportation of Goods and ot	Lawn And Grounds Supplies
BORDER STATES ELECTRIC (BSE)	03/23/2023	237.12	Utilities Metro Wastewater Pit	Electrical Parts and Supplies	Electrical And Lighting Supply
BOUAZIZ KARIM	03/23/2023	75.00	Water and Sewer Operating	4 LAUREL BLUFF	Water- Credit Balance Refund
BROWN, SHIRLEY	03/23/2023	75.00	General Fund	CHARLESTON TEA GARDEN	P&R Senior Programs
BURTON HEIGHTS STANDISH ACRES	03/23/2023	1,190.99	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
C R JACKSON INC	03/23/2023	767.19	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CARBPURE TECHNOLOGIES LLC	03/23/2023	50,623.00	Utilities Columbi Canal WTP	\$3,100.00 per ton, as needed b	Chemicals
CARBPURE TECHNOLOGIES LLC	03/23/2023	46,779.00	Utilities Lake Murray Water Pl	Chemicals: Activated Carbon (T	Chemicals
CARROLL, ERNEST	03/23/2023	200.00	General Fund	KEENAN HOUSE	Customer Deposits Parks
CASHION ELECTRICIANS INC	03/23/2023	380.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CASHION ELECTRICIANS INC	03/23/2023	95.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CCS CAROLINA CONSTRUCTION SUPP	03/23/2023	10,562.40	Utilities Water Dist & Maint	Wanco Folding Frame Arrow Boar	Machinery & Equipment -Capital
CDW GOVERNMENT LLC	03/23/2023	3,190.00	Traffic Operations	delivery #3884691	Special Departmental Supplies
CDW GOVERNMENT LLC	03/23/2023	5,598.72	Police Administrative Services	Apple ipad 9th generation. MK6	Computer Equipment / Hardware
CDW GOVERNMENT LLC	03/23/2023	518.40	Police Administrative Services	AppleCare+ service agreement	Computer Equipment / Hardware
CEM HOLDINGS CORP	03/23/2023	99.70	Utilities Metro Wastewater Pit	Freight	Laboratory Supplies
CHAO AND ASSOCIATES INC	03/23/2023	1,750.00	Utilities Columbi Canal WTP	Structural Engineering service	Professional Services
CHEMSCAN INC	03/23/2023	2,188.15	Utilities Lake Murray Water Pl	0054700 MP Chlorophyll Sensor	Laboratory Supplies
CHEMTRADE CHEMICALS CORPORATIO	03/23/2023	4,874.76	Utilities Lake Murray Water Pl	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	03/23/2023	4,775.91	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHOATE CONSTRUCTION COMPANY	03/23/2023	536.00	Water and Sewer Operating	230 KILLIAN COMM.	Water- Credit Balance Refund
CITI LLC	03/23/2023	11,046.61	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
COHUHD COSTAR LLC	03/23/2023	1,031.73	General Capital Projects	INV1784573	Project SC DOT/Traffic Engrn
COLUMBIA MUSIC FESTIVAL ASSOCI	03/23/2023	65,000.00	City Council Line Item Agency	Columbia Music Festival Assoc	Columbia Music Festival Assoc
CONCRETE SUPPLY CO LLC	03/23/2023	842.40	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
CONCRETE SUPPLY CO LLC	03/23/2023	981.72	Streets - Water & Sewer Repair	5513202-As needed Concrete for	Cement, Rock & Masonry Mater.
COOPERATIVE MINISTRY, THE	03/23/2023	33,081.69	Community Development Control	Community Development Departme	Professional Services
CORE AND MAIN LP	03/23/2023	28,336.50	Utilities Water Dist & Maint	LOT #15 - Meter Boxes, Plastic	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2023	5,859.00	Utilities Water Dist & Maint	DFW1200.1T.LID	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2023	5,783.40	Utilities Wastewater Maint	8" SDR35 PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2023	918.00	Utilities Wastewater Maint	PermaPatch	Open Paving And Asphalt Supplies
CORE AND MAIN LP	03/23/2023	2,582.82	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2023	415.80	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2023	136.08	Utilities Wastewater Maint	Fast Plug (Red)	Open Paving And Asphalt Supplies
CORE AND MAIN LP	03/23/2023	1,065.72	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/23/2023	1,065.72	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
DARGUSH, AMANDA	03/23/2023	25.00	General Fund	SPRING YOUTH LACROSSE	Recreation Athletics
DELL MARKETING LP	03/23/2023	288.36	Meter Reading	10658784731	Computer Equipment / Hardware
DOORS UNLIMITED INC	03/23/2023	310.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	03/23/2023	490.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	03/23/2023	390.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DURHAM, KNEOSHA	03/23/2023	300.00	General Fund	EARLEWOOD BANQUET	Customer Deposits Parks
EASTOVER LAWN CARE SERVICE LLC	03/23/2023	4,790.00	Police Administrative Services	department buildings	Professional Services
EASTOVER LAWN CARE SERVICE LLC	03/23/2023	4,250.00	Police Administrative Services	department buildings	Professional Services
EDVENTURE INCORPORATED	03/23/2023	161,203.93	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
ENVIRONMENTAL RESOURCE ASSOCIA	03/23/2023	404.84	Utilities Metro Wastewater Pit	WasteWatR Coliforms.	Laboratory Supplies

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ENVIROWASTE SERIVCES GROUP INC	03/23/2023	15,600.00	Utilities Metro Wastewater Pit	North Columbia Lift Station \$	Maintenance & Service Contract
ERVIN, CORINE	03/23/2023	30.00	General Fund	SMOKEY MTN.TRAIN RIDE	P&R Senior Programs
FLORES-CARRILLO, MARIANA M	03/23/2023	830.00	General Fund	20230610430723	Criminal Court Fines
FLOYD, LENORA	03/23/2023	25.00	General Fund	SPRING YOUTH LACROSSE	Recreation Athletics
FORD HALL COMPANY INC	03/23/2023	8,388.46	Utilities Metro Wastewater Pit	Labor Charge for repair of T1	Machinery & Equipment -Capital
FORTILINE INC	03/23/2023	2,073.60	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2023	-2,073.60	Utilities Water Dist & Maint	org 5830567	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	03/23/2023	1.50	Utilities Water Dist & Maint	3/4 x 1/16 Fiber Washer	Meters, Parts, And Supplies
FRALEY & QUATTLEBAUM REFRIGERA	03/23/2023	390.61	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FURMAN HARIETTE	03/23/2023	54.60	Water and Sewer Operating	1821 MABRON RD	Water- Credit Balance Refund
G H SMITH CONSTRUCTION CO INC	03/23/2023	109,926.60	Utilities Water Dist & Maint	GH Smith Construction, CO. and	Special Projects
GATEWAY SUPPLY CO INC.	03/23/2023	103.95	Support Services Public Buildg	S5778384.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	03/23/2023	42.31	Support Services Public Buildg	S5783714.001	Building Maintenance & Repair
GAUDET SANDRA	03/23/2023	20.08	Water and Sewer Operating	121 MCNEELY RD	Water- Credit Balance Refund
GOINS, DELORIS	03/23/2023	30.00	General Fund	SMOKEY MTN. TRAIN RIDE	P&R Senior Programs
GOLDIE & ASSOCIATES	03/23/2023	3,600.00	Wastewater Compliance	CAPTAINS Pretreatment Software	Software License
GRAINGER INC, W W	03/23/2023	68.33	Support Services Public Buildg	9544556633	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	1,471.91	Support Services Public Buildg	9609654620	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	-975.43	Support Services Public Buildg	9611441149 org 9609654620	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	204.12	Support Services Public Buildg	9616097755	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	119.59	Support Services Public Buildg	9617697165	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	53.49	Support Services Public Buildg	9621678656	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	84.04	Support Services Public Buildg	9622903491	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	153.64	Support Services Public Buildg	9625359907	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	80.49	Support Services Public Buildg	9625929717	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	137.92	Utilities Columbi Canal WTP	9630148527	Electrical And Lighting Supply
GRAINGER INC, W W	03/23/2023	66.30	Support Services Public Buildg	9631216653	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	188.63	Utilities Lake Murray Water Pl	9635028245	Electrical And Lighting Supply
GRAINGER INC, W W	03/23/2023	737.81	Utilities Metro Wastewater Pit	9638817511	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/23/2023	648.31	Utilities Metro Wastewater Pit	9639057406	Small Hand Tools / Other Equip
GRAINGER INC, W W	03/23/2023	87.35	Support Services Public Buildg	9602967326	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	586.84	Support Services Public Buildg	9608429875	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	34.44	Support Services Public Buildg	9614980549	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	869.87	Support Services Public Buildg	9614980556	Building Maintenance & Repair
GRAINGER INC, W W	03/23/2023	-869.87	Support Services Public Buildg	9615791598 org 9614980556	Building Maintenance & Repair
GREAT JONES SC LLC	03/23/2023	10,770.26	Water and Sewer Operating	204 FARMINGTON RD	Water- Credit Balance Refund
GREENWOOD COUNTY	03/23/2023	100.00	Parks & Recreation Admin	State Tournament Fee	Professional Services
HACH COMPANY	03/23/2023	3,337.28	Utilities Metro Wastewater Pit	GOES WITH CM2205397	Laboratory Supplies
HACH COMPANY	03/23/2023	5,176.91	Utilities Columbi Canal WTP	Part #9430000: SL1000 Portable	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	03/23/2023	4,792.47	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HAZEN AND SAWYER PC	03/23/2023	28,633.91	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	03/23/2023	30,986.66	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HIGH PURITY STANDARDS LLC	03/23/2023	69.28	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HIRE QUEST LLC	03/23/2023	348.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HOMELESS NO MORE	03/23/2023	2,809.91	Community Development Control	Emergency Motel Program for Ho	Professional Services
HOMELESS NO MORE	03/23/2023	921.74	Community Development Control	Emergency Motel Program for Ho	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	971.25	Finance Water Administration	Rate: \$25.90/hour	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	971.25	Finance Water Administration	Rate: \$25.90/hour	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	932.40	Finance Water Administration	Rate: \$25.90/hour	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	1,036.00	Finance Water Administration	\$25.90 per hour(including agen	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	1,036.00	Finance Water Administration	Rate: \$25.90/hour	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	932.40	Finance Water Administration	\$25.90 per hour(including agen	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	1,018.73	Finance Water Administration	Rate: \$25.90/hour	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	975.57	Finance Water Administration	\$25.90 per hour(including agen	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	947.51	Finance Water Administration	Rate: \$25.90/hour	Professional Services

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HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	595.70	Finance Water Administration	Rate: \$25.90/hour	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	841.75	Finance Water Administration	Rate: \$25.90/hour	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/23/2023	639.45	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUGHES, DELIA	03/23/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
HUMBLE ACRES ORGANICS	03/23/2023	729.00	Forestry Horticulture	40lb Bag Bloomin EZ Organic Co	Lawn And Grounds Supplies
HUSTON, SHAWN	03/23/2023	300.00	General Fund	EARLEWOOD BANQUET	Customer Deposits Parks
INTEGRATED SOFTWARE SOLUTIONS	03/23/2023	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	03/23/2023	31,484.83	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, Li	Chemicals
J S DISMUKE COMPANY INC.	03/23/2023	479.52	Utilities Columbi Canal WTP	W-133 Screen Inlet Filter - C	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	03/23/2023	4,999.80	Utilities Lake Murray Water Pl	FX-04 Flex Connector - 4 ft,	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	03/23/2023	2,320.04	Utilities Lake Murray Water Pl	P1210-3 Packing Nut	Special Departmental Supplies
J S DISMUKE COMPANY INC.	03/23/2023	4,484.00	Utilities Columbi Canal WTP	Supplies	Pipe, Fittings, Hydrants, Etc
JC 5590 COLUMBIA LLC	03/23/2023	1,401.04	Water and Sewer Operating	5590 FOREST DR	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	03/23/2023	22,200.00	Utilities Columbi Canal WTP	This PO is valid from 7/1/22 t	Chemicals
JCI JONES CHEMICALS INC	03/23/2023	22,200.00	Utilities Lake Murray Water Pl	Please refer to this PO# on al	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/23/2023	976.30	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	03/23/2023	1,070.60	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTIO	03/23/2023	590.91	Police Administrative Services	Qtrly billing for 715 Bluff Ro	Professional Services
JONES, DEBORAH	03/23/2023	25.00	General Fund	PAINT&SIP	P&R Senior Programs
KEELS, HAZEL	03/23/2023	800.00	General Fund	PRINT BUILDING	Customer Deposits Parks
KELLER HOLLY	03/23/2023	18.80	Water and Sewer Operating	1308 WOODROW	Water- Credit Balance Refund
KEY SHOP INC, THE	03/23/2023	17.28	Utilities Wastewater Maint	Open Purchase Order for custom	Hardware And Building Material
KINGS SUNSET NURSERY INC	03/23/2023	900.00	Forestry Right of Way Maint.	Purple Leaf Plums '	Lawn And Grounds Supplies
KISMET AGENCY INC	03/23/2023	189.00	Community Development Control	Brochure 8.5x11 500 Fair Housi	Printing And Office Supplies
KRUEGER INTERNATIONAL INC	03/23/2023	4,344.30	Utilities Wastewater Maint	Office Furniture	Small Office Furniture
L A BARRIER & SON INC	03/23/2023	774.58	Parks - Buildings & Grounds	Sand for Doggie Park and Sand	Lawn And Grounds Supplies
LAW ENFORCEMENT SERVICES GROUP	03/23/2023	450.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LEDFORD ARLYN	03/23/2023	186.77	Water and Sewer Operating	7 MAPLE TREE CT	Water- Credit Balance Refund
LEVY, REMONA	03/23/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LINDMAN RACHEL	03/23/2023	70.77	Water and Sewer Operating	115 GAVINSHIRE	Water- Credit Balance Refund
LOVE MISSIONARY BAPTIST CHURCH	03/23/2023	150.00	General Fund	EDISTO COURT	Customer Deposits Parks
LOWES OF NE COLUMBIA	03/23/2023	169.61	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/23/2023	-205.11	Streets-Storm Drains	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2023	-29.55	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/23/2023	-26.66	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/23/2023	139.42	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/23/2023	43.77	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/23/2023	132.25	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2023	44.84	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/23/2023	54.37	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/23/2023	10.25	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/23/2023	167.25	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/23/2023	10.85	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/23/2023	60.38	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/23/2023	306.77	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/23/2023	16.04	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/23/2023	5.83	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/23/2023	1,004.27	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
MCCORMICK TAYLOR INC	03/23/2023	420.00	Strm Wtr Imp Cap Proj Control	Construction Administration an	Capital Project Costs
MD TECHNOLOGIES LLC	03/23/2023	5,117.49	General Capital Projects	Materials for New Camera Syste	Capital Project Costs
MENTAL ILLNESS RECOVERY CENTER	03/23/2023	7,035.53	Community Development Control	Supportive Housing for Youth	Professional Services
MOCKS, KIMBERLY	03/23/2023	150.00	General Fund	HAMPTON PARK	Customer Deposits Parks
MONTGOMERY, STEPHANIE	03/23/2023	25.00	General Fund	SPRING YOUTH LACROSSE	Recreation Athletics
MOORE, KALISHA	03/23/2023	300.00	General Fund	PRINT BUILDING	Customer Deposits Parks
MR SYSTEMS LLC	03/23/2023	3,301.86	Utilities Lake Murray Water Pl	SITRANS P320 Pressure Transmit	Meters, Parts, And Supplies

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MUNGO HOMES	03/23/2023	52.66	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
ORIGINAL ORIGINS HEALTH AND WE	03/23/2023	70.00	Drew Wellness Center	WATER WARRIORS	Professional Services
PEELE GLORIA	03/23/2023	66.22	Water and Sewer Operating	190 HEISES POND	Water- Credit Balance Refund
PENDERGRASS, DAVID	03/23/2023	1,175.00	Office of Business Opportunity	Item #Behringer X32 Rack Digit	Professional Services
PHENOMENAL WOMEN LEADING LLC	03/23/2023	3,000.00	Office of Business Opportunity	Half-Day Workshop	Professional Services
POLYTEC INCORPORATED	03/23/2023	2,634.24	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	2,640.29	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	2,788.88	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	2,860.13	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	2,946.89	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	2,564.69	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	2,886.55	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	2,828.03	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	2,989.06	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	216.10	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	03/23/2023	215.60	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
PRECISION SIDEWALK SAFETY CORP	03/23/2023	20,041.58	Streets Street & Sidewalk Rpr	Contractor to remove sidewalk	Professional Services
PREMIER MAGNESIA LLC	03/23/2023	10,878.88	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRESSLEY, FRANCENA	03/23/2023	105.00	General Fund	SMOKEY MTN. TRAIN	P&R Senior Programs
PRISMA HEALTH MIDLANDS	03/23/2023	115.03	Fire Suppression	Open Purchase Order for Annual	Medical Services
PRISMA HEALTH MIDLANDS	03/23/2023	179.21	Fire Administration - County	Open Purchase Order for Annual	Medical Services
RICHARDSON, BRENDA	03/23/2023	75.00	General Fund	CHARLESTON TEA GARDEN	P&R Senior Programs
ROBINSON, TERESA	03/23/2023	300.00	General Fund	EARLWOOD BANQUET	Customer Deposits Parks
ROCK EQUIPMENT RENTALS LLC	03/23/2023	4,307.04	Utilities Metro Wastewater Pit	Weekly Rental Fee for: Sewer E	Equipment Lease / Rental
RUSSELL, SHELTON A	03/23/2023	3,520.00	Office of Business Opportunity	Full paged, 4-issue magazine m	Professional Services
SALLY R. BRASLEY FOUNDATION	03/23/2023	150.00	General Fund	HAMPTON PARK	Customer Deposits Parks
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	4,353.86	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	25,777.92	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	3,414.04	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	7,288.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH C	03/23/2023	3,931.90	Police Administrative Services	Fixed Post Security	Professional Services
SHARE CORPORATION	03/23/2023	2,227.74	Utilities Lake Murray Water Pl	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SHELLS ANSON	03/23/2023	45.36	Water and Sewer Operating	209 MAYFAIR	Water- Credit Balance Refund
SHRED WITH US LLC	03/23/2023	43.50	Drew Wellness Center	1 Executive Console for Shredd	Professional Services
SHRED WITH US LLC	03/23/2023	70.00	Parks & Recreation Admin	3 Executive Consoles for Shred	Professional Services
SIMONS LAURA	03/23/2023	26.50	Water and Sewer Operating	10 MILL POND	Water- Credit Balance Refund
SIMS, OCTAVIA	03/23/2023	300.00	General Fund	BUSBY BLDNG.	Customer Deposits Parks
SLOAN CONSTRUCTION COMPANY INC	03/23/2023	1,648.58	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/23/2023	1,293.08	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	03/23/2023	1,294.77	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SOUTH EAST ACE INC	03/23/2023	372.50	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	03/23/2023	328.98	Utilities Metro Wastewater Pit	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	03/23/2023	9,970.35	Utilities Metro Wastewater Pit	Sodium Bisulfite-40% for Metro	Chemicals
SUMPTER, PHYLLIS	03/23/2023	75.00	General Fund	CHARLESTON TEA GARDEN	P&R Senior Programs
TANNER INDUSTRIES	03/23/2023	4,374.77	Utilities Lake Murray Water Pl	Chemicals: Anhydrous Ammonia @	Chemicals
TAYLOR DUB	03/23/2023	184.45	Water and Sewer Operating	106 BROOKHAVEN	Water- Credit Balance Refund
UNITED REFRIGERATION INC	03/23/2023	30.70	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/23/2023	44.88	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/23/2023	108.00	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/23/2023	54.73	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/23/2023	64.80	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract

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UNITED REFRIGERATION INC	03/23/2023	45.62	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
URS CORPORATION	03/23/2023	7,764.57	Water & Sewer Capital Projects	2000717806	Capital Project Costs
URS CORPORATION	03/23/2023	5,513.95	Water & Sewer Capital Projects	2000730097	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	03/23/2023	45.61	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
WASHINGTON, JAZMYNE	03/23/2023	300.00	General Fund	EARLEWOOD BANQUET	Customer Deposits Parks
WATERFIELD SOUTH CAROLINA STAF	03/23/2023	1,668.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAF	03/23/2023	1,252.80	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WHALEY, JR, JIMMIE	03/23/2023	150.00	General Fund	HAMPTON PARK	Customer Deposits Parks
WHEELER, THELMA	03/23/2023	75.00	General Fund	CHARLESTON TEA GARDEN	P&R Senior Programs
WHITMER, MEREDITH	03/23/2023	430.72	Animal Shelter/Adoption Act	Professional Services	Professional Services
WILLIAMS, ANNIE	03/23/2023	150.00	General Fund	ST. ANNAS PARK	Customer Deposits Parks
WILLIAMS, LEAH	03/23/2023	25.00	General Fund	YOUTH GIRLS SOFTBALL	Recreation Athletics
WILLIAMS, SAMANTHA MCKAY	03/23/2023	105.00	General Fund	SMOKEY MTN TRAIN RIDE	P&R Senior Programs
WRIGHTEN JR EUGENE	03/23/2023	25.81	Water and Sewer Operating	105 WINDMILL	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	03/23/2023	28.30	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	117.53	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	149.58	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	184.74	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	258.23	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	288.46	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	243.46	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	117.07	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/23/2023	506.90	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
HAMPTON PARK ASSOCIATES	03/23/2023	21,903.22	Parking Operations	Property Tax perLease/E.Matney	Professional Services
BOLDEN, WARREN M	03/23/2023	790.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BROWN, HARRY	03/23/2023	12,960.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
JACKSON, SANTONIA	03/23/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JENKINS INTERIORS	03/23/2023	4,991.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
AT AND T CORP	03/27/2023	144.45	Sandhill Station 24	ACCT. #296873927	Internet
CHARTER COMMUNICATIONS HOLDING	03/27/2023	207.98	Fire Suppression	ACCT. 8349 20 001 0960358	Internet
FAIRFIELD ELECTRIC COOPERATIVE	03/27/2023	440.32	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
INTERNATIONAL RIGHT OF WAY ASS	03/27/2023	180.00	Engineering- Real Estate Water	Registration Fees	Employee Training & Prof Dev.
ADDISON, JERLYN D	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
ADLOF, SUZANNE M	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
AIRGAS INC	03/27/2023	1,415.96	Utilities Water Dist & Maint	9130046943	Special Departmental Supplies
AIRGAS INC	03/27/2023	187.67	Animal Shelter/Holding Act	9136032632	Special Departmental Supplies
AIRGAS INC	03/27/2023	-716.47	Fire Suppression	9702790024 org 9132071003	Equipent Lease / Rental
AM LINER EAST INC	03/27/2023	821,063.11	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
ANDERSON, CARL B	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
ANDERSON, ELEANORE S	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
BARNES, TAMIKA L	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	03/27/2023	41.85	Utilities Water Dist & Maint	INV0018612	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/27/2023	1,240.07	Utilities Water Dist & Maint	INV0018627	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	03/27/2023	315.64	Utilities Metro Wastewater Pit	INV0020243	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	03/27/2023	35.00	Meter Reading	Columbia Water business cards	Printing And Office Supplies
BELLAMY, ANTWON N	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
BLACK AND VEATCH CORP	03/27/2023	5,996.60	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK, KAREN B	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty

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BLAIR, MACKENZIE R	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
BOATWRIGHT, TYSON L	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
BOHANNON, DEBORAH D	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
BONNVILLE MANAGEMENT GROUP INC	03/27/2023	453.60	Parking Operations	Passport Zone	Meters, Parts, And Supplies
BOONE, JENNIFER L	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
BOWLES, JOHN B	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
BRACEY, ISABELLA C	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
BROWN, PATICIA	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
BRUCE, THOMAS O	03/27/2023	198.00	Forestry Horticulture	Assembly Street	Lawn And Grounds Supplies
BRUCE, THOMAS O	03/27/2023	396.00	Forestry Horticulture	Nursery Stock	Lawn And Grounds Supplies
BRYANT, EDSHARA L	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
BULLARD, BRENTON H	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	03/27/2023	408.47	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CHAMBLISS-CARUTHERS, SHARV	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
CHAO AND ASSOCIATES INC	03/27/2023	22,220.64	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
COLES, RAQUAN A	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
COMMERCIAL FITNESS SERVICE & S	03/27/2023	1,517.58	Drew Wellness Center	Shipping	Building Maintenance & Repair
COUSINO, RACHEL L	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
DAVIS, KAMRYN M	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
DELONG, JEFFREY E	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
DONATH, LORALEE	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
DRAYTON, RUBY F	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
DREESSEN, MARTIN J	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
DUCATE, LARA C	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
ELMORE, MILTON L	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
EQUIFAX INFORMATION SERVICES L	03/27/2023	58.13	Loans-Commercial Loan Pool	2054506681	Professional Services
FBI NATIONAL ACADEMY S C CHAPT	03/27/2023	150.00	Police Administrative Services	Conference	Employee Training & Prof Dev.
FBI NATIONAL ACADEMY S C CHAPT	03/27/2023	150.00	Police Administrative Services	Conference	Employee Training & Prof Dev.
FEDERAL EXPRESS CORPORATION	03/27/2023	42.36	Police Administrative Services	Postage And Delivery	Postage And Delivery
FISHER, ASHLEY P	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
FRALEY & QUATTLEBAUM REFRIGERA	03/27/2023	435.02	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	03/27/2023	54,214.73	Water & Sewer Capital Projects	20% contingency	Capital Project Costs
GATEWAY SUPPLY CO INC.	03/27/2023	625.39	Parks - Buildings & Grounds	S5723011.001	Hardware And Building Material
GOODWIN, ALICIA F	03/27/2023	105.00	Drew Wellness Center	ZUMBA	Professional Services
GRAY, LESLIE M	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
GRIFFIN, JAMES M	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
GUTHRIE, SUSAN V	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
HALL, SHAENNA N	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
HARMON, SAMUEL A	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
HARRISON, JACQUELINE A	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
HAYNES, REBECCA L	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
HEYWARD, JOHN L	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	03/27/2023	1,704.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOOVER, SHAMEKIA S	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/27/2023	1,036.00	Finance Water Administration	Rate: \$25.90/hour	Professional Services
INDESIGN FIRM INC	03/27/2023	35.00	Police Administrative Services	Professional Services	Professional Services
INTERNATIONAL RIGHT OF WAY ASS	03/27/2023	270.00	Engineering- Real Estate Water	Registration Fees	Employee Training & Prof Dev.
JACKSON, ELEANORA	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
JACKSON, PATRICK N	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
JACKSON, PERI S	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
JARVIS, KAREN T	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
JET VAC EQUIPMENT COMPANY LLC	03/27/2023	2,781.83	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON, CLARENCE R	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
JONES, RICHARD A	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
KEITT, BRIANNA O	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty

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KELLY, LATASHA K	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
KEMP, LINDA D	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
KENNLEY, LINDA L	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
KRISTINIK, DON L	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
LAKE MURRAY UTILITY COMPANY IN	03/27/2023	261,832.50	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
LASER PRINT PLUS INC	03/27/2023	263.22	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LAWMENS DISTRIBUTION LLC	03/27/2023	11,222.44	Police Administrative Services	DEF1080 Defense Technology 108	Special Departmental Supplies
LEXISNEXIS RISK DATA MANAGMENT	03/27/2023	402.03	Police Investigations	Investigative services as need	Other Lease / Rental
LLOYD, MAXINE	03/27/2023	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services
LOCKE, SAVANNAH L	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	03/27/2023	-111.84	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/27/2023	52.23	Meter Reading	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/27/2023	-15.35	General Support Services	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	03/27/2023	155.30	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/27/2023	-35.27	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/27/2023	195.78	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	03/27/2023	1,342.60	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/27/2023	132.30	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/27/2023	197.34	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	03/27/2023	92.32	Meter Reading	9800 345638 5	Small Hand Tools / Other Equip
MASON, ASHLEY K	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
MCBROOM, JENNIFER S	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
MCCLAM & ASSOCIATES INC	03/27/2023	10,062.23	Water & Sewer Capital Projects	Drawings and as specified here	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/27/2023	280,134.30	Water & Sewer Capital Projects	Part C - Manhole and Pipe Reha	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/27/2023	65,811.22	Water & Sewer Capital Projects	Senate Street Gravity Sewer Co	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/27/2023	21,946.50	Water & Sewer Capital Projects	Drawings and as specified here	Capital Project Costs
MCCLAM & ASSOCIATES INC	03/27/2023	47,000.00	General Capital Projects	Removal & Storage of Busted PI	Special Projects
MCLAURIN, MADISON A	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
MENTAL ILLNESS RECOVERY CENTER	03/27/2023	6,335.28	Community Development Control	Supportive Housing for Youth	Professional Services
MICHAEL BAKER INTERNATIONAL	03/27/2023	3,910.00	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MILES, NORMAN P	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
MILL CREEK PET FOOD CENTER INC	03/27/2023	194.40	Police Administrative Services	Blanket PO for K9 food	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER INC	03/27/2023	1,296.00	Police Administrative Services	Blanket PO for K9 food	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA I	03/27/2023	50.00	Police Administrative Services	216000288-1	Equipmt Repair/Service Supply
MOBILE COMMUNCATIONS AMERICA I	03/27/2023	191.36	Police Administrative Services	242005233-1	Equipmt Repair/Service Supply
MOBILE COMMUNCATIONS AMERICA I	03/27/2023	318.04	Police Administrative Services	157000934-1	Equipmt Repair/Service Supply
MOBILE COMMUNCATIONS AMERICA I	03/27/2023	3,035.32	Police Administrative Services	157001008-1	Equipmt Repair/Service Supply
MOTION INDUSTRIES INC	03/27/2023	240.23	Utilities Lake Murray Water Pl	Valves, Couplings & Belts, as	Pipe, Fittings, Hydrants, Etc
NATIONAL ASSOCIATION OF COURT	03/27/2023	625.00	Municipal Court Administration	2023 Annual Conference	Employee Training & Prof Dev.
NEWTONS FIRE AND SAFETY EQUIPM	03/27/2023	848.88	Fire Suppression	Propper Lightweight Tactical P	Uniforms And Clothing
NIMMER TURF OF COLUMBIA	03/27/2023	464.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	03/27/2023	559.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NK BRAUN & COMPANY	03/27/2023	155.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NORTH AMERICAN PIPELINE MANAGE	03/27/2023	33,097.04	Engineering - Water Sys Improv	per RFQU002-20-21 and CA#2.	Special Projects
PALMETTO AIDS LIFE SUPPORTS SE	03/27/2023	35,555.19	Community Development Control	Professional Services	Professional Services
PALMETTO SHOP LLC	03/27/2023	241.06	Utilities Water Dist & Maint	NIKE DRI-FIT MICRO PIQUE POLO	Uniforms And Clothing
PARKER, JESSICA N	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
PARKS, DEBORAH H	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
PATEL, HEENABEN R	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
PAYNE, SHAQUAN	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
PETRILLI, AUDREY N	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
PREMIER MAGNESIA LLC	03/27/2023	9,669.08	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	03/27/2023	9,656.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
REED JR., ELIJAH	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
ROBERTS, RANDI LYNN	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty

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ROBINSON, DAN H	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
ROBINSON, EDITH E	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
ROBINSON, SHAYE N	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
RODDEY, ELIZABETH F	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
ROEBUCK WHOLESAL NURSERY AND	03/27/2023	1,896.90	Forestry Horticulture	Crosshill, Elmwood and Main St	Lawn And Grounds Supplies
ROEBUCK WHOLESAL NURSERY AND	03/27/2023	1,049.14	Forestry Horticulture	Chamaecyparis 'King's Gold' #3	Lawn And Grounds Supplies
ROHER-GIPSON, YOLANDA D	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
ROSEMOUNT INC	03/27/2023	2,608.69	Utilities Lake Murray Water Pl	Rosemount Coplaner Transmitter	Electrical And Lighting Supply
SAFETY PRODUCTS INC	03/27/2023	411.24	Utilities Water Dist & Maint	4XL/5XL WATERPROOF PANTS, BLK	Safety Clothing And Supplies
SC ANIMAL CARE & CONTROL ASSOC	03/27/2023	150.00	Animal Shelter/Holding Act	HUMANE EUTHANASIA TRAINING GUI	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	03/27/2023	40.00	Police Administrative Services	2000559677	Employee Training & Prof Dev.
SCHAFFER, TERENCE O	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
SCHUCH, GREG M	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	03/27/2023	4,620.19	General Capital Projects	Network connectivity for new i	Capital Project Costs
SHI INTERNATIONAL CORPORATION	03/27/2023	13,285.90	Information Technology	1YR RNWL 5X8 SUP EX40000E SVCS	Maintenance & Service Contract
SHOES FOR CREWS LLC	03/27/2023	496.72	Fire Administration - County	Personnel	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2023	1,277.75	Fire Administration - County	Personnel	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/27/2023	496.72	Fire Suppression	This PO is Valid Until 6/30/20	Safety Clothing And Supplies
SHRED WITH US LLC	03/27/2023	35.00	Fire Suppression	the City of Columbia Fire Depa	Professional Services
SIJ HOLDINGS LLC	03/27/2023	485.30	Engineering Administration	Advertising for Engineering so	Advertising
SIZEMORE, JACOB T	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
SMITH, NATHANIEL S	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
SMITH, WATSON JANICKA	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
SOLIS, NIEVES SOLYMAR	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
SOUDER, BENJAMIN W	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
SOUTH CAROLINA RESTURANT ASSOC	03/27/2023	24,244.53	Hospitality Tax	Greater Cola Restaurant Assoc.	Greater Cola Restaurant Assoc.
STERICYCLE INC	03/27/2023	5,058.70	Police Administrative Services	Removal of biohazard as needed	Laundry And Linen Services
STILES, HANNAH E	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
STUART, JENNIFER A	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
T2 SYSTEMS INC	03/27/2023	483.60	Parking Operations	*Revised PO#1*	Professional Services
TCO CONSTRUCTION INC	03/27/2023	155,530.15	Water & Sewer Capital Projects	Water Main Replacement at 2400	Capital Project Costs
THOMPSON, EVELYN G	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
TORBERT, JAMES R	03/27/2023	30.00	Municipal Court Administration	juror	Jury Duty
TOUMA INC.	03/27/2023	1,592.00	Police Administrative Services	Professional Services Online T	Telephone & Voice Mail
UNIVAR USA INC	03/27/2023	12,194.50	Utilities Columbi Canal WTP	Chemicals: Fluorosilicic Acid	Chemicals
UNIVAR USA INC	03/27/2023	12,179.02	Utilities Lake Murray Water Pl	Chemicals	Chemicals
UPPER SAVANNAH CARE CONSORTIUM	03/27/2023	1,142.42	Community Development Control	Housing Opportunity Services t	Professional Services
VALENTINE CLICK	03/27/2023	28.00	Drew Wellness Center	CLIENT TINA HERBERT	Professional Services
VALENTINE CLICK	03/27/2023	14.00	Drew Wellness Center	CLIENT SALLY O'NEILL	Professional Services
VALENTINE CLICK	03/27/2023	14.00	Drew Wellness Center	CLIENT MICHELLE MUNDY	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2023	45.61	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2023	26.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2023	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2023	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/27/2023	122.94	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VAN, ROSEVELT JACOBUS	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
W L CONSTRUCTION SUPPLY INC	03/27/2023	275.71	Homeland Security GrantControl	6" DIABLO CARBIDE TIPPED RECIP	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	03/27/2023	1,863.00	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WALTERS, JORIE L	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
WASSERMANN, NANCY E	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
WEEMS, LISA DUNN	03/27/2023	70.00	Drew Wellness Center	AEROBICS/ZUMBA	Professional Services
WEST, JEFFREY L	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
WESTFALL, JEFFREY S	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
WGI INC	03/27/2023	3,000.00	Parking Operations	Parking Rate Study	Professional Services

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WILEY-ENGLISH, IMANI A	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
WILLETTE, KELSEY G	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, AISHA N	03/27/2023	15.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, ANNETTE L	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS, KATHRYN A	03/27/2023	45.00	Municipal Court Administration	juror	Jury Duty
WOOLPERT INC.	03/27/2023	416,190.87	Strm Wtr Imp Cap Proj Control	Part 2: Asset Management Progr	Capital Project Costs
WP LAW INC	03/27/2023	100.88	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
ZOETIS INC	03/27/2023	847.04	Animal Shelter/Adoption Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	03/27/2023	61.83	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/27/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
FLOOR DOCTOR	03/27/2023	4,000.00	Utilities Water Dist & Maint	PICKUP ASHLEY GALLENTE	Maintenance & Service Contract
JENKINS INTERIORS	03/27/2023	2,289.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
MD TECHNOLOGIES LLC	03/27/2023	3,500.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
ONE COLUMBIA FOR ARTS AND HIST	03/27/2023	20,972.00	City Council Line Item Agency	ONE Columbia / PKUP Tina Saxon	ONE Columbia
RICHLAND COUNTY REGISTER OF DE	03/27/2023	445.00	Eng- Real Estate Wastewater	Printing-Supplies/S.Echevarria	Printing And Office Supplies
BOLDEN, WARREN M	03/27/2023	237.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/27/2023	315.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	03/27/2023	472.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
COLES TOURS AND TRAVEL	03/27/2023	5,700.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
AT AND T CORP	03/30/2023	69.55	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	03/30/2023	143.74	Fire Suppression	acct.# 256126794	Internet
AT AND T CORP	03/30/2023	128.40	Parks & Recreation Admin	ACCT.# 315857802	Internet
GRIFFIN, LEAH	03/30/2023	42.00	Drew Wellness Center	Professional Services	Professional Services
GRIFFIN, LEAH	03/30/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
MID CAROLINA ELECTRIC COOPERAT	03/30/2023	564.40	Utilities Lake Murray Water Pl	ACCT.#9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/30/2023	467.84	White Rock Station 21	ACCT. 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/30/2023	1,907.59	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/30/2023	114.85	Utilities Metro Wastewater Pit	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/30/2023	41.94	Utilities Lake Murray Water Pl	ACCT.# 58000514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/30/2023	434.83	Utilities Water Dist & Maint	ACCT.# 58000514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/30/2023	45.21	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	03/30/2023	1,297.96	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
PSI SERVICES INC	03/30/2023	114.00	Utilities Metro Wastewater Pit	Examination Fees for Metro Was	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	03/30/2023	5,000.00	General Fund	Criminal Court Fines	Criminal Court Fines
SC DEPT OF LABOR LICENSING & R	03/30/2023	50.00	Utilities Metro Wastewater Pit	Licensing Application Fees and	Membership And Dues
VALENTINE CLICK	03/30/2023	14.00	Drew Wellness Center	Professional Services	Professional Services
AAA UTILITY AND CONSTRUCTION L	03/30/2023	115,215.80	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery
AECOM	03/30/2023	6,120.00	Engineering Wastwater Sys Imp	2000728104	Spc Contracts - W/S, SW
AECOM	03/30/2023	42,912.90	Water & Sewer Capital Projects	2000734866	Capital Project Costs
AMERICAN FACILITY SERVICES INC	03/30/2023	27,807.00	Utilities Columbi Canal WTP	Monthly Janitorial Service for	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	03/30/2023	1,254.77	Utilities Wastewater Maint	Sand, Clay, & Topsoil for Wast	Paving And Asphalt Supplies
AOS SPECIALTY CONTRACTORS INC	03/30/2023	138,957.09	Engineering	*EMERGENCY PROCUREMENT*	Special Projects
ARGOS USA LLC	03/30/2023	1,679.40	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	03/30/2023	707.40	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARMSTRONG, REJOICE	03/30/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ASC CONSTRUCTION EQUIPMENT USA	03/30/2023	27,454.91	Utilities Water Dist & Maint	E215001967	Auto,Trucks,Hvy Equip-Capital
ASSISTED PATROL	03/30/2023	2,592.00	Police Administrative Services	Assisted Patrol renewal 12/1/2	Maintenance & Service Contract
AT AND T CORP	03/30/2023	3,150.33	Information Technology	additional 25 E-SBC sessions (Software License
B&H PHOTO AND ELECTRONICS CORP	03/30/2023	2,347.91	Public Information Indus Promo	Item #SO70200028GM SONY 70-200	Special Departmental Supplies
BENNETT ANDREA	03/30/2023	145.92	Water and Sewer Operating	95237291110167	Water- Credit Balance Refund
BEST JEAN	03/30/2023	78.78	Water and Sewer Operating	575037181086595	Water- Credit Balance Refund
BLACK AND VEATCH CORP	03/30/2023	21,472.26	Water & Sewer Capital Projects	Purchase Order from the City o	Capital Project Costs
BLACK AND VEATCH CORP	03/30/2023	3,708.83	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BLACK AND VEATCH CORP	03/30/2023	7,395.06	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
BLACK AND VEATCH CORP	03/30/2023	5,104.83	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)

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BLACK AND VEATCH CORP	03/30/2023	7,430.40	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLANDING, VANESSA	03/30/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BOYD, GLORIA	03/30/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BPB HOLDING CORPORATION	03/30/2023	4,797.18	Parking Operations	PMO10001	Meters, Parts, And Supplies
BRABHAM FENCE	03/30/2023	100.00	Parks - Buildings & Grounds	COC-009-0001	Hardware And Building Material
BRACEY MACLEAN	03/30/2023	40.61	Water and Sewer Operating	169110511108491	Water- Credit Balance Refund
BROWN, ANDREA	03/30/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CAN/AM TECHNOLOGIES INC	03/30/2023	5,440.00	Collections	Software License	Software License
CARPER CIVIL CONSULTING LLC	03/30/2023	11,220.00	Engineering Wastwater Sys Imp	Project Management Services	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	03/30/2023	3,741.60	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	03/30/2023	935.40	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	03/30/2023	935.40	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	03/30/2023	3,500.00	Utilities Planning & Strategy	Indefinite Delivery Contract (Spc Contracts - W/S, SW
COLUMBIA ANALYTICAL	03/30/2023	928.28	Utilities Metro Wastewater Pit	Reagent Vials	Laboratory Supplies
COLUMBIA OPPORTUNITY RESOURCE	03/30/2023	1,421.11	Community Promotions	Columbia Opportunity Resources	Columbia Opportunity Resources
CONNECTED YOGA AND WELLNESS LL	03/30/2023	30.00	Drew Wellness Center	Professional Services	Professional Services
COOK JUDY	03/30/2023	52.88	Water and Sewer Operating	497000501050872	Water- Credit Balance Refund
CORE AND MAIN LP	03/30/2023	367.20	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/30/2023	7,009.20	Utilities Wastewater Maint	LOT #8 - CAST IRON RING & COVE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/30/2023	5,378.40	Utilities Water Dist & Maint	Lot 21 - Dual check and Double	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	03/30/2023	727.71	Utilities Water Dist & Maint	5/8X3/4 FLARED X 3/4 90 STP H1	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LT	03/30/2023	550.00	Utilities Metro Wastewater Pit	Advertising	Advertising
DURACLEAN BY MAID OVER	03/30/2023	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	03/30/2023	3,345.00	General Support Services	Cleaning of Fire and Preventio	Maintenance & Service Contract
DURACLEAN BY MAID OVER	03/30/2023	1,235.00	General Support Services	Cleaning of Fire and Preventio	Maintenance & Service Contract
FEDERAL EXPRESS CORPORATION	03/30/2023	83.71	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	03/30/2023	44.02	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRST IMPRESSION CARPET CLEANI	03/30/2023	600.00	Drew Wellness Center	Drew Wellness Center Hallways	Maintenance & Service Contract
FIRST IMPRESSION CARPET CLEANI	03/30/2023	600.00	Drew Wellness Center	Downstairs Hallway Maintenance	Building Maintenance & Repair
FONTANA LOUIS	03/30/2023	18.80	Water and Sewer Operating	151340451025692	Water- Credit Balance Refund
FRUIT OF THE SPIRIT CHURCH	03/30/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FUSIONSITE GEORGIA LLC	03/30/2023	200.80	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
G & W EQUIPMENT INC	03/30/2023	700.81	Utilities Lake Murray Water Pl	Labor	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	03/30/2023	751.02	Parks - Buildings & Grounds	S5778142.001	Hardware And Building Material
GOODWILL INDUSTRIES OF UPSTATE	03/30/2023	20,720.00	General Support Services	Municipal Court	Maintenance & Service Contract
GOODWIN, ALICIA F	03/30/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
GRAINGER INC, W W	03/30/2023	354.34	Utilities Metro Wastewater Pit	9644028822	Small Hand Tools / Other Equip
HAZEN AND SAWYER PC	03/30/2023	1,184.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HENDERSON, JAMEKA	03/30/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HOWROYD-WRIGHT EMPLOYMENT AGEN	03/30/2023	786.63	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUMANE SPCA	03/30/2023	272.03	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
IRICK VELMA	03/30/2023	1,580.85	Water and Sewer Operating	528034002027369	Water- Credit Balance Refund
JCI JONES CHEMICALS INC	03/30/2023	9,788.48	Utilities Metro Wastewater Pit	2/22/23 PO increased by \$430,5	Chemicals
JET VAC EQUIPMENT COMPANY LLC	03/30/2023	611.49	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	03/30/2023	440.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTIO	03/30/2023	350.00	Drew Wellness Center	Annual Service Agreement on th	Maintenance & Service Contract
JOHNSON, RACHEL	03/30/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KISMET AGENCY INC	03/30/2023	442.80	Utilities Wastewater Maint	Doorhangers Wastewater Notice	Printing And Office Supplies
KLEINSCHMIDT ASSOCIATES	03/30/2023	571.91	Utilities Planning & Strategy	Functional Exercise for the Co	Spc Contracts - W/S, SW
LAD CONSTRUCTION LLC	03/30/2023	61,296.90	Utilities Water Dist & Maint	Indefinite Delivery Contract (Special Projects
LAGUNA CLAY COMPANY	03/30/2023	-325.00	Parks - Ceramic Camp	ORG INV# SI159060	Special Departmental Supplies
LAGUNA CLAY COMPANY	03/30/2023	325.00	Parks - Ceramic Camp	Special Departmental Supplies	Special Departmental Supplies
LAGUNA CLAY COMPANY	03/30/2023	436.25	Parks - Ceramic Camp	MSD-4 Forest Green Glaze Dry	Special Departmental Supplies
LAKE MURRAY UTILITY COMPANY IN	03/30/2023	199,526.25	Utilities Water Dist & Maint	Special Projects	Special Projects
LANDMARK CONSULTING LLC	03/30/2023	200.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery

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LANDMARK CONSULTING LLC	03/30/2023	4,756.25	Flood Recovery Program Mngmnt	2015 October Flood Recovery	2015 October Flood Recovery
LANDMARK CONSULTING LLC	03/30/2023	400.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (2015 October Flood Recovery
LASER PRINT PLUS INC	03/30/2023	466.39	Human Resources	Printing And Office Supplies	Printing And Office Supplies
LASSITER MARY	03/30/2023	39.47	Water and Sewer Operating	569006352140062	Water- Credit Balance Refund
LEXINGTON COUNTY RECREATION &	03/30/2023	900.00	Recreation Programs	Lacrosse Game Officials	Professional Services
LIFEGUARD STORE INC, THE	03/30/2023	4,375.31	Recreation Swimming Pools	Rise Guard Flex Spice Board Sh	Uniforms And Clothing
LLOYD, MAXINE	03/30/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
LLOYD, MAXINE	03/30/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
LOWERY PAINTING INC	03/30/2023	3,839.40	Parking Operations	Freed Garage Accent Walls Pain	Special Projects
LOWES OF NE COLUMBIA	03/30/2023	40.64	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/30/2023	40.64	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	03/30/2023	575.78	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	03/30/2023	108.57	Support Services Public Buildg	9800 345638 5	Special Projects
MARTIN INGEBOG	03/30/2023	105.25	Water and Sewer Operating	590053501101592	Water- Credit Balance Refund
MCARTHUR LORENZO	03/30/2023	218.66	Water and Sewer Operating	94281401057446	Water- Credit Balance Refund
MCCLAM & ASSOCIATES INC	03/30/2023	196,624.35	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
MOBILE MINI INC	03/30/2023	115.20	Parks - Buildings & Grounds	Storage unit from July 2022-Ju	Maintenance & Service Contract
MORAN KATHRYN	03/30/2023	21.27	Water and Sewer Operating	92494171024824	Water- Credit Balance Refund
MORGAN, STACY	03/30/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
MOYE COMPANY	03/30/2023	24.50	Water and Sewer Operating	412013501026000	Water- Credit Balance Refund
NAMAN VISTA I LLC	03/30/2023	3,178.56	Engineering Wastwater Sys Imp	2/17/23 - 3/11/23 taxes	Spc Contracts - W/S, SW
NATHAN, ADRIONA	03/30/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NELSON, SCOTT	03/30/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesdays	Professional Services
NEWTONS FIRE AND SAFETY EQUIPM	03/30/2023	20,147.40	Fire Suppression	Supplies	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	03/30/2023	559.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY L	03/30/2023	140.00	Forestry Horticulture	Police Headquarters 1 Justice	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY L	03/30/2023	100.00	Forestry Horticulture	Police Headquarters 1 Justice	Lawn And Grounds Supplies
ODEN PHILLIP	03/30/2023	75.85	Water and Sewer Operating	95431851058959	Water- Credit Balance Refund
OFFICE DEPOT INC	03/30/2023	253.69	Parks & Recreation Admin	Duracell Coppertop 9volt Alkal	Special Departmental Supplies
OFFICE DEPOT INC	03/30/2023	37.90	Parks & Recreation Admin	Office Depot Brand 9x12 Catalo	Special Departmental Supplies
P&S CONSTRUCTION COMPANY INC	03/30/2023	1,130.07	Utilities Metro Wastewater Pit	Open PO To repair water leaks	Equipmt Repair/Service Supply
PALMETTO MOBILE ARCADE	03/30/2023	350.00	Recreation Programs	Special Projects	Special Projects
PALMETTO SHOP LLC	03/30/2023	1,175.90	Utilities Water Dist & Maint	5- Large	Uniforms And Clothing
PATTERSON VETERINARY SUPPLY IN	03/30/2023	296.59	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	03/30/2023	1,529.78	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PAYNE JUSTICE	03/30/2023	570.84	Water and Sewer Operating	94839762098661	Water- Credit Balance Refund
PETROLIANCE LLC	03/30/2023	219.00	Utilities Metro Wastewater Pit	Open PO to purchase oils and	Special Departmental Supplies
POPE, MEREDITH	03/30/2023	1,354.75	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
POTTS, SYLVIA	03/30/2023	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
PREMIER MAGNESIA LLC	03/30/2023	11,708.92	Utilities Metro Wastewater Pit	Magnesium Hydroxide for the Me	Chemicals
PRISMA HEALTH MIDLANDS	03/30/2023	266.00	Fire Suppression	Open Purchase Order for Annual	Medical Services
PRO KITCHEN ONLINE LLC	03/30/2023	2,598.60	Parks - Buildings & Grounds	Labor	Hardware And Building Material
PYE BARKER FIRE AND SAFETY	03/30/2023	221.60	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	03/30/2023	390.60	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	03/30/2023	565.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
REED KIMBERLY	03/30/2023	46.80	Water and Sewer Operating	164600011046398	Water- Credit Balance Refund
REESE, PHILIP	03/30/2023	249.48	Parks - Buildings & Grounds	3G Silver Saw Palm	Lawn And Grounds Supplies
ROGERS AND CALLCOTT ENVIRONMEN	03/30/2023	62.00	Water Compliance	Professional Services	Professional Services
ROGERS AND CALLCOTT ENVIRONMEN	03/30/2023	4,176.75	Utilities Metro Wastewater Pit	NPDES Aqueous Sample Matrix	Special Contracts
RUSSELL PAUL GOSSETT	03/30/2023	1,650.00	Fire Suppression	Custom Challenge Coin - Chief	Miscellaneous Other Supplies
SAFETY PRODUCTS INC	03/30/2023	2,536.19	Utilities Water Dist & Maint	SMALL PREMIUM LIME/BLK BIB OVE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	03/30/2023	517.06	Utilities Water Dist & Maint	Hard Plastic Pocket for signs	Signs
SAFETY PRODUCTS INC	03/30/2023	4,859.47	Utilities Wastewater Maint	TC3610RFL	Signs
SAFETY PRODUCTS INC	03/30/2023	3,940.92	Utilities Water Dist & Maint	TWINFLEX STAND, 5FT OR 7FT SIG	Signs
SAFETY PRODUCTS INC	03/30/2023	86.40	Utilities Water Dist & Maint	C23531200LY4X5X	Safety Clothing And Supplies

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC BATTERY INC	03/30/2023	418.91	Parks - Buildings & Grounds	1901301016811	Special Departmental Supplies
SECURITY MANAGEMENT OF SOUTH C	03/30/2023	506.55	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH C	03/30/2023	305.16	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SHI INTERNATIONAL CORPORATION	03/30/2023	1,968.38	Parks & Recreation Admin	Adobe Creative Cloud for teams	Software License
SHI INTERNATIONAL CORPORATION	03/30/2023	192.13	Parking Operations	HP Officejet Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/30/2023	353.16	General Capital Projects	Xerox Printer, Color	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	03/30/2023	397.80	Public Works Administration	HP-Printer transfer kit for Co	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	03/30/2023	503.87	Fire Suppression	Software License	Software License
SHOES FOR CREWS LLC	03/30/2023	626.32	Customer Service	Safety Shoes and Boots for Wat	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/30/2023	259.18	Streets-Storm Drains	Safety Boots (Storm Drain)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/30/2023	771.93	Forestry Hazard Elimination	Safety Clothing And Supplies	Safety Clothing And Supplies
SHOES FOR CREWS LLC	03/30/2023	377.94	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHRED WITH US LLC	03/30/2023	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	03/30/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SIJ HOLDINGS LLC	03/30/2023	1,579.84	General Support Services	Solicitations	Printing And Office Supplies
SIJ HOLDINGS LLC	03/30/2023	149.98	Business Licenses	Advertising	Advertising
SLATER LOUISE	03/30/2023	29.28	Water and Sewer Operating	577539541089469	Water- Credit Balance Refund
SLOAN CONSTRUCTION COMPANY INC	03/30/2023	1,319.20	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SOUTH CAROLINA FIREFIGHTERS AS	03/30/2023	3,257.70	Fire Training	#36701 - HAZARDOUS MATERIALS F	Periodicals, Books, Other Publ
SOUTHEASTERN CHAPTER NATIONAL	03/30/2023	835.00	Parks & Recreation Admin	DDC8 Defensive Driving Course	Employee Training & Prof Dev.
SOUTHERN CONNECTION REALTY	03/30/2023	14.00	Water and Sewer Operating	92547502001418	Water- Credit Balance Refund
SPELL CHRISTINE	03/30/2023	20.39	Water and Sewer Operating	91684702005891	Water- Credit Balance Refund
SPENCER, MARY LINDA	03/30/2023	514.08	Recreation Programs	Trophies 10U Championship	Awards And Trophies
STATE OF SOUTH CAROLINA	03/30/2023	117.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	03/30/2023	950.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	03/30/2023	170.00	Drew Wellness Center	Professional Services	Professional Services
STRYKER SALES CORPORATION	03/30/2023	124,783.20	Fire Suppression	LIFEPAK 100 Graphical Display	Special Departmental Supplies
STRYKER SALES CORPORATION	03/30/2023	40,625.29	Fire Suppression	LIFEPAK 100 Graphical Display	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	03/30/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE FOWLER COMPANY	03/30/2023	29.56	Water and Sewer Operating	433014001026019	Water- Credit Balance Refund
THE FOWLER COMPANY	03/30/2023	37.13	Water and Sewer Operating	147430131011566	Water- Credit Balance Refund
THE SALVATION ARMY A GEORGIA C	03/30/2023	21,448.14	ARPA FUNDS	Additional SA Cost	Food And Provisions
THOMAS BURKETT % SERVICES FOR	03/30/2023	310.00	Municipal Court Administration	Interpreting Services	Professional Services
THOMAS CONCRETE OF SOUTH CAROL	03/30/2023	537.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/30/2023	406.08	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/30/2023	671.76	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROL	03/30/2023	340.20	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	03/30/2023	690.12	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
TOMORROWS LLC	03/30/2023	509.00	Parking Operations	Lease of 721 Santee Avenue	Other Lease / Rental
TOTAL COMMUNICATION SYSTEMS IN	03/30/2023	15.50	Water and Sewer Operating	166670711044609	Water- Credit Balance Refund
UNITED PARCEL SERVICE INC	03/30/2023	64.03	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	03/30/2023	33.58	General Support Services	UPS	Postage And Delivery
UNITED REFRIGERATION INC	03/30/2023	140.31	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/30/2023	47.63	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/30/2023	69.07	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/30/2023	97.35	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/30/2023	138.24	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/30/2023	30.11	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/30/2023	5.08	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/30/2023	360.24	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	03/30/2023	13.98	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED RENTALS	03/30/2023	325.98	Parks - Buildings & Grounds	SC Heavy Equipment Rental Fee	Signs
UNIVERSAL PROTECTION SERVICE L	03/30/2023	4,331.14	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
USC/COLUMBIA TECHNOLOGY INCUBA	03/30/2023	12,500.00	Economic Development	City of Columbia's biannual su	Special Contracts
VALENTINE CLICK	03/30/2023	380.00	Drew Wellness Center	Professional Services	Professional Services

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VALENTINE CLICK	03/30/2023	28.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	03/30/2023	445.00	Drew Wellness Center	Professional Services	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	03/30/2023	26.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/30/2023	46.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	03/30/2023	25.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	03/30/2023	3,159.47	Police Administrative Services	Crystal Geyser pallet @ 583.80	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS	03/30/2023	3,060.66	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER WHITE INC	03/30/2023	1,422.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER, DARRIUS	03/30/2023	50.00	Police Administrative Services	refund	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	03/30/2023	1,863.00	Fire Suppression	Preventive Maintenance Service	Equipmt Repair/Service Supply
WALLYS FIRE AND SAFETY EQUIPME	03/30/2023	4,926.00	Fire Suppression	POWERHOUSE VEHICLE CHARGING SY	Equipmt Repair/Service Supply
WASHINGTON, GERALDINE B	03/30/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	03/30/2023	90.00	Drew Wellness Center	Professional Services	Professional Services
WATSON MEGAN	03/30/2023	36.26	Water and Sewer Operating	92181402029549	Water- Credit Balance Refund
WEDGES III JOHN	03/30/2023	480.00	Water and Sewer Operating	165260361093634	Water- Credit Balance Refund
WEDGEWOOD VILLAGE PHARMACY INC	03/30/2023	548.11	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEEMS, LISA DUNN	03/30/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
WESTON AND SAMPSON ENGINEERS I	03/30/2023	650.00	Water & Sewer Capital Projects	SS7572 Sanitary Sewer Main Rel	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	03/30/2023	19,366.25	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	03/30/2023	650.00	Water & Sewer Capital Projects	SS7572 Sanitary Sewer Main Rel	Capital Project Costs
WESTON AND SAMPSON ENGINEERS I	03/30/2023	23,038.32	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WILLIAMS NEALE, SONIA MARIE	03/30/2023	300.00	Parks - Ceramic Camp	After School Art	Professional Services
WILSON STEPHEN	03/30/2023	146.32	Water and Sewer Operating	93491682096501	Water- Credit Balance Refund
WIS LLC	03/30/2023	2,500.00	Admin-ACM Public Utilities	Advertising Agency Services	Advertising
YUKHNO, OLGA	03/30/2023	300.00	Parks - Ceramic Camp	Evening Sculpture	Professional Services
ZW USA INC	03/30/2023	1,924.75	Parks - Buildings & Grounds	Item #DEPOT-999-GRN Mittn Head	Cleaning And Sanitation Supply
CITY OF COLUMBIA WATER COLLECT	03/30/2023	1,363.50	Ballentine Station 20	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/30/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	03/30/2023	109,075.88	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASI	03/30/2023	12,497.10	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/30/2023	9,735.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/30/2023	2,279.20	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	03/30/2023	4,357.89	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KOON COOK AND WALTERS LLC	03/30/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	03/30/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	03/30/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	03/30/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	03/30/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	03/30/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	03/30/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
MS JOINT VENTURE	03/30/2023	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
PATRONS AND FRIENDS OF THE ART	03/30/2023	12,500.00	Hospitality Tax	PatronsFriendsoftheArts/T.Saxo	Patrons & Friends of the Arts
SC DHEC ENVIRONMENTAL HEALTH	03/30/2023	125.00	Drew Wellness Center	ANNUAL SWIMMING POOL/S. BELVIN	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	03/30/2023	125.00	Recreation Swimming Pools	TYPE A POOL/S. BELVIN	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	03/30/2023	100.00	Recreation Swimming Pools	ANNUAL SWIMMING POOL/S. BELVIN	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	03/30/2023	100.00	Recreation Swimming Pools	ANNUAL SWIMMING POOL/S. BELVIN	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	03/30/2023	125.00	Recreation Swimming Pools	ANNUAL SWIMMING POOL/S. BELVIN	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	03/30/2023	100.00	Recreation Swimming Pools	ANNUAL SWIMMING POOL/S. BELVIN	Professional Services
TRI-COUNTY ELECTRIC COOPERATIV	03/03/2023	628.28	Gadsden Station 19	ACCT.# 66520001	Electricity And Gas
TRI-COUNTY ELECTRIC COOPERATIV	03/03/2023	663.81	Hopkins Station 23	ACCT.# 66520002	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	03/03/2023	97.20	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/03/2023	1,251.72	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/03/2023	486.00	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
BUTLER ANIMAL HEALTH HOLDING C	03/03/2023	25.56	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/03/2023	290.51	Parks - Buildings & Grounds	Intermatic FF60MC-60 MIN SPR W	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/03/2023	20.97	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply

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ELECTRIC CONTROL & SUPPLY INC	03/03/2023	308.40	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	03/03/2023	336.57	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	03/03/2023	366.60	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	03/03/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
FASTENAL COMPANY	03/03/2023	26.40	Utilities Metro Wastewater Pit	SCCOL237417	Safety Clothing And Supplies
FASTENAL COMPANY	03/03/2023	165.05	Utilities Columbi Canal WTP	SCCOL237435	Hardware And Building Material
FASTENAL COMPANY	03/03/2023	1,030.28	Utilities Water Dist & Maint	SCCOL237712	Gasoline And Petroleum Product
FASTENAL COMPANY	03/03/2023	246.53	Utilities Columbi Canal WTP	SCCOL237721	Hardware And Building Material
FASTENAL COMPANY	03/03/2023	96.10	Utilities Metro Wastewater Pit	SCCOL237735	Safety Clothing And Supplies
FISHER SCIENTIFIC COMPANY LLC	03/03/2023	187.73	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/03/2023	85.11	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/03/2023	155.76	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/03/2023	158.97	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	03/03/2023	32.48	Parks & Recreation Admin	Crayon, Crayola, CLSSP	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	03/03/2023	903.93	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/03/2023	42.46	Animal Shelter/Holding Act	3123243267	Animal Shelter Supplies
IDEXX DISTRIBUTORS INC	03/03/2023	245.87	Animal Shelter/Holding Act	3123545250	Animal Shelter Supplies
LORICK OFFICE PRODUCTS	03/03/2023	911.07	Collections	BSN65639 clips, paper Standard	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/03/2023	6,008.54	Development Services	Achieve, Side Chair, Upholster	Small Office Furniture
SITEONE LANDSCAPE SUPPLY LLC	03/03/2023	190.29	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/03/2023	402.79	Parks - Buildings & Grounds	Item #20-78-606 50 lb. Bags of	Lawn And Grounds Supplies
SUBURBAN PROPANE	03/03/2023	951.69	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
UNIFIRST CORPORATION	03/03/2023	187.49	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/03/2023	286.69	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/03/2023	75.01	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/03/2023	51.21	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/03/2023	237.22	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/03/2023	84.26	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/03/2023	97.51	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/03/2023	44.55	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
WASTE MANAGEMENT	03/03/2023	94.54	Utilities Lake Murray Water Pl	8 Yard Dumpster Services	Maintenance & Service Contract
4IMPRINT INC	03/06/2023	1,771.29	Public Relations	Freight	Special Departmental Supplies
4IMPRINT INC	03/06/2023	5,040.58	Emergency Management	Freight	Uniforms And Clothing
AIRCOR SERVICES LLC	03/06/2023	420.00	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/06/2023	4,304.23	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
BRIDGESTONE HOSEPOWER LLC	03/06/2023	194.25	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	03/06/2023	67.35	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
CAROTEK CORPORATION	03/06/2023	691.93	Utilities Lake Murray Water Pl	Meters, Pumps, Parts & Supplie	Meters, Parts, And Supplies
CINTAS CORPORATION NO 2	03/06/2023	116.45	Drew Wellness Center	Urinal Mats and Sanitizer Disp	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	03/06/2023	410.14	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/06/2023	514.34	Utilities Metro Wastewater Pit	1227171-5001	Electrical And Lighting Supply
HADRONEX INC	03/06/2023	33,446.70	Utilities Wastewater Maint	Software License	Software License
KUSTOM SIGNALS INC	03/06/2023	175.00	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	03/06/2023	247.85	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	03/06/2023	322.90	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	03/06/2023	346.72	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
KUSTOM SIGNALS INC	03/06/2023	344.56	Police Administrative Services	Provide repairs and calibrate	Special Departmental Supplies
LORICK OFFICE PRODUCTS	03/06/2023	44.94	Collections	PIL31020 - PEN GEL G2 FINE BLA	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/06/2023	14,240.80	Police Administrative Services	Quote# 19 Dated: 01/09/2023	Small Office Furniture
SITEONE LANDSCAPE SUPPLY LLC	03/06/2023	68.06	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	03/06/2023	68.06	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
THOMAS & HUTTON ENGINEERING CO	03/06/2023	23,020.68	Water & Sewer Capital Projects	42 Inch West Columbia Riverwal	Capital Project Costs
ULINE INC	03/06/2023	325.76	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/06/2023	114.36	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2023	93.04	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing

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UNIFIRST CORPORATION	03/06/2023	91.34	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2023	58.65	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/06/2023	57.88	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
VWR INTERNATIONAL LLC	03/06/2023	3,623.49	Police Administrative Services	Lab grade VWR Freestanding Ref	Laboratory Supplies
VWR INTERNATIONAL LLC	03/06/2023	507.34	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	03/06/2023	87.61	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	03/06/2023	126.60	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	03/06/2023	80.24	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
WAPER INC.	03/06/2023	4,788.54	Fire Suppression	FOAMING WASH 4/2000ML GREEN SE	Cleaning And Sanitation Supply
WASTE MANAGEMENT	03/06/2023	51.23	Utilities Water Dist & Maint	Open Purchase Order for Garbag	Professional Services
WASTE MANAGEMENT	03/06/2023	49.62	Utilities Water Dist & Maint	Open Purchase Order for Garbag	Professional Services
CAMDEN FIRE EXTINGUISHER SALES	03/09/2023	180.46	Utilities Lake Murray Water Pl	Fuse Link 360 Degree	Maintenance & Service Contract
CATOE'S POWER EQUIPMENT	03/09/2023	1,676.13	Parks - Buildings & Grounds	Item #MS391 MS391 Stihl Saw 20	Small Hand Tools / Other Equip
CINTAS CORPORATION NO 2	03/09/2023	882.35	Utilities Water Dist & Maint	5131866186	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	03/09/2023	32.00	Utilities Water Dist & Maint	5142886040	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	03/09/2023	32.00	Utilities Water Dist & Maint	5142886054	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	03/09/2023	32.00	Utilities Water Dist & Maint	5142886071	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	03/09/2023	32.00	Utilities Water Dist & Maint	5143080687	Safety Clothing And Supplies
CINTAS CORPORATION NO 2	03/09/2023	32.00	Utilities Water Dist & Maint	5147335634	Safety Clothing And Supplies
CITY ELECTRICAL SUPPLY CO INC.	03/09/2023	225.67	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/09/2023	164.52	Traffic Operations	and street light supplies usua	Electrical And Lighting Supply
CONSOLIDATED MAILING SERVICES	03/09/2023	231.54	General Support Services	Postage and mail services for	Postage And Delivery
CONSOLIDATED MAILING SERVICES	03/09/2023	128.63	General Support Services	Postage and mail services for	Postage And Delivery
ELECTRIC CONTROL & SUPPLY INC	03/09/2023	307.37	Utilities Metro Wastewater Pit	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	03/09/2023	1,044.00	Support Services Public Buildg	Temporary Employment Services	Building Maintenance & Repair
EXPRESS SERVICES INC	03/09/2023	2,573.63	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	838.83	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	3,859.64	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	1,746.96	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	6,438.81	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	671.30	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	3,067.46	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	3,035.10	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/09/2023	7,106.62	ARPA FUNDS	Housing Assistant	Part-Time Pay (Outside)
FASTENAL COMPANY	03/09/2023	332.51	Utilities Water Dist & Maint	SCCOL237880	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	03/09/2023	255.63	Utilities Water Dist & Maint	SCCOL237896	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	03/09/2023	399.49	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
FERGUSON ENTERPRISE LLC	03/09/2023	1,422.36	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
HAYES PIPE SUPPLY INC	03/09/2023	3,405.24	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	03/09/2023	814.32	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
HD SUPPLY FACILITIES MAINTENAN	03/09/2023	598.71	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	03/09/2023	288.70	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
MWI VETERINARY SUPPLY INC	03/09/2023	244.16	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SEABER & AIKEN INC	03/09/2023	488.16	Streets Street & Sidewalk Rpr	1/2 X 4" Normaflex Expansion J	Cement, Rock & Masonry Mater.
SECURITY PRO	03/09/2023	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	03/09/2023	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	03/09/2023	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	03/09/2023	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	03/09/2023	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SECURITY PRO	03/09/2023	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	03/09/2023	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
STAPLES INC	03/09/2023	-59.39	Office of Business Opportunity	ORG. INV.# 3529114150	Printing And Office Supplies
STAPLES INC	03/09/2023	59.39	Office of Business Opportunity	INV# 3529114150	Printing And Office Supplies
STAPLES INC	03/09/2023	-63.82	Fire Administration - County	ORG. INV# 3529114256	Printing And Office Supplies

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STAPLES INC	03/09/2023	-28.07	Fire Administration - County	ORG. INV# 3529114256	Printing And Office Supplies
STAPLES INC	03/09/2023	5.03	Fire Administration	inv.# 3531544418	Printing And Office Supplies
STAPLES INC	03/09/2023	175.90	Community Development Control	INV.# 3531544426	Printing And Office Supplies
STAPLES INC	03/09/2023	82.08	Emergency Communications/311	INV.# 3531544430	Printing And Office Supplies
STAPLES INC	03/09/2023	6.72	Emergency Communications/311	INV.# 3531544423	Printing And Office Supplies
STAPLES INC	03/09/2023	119.76	Admin-Chief Financial Officer	INV.# 3531544435	Printing And Office Supplies
STAPLES INC	03/09/2023	352.80	Admin-Chief Financial Officer	INV.# 3531544439	Printing And Office Supplies
STAPLES INC	03/09/2023	205.35	Fire Suppression	INV.# 3531544444	Printing And Office Supplies
STAPLES INC	03/09/2023	71.79	Admin-Development	INV.# 3531544469	Printing And Office Supplies
STAPLES INC	03/09/2023	79.49	Parking Operations	INV.# 3531544494	Printing And Office Supplies
SUBURBAN PROPANE	03/09/2023	467.74	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
ULINE INC	03/09/2023	420.92	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/09/2023	187.49	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/09/2023	51.21	Parks - Buildings & Grounds	8 MATS 4X6 SCRAPER @ \$16.40 X	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/09/2023	237.22	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/09/2023	82.34	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/09/2023	97.51	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/09/2023	44.55	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
WASTE MANAGEMENT	03/09/2023	73,386.50	Utilities Metro Wastewater Pit	Screenings, grit, sludge hauli	Special Contracts
AMERICAN WATER WORKS ASSC	03/13/2023	266.00	Utilities Metro Wastewater Pit	7002090571	Membership And Dues
BRIDGESTONE HOSEPOWER LLC	03/13/2023	220.88	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
BRIDGESTONE HOSEPOWER LLC	03/13/2023	115.27	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
BUILDERS SPECIALTIES INC	03/13/2023	5,529.32	Support Services Public Buildg	Stair Treads	Building Maintenance & Repair
CAMDEN FIRE EXTINGUISHER SALES	03/13/2023	361.78	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
FASTENAL COMPANY	03/13/2023	145.34	Utilities Metro Wastewater Pit	SCCOL236342	Safety Clothing And Supplies
FASTENAL COMPANY	03/13/2023	167.32	Utilities Metro Wastewater Pit	SCCOL236343	Safety Clothing And Supplies
FASTENAL COMPANY	03/13/2023	63.94	Utilities Metro Wastewater Pit	SCCOL236346	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/13/2023	13.20	Utilities Metro Wastewater Pit	SCCOL236367	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/13/2023	103.72	Utilities Metro Wastewater Pit	SCCOL236518	Safety Clothing And Supplies
FASTENAL COMPANY	03/13/2023	194.14	Utilities Metro Wastewater Pit	SCCOL236519	Safety Clothing And Supplies
FASTENAL COMPANY	03/13/2023	152.58	Utilities Metro Wastewater Pit	SCCOL237775	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/13/2023	48.15	Utilities Metro Wastewater Pit	SCCOL237894	Safety Clothing And Supplies
FASTENAL COMPANY	03/13/2023	223.01	Utilities Metro Wastewater Pit	SCCOL237895	Safety Clothing And Supplies
FASTENAL COMPANY	03/13/2023	32.78	Utilities Metro Wastewater Pit	SCCOL238023	Small Hand Tools / Other Equip
HILTON, RONALD LLOYD	03/13/2023	1,123.20	Utilities Water Dist & Maint	HUSQVARNA K 770- POWER CUTTER	Small Hand Tools / Other Equip
MID STATE ROOFING INC	03/13/2023	1,800.00	Support Services Public Buildg	Open purchase order for unfore	Special Projects
MWI VETERINARY SUPPLY INC	03/13/2023	3.21	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	03/13/2023	2,662.51	Support Services Public Buildg	Open Purchase Order for Elevat	Building Maintenance & Repair
OTIS ELEVATOR CO	03/13/2023	4,212.30	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
OTIS ELEVATOR CO	03/13/2023	1,575.00	General Support Services	Open Purchase Order for Elevat	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/13/2023	376.11	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
STAPLES INC	03/13/2023	10.64	Community Development Control	Printing And Office Supplies	Printing And Office Supplies
STAPLES INC	03/13/2023	369.93	Information Technology	ACCT.# 3529114153	Printing And Office Supplies
STAPLES INC	03/13/2023	781.42	Engineering	INV.#3531544520	Printing And Office Supplies
STAPLES INC	03/13/2023	229.68	Engineering	inv.# 3531544464	Printing And Office Supplies
STAPLES INC	03/13/2023	22.56	Engineering	inv.# 3531544466	Printing And Office Supplies
STAPLES INC	03/13/2023	8.63	Engineering	INV.# 3531544468	Printing And Office Supplies
STAPLES INC	03/13/2023	80.97	Engineering	INV.# 3531544492	Printing And Office Supplies
STAPLES INC	03/13/2023	831.65	Budget & Program Mgmt Office	INV.# 3531544499	Printing And Office Supplies
STAPLES INC	03/13/2023	1,029.67	Accounting	INV.#3531544520	Printing And Office Supplies
SUBURBAN PROPANE	03/13/2023	393.32	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
UNIFIRST CORPORATION	03/13/2023	50.84	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	91.34	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	55.85	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	66.30	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing

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UNIFIRST CORPORATION	03/13/2023	193.94	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	84.77	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	84.86	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	93.95	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	369.15	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	51.21	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/13/2023	97.51	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
TRI-COUNTY ELECTRIC COOPERATIV	03/16/2023	679.00	Gadsden Station 19	ACCT.# 66520001	Electricity And Gas
4IMPRINT INC	03/16/2023	974.55	Public Information Indus Promo	1062-108 Soft-Loop Frosted Sho	Special Departmental Supplies
ACE GLASS COMPANY INC	03/16/2023	427.72	Parks - Buildings & Grounds	8-1/6"x66-1/8" CS - IG 1" O/A	Hardware And Building Material
BRIDGESTONE HOSEPOWER LLC	03/16/2023	27.82	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
CHARLESTONS RIGGING & MARINE H	03/16/2023	77.33	Utilities Metro Wastewater Pit	Small Industrial Hardware at M	Small Hand Tools / Other Equip
COLUMBIA OFFICE FURNITURE	03/16/2023	602.64	Fire Suppression	B529QBK-BK	Small Office Furniture
EDISTO BUTANE GAS CO INC	03/16/2023	524.64	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EXPRESS SERVICES INC	03/16/2023	840.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/16/2023	2,185.29	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/16/2023	672.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/16/2023	504.72	Traffic Operations	This Open PO is valid until 6/	Part-Time Pay (Outside)
FASTENAL COMPANY	03/16/2023	93.45	Utilities Metro Wastewater Pit	SCCOL237994	Small Hand Tools / Other Equip
FASTENAL COMPANY	03/16/2023	35.46	Utilities Water Dist & Maint	SCCOL238060	Gasoline And Petroleum Product
FASTENAL COMPANY	03/16/2023	149.97	Utilities Water Dist & Maint	SCCOL238106	Small Hand Tools / Other Equip
KLEEN SITES GEOSERVICES INC	03/16/2023	985.00	Support Services Public Buildg	Open Purchase Order for asbest	Building Maintenance & Repair
KLEEN SITES GEOSERVICES INC	03/16/2023	1,125.00	Support Services Public Buildg	Open Purchase Order for asbest	Building Maintenance & Repair
ROBERT HALF INTERNATIONAL	03/16/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
SHERWIN-WILLIAMS COMPANY, THE	03/16/2023	237.48	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SHERWIN-WILLIAMS COMPANY, THE	03/16/2023	25.84	General Support Services	Open Purchase Order for paint,	Building Maintenance & Repair
SITEONE LANDSCAPE SUPPLY LLC	03/16/2023	155.76	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
STAR REPORTER CORPORATION	03/16/2023	209.00	ARPA FUNDS	Advertising for ARPA Demolitio	Advertising
STAR REPORTER CORPORATION	03/16/2023	192.50	ARPA FUNDS	Advertising for ARPA Demolitio	Advertising
STAR REPORTER CORPORATION	03/16/2023	192.50	ARPA FUNDS	Advertising for ARPA Demolitio	Advertising
THOMAS & HUTTON ENGINEERING CO	03/16/2023	990.00	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
UNIFIRST CORPORATION	03/16/2023	116.06	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	106.13	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	454.60	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	136.38	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	229.78	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	22.23	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	86.54	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	465.11	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	179.16	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	300.66	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	220.46	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	148.16	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	70.06	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	418.77	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	174.87	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	117.35	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	454.60	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	158.12	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	129.15	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	300.66	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	220.46	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	202.33	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	70.06	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	100.38	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

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UNIFIRST CORPORATION	03/16/2023	213.29	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	110.87	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	466.26	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	113.18	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	113.80	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	230.22	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	18.67	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	442.26	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	179.16	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	142.84	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	220.46	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	196.05	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	70.50	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	157.84	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	113.03	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	452.74	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	121.79	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	180.52	Traffic Operations	Uniform charges for the Traffi	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	300.66	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	220.46	Meter Reading	Uniforms for Meter Reading Com	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	142.64	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	70.95	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	236.13	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	113.03	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	454.30	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	127.69	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	133.17	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	86.88	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	166.54	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	86.88	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	191.89	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	86.88	Parking Facilities	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	47.50	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	253.18	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	19.47	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	111.26	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	444.92	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	199.95	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	19.11	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	287.17	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	83.95	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	93.04	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	338.95	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	101.06	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	235.43	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	19.47	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	116.60	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	586.07	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	376.57	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	19.11	Solid Waste Rollcarts	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	75.86	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/16/2023	44.55	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
VWR INTERNATIONAL LLC	03/16/2023	587.25	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
WAPER INC.	03/16/2023	132.84	Support Services Public Buildg	Open Purchase Order for COVID	Coronavirus Supplies
WEST PUBLISHING CORPORATION	03/16/2023	1,704.63	Police Administrative Services	Investigative web fee	Professional Services

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CINTAS CORPORATION NO 2	03/20/2023	1,437.92	Parking Facilities	Fire extinguisher service for	Maintenance & Service Contract
COLUMBIA OFFICE FURNITURE	03/20/2023	4,413.75	Utilities Lake Murray Water Pl	3294TNSA Nesting Chairs with a	Small Office Furniture
CONSOLIDATED MAILING SERVICES	03/20/2023	39.09	General Support Services	Postage and mail services for	Postage And Delivery
EXPRESS SERVICES INC	03/20/2023	301.60	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	03/20/2023	875.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2023	806.37	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2023	1,155.56	Utilities Columbi Canal WTP	Temporary Employment Services	Professional Services
EXPRESS SERVICES INC	03/20/2023	2,666.13	Forestry Right of Way Maint.	Temporary Onboarding Personnel	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/20/2023	6,291.16	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	03/20/2023	10.80	Utilities Columbi Canal WTP	MN019749840	Maintenance & Service Contract
FASTENAL COMPANY	03/20/2023	76.13	Utilities Columbi Canal WTP	SCCOL237890	Hardware And Building Material
FERGUSON ENTERPRISE LLC	03/20/2023	1,425.60	Utilities Water Dist & Maint	Pipe, Pipe Fittings, and Parts	Pipe, Fittings, Hydrants, Etc
FORMS AND SUPPLY INC	03/20/2023	634.00	Utilities Wastewater Maint	BIC Classic Cristal Ballpoint	Printing And Office Supplies
FORMS AND SUPPLY INC	03/20/2023	27.85	Utilities Wastewater Maint	Impact Products Toilet Seat Co	Cleaning And Sanitation Supply
FORMS AND SUPPLY INC	03/20/2023	39.83	Utilities Wastewater Maint	Genuine Joe Polishing Floor Pa	Special Departmental Supplies
LORICK OFFICE PRODUCTS	03/20/2023	2,215.51	Police Administrative Services	IRS 110400 30 qt storage 6 per	Printing And Office Supplies
SCHERING-PLOUGH ANIMAL HEALTH	03/20/2023	1,143.72	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHERWIN-WILLIAMS COMPANY, THE	03/20/2023	731.85	Fire Logistics	Painting Supplies	Painting Supplies
SITEONE LANDSCAPE SUPPLY LLC	03/20/2023	436.73	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
TRUCK SUPPLY CO INC	03/20/2023	769.53	Fire Suppression	Item #HAR MOL7941 OIL DRY, BAG	Special Departmental Supplies
TRUCK SUPPLY CO INC	03/20/2023	513.35	Fire Suppression	Item #HAR MOL7941 OIL DRY, BAG	Special Departmental Supplies
UNIFIRST CORPORATION	03/20/2023	171.84	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	99.03	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	59.53	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	55.80	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	188.77	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	86.84	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	115.71	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	249.33	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	172.76	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	666.28	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	162.21	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	177.33	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	86.84	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	110.68	General Support Services	Rental of uniforms for the Sup	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	249.33	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	337.08	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	666.28	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	165.42	Utilities Lake Murray Water Pl	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	177.33	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	77.72	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	87.16	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	249.33	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	137.32	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	101.00	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing

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UNIFIRST CORPORATION	03/20/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	151.51	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	122.87	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	53.49	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	178.06	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	87.16	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	238.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARK RA	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	190.67	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	685.54	Utilities Wastewater Maint	Uniform Rentals for WWM Bellti	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	74.80	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	155.51	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	03/20/2023	103.27	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
VELVETEX INC	03/20/2023	432.00	Police Administrative Services	Printing Service	Printing And Office Supplies
TRI-COUNTY ELECTRIC COOPERATIV	03/23/2023	627.00	Leesburg Station 31	ACCT.# 665220003	Electricity And Gas
ADVANCED DOOR SYSTEMS INC	03/23/2023	165.00	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/23/2023	190.08	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/23/2023	190.08	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/23/2023	287.82	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/23/2023	190.08	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	03/23/2023	247.50	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/23/2023	420.00	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/23/2023	1,288.69	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/23/2023	688.29	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/23/2023	315.00	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/23/2023	1,730.03	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/23/2023	546.60	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	03/23/2023	2,088.00	General Support Services	HVAC Preventive Maintenance fo	Maintenance & Service Contract
BRIDGESTONE HOSEPOWER LLC	03/23/2023	106.83	Utilities Metro Wastewater Pit	Open PO To procure various spe	Pipe, Fittings, Hydrants, Etc
CAMDEN FIRE EXTINGUISHER SALES	03/23/2023	119.80	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2023	1,987.38	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2023	334.22	Parks - Buildings & Grounds	Siemens Indus Q2100-2P 100A 12	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2023	169.06	Parks - Buildings & Grounds	Prepay & Charge	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/23/2023	363.80	Parks - Buildings & Grounds	C-H BRP12B100R-BR PON LD-CTR 1	Electrical And Lighting Supply
CONSOLIDATED ELECTRICAL DISTRI	03/23/2023	46.43	Support Services Public Buildg	1140-1047367	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/23/2023	213.84	Support Services Public Buildg	1140-1047653	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/23/2023	58.71	Support Services Public Buildg	1140-1047671	Building Maintenance & Repair
CONSOLIDATED ELECTRICAL DISTRI	03/23/2023	45.08	Support Services Public Buildg	1140-1048420	Building Maintenance & Repair
DLT SOLUTIONS LLC	03/23/2023	49,616.73	Information Technology	SUPP RENEWAL-SUN MSTATE-ORCL-U	Maintenance & Service Contract
EDISTO BUTANE GAS CO INC	03/23/2023	449.86	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/23/2023	372.29	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/23/2023	507.20	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/23/2023	596.78	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
EDISTO BUTANE GAS CO INC	03/23/2023	504.38	Fire Administration - County	Heating fuel for the Richland	Heating Fuel
ELECTRIC CONTROL & SUPPLY INC	03/23/2023	185.60	Utilities Lake Murray Water Pl	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC MOTOR & REPAIR INC	03/23/2023	960.12	Utilities Columbi Canal WTP	Motors for the Carbon Feed Sys	Electrical And Lighting Supply
EXPRESS SERVICES INC	03/23/2023	2,064.92	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2023	1,781.63	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2023	1,441.80	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/23/2023	1,709.26	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
FASTENAL COMPANY	03/23/2023	1,836.00	Utilities Water Dist & Maint	SCCOL238184	Special Departmental Supplies
FASTENAL COMPANY	03/23/2023	176.97	Utilities Water Dist & Maint	SCCOL238239	Small Hand Tools / Other Equip
FISHER SCIENTIFIC COMPANY LLC	03/23/2023	131.68	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies

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FISHER SCIENTIFIC COMPANY LLC	03/23/2023	433.59	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/23/2023	15.69	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/23/2023	88.68	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/23/2023	199.41	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/23/2023	94.84	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/23/2023	35.89	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	03/23/2023	2,771.23	Water Compliance	Laboratory Equipment & Supplie	Laboratory Supplies
FORMS AND SUPPLY INC	03/23/2023	13.21	Utilities Wastewater Maint	Crayola Super Tips 50-count Wa	Printing And Office Supplies
SMITH & JONES JANITORIAL SUPPL	03/23/2023	378.01	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	03/23/2023	276.37	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Janit	Cleaning And Sanitation Supply
STANDARD DISTRIBUTORS INC	03/23/2023	1,056.54	Utilities Columbi Canal WTP	Maintenance Supplies: Tools, P	Small Hand Tools / Other Equip
STAR REPORTER CORPORATION	03/23/2023	181.50	Development Services	Advertising and Legal Notices	Advertising
ULINE INC	03/23/2023	902.71	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/23/2023	456.68	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2023	19.47	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2023	254.43	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2023	454.92	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2023	190.43	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2023	19.11	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2023	96.33	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2023	51.18	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/23/2023	82.93	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
VWR INTERNATIONAL LLC	03/23/2023	381.09	Water Compliance	8811876745	Laboratory Supplies
VWR INTERNATIONAL LLC	03/23/2023	73.43	Water Compliance	8812158295	Laboratory Supplies
VWR INTERNATIONAL LLC	03/23/2023	904.04	Water Compliance	8812164428	Laboratory Supplies
VWR INTERNATIONAL LLC	03/23/2023	68.77	Water Compliance	8812211861	Laboratory Supplies
WINDCAVE INC	03/23/2023	934.02	Parking Operations	Monthly Device Charge Plan for	Bank Service Charges
NEXSEN PRUET LLC	03/27/2023	1,035.80	Admin-ACM Public Utilities	Professional Services	Professional Services
NEXSEN PRUET LLC	03/27/2023	1,940.40	Admin-ACM Public Utilities	Professional Services	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	03/27/2023	197.95	Parks - Buildings & Grounds	100 AMP 20 Space Panel	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/27/2023	69.16	Parks - Buildings & Grounds	1" Terminal Adapter	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/27/2023	286.72	Parks - Buildings & Grounds	CP1 (078003) 1" Coupling	Hardware And Building Material
CITY ELECTRICAL SUPPLY CO INC.	03/27/2023	128.27	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/27/2023	18,879.68	Traffic Operations	SM6F-12-FS2-GN8 Poles	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	03/27/2023	23.54	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
EXPRESS SERVICES INC	03/27/2023	4,177.02	Animal Shelter/Holding Act	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/27/2023	651.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/27/2023	822.45	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/27/2023	3,150.12	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/27/2023	1,715.35	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	03/27/2023	6,865.22	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FORMS AND SUPPLY INC	03/27/2023	27.65	Parks & Recreation Admin	FEL52454-thermal laminating po	Special Departmental Supplies
FORMS AND SUPPLY INC	03/27/2023	393.31	Recreation Programs	HEWQ5953A-Toner Cartridge Mage	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	03/27/2023	914.47	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
LEADSONLINE LLC	03/27/2023	24,150.00	Police Administrative Services	Leadsonline RENEWAL - Investig	Software License
MAYER ELECTRIC SUPPLY COMPANY	03/27/2023	36.68	Traffic Operations	Electrical materials, wire, ju	Electrical And Lighting Supply
MUNICIPAL PRODUCTS AND SERVICE	03/27/2023	10,141.20	Police Administrative Services	DS-Q4170 .45ACP-1000 RDS	Special Departmental Supplies
POLYDYNE INC	03/27/2023	56,933.03	Utilities Metro Wastewater Pit	Liquid Polymer for Metro WWTP.	Chemicals
ROBERT HALF INTERNATIONAL	03/27/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/27/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
ROBERT HALF INTERNATIONAL	03/27/2023	3,500.00	Information Technology	Temporary Employment Services	Part-Time Pay (Outside)
SCHERING-PLOUGH ANIMAL HEALTH	03/27/2023	1,620.00	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SHUMAN OWENS SUPPLY CO	03/27/2023	633.44	Streets - Water & Sewer Repair	1X4X10 TREATED LUMBER	Hardware And Building Material
STANDARD DISTRIBUTORS INC	03/27/2023	1,077.30	Utilities Columbi Canal WTP	Maintenance Supplies: Tools, P	Small Hand Tools / Other Equip
SUBURBAN PROPANE	03/27/2023	1,357.24	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair

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ULINE INC	03/27/2023	179.68	Utilities Metro Wastewater Pit	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/27/2023	101.50	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2023	106.46	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2023	44.55	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/27/2023	103.27	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
VWR INTERNATIONAL LLC	03/27/2023	602.72	Water Compliance	Buffer Solutions, Flasks, etc	Laboratory Supplies
VWR INTERNATIONAL LLC	03/27/2023	123.51	Water Compliance	Buffer Solutions, Flasks, etc	Laboratory Supplies
VWR INTERNATIONAL LLC	03/27/2023	71.43	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	03/27/2023	274.23	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	03/27/2023	274.23	Utilities Metro Wastewater Pit	Open PO to purchase Various la	Laboratory Supplies
NEXSEN PRUET LLC	03/30/2023	403.20	Police Administrative Services	Postage And Delivery	Postage And Delivery
TRI-COUNTY ELECTRIC COOPERATIV	03/30/2023	673.00	Hopkins Station 23	ACCT.# 66520002	Electricity And Gas
WATER ENVIRONMENT ASSOCIATION	03/30/2023	45.00	Utilities Metro Wastewater Pit	WEASC Memberships, Renewals, a	Membership And Dues
ACE GLASS COMPANY INC	03/30/2023	503.92	Forestry Hazard Elimination	Repair Broken Window in the Da	Professional Services
ACE GLASS COMPANY INC	03/30/2023	398.36	Forestry Hazard Elimination	Per Quote #1-113906 Dated 2-23	Professional Services
BUTLER ANIMAL HEALTH HOLDING C	03/30/2023	-129.12	Animal Shelter/Holding Act	org YR48404	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/30/2023	3.36	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/30/2023	48.97	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
BUTLER ANIMAL HEALTH HOLDING C	03/30/2023	1,186.92	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	03/30/2023	253.62	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
EDISTO BUTANE GAS CO INC	03/30/2023	1,042.06	Fire Suppression	Heating fuel for the City of C	Heating Fuel
HD SUPPLY FACILITIES MAINTENAN	03/30/2023	2,562.48	Utilities Metro Wastewater Pit	Various lab supplies such as s	Laboratory Supplies
IDEXX DISTRIBUTORS INC	03/30/2023	63.69	Animal Shelter/Holding Act	3124985918	Animal Shelter Supplies
LORICK OFFICE PRODUCTS	03/30/2023	11,151.00	Recreation Programs	Office Furniture	Small Office Furniture
LORICK OFFICE PRODUCTS	03/30/2023	4,930.88	Police Administrative Services	RAC74828 Disinfectant, Spray,	Printing And Office Supplies
LORICK OFFICE PRODUCTS	03/30/2023	251.37	Office of Business Opportunity	Item #GJO20005 - wrapped forks	Printing And Office Supplies
MCMASTER CARR SUPPLY CO	03/30/2023	1,484.94	Utilities Lake Murray Water Pl	This Open PO is valid until 6/	Hardware And Building Material
NORTH AMERICA FIRE EQUIPMENT C	03/30/2023	10,644.48	Fire Suppression	Elkhart Gated Wye 2.5"F x (2)	Special Departmental Supplies
S&S WORLDWIDE INC	03/30/2023	2,479.96	Parks - Day Camp	Item #CE4667 Groovy Scratch Gu	Special Departmental Supplies
SEABER & AIKEN INC	03/30/2023	2,706.28	Streets - Water & Sewer Repair	GG842F Magnesium Asphalt Lute	Small Hand Tools / Other Equip
SITEONE LANDSCAPE SUPPLY LLC	03/30/2023	218.05	Parks - Buildings & Grounds	Item #23-37-837 25 lb. Bag of	Lawn And Grounds Supplies
SMITH & JONES JANITORIAL SUPPL	03/30/2023	1,581.77	Drew Wellness Center	PINE ORIGINAL 55/DR Original P	Cleaning And Sanitation Supply
SOUTHERN CAROLINA LLC	03/30/2023	2,510.00	Parks - Buildings & Grounds	Load 100 Yards Playground Chip	Lawn And Grounds Supplies
SOUTHERN CAROLINA LLC	03/30/2023	4,696.00	Parks - Buildings & Grounds	100 Yards of Brown Colored Mul	Lawn And Grounds Supplies
SUBURBAN PROPANE	03/30/2023	1,577.53	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SUBURBAN PROPANE	03/30/2023	1,604.39	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
ULINE INC	03/30/2023	2,133.00	Parks - Buildings & Grounds	Nitrile Gloves Refill Large	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	03/30/2023	7.89	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	105.44	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	14.97	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	157.46	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	217.18	Customer Service	Rental of Uniforms for the Wat	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	81.80	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	47.27	Utilities Metro Wastewater Pit	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	7.89	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	157.46	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	93.72	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services

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

Date Range: 03/01/2023 - 03/31/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	03/30/2023	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	7.89	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	14.97	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	151.42	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	96.26	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	47.27	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	20.71	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	149.55	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	136.44	Development Services	Rental of Uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	25.23	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	43.30	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	24.11	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
UNIFIRST CORPORATION	03/30/2023	7.89	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	147.24	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	369.33	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	50.48	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	299.10	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	19.47	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	239.44	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	868.65	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	190.43	Solid Waste Trash Coll	4402- TRASH	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	19.11	Solid Waste Administration	4403- ADMIN	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	105.27	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	56.97	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	83.56	Forestry Hazard Elimination	1213-Rental of Uniforms for Fo	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	147.24	Emergency Communications/311	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	354.69	Recreation Programs	Recreation staff uniforms	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	80.57	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	115.40	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	03/30/2023	44.55	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
VELVETEX INC	03/30/2023	1,620.00	Parking Operations	ACM 18"x12w"	Meters, Parts, And Supplies

Total Items 2,351

Grand Total

\$16,589,490.16