

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 05/01/2023 - 05/31/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	05/01/2023	395.68	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	05/01/2023	85.60	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	05/01/2023	128.40	Parks & Recreation Admin	ACCT.# 315857802	Internet
DOMINION ENERGY SOUTHEAST SERV	05/01/2023	67,937.41	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
FREDERICK, DAVID	05/01/2023	350.00	Police Investigations	REIMBURSE FOR TOW CHARGE	Towing Charges
MID CAROLINA ELECTRIC COOPERAT	05/01/2023	112.51	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/01/2023	51.90	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/01/2023	1,449.33	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	05/01/2023	100.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
UNITED PARCEL SERVICE INC	05/01/2023	35.12	General Support Services	Postage And Delivery	Postage And Delivery
VALENTINE CLICK	05/01/2023	220.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	05/01/2023	14.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	05/01/2023	10.50	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	05/01/2023	10.50	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	05/01/2023	12.25	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	05/01/2023	12.25	Drew Wellness Center	Professional Services	Professional Services
ADVANCED VIDEO GROUP INC	05/01/2023	25,350.51	General Capital Projects	TesiraCONNECT TC-5D; 5-port ex	Capital Project Costs
AECOM	05/01/2023	7,975.00	Utilities Metro Wastewater Plt	2000709545	Spc Contracts - W/S, SW
APEX PINNACLE CORPORATION	05/01/2023	97.20	Legislative	Business Cards for Councilman	Council Exp Brown
BLACK AND VEATCH CORP	05/01/2023	4,264.75	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
CHAO AND ASSOCIATES INC	05/01/2023	2,155.37	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
CHAO AND ASSOCIATES INC	05/01/2023	6,812.27	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
CHAO AND ASSOCIATES INC	05/01/2023	2,039.77	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
CHAO AND ASSOCIATES INC	05/01/2023	3,549.90	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CITY CENTER PARTNERSHIP INC	05/01/2023	21,867.15	Hospitality Tax	City Center Partnership	City Center Partnership
COASTAL SANITARY SUPPLY COMPAN	05/01/2023	1,585.89	Drew Wellness Center	Dial Sensitive Skin Liquid Soa	Cleaning And Sanitation Supply
COLUMBIA ART ASSOCIATION	05/01/2023	150,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CORE AND MAIN LP	05/01/2023	18,443.91	Utilities Wastewater Maint	8 FLG X FLG DI PIPE P401 20' U	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/01/2023	291.60	Utilities Water Dist & Maint	313-195009-00 18x1CC SADDLE EP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/01/2023	2,916.00	Utilities Water Dist & Maint	Lot 14 - Repair Clamps, Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/01/2023	1,052.87	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	05/01/2023	46.74	Loans-EDA CARES Revolving Loan	Legal - motion filing in the K	Professional Services
DELL MARKETING LP	05/01/2023	576.72	US Justice Grants Control	10666959632	Computer Equipment / Hardware
DOXIM INC	05/01/2023	35,000.00	Customer Service	Water Bill Postage services	Postage And Delivery
DOXIM INC	05/01/2023	26,880.58	Customer Service	Bill printing services for Cus	Special Contracts
FIBER INSTRUMENT SALES INC	05/01/2023	573.21	General Capital Projects	SCDOT ACCT	Project SC DOT/Traffic Engr
FIBER INSTRUMENT SALES INC	05/01/2023	773.35	General Capital Projects	SCDOT ACCT	Project SC DOT/Traffic Engr
FIDELITY NATIONAL INFORMATION	05/01/2023	277.90	Collections	Order Purchase Order Payment P	Bank Service Charges
FOUR PAWS ANIMAL CLINIC	05/01/2023	508.68	Animal Shelter/Adoption Act	Services	Professional Services
GE MONEY BANK	05/01/2023	225.37	Parks & Recreation Admin	Item #980241544 French Vanilla	Food And Provisions
GE MONEY BANK	05/01/2023	366.56	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GE MONEY BANK	05/01/2023	419.25	Emergency Communications/311	2023	Food And Provisions
GENERATOR SERVICES INC	05/01/2023	713.59	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract
GOODWIN, ALICIA F	05/01/2023	105.00	Drew Wellness Center	Professional Services	Professional Services

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GRAINGER INC, W W	05/01/2023	23.56	Utilities Columbi Canal WTP	9680149482	Electrical And Lighting Supply
HANSEN BANNER LLC	05/01/2023	62,930.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	05/01/2023	7,000.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	05/01/2023	14,678.00	Technology Contingency	Software Upgrade Support	Professional Services
HANSEN BANNER LLC	05/01/2023	23,465.00	Technology Contingency	Software Upgrade Support	Professional Services
HAUSMAN DEODORIZING LLC	05/01/2023	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HAZEN AND SAWYER PC	05/01/2023	18,743.82	Utilities Metro Wastewater Plt	Metropolitan Wastewater Treatm	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAR	05/01/2023	2,719.80	Water & Sewer Capital Projects	1200518116	Capital Project Costs
HOUSE OF FRAMES AND PAINTING I	05/01/2023	1,421.61	Legislative	Framed key to the city	Council Expense - Rickenmann
HOUSE OF FRAMES AND PAINTING I	05/01/2023	2,293.44	Legislative	New Edition Key/Proclamation	Council Expense - Rickenmann
HOUSE OF FRAMES AND PAINTING I	05/01/2023	231.02	Legislative	Proclamation/Medallion; Kevin	Council Expense - Rickenmann
HOUSE OF FRAMES AND PAINTING I	05/01/2023	235.47	Legislative	Proclamation - Vince Ford	Council Expense - Rickenmann
J MOORE ELECTRICAL CONTR, INC	05/01/2023	10,349.00	General Capital Projects	Installing and removing pole a	Project SC DOT/Traffic Engrn
JCI JONES CHEMICALS INC	05/01/2023	22,200.00	Utilities Lake Murray Water PI	Chemicals: Gaseous Chlorine, @	Chemicals
JOHN F CARNEY	05/01/2023	287.50	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
KAREN'S MOBILE KITCHEN	05/01/2023	337.15	Legislative	Box lunches for City Council b	Food And Provisions
KINDER HOLDINGS LLC	05/01/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KISMET AGENCY INC	05/01/2023	329.40	Traffic Engineering	Item #PAD 8.5X11 PRINTING SERV	Printing And Office Supplies
KNIGHTS REDI MIX INC	05/01/2023	1,287.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAMAR FLORIDA LLC	05/01/2023	1,200.00	Community Development Control	Digital Billboards for Fair Ho	Advertising
LAW ENFORCEMENT LEADERSHIP LLC	05/01/2023	170.00	Police Administrative Services	Registration for Lcpl Paturzo	Employee Training & Prof Dev.
LOWES OF NE COLUMBIA	05/01/2023	-38.93	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/01/2023	337.44	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MCCORMICK TAYLOR INC	05/01/2023	4,651.38	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MCCORMICK TAYLOR INC	05/01/2023	1,950.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MEURER RESEARCH INC	05/01/2023	2,963.68	Utilities Columbi Canal WTP	CV070P040 - WHEEL, 8" V-GROOVE	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL	05/01/2023	5,852.06	Water & Sewer Capital Projects	with final approval by the Cit	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/01/2023	1,487.50	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	05/01/2023	10,752.96	Water & Sewer Capital Projects	December 31, 2024.	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/01/2023	6,862.08	Water & Sewer Capital Projects	I-26 Widening MM85 to 101	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCO	05/01/2023	1,900.23	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDWEST VETERINARY SUPPLY INC	05/01/2023	437.19	Animal Shelter/Holding Act	19094140-150	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER INC	05/01/2023	1,339.20	Police Administrative Services	Blanket PO for K9 food	Animal Shelter Supplies
MOBILE MINI INC	05/01/2023	153.00	Parks - Buildings & Grounds	Storage unit from July 2022-Ju	Maintenance & Service Contract
MR SYSTEMS LLC	05/01/2023	4,398.75	Utilities Lake Murray Water PI	Attendees:	Employee Training & Prof Dev.
NEIGHBORHOODS USA	05/01/2023	225.00	Community Development Control	Registration Fees for Charmain	Professional Services
P&S CONSTRUCTION COMPANY INC	05/01/2023	4,115.87	Utilities Metro Wastewater Plt	Open PO To repair water leaks	Equipmt Repair/Service Supply
PALMETTO PROPANE INC	05/01/2023	66.53	Utilities Lake Murray Water PI	Propane Fuel, as needed at the	Gasoline And Petroleum Product
PALMETTO PROPANE INC	05/01/2023	645.63	Utilities Lake Murray Water PI	Propane Fuel, as needed at the	Gasoline And Petroleum Product
PALMETTO PROPANE INC	05/01/2023	245.06	Utilities Lake Murray Water PI	Propane Fuel, as needed at the	Gasoline And Petroleum Product
PATTERSON VETERINARY SUPPLY IN	05/01/2023	95.40	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	05/01/2023	534.54	Animal Shelter/Holding Act	3025133563	Animal Shelter Supplies
PETROLIANCE LLC	05/01/2023	1,859.18	Utilities Metro Wastewater Plt	Open PO to purchase oils and	Special Departmental Supplies
POAG, MARLA	05/01/2023	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees

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POPE, MEREDITH	05/01/2023	1,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
PREMIER MAGNESIA LLC	05/01/2023	11,179.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	1,250.00	Utilities Metro Wastewater Plt	Mag Pump Feed Systems Rental F	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	9,985.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	10,608.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	10,459.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	10,754.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	10,696.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	14,706.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	10,833.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/01/2023	10,660.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
ROGERS AND CALLCOTT ENVIRONMEN	05/01/2023	4,224.01	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ROGERS AND CALLCOTT ENVIRONMEN	05/01/2023	1,693.22	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROTA TECH INC	05/01/2023	2,990.00	Utilities Metro Wastewater Plt	Professional Support Services	Equipmt Repair/Service Supply
RS AMERICAS INC	05/01/2023	3,832.74	Utilities Lake Murray Water PI	Estimated Freight (Not to Exce	Electrical And Lighting Supply
SCHAEFER SYSTEMS INTERNATIONAL	05/01/2023	48,186.83	Solid Waste Recycling	USD95Q 95 GALLON BAR CART WITH	Roll Carts And Recycle Bins
SCHOOL CUTS SCREENING & EMBROI	05/01/2023	236.26	Traffic Ops-Sign Shop	Style NE701 New Era hat with C	Uniforms And Clothing
SCHWALM USA LLC	05/01/2023	11,582.57	Utilities Wastewater Maint	10"X6" FULL LOOP TEE TYGERPATC	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	05/01/2023	30,740.05	Utilities Wastewater Maint	Quad Base Blue 4:1 40lb Bucket	Pipe, Fittings, Hydrants, Etc
SHI INTERNATIONAL CORPORATION	05/01/2023	503.87	Police Administrative Services	AOO LICS ACROBAT PRO 2020 MPLA	Software License
SHI INTERNATIONAL CORPORATION	05/01/2023	886.57	Police Administrative Services	C9200L Cisco DNA essentials 48	Computer Equipment / Hardware
SHOES FOR CREWS LLC	05/01/2023	259.16	Utilities Metro Wastewater Plt	Safety Clothing And Supplies	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/01/2023	264.56	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/01/2023	134.81	Forestry Right of Way Maint.	1216-Safety Shoes and Boots	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/01/2023	534.50	Fire Suppression	This PO is Valid Until 6/30/20	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	05/01/2023	432.15	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/01/2023	2,381.46	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/01/2023	487.75	Streets Street & Sidewalk Rpr	Asphalt for Streets & Sidewalk	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS	05/01/2023	82.08	Utilities Metro Wastewater Plt	Item #PSPN Pink Notary Embosse	Printing And Office Supplies
SMITH RUBBER STAMPS AND SEALS	05/01/2023	201.96	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SONITROL SECURITY SYSTEMS OF T	05/01/2023	139.11	Fire Prevention	Open Purchase Order for Fire S	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF T	05/01/2023	104.31	Fire Suppression	Open Purchase Order for Fire M	Maintenance & Service Contract
SOUTH CAROLINA PRIDE	05/01/2023	50,000.00	Hospitality Tax	SC Pride Movement	SC Pride Movement
SOUTHEASTERN CONCRETE PRODUCTS	05/01/2023	269.64	Utilities Water Dist & Maint	Open Purchase Order for Bricks	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	05/01/2023	11,049.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STAY STRONG WITH WINIFRED	05/01/2023	140.00	Drew Wellness Center	Professional Services	Professional Services
SUMMIT ENGINEERING LABORATORY	05/01/2023	1,241.00	ARPA FUNDS	Asbestos inspection will be pe	Special Contracts-Demolitions
SUPERIOR LAWN AND YARD MAINTEN	05/01/2023	8,072.00	Utilities Metro Wastewater Plt	per BID009-21-22-KSB, and CA#1	Maintenance & Service Contract
T2 SYSTEMS INC	05/01/2023	46,771.10	Parking Operations	Product Code: 100.2031 Core FI	Professional Services
T2 SYSTEMS INC	05/01/2023	214.50	Parking Operations	*Revised PO#1*	Professional Services
TECH DESIGN STRATEGIES	05/01/2023	235.00	Legislative	Councilwoman Herbert e-newslet	Council Expense - Herbert
TENCARVA MACHINERY COMPANY	05/01/2023	3,297.96	Utilities Lake Murray Water PI	R76295 RING LANTERN TFL 3196LT	Pipe, Fittings, Hydrants, Etc
TENCARVA MACHINERY COMPANY	05/01/2023	65.27	Utilities Lake Murray Water PI	25152-381 O-RING TFL/CTD	Small Hand Tools / Other Equip
THE DOG FOOD CENTER OF CONGARE	05/01/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies

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THE ST. BERNARD PROJECT INC	05/01/2023	103,276.38	CDBG-DR - Controll Acct	MRP-UN- CDGB	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROL	05/01/2023	537.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROL	05/01/2023	208.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TODD AND MOORE INC	05/01/2023	642.42	Drew Wellness Center	PKUP/S.DUKES	Special Departmental Supplies
TYLER, ALLISON H	05/01/2023	750.00	Utilities Columbi Canal WTP	CARHARTT Rubber Safety Toe Boo	Uniforms And Clothing
UNIVAR USA INC	05/01/2023	11,005.50	Utilities Columbi Canal WTP	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVAR USA INC	05/01/2023	35,381.50	Utilities Lake Murray Water Pl	Chemicals: Earthtec Algaecide,	Chemicals
UNIVERSITY ENTERPRISES INC	05/01/2023	75.00	Utilities Metro Wastewater Plt	This Open PO is valid until 6/	Employee Training & Prof Dev.
VALENTINE CLICK	05/01/2023	315.00	Drew Wellness Center	PERSONAL TRAINING	Professional Services
VALENTINE CLICK	05/01/2023	14.00	Drew Wellness Center	CLIENT- TINA HERBERT	Professional Services
VALENTINE CLICK	05/01/2023	12.25	Drew Wellness Center	CLIENT- STEPHEN DAVIS	Professional Services
VALENTINE CLICK	05/01/2023	12.25	Drew Wellness Center	CLIENT- SAM DAVIS	Professional Services
VALENTINE CLICK	05/01/2023	315.00	Drew Wellness Center	PERSONAL TRAINING	Professional Services
VALENTINE CLICK	05/01/2023	28.00	Drew Wellness Center	CLIENT- TINA HERBERT	Professional Services
VALENTINE CLICK	05/01/2023	14.00	Drew Wellness Center	CLIENT- MICHELLE MUNDY	Professional Services
VALENTINE CLICK	05/01/2023	12.25	Drew Wellness Center	CLIENT- SAM DAIVE	Professional Services
VALENTINE CLICK	05/01/2023	12.25	Drew Wellness Center	CLIENT- STEPHEN DAVIS	Professional Services
VALENTINE CLICK	05/01/2023	10.50	Drew Wellness Center	CLIENT-CASSANDRA JOHNSON	Professional Services
VALENTINE CLICK	05/01/2023	10.50	Drew Wellness Center	CLIENT- DEVRA JOESPH	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2023	25.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2023	55.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2023	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2023	35.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2023	26.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2023	122.94	Customer Service	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2023	44.61	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/01/2023	10.75	Customer Service	Bottled water service	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS	05/01/2023	936.69	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/01/2023	2,095.22	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/01/2023	2,222.28	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	05/01/2023	1,389.76	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER BROTHERS INC	05/01/2023	775.44	Traffic Operations	4' Ped Pole with Cap	Special Departmental Supplies
WALKER BROTHERS INC	05/01/2023	14,619.09	General Capital Projects	Conflict Monitor Tester ATSI M	Project SC DOT/Traffic Engrn
WASHINGTON, GERALDINE B	05/01/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	05/01/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
WESLEY JANITORIAL SERVICE LLC	05/01/2023	1,500.00	Utilities Lake Murray Water Pl	Janitorial/Custodial Services	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS I	05/01/2023	1,524.52	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WIS LLC	05/01/2023	1,500.00	Admin-ACM Public Utilities	Advertising	Advertising
WOOLPERT INC.	05/01/2023	485,168.05	Strm Wtr Imp Cap Proj Control	Storm Water CIP Bond Program M	Capital Project Costs
WOOLPERT INC.	05/01/2023	130,031.90	Engineering Wastwater Sys Imp	Flow Monitoring Services	Spc Contracts - W/S, SW
XYLEM WATER SOLUTIONS USA INC	05/01/2023	5,256.51	Utilities Metro Wastewater Plt	Sole Source PO for Flygt pumps	Machinery & Equipment -Capital
CITY OF COLUMBIA WATER COLLECT	05/01/2023	224.83	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/01/2023	117.07	Spring Valley Station 32	01-92260682019767-6 G.ALFFORD	Water,Sewer, Storm Water

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JUNIOR ACHIEVEMENT OF CENTRAL	05/01/2023	500.00	Police Administrative Services	Community Sponsor for explorer	Employee Training & Prof Dev.
SC CHAPTER OF NATIONAL ASSOC O	05/01/2023	185.00	Community Development Control	PKUP R GORNT0	Membership And Dues
TODD AND MOORE INC	05/01/2023	129.38	Drew Wellness Center	PKUP/S.DUKES	Special Departmental Supplies
ASSOCIATION OF BOARDS OF CERTI	05/04/2023	120.00	Utilities Metro Wastewater Plt	Application and Renewal Fees	Employee Training & Prof Dev.
AT AND T CORP	05/04/2023	169.30	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	05/04/2023	7,761.38	Customer Service	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	05/04/2023	14,729.82	Drew Wellness Center	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	05/04/2023	210.87	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	05/04/2023	264.37	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	05/04/2023	100.94	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	05/04/2023	111.64	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	05/04/2023	181.90	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
BURR AND FORMAN LLP	05/04/2023	15,600.00	Eau Claire Dev Corp	Allocation Reimbursement	Allocation Reimbursement
DOMINION ENERGY SOUTHEAST SERV	05/04/2023	4,368.17	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	05/04/2023	40,739.32	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERV	05/04/2023	91,175.68	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/04/2023	135.94	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/04/2023	46.43	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	05/04/2023	381.39	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
PALMETTO UTILITIES	05/04/2023	60.77	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & R	05/04/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
ADVANCED VIDEO GROUP INC	05/04/2023	16,532.47	General Capital Projects	MXC420DF/C; Shure - Cardioid D	Capital Project Costs
AIRGAS INC	05/04/2023	184.00	Animal Shelter/Holding Act	9137453997	Special Departmental Supplies
AM LINER EAST INC	05/04/2023	869,393.43	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/04/2023	90.62	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/04/2023	115.05	Streets Street & Sidewalk Rpr	Top Soil	Lawn And Grounds Supplies
ANALYTICAL ENVIRONMENTAL LABOR	05/04/2023	6,374.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services

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ARGOS USA LLC	05/04/2023	1,388.88	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ASSOCIATION OF STATE FLOODPLAI	05/04/2023	725.00	Engineering	Annual conference registration	Employee Training & Prof Dev.
ASSOCIATION OF STATE FLOODPLAI	05/04/2023	900.00	Engineering	Annual conference registration	Employee Training & Prof Dev.
ASSOCIATION OF STATE FLOODPLAI	05/04/2023	725.00	Engineering	Annual conference registration	Employee Training & Prof Dev.
ASSOCIATION OF STATE FLOODPLAI	05/04/2023	825.00	Engineering	Annual conference registration	Employee Training & Prof Dev.
BANKSUPPLIES INC	05/04/2023	405.37	Collections	Item #630-19121 White 9x12 - 5	Printing And Office Supplies
BC INDUSTRIAL SUPPLY INC	05/04/2023	109.06	Utilities Water Dist & Maint	INV0021005	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/04/2023	585.01	Utilities Wastewater Maint	INV0027059	Small Hand Tools / Other Equip
BLUEFIELDS NURSERY CO LLC	05/04/2023	2,296.77	Forestry Horticulture	Main Street, East Gervais and	Lawn And Grounds Supplies
C R JACKSON INC	05/04/2023	207,904.68	Engineering Wastewater Sys Imp	*EMERGENCY PROCUREMENT*	Special Projects
C R JACKSON INC	05/04/2023	90,114.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
CADD MICROSYSTEMS INC	05/04/2023	508.09	Engineering Wastewater Sys Imp	SO30033214	Software License
CAPITAL EDGE STRATEGIES LLC	05/04/2023	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CAROLINA TAP AND BORE INC	05/04/2023	80,650.00	Water & Sewer Capital Projects	WM468601 - Water Service Renew	Capital Project Costs
CAROLINA TAP AND BORE INC	05/04/2023	150,825.00	Water & Sewer Capital Projects	Water Services Lines Replaceme	Capital Project Costs
CDM SMITH INC	05/04/2023	5,593.35	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CELEBRITY FIT LIFESTYLE	05/04/2023	324.00	Office of Business Opportunity	Paper goods - plates napkins,	Food And Provisions
CENTRAL MIDLANDS COUNCIL OF GO	05/04/2023	28,099.06	Development Services	Quarterly Membership Dues - Q3	Professional Services
CHAO AND ASSOCIATES INC	05/04/2023	1,015.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CHLORKING INC	05/04/2023	1,813.00	Recreation Swimming Pools	09/16/22 increased by \$18.56.	Maintenance & Service Contract
CLEARWATER INC	05/04/2023	40,537.30	Utilities Metro Wastewater Plt	Freight & Handling	Machinery & Equipment -Capital
CLEARWATER INC	05/04/2023	9,768.60	Wastewater Compliance	Shipping and Handling	Special Departmental Supplies
CONGAREE VISTA GUILD	05/04/2023	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	05/04/2023	25,380.00	Utilities Water Dist & Maint	LOT #17 - Fire Hydrants, 5 1/4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2023	75.96	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2023	199.80	Utilities Water Dist & Maint	M&H 5-1/4 929 Safety Repair Ki	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/04/2023	55.79	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	05/04/2023	865.08	Utilities Wastewater Maint	10666986231	Computer Equipment / Hardware
DELL MARKETING LP	05/04/2023	2,942.09	Animal Shelter/Adoption Act	10667340761	Computer Equipment / Hardware
DELL MARKETING LP	05/04/2023	1,975.76	Utilities Wastewater Maint	10667368341	Computer Equipment / Hardware
DOMINION ENERGY SOUTHEAST SERV	05/04/2023	23,300.79	Utilities Lake Murray Water PI	Inv#1800000292 Acct#600020898	Raw Water
DOORS UNLIMITED INC	05/04/2023	460.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	05/04/2023	380.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	05/04/2023	390.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOXIM INC	05/04/2023	18,068.74	Customer Service	Bill printing services for Cus	Special Contracts
DS UTILITIES INC	05/04/2023	58,511.70	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES L	05/04/2023	84.47	Community Development Control	2054506679	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES L	05/04/2023	84.46	Community Development Control	2054763705	Miscellaneous Other Services
F AND ME CONSULTANTS INC	05/04/2023	3,750.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
FCX PERFORMANCE INC	05/04/2023	2,820.21	Utilities Metro Wastewater Plt	ABB 10A4557XXBJCFBXX5514B11	Small Hand Tools / Other Equip
FELLOWSHIP STRATEGIES LLC	05/04/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
FIRST IMPRESSION CARPET CLEANI	05/04/2023	600.00	Drew Wellness Center	Downstairs Hallway Maintenance	Building Maintenance & Repair
FORTILINE INC	05/04/2023	-453.60	Utilities Metro Wastewater Plt	org 5855819	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/04/2023	1,202.91	Utilities Wastewater Maint	Repair Material Parts for Wast	Pipe, Fittings, Hydrants, Etc

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FUSIONSITE GEORGIA LLC	05/04/2023	126.20	Support Services Public Buildg	This Open PO is valid until 06	Special Projects
FUSIONSITE GEORGIA LLC	05/04/2023	100.20	Support Services Public Buildg	This Open PO is valid until 06	Special Projects
FUSIONSITE GEORGIA LLC	05/04/2023	326.60	Support Services Public Buildg	This Open PO is valid until 06	Special Projects
FUSIONSITE GEORGIA LLC	05/04/2023	200.40	Support Services Public Buildg	This Open PO is valid until 06	Special Projects
FUSIONSITE GEORGIA LLC	05/04/2023	327.20	Support Services Public Buildg	This Open PO is valid until 06	Special Projects
G & W EQUIPMENT INC	05/04/2023	3,952.86	Utilities Lake Murray Water PI	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	05/04/2023	21,780.00	Water & Sewer Capital Projects	Renew 6 Water Lines on Clark S	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	05/04/2023	173,556.00	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	05/04/2023	121,473.45	Utilities Water Dist & Maint	GH Smith Construction, CO. and	Special Projects
HIGHWATER CLAYS INC	05/04/2023	1,028.52	Parks - Ceramic Camp	Item #WC-BB Bellas Blend C 04-	Special Departmental Supplies
HIRE QUEST LLC	05/04/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/04/2023	464.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/04/2023	866.14	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HYATT PARK KEENAN TERRACE NEIG	05/04/2023	1,171.34	Community Development Control	LOVE YOUR BLOCK GRANT	Miscellaneous Other Services
JCI JONES CHEMICALS INC	05/04/2023	9,266.40	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
JCI JONES CHEMICALS INC	05/04/2023	22,200.00	Utilities Lake Murray Water PI	Please refer to this PO# on al	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/04/2023	4,968.00	Utilities Wastewater Maint	1" KEG Equalizer Nozzle with S	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/04/2023	4,160.20	Utilities Wastewater Maint	WH-1/2" Swivel Assembly 1/2 Sw	Special Departmental Supplies
K & K PRINTING CO INC	05/04/2023	101.52	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KISMET AGENCY INC	05/04/2023	226.80	Utilities Water Dist & Maint	DOOR HANGERS- BLACK IN ON 65#	Printing And Office Supplies
KNIGHTS REDI MIX INC	05/04/2023	1,287.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/04/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
L-J INC	05/04/2023	431,222.51	Strm Wtr Imp Cap Proj Control	portions of this project have	Capital Project Costs
LAD CONSTRUCTION LLC	05/04/2023	712,272.81	Water & Sewer Capital Projects	along Rimer Pond Road to the i	Capital Project Costs
LAD CONSTRUCTION LLC	05/04/2023	37,171.05	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
LASER PRINT PLUS INC	05/04/2023	478.29	Human Resources	Printing And Office Supplies	Printing And Office Supplies
LASER PRINT PLUS INC	05/04/2023	281.67	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LEIGH ESSIG PHOTOGRAPHY LLC	05/04/2023	565.50	Police Administrative Services	Studio headshots	Professional Services
LINE EQUIPMENT SALES CO INC	05/04/2023	154.44	Traffic Operations	Street lighting pole hardware,	Electrical And Lighting Supply
LOCKHART POWER COMPANY	05/04/2023	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWERY PAINTING INC	05/04/2023	6,210.00	Support Services Public Buildg	Proposal for painting services	Maintenance & Service Contract
MARTIN EDWARDS AND ASSOCIATES	05/04/2023	140,818.65	Solid Waste Compost	Compost Grinding / Screening S	Special Projects
MARY E CLARY	05/04/2023	2,887.50	Animal Shelter/Adoption Act	Professional Services (Not Oth	Part-Time Pay (Outside)
MECHANICAL DESIGN INC	05/04/2023	4,800.00	General Support Services	Professional Services for Flor	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENT	05/04/2023	12,500.00	Hospitality Tax	HOSPITALITY TAX REIMBURSEMENT	Cola Regional Sports Council
MIDLANDS TECHNICAL COLLEGE	05/04/2023	10,000.00	Economic Development	Consulting Services 2022-2023	Special Contracts
MIDWEST VETERINARY SUPPLY INC	05/04/2023	55.79	Animal Shelter/Holding Act	19296679-000	Animal Shelter Supplies
MR SYSTEMS LLC	05/04/2023	97.20	Utilities Lake Murray Water PI	Open PO for Unforeseen/Emergen	Equipmt Repair/Service Supply
NATIONAL INTERIOR SOLUTIONS LL	05/04/2023	4,161.10	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	05/04/2023	230.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/04/2023	238.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/04/2023	238.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NORTH COLUMBIA CIVIC CLUB	05/04/2023	600.00	Community Development Control	LOVE YOUR BLOCK GRANT	Miscellaneous Other Services
OMEGA LANDSCAPING LLC	05/04/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract

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OMEGA LANDSCAPING LLC	05/04/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
PAG MARKETING	05/04/2023	505.69	Public Relations	Everyone is Someone Special Co	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY	05/04/2023	2,516.40	Police Administrative Services	Swivel USB Drive, AP201-8GB BI	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY IN	05/04/2023	406.53	Animal Shelter/Holding Act	3025259540	Animal Shelter Supplies
PERFECT PRINTING	05/04/2023	3,481.11	Drew Wellness Center	Adult 3XL	Uniforms And Clothing
POLYTEC INCORPORATED	05/04/2023	2,762.60	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/04/2023	2,831.67	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/04/2023	2,880.01	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/04/2023	2,915.27	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
PREFERRED CONSTRUCTION SUPPLY	05/04/2023	384.99	Forestry Horticulture	Radians RW30-3Z1Y General Purp	Safety Clothing And Supplies
QUENCH USA INC	05/04/2023	49.06	Police Administrative Services	Monthly rental fees for water	Special Projects
REED, MARVIN A	05/04/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
SC CRIMINAL JUSTICE ACADEMY	05/04/2023	175.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SENCOMMUNICATIONS INC	05/04/2023	1,357.95	Emergency Communications/311	PLATRONICS ENCORE PRO MONAURAL	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	05/04/2023	74,250.00	Water & Sewer Capital Projects	Provide new conduit and wire f	Capital Project Costs
SHI INTERNATIONAL CORPORATION	05/04/2023	708.48	Police Administrative Services	Apple 10.2 in ipad wifi and ce	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/04/2023	65.23	Utilities Wastewater Maint	AppleCare+ - Extended service	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/04/2023	518.40	US Justice Grants Control	StarTech.com USB to USB C Cabl	Computer Equipment / Hardware
SHRED WITH US LLC	05/04/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SOUTHEASTERN CONCRETE PRODUCTS	05/04/2023	1,012.92	Strm Wtr Imp Cap Proj Control	36" RCP	Capital Project Costs
STERLING CONSTRUCTION CORPORAT	05/04/2023	22,364.93	Water and Sewer Operating	94252742122482	Water- Credit Balance Refund
TANNER INDUSTRIES	05/04/2023	4,308.46	Utilities Lake Murray Water PI	Chemicals: Anhydrous Ammonia @	Chemicals
THE ST. BERNARD PROJECT INC	05/04/2023	917,994.91	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
TOMPKINS THOMPSON BROWN	05/04/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
TRAFFIC PARTS INC	05/04/2023	990.65	Traffic Operations	Standard pedestrian push butto	Special Departmental Supplies
TRAFFIC PARTS INC	05/04/2023	243.60	Traffic Operations	Standard pedestrian push butto	Special Departmental Supplies
TYLER TECHNOLOGIES INC	05/04/2023	850.00	Business Licenses	Project Management Services-Re	Lock Box Charge
TYLER TECHNOLOGIES INC	05/04/2023	1,000.00	Engineering	EPL Report Development Service	Software License
TYLER TECHNOLOGIES INC	05/04/2023	150.00	Police Administrative Services	Professional Services remote -	Professional Services
UNDERWOOD INC, CHARLES R	05/04/2023	1,620.00	Utilities Columbi Canal WTP	Diagnostic testing & breakdown	Equipmt Repair/Service Supply
UNIVAR USA INC	05/04/2023	12,093.50	Utilities Lake Murray Water PI	Chemicals	Chemicals
UNIVERSITY OF SOUTH CAROLINA	05/04/2023	147,721.43	Community Development Control	USC- HOPWA 22-23	Professional Services
UTILITY ASSOCIATES INC	05/04/2023	78,313.08	Police Administrative Services	Avail warranty and support`	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	05/04/2023	16.62	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/04/2023	53.73	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VORTEX SERVICES LLC	05/04/2023	212,916.40	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	05/04/2023	519.15	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPME	05/04/2023	16,779.00	Fire Suppression	HI-RISE ELBOW VALVE WITH GAUGE	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS I	05/04/2023	8,260.11	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	05/04/2023	1,737.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
FLOOR DOCTOR	05/04/2023	4,000.00	Utilities Water Dist & Maint	PICKUP ASHLEY GALLENTINE	Maintenance & Service Contract
RICHLAND COUNTY CLERK OF COURT	05/04/2023	2,700.00	Engineering- Real Estate Water	PICK UP - EDWINAYAH DRAYTON	Professional Services
RICHLAND COUNTY REGISTER OF DE	05/04/2023	530.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
UNIVERSITY OF SOUTH CAROLINA	05/04/2023	1,322.00	Budget & Program Mgmnt Office	PKUP R. HAMPTON	Employee Training & Prof Dev.

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BOLDEN, WARREN M	05/04/2023	590.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
BOLDEN, WARREN M	05/04/2023	610.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	05/04/2023	681.62	Change Up	01-9546020-1009858-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/04/2023	421.21	Change Up	01-9332022-2040908-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/04/2023	500.28	Change Up	01-9303695-2032641-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/04/2023	306.42	Change Up	01-9186387-1028933-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/04/2023	348.55	Change Up	01-9513128-1010393-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/04/2023	335.50	Change Up	01-9212689-2108834-2 H.GREER	Change Up - Water Bills
AT AND T CORP	05/08/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
BURR AND FORMAN LLP	05/08/2023	1,400.00	Admin-Development	Professional Services	Professional Services
BURR AND FORMAN LLP	05/08/2023	1,250.00	2018 Parking Debt Service	Professional Services	Professional Services
DELI LLC	05/08/2023	69.36	Police Office of the Chief	Food And Provisions	Food And Provisions
EAST RICHLAND CTY PUB SER DIST	05/08/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/08/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/08/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	05/08/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
PALMETTO UTILITIES	05/08/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
PROTOW OF COLUMBIA INC	05/08/2023	160.00	Police Investigations	Towing Charges	Towing Charges
RICHLAND COUNTY FINANCE	05/08/2023	79.23	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
A 1ST TOWING LLC	05/08/2023	125.00	Police Investigations	Towing Charges	Towing Charges
ACCESS HEALTHCARE SERVICES, IN	05/08/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ADVANCED TECHNOLOGY INTERNATIO	05/08/2023	1,600.00	Emergency Management	10191.000.013.006-003	Maintenance & Service Contract
AIRGAS INC	05/08/2023	153.79	Utilities Water Dist & Maint	9996656957	Special Departmental Supplies
AIRGAS INC	05/08/2023	290.70	Fire Suppression	9996658938	Equipent Lease / Rental
AIRGAS INC	05/08/2023	394.12	Utilities Columbi Canal WTP	9996658939	Special Departmental Supplies
AIRGAS INC	05/08/2023	138.78	Animal Shelter/Holding Act	9996704756	Special Departmental Supplies
AIRGAS INC	05/08/2023	156.32	Utilities Water Dist & Maint	9996716139	Special Departmental Supplies
AIRGAS INC	05/08/2023	530.21	Water Compliance	9996824918	Special Departmental Supplies
AIRGAS INC	05/08/2023	303.90	Drew Wellness Center	9137364587	Chemicals
AIRGAS INC	05/08/2023	410.21	Recreation Swimming Pools	9137528784	Chemicals
AIRGAS INC	05/08/2023	130.15	Drew Wellness Center	9997026883	Chemicals
AIRGAS INC	05/08/2023	453.05	Recreation Swimming Pools	9997026884	Chemicals
AIRGAS INC	05/08/2023	130.15	Recreation Swimming Pools	9997026885	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	05/08/2023	30,710.00	Animal Shelter/Animal Control	2023 Ford F-150 Regular Cab 2W	Auto,Trucks,Hvy Equip-Capital
ALLIED BARTON SECURITY SERVICE	05/08/2023	39,396.82	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ARC DOCUMENT SOLUTIONS LLC	05/08/2023	422.93	Utilities Planning & Strategy	42CLI9149347	SpC Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	05/08/2023	985.97	Utilities Planning & Strategy	42CLI9149861	SpC Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	05/08/2023	810.93	Utilities Planning & Strategy	42CLI9149862	SpC Contracts - W/S, SW
ARCENEAX, LJUBICA	05/08/2023	415.00	Police Investigations	Towing Charges	Towing Charges
ARGOS USA LLC	05/08/2023	1,140.48	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ASHLEY, KATRINA	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
ASSOCIATION OF LAW ENFORCEMENT	05/08/2023	50.00	Police Administrative Services	Membership And Dues	Membership And Dues
AT AND T CORP	05/08/2023	95.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
B&H PHOTO AND ELECTRONICS CORP	05/08/2023	2,697.84	Public Relations	Sony FE PZ 28-135mm f/4 G OSS	Special Departmental Supplies

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BADGER METER INC	05/08/2023	1,296.00	Utilities Water Dist & Maint	BMI Part# 100-6146 SB-SHA-PTNA	Meters, Parts, And Supplies
BARBER, ANA	05/08/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BETTERSON, HARRIETT	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
BLANCHARD MACHINERY COMPANY	05/08/2023	78,653.00	Utilities Wastewater Maint	Model: 304 Mini Excavator	Machinery & Equipment -Capital
BOUDREAUX, BEAU D	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
BOUND TREE MEDICAL LLC	05/08/2023	4,279.73	Fire Administration - County	Item #2442-BVMPAD. Curaplex Se	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	05/08/2023	2,285.90	Fire Administration - County	Item #NAR10-0037 HyFin Vent Ch	Drugs And Medical Supplies
BROWN, TYHEIM A	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
BURGIN, PAMELA E	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
CARBPURE TECHNOLOGIES LLC	05/08/2023	47,120.00	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
CARLL, JORDAN	05/08/2023	50.00	General Fund	Recreation Athletics	Recreation Athletics
CARLOS II, JOHN	05/08/2023	250.00	Police Administrative Services	Photography for promo ceremony	Professional Services
CAROLINA CRISIS SOFTWARE LLC	05/08/2023	1,215.00	Police Administrative Services	Victim Assistance Annual Suppo	Maintenance & Service Contract
CARRADINE, KAREN A	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
CDW GOVERNMENT LLC	05/08/2023	5,253.00	Police Administrative Services	Cisco Catalyst 9300L - Network	Computer Equipment / Hardware
CENTRALSQUARE TECHNOLOGIES LLC	05/08/2023	1,000.00	Information Technology	Registration Fees for Frieda B	Employee Training & Prof Dev.
CHAPLIN, RACHEL N	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
CHEMTRADE CHEMICALS CORPORATIO	05/08/2023	4,303.48	Utilities Columbi Canal WTP	All prices, specifications, te	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/08/2023	4,302.29	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/08/2023	4,640.14	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHEMTRADE CHEMICALS CORPORATIO	05/08/2023	4,717.95	Utilities Lake Murray Water PI	@ \$397 per dry ton, as needed	Chemicals
CHICK FIL A FIVE POINTS	05/08/2023	283.44	Human Resources	Food And Provisions	Food And Provisions
CITY WORKS EQUIPMENT & SUPPLY	05/08/2023	979.93	Utilities Wastewater Maint	Freight	Special Departmental Supplies
CLARK, JOSE J	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
CLOVER, BROOKE A	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
COLEMAN RENEE	05/08/2023	95.29	Water and Sewer Operating	95408421113611	Water- Credit Balance Refund
COLUMBIA HOUSING AUTHORITY	05/08/2023	38,589.60	Community Development Control	CHA-1 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	05/08/2023	2,102.86	Community Development Control	CHA-2 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	05/08/2023	11,020.66	Community Development Control	income persons ad defined by H	Professional Services
COLUMBIA HOUSING AUTHORITY	05/08/2023	2,807.20	Community Development Control	CHA-4 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA PRINTING AND GRAPHICS	05/08/2023	2,522.88	Office of Business Opportunity	Qty 1,000 MBOC Directory (16 p	Professional Services
CONNECTED YOGA AND WELLNESS LL	05/08/2023	180.00	Drew Wellness Center	Professional Services	Professional Services
CONNECTED YOGA AND WELLNESS LL	05/08/2023	210.00	Drew Wellness Center	Professional Services	Professional Services
COOK, ARIN W	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
COOPERATIVE MINISTRY, THE	05/08/2023	36,464.34	Community Development Control	Community Development Departme	Professional Services
CORE AND MAIN LP	05/08/2023	9,720.00	Utilities Water Dist & Maint	42X1CC TAP SLEEVE POWERSEAL	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/08/2023	7.65	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
COULTER KELLY	05/08/2023	135.64	Water and Sewer Operating	167400232072414	Water- Credit Balance Refund
COVINGTON ROBERT	05/08/2023	158.81	Water and Sewer Operating	612567411109692	Water- Credit Balance Refund
CXT INCORPORATED	05/08/2023	97,129.35	General Capital Projects	ADA Restroom - Denali double f	Capital Project Costs
DILLON SUPPLY CO	05/08/2023	1,074.52	Utilities Wastewater Maint	Open Purchase Order for Invent	Small Hand Tools / Other Equip
DITCH WITCH OF CHARLOTTE INC	05/08/2023	49,677.16	Utilities Wastewater Maint	Item #700HDX New Boxer 700HDX	Machinery & Equipment -Capital
DONAWORTH III, JACK	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
DOZIER, JANET	05/08/2023	360.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop

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DURACLEAN BY MAID OVER	05/08/2023	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/08/2023	1,235.00	General Support Services	Cleaning of Fire and Preventio	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/08/2023	1,668.00	Police Administrative Services	Cleaning of Police Training (1	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/08/2023	585.00	Police Administrative Services	Cleaning of Police Training (1	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/08/2023	585.00	Police Administrative Services	Cleaning of Police Training (1	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/08/2023	1,668.00	Police Administrative Services	Cleaning of Police Training (1	Maintenance & Service Contract
EITMAN, SARAH	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
ENGSTROM, DAVID	05/08/2023	25.00	General Fund	Recreation Athletics	Recreation Athletics
EVERYTHING PARKING INC	05/08/2023	38,632.08	Police Administrative Services	Crossing Guard Services for FY	Professional Services
FAUST, JOHN H	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
FISERV	05/08/2023	328.77	Collections	Open Purchase Order for Paymen	Bank Service Charges
FORRESTER KENT	05/08/2023	212.01	Water and Sewer Operating	153160291059512	Water- Credit Balance Refund
FORTILINE INC	05/08/2023	253.80	Utilities Water Dist & Maint	1 1/2" Ball Corp CCXFIP 73148B	Pipe, Fittings, Hydrants, Etc
FRIEDENBERGER, KURT M	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
G H SMITH CONSTRUCTION CO INC	05/08/2023	4,500.00	Utilities Columbi Canal WTP	Mobilize, provide equipment &	Professional Services
GRAINGER INC, W W	05/08/2023	5,973.22	Police Administrative Services	9633604633	Machinery & Equipment -Capital
GULLEDGE, GEORGEANN	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
GURAM, SHALIKA	05/08/2023	110.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAMILTON CAPITOL CENTER LLC	05/08/2023	4,792.47	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HARDY, ASHANTI	05/08/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HAZEN AND SAWYER PC	05/08/2023	7,541.00	Water & Sewer Capital Projects	oversight of rehabilitation wo	Capital Project Costs
HIRE QUEST LLC	05/08/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOWELL, GLENN	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
HUMANE SPCA	05/08/2023	204.00	Animal Shelter/Adoption Act	Emergency Veterinary Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	05/08/2023	59,436.91	CDBG-DR - Controll Acct	2023-084760	2015 October Flood Recovery
ICF INCORPORATED LLC	05/08/2023	5,532.35	CDBG-DR - Controll Acct	2023-084789	2015 October Flood Recovery
IMPERIAL BAG & PAPER CO LLC	05/08/2023	11,275.20	Fire Suppression	2001KC CS 6	Special Departmental Supplies
IMPERIAL BAG & PAPER CO LLC	05/08/2023	124.98	Fire Suppression	Item #DM23536W DM23536W/C30503	Cleaning And Sanitation Supply
IMPERIAL BAG & PAPER CO LLC	05/08/2023	374.33	Fire Suppression	Item #VBBLCH6 VB GERMICIDAL UL	Cleaning And Sanitation Supply
IMPERIAL BAG & PAPER CO LLC	05/08/2023	767.74	Fire Suppression	Item #AJAX AJAX INDUSTRIAL STR	Cleaning And Sanitation Supply
INDESIGN FIRM INC	05/08/2023	1,500.00	Police Administrative Services	Website Maintenance/Management	Computer Equipment / Hardware
INDESIGN FIRM INC	05/08/2023	199.00	Admin-ACM Public Utilities	Hosting & Maintenance Fees for	Professional Services
INSOMNIA COOKIES SOUTH CAROLIN	05/08/2023	861.39	Water and Sewer Operating	92516331032106	Water- Credit Balance Refund
JACKSON WILLIAM	05/08/2023	3.95	Water and Sewer Operating	800026231025940	Water- Credit Balance Refund
JAMES, HAILE M	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	05/08/2023	9,703.20	Utilities Metro Wastewater Plt	2/22/23 PO increased by \$430,5	Chemicals
JCI JONES CHEMICALS INC	05/08/2023	-139.95	Utilities Metro Wastewater Plt	org 910601	Chemicals
JCI JONES CHEMICALS INC	05/08/2023	22,200.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/08/2023	246.52	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/08/2023	111.93	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/08/2023	624.11	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	05/08/2023	295.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON, BRANDIE A	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
JONES, DARLENE	05/08/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks

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K & K PRINTING CO INC	05/08/2023	50.76	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KEY SHOP INC, THE	05/08/2023	32.40	Utilities Wastewater Maint	Open Purchase Order for custom	Hardware And Building Material
KINDER HOLDINGS LLC	05/08/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	05/08/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	05/08/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KIRCHIN, WILLIAM S	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
KISMET AGENCY INC	05/08/2023	604.80	Police Administrative Services	Gold Foil 1" Seal Embossed Dul	Special Departmental Supplies
KITCHINGS, BRENDA	05/08/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KNIGHTS REDI MIX INC	05/08/2023	1,126.44	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/08/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KOON, CLARA W	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
LAKE MURRAY COUNSELING CENTER	05/08/2023	208.33	Water and Sewer Operating	91932601052725	Water- Credit Balance Refund
LASER PRINT PLUS INC	05/08/2023	2,076.02	Business Licenses	Printing Service-Business Lice	Printing And Office Supplies
LASER PRINT PLUS INC	05/08/2023	1,050.40	Business Licenses	Printing Services-Hospitality	Printing And Office Supplies
LIGGINS MELBA	05/08/2023	903.92	Water and Sewer Operating	335046501007713	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	05/08/2023	287.59	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/08/2023	99.23	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/08/2023	214.17	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/08/2023	55.36	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/08/2023	171.83	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/08/2023	57.95	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/08/2023	89.76	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/08/2023	13.46	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/08/2023	33.33	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MACK, DONNA Y	05/08/2023	350.00	Drew Wellness Center	Professional Services	Professional Services
MARTINEZ CRISTAL	05/08/2023	61.40	Water and Sewer Operating	95944291025434	Water- Credit Balance Refund
MEAD AND HUNT INC	05/08/2023	5,337.50	Utilities Metro Wastewater Plt	City of Columbia needs to incl	Professional Services
MEAD AND HUNT INC	05/08/2023	4,350.00	Utilities Metro Wastewater Plt	City of Columbia needs to incl	Professional Services
MEAD AND HUNT INC	05/08/2023	5,075.00	Utilities Metro Wastewater Plt	City of Columbia needs to incl	Professional Services
MEAD AND HUNT INC	05/08/2023	4,060.00	Utilities Metro Wastewater Plt	PM Services for upcoming proje	Professional Services
MEAD AND HUNT INC	05/08/2023	3,480.00	Utilities Metro Wastewater Plt	PM Services for upcoming proje	Professional Services
MEAD AND HUNT INC	05/08/2023	6,077.50	Utilities Metro Wastewater Plt	PM Services for upcoming proje	Professional Services
MEAD AND HUNT INC	05/08/2023	2,175.00	Utilities Metro Wastewater Plt	PM Services for upcoming proje	Professional Services
MEAD AND HUNT INC	05/08/2023	7,603.98	Utilities Metro Wastewater Plt	Metro Wastewater Treatment Pla	Spc Contracts - W/S, SW
MEDICAL UNIVERSITY HOSPITAL AU	05/08/2023	500.00	Emergency Communications/311	BLS CPR CERTIFICATION CARDS	Employee Training & Prof Dev.
MEREDITH SQUARE 300 LLC	05/08/2023	191.25	Water and Sewer Operating	95815491100199	Water- Credit Balance Refund
MONTGOMERY, BRETT A	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
MOTOROLA SOLUTIONS	05/08/2023	243.00	Emergency Management	CUST #. 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/08/2023	26,039.93	Police Administrative Services	CUST #. 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	05/08/2023	8,353.51	Fire Suppression	CUST #. 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/08/2023	68.70	Solid Waste Administration	CUST#. 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/08/2023	34.35	Forestry Hazard Elimination	CUST #. 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	05/08/2023	232.08	Emergency Management	CUST #. 6530AJ	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	05/08/2023	654.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies

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OMEGA LANDSCAPING LLC	05/08/2023	207.92	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
OMEGA LANDSCAPING LLC	05/08/2023	207.92	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
OMEGA LANDSCAPING LLC	05/08/2023	207.92	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
OWEN, GEORGE W	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
PALMETTO AIDS LIFE SUPPORTS SE	05/08/2023	39,712.13	Community Development Control	Professional Services	Professional Services
PEREZ, JONATHAN	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
PERKINS, TENEASHA	05/08/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
POST TRAUMA RESOURCES LLC	05/08/2023	600.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
RAM JACK OF SOUTH CAROLINA INC	05/08/2023	4,500.00	Utilities Wastewater Maint	2.875" Helical Pile (#7)	Professional Services
REESE, PHILIP	05/08/2023	186.30	Forestry Horticulture	Encore Azalea 'Autumn Chiffon	Lawn And Grounds Supplies
REESE, PHILIP	05/08/2023	216.00	Forestry Horticulture	Oleander 'Hardy Red' 7 gal	Lawn And Grounds Supplies
REFFITT, MATTHEW C	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
REYNER, AMY K	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
RHODES, GEOFFREY S	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
RICHARDSON, DERRELL	05/08/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
RODGERS, RASHAD	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
RODRIGUEZ MARIA	05/08/2023	683.24	Water and Sewer Operating	148260541093598	Water- Credit Balance Refund
RUFF, ANIYAH	05/08/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAFETY PRODUCTS INC	05/08/2023	3,705.54	Solid Waste Rollcarts	GRANITE RATCHET CAP STYLE HARD	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/08/2023	210.07	Streets-Storm Drains	Hard Hat Yellow, Wheel Ratchet	Safety Clothing And Supplies
SAFETY PRODUCTS INC	05/08/2023	295.47	Streets-Storm Drains	Class 2 Safety Vest, Orange, S	Safety Clothing And Supplies
SALLY R. BRASLEY FOUNDATION	05/08/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAUNDERS, EDNA	05/08/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCHOOL CUTS SCREENING & EMBROI	05/08/2023	878.47	Public Works Administration	PW - 2 LST655 Shirts, 1 TST655	Uniforms And Clothing
SHI INTERNATIONAL CORPORATION	05/08/2023	1,252.20	US Justice Grants Control	Tripp Lite 10 port USB Chargin	Computer Equipment / Hardware
SHOCRYLAS, TYLER J	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
SIERRA CLUB INC.	05/08/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SIMMONS, JASON C	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
SLOAN CONSTRUCTION COMPANY INC	05/08/2023	460.79	Streets-Storm Drains	Asphalt for Streets & Storm Dr	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/08/2023	1,247.59	Streets-Storm Drains	Asphalt for Streets & Storm Dr	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	05/08/2023	873.56	Streets - Water & Sewer Repair	08/12/22 increased by \$10,000.	Paving And Asphalt Supplies
SMITH, VANIA	05/08/2023	25.00	General Fund	Recreation Athletics	Recreation Athletics
SOLOMON, AUKEAUS K	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
STANTEC CONSULTING SERVICES IN	05/08/2023	471,644.45	General Capital Projects	extend work for two (2) additi	Prof Svcs for Capital Projects
STATEWIDE SECURITY SYSTEMS INC	05/08/2023	13,814.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
STIREWALT, SKYE T	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
STREET SMART RENTALS LLC	05/08/2023	117,600.00	Utilities Water Dist & Maint	Set-up, Delivery & Freight	Auto,Trucks,Hvy Equip-Capital
SWEATMAN, DEYASKA	05/08/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
T2 SYSTEMS INC	05/08/2023	300.30	Parking Operations	*Revised PO#1*	Professional Services
TANNER INDUSTRIES	05/08/2023	6,254.79	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia @	Chemicals
TANNER INDUSTRIES	05/08/2023	5,572.68	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia @	Chemicals
TAYLOR, SANDRA	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
TELEMARK CORPORATION	05/08/2023	2,087.01	Parking Operations	Estimated freight	Special Departmental Supplies
THE DOG FOOD CENTER OF CONGARE	05/08/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies

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THE DOG FOOD CENTER OF CONGARE	05/08/2023	929.03	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE ESTATE OF KATHY P SMALLS	05/08/2023	1,547.35	Water and Sewer Operating	153730072000580	Water- Credit Balance Refund
TYLER TECHNOLOGIES INC	05/08/2023	92.50	Business Licenses	Professional Implementation Se	Lock Box Charge
TYLER TECHNOLOGIES INC	05/08/2023	1,850.00	Business Licenses	Professional Implementation Se	Lock Box Charge
TYLER TECHNOLOGIES INC	05/08/2023	900.00	Business Licenses	Professional Implementation Se	Lock Box Charge
TYLER TECHNOLOGIES INC	05/08/2023	185.00	Business Licenses	Project Management Services-Re	Lock Box Charge
TYLER TECHNOLOGIES INC	05/08/2023	150.00	Business Licenses	Project Management Services-Re	Lock Box Charge
UPPER SAVANNAH CARE CONSORTIUM	05/08/2023	1,486.90	Community Development Control	Housing Opportunity Services t	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/08/2023	13.99	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/08/2023	53.73	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VAN, WYCK DEBORAH	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS	05/08/2023	331.02	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
WASHINGTON, GERALDINE B	05/08/2023	90.00	Drew Wellness Center	Professional Services	Professional Services
WEEMS, LISA DUNN	05/08/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
WHITE LLOYD	05/08/2023	281.35	Water and Sewer Operating	92672461010285	Water- Credit Balance Refund
WILLIAMS, MARY J	05/08/2023	15.00	Municipal Court Administration	juror	Jury Duty
WITHROW, KHALIL M	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
WOLFE, OLIVER J	05/08/2023	30.00	Municipal Court Administration	juror	Jury Duty
CITY OF COLUMBIA WATER COLLECT	05/08/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	73.67	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	5,189.15	1401 Main Street	01-9158135-1000754-0 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	4,109.81	1401 Main Street	01-9158135-1000754-0 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	1,525.65	General Support Services	01-9158135-1032390-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	1,410.84	General Support Services	01-9158135-1032390-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	42.45	1401 Main Street	01-9158135-1119782-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	45.69	1401 Main Street	01-9158135-1119782-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	589.49	Elders Pond Station 34	01-9226068-2038427-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/08/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFORD	Water,Sewer, Storm Water
COLUMBIA FIREFLIES, LLC	05/08/2023	70,647.34	Multi Purpose Facility	PICKUP GREGORY TUCKER	Building Maintenance & Repair
CUSTOM INC	05/08/2023	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	05/08/2023	150.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EAU CLAIRE DEVELOPMENT CORPORA	05/08/2023	25,000.00	Eau Claire Dev Corp	PICKUP LYNETTE MCNARY	Allocation Reimbursement
EXECUTIVE MANAGEMENT AND LEASI	05/08/2023	9,000.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	05/08/2023	9,000.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASI	05/08/2023	9,000.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MS JOINT VENTURE	05/08/2023	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract

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MD TECHNOLOGIES LLC	05/08/2023	6,900.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Computer Equipment / Hardware
SIMS, CASSANDRA B	05/08/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
SC TAX COMMISSION	05/08/2023	45.86			
SC TAX COMMISSION	05/08/2023	61.87			
SC TAX COMMISSION	05/08/2023	33.51			
SC TAX COMMISSION	05/08/2023	32.24			
SC TAX COMMISSION	05/08/2023	364.76			
SC TAX COMMISSION	05/08/2023	3.36			
SC TAX COMMISSION	05/08/2023	5.12			
SC TAX COMMISSION	05/08/2023	853.80			
SC TAX COMMISSION	05/08/2023	292.32			
SC TAX COMMISSION	05/08/2023	45.92			
SC TAX COMMISSION	05/08/2023	8.64			
SC TAX COMMISSION	05/08/2023	71.44			
SC TAX COMMISSION	05/08/2023	24.56			
SC TAX COMMISSION	05/08/2023	84.41			
SC TAX COMMISSION	05/08/2023	14.67			
SC TAX COMMISSION	05/08/2023	103.22			
SC TAX COMMISSION	05/08/2023	162.59			
SC TAX COMMISSION	05/08/2023	15.32			
SC TAX COMMISSION	05/08/2023	46.50			
SC TAX COMMISSION	05/08/2023	225.62			
SC TAX COMMISSION	05/08/2023	3.96			
SC TAX COMMISSION	05/08/2023	4.00			
SC TAX COMMISSION	05/08/2023	21.29			
SC TAX COMMISSION	05/08/2023	58.54			
SC TAX COMMISSION	05/08/2023	28.85			
SC TAX COMMISSION	05/08/2023	7.72			
SC TAX COMMISSION	05/08/2023	69.45			
SC TAX COMMISSION	05/08/2023	22.79			
SC TAX COMMISSION	05/08/2023	17.78			
SC TAX COMMISSION	05/08/2023	12.07			
SC TAX COMMISSION	05/08/2023	20.83			
SC TAX COMMISSION	05/08/2023	4.02			
SC TAX COMMISSION	05/08/2023	18.25			
SC TAX COMMISSION	05/08/2023	18.42			
SC TAX COMMISSION	05/08/2023	26.66			
SC TAX COMMISSION	05/08/2023	16.13			
SC TAX COMMISSION	05/08/2023	67.25			
SC TAX COMMISSION	05/08/2023	7.37			
SC TAX COMMISSION	05/08/2023	1.38			
SC TAX COMMISSION	05/08/2023	55.30			
SC TAX COMMISSION	05/08/2023	8.39			
SC TAX COMMISSION	05/08/2023	41.66			

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SC TAX COMMISSION	05/08/2023	4.64			
SC TAX COMMISSION	05/08/2023	8.21			
SC TAX COMMISSION	05/08/2023	2.84			
SC TAX COMMISSION	05/08/2023	41.67			
SC TAX COMMISSION	05/08/2023	823.72			
SC TAX COMMISSION	05/08/2023	785.78			
SC TAX COMMISSION	05/08/2023	845.85			
SC TAX COMMISSION	05/08/2023	833.20			
SC TAX COMMISSION	05/08/2023	887.44			
SC TAX COMMISSION	05/08/2023	931.21			
SC TAX COMMISSION	05/08/2023	100.00			
SC TAX COMMISSION	05/08/2023	792.83			
SC TAX COMMISSION	05/08/2023	842.69			
SC TAX COMMISSION	05/08/2023	830.77			
SC TAX COMMISSION	05/08/2023	854.36			
SC TAX COMMISSION	05/08/2023	849.74			
SC TAX COMMISSION	05/08/2023	1,170.52			
SC TAX COMMISSION	05/08/2023	860.68			
SC TAX COMMISSION	05/08/2023	846.82			
SC TAX COMMISSION	05/08/2023	158.32			
SC TAX COMMISSION	05/08/2023	37.72			
SC TAX COMMISSION	05/08/2023	763.78			
SC TAX COMMISSION	05/08/2023	757.29			
SC TAX COMMISSION	05/08/2023	773.09			
SC TAX COMMISSION	05/08/2023	757.79			
SC TAX COMMISSION	05/08/2023	741.31			
SC TAX COMMISSION	05/08/2023	17.29			
SC TAX COMMISSION	05/08/2023	2.64			
SC TAX COMMISSION	05/08/2023	2.64			
SC TAX COMMISSION	05/08/2023	2.64			
SC TAX COMMISSION	05/08/2023	6.41			
SC TAX COMMISSION	05/08/2023	-2.40			
SC TAX COMMISSION	05/08/2023	41.45			
SC TAX COMMISSION	05/08/2023	158.56			
SC TAX COMMISSION	05/08/2023	81.25			
SC TAX COMMISSION	05/08/2023	82.28			
SC TAX COMMISSION	05/08/2023	161.33			
SC TAX COMMISSION	05/08/2023	33.23			
SC TAX COMMISSION	05/08/2023	32.31			
SC TAX COMMISSION	05/08/2023	222.58			
SC TAX COMMISSION	05/08/2023	79.63			
SC TAX COMMISSION	05/08/2023	91.86			
SC TAX COMMISSION	05/08/2023	32.29			
SC TAX COMMISSION	05/08/2023	37.24			

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SC TAX COMMISSION	05/08/2023	49.03			
SC TAX COMMISSION	05/08/2023	289.42			
SC TAX COMMISSION	05/08/2023	193.30			
AT AND T CORP	05/10/2023	771.58	Police Administrative Services	ACCT.# 803M243655655	Telephone & Voice Mail
AT AND T CORP	05/10/2023	149.80	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	05/10/2023	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	05/10/2023	101.65	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	05/10/2023	149.80	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	05/10/2023	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	05/10/2023	159.79	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	05/10/2023	149.80	Capital View Station 30	ACCT.# 297145360	Internet
AT AND T CORP	05/10/2023	213.29	Parks & Recreation Admin	ACCT.#321726989	Internet
AT AND T CORP	05/10/2023	213.29	Parks & Recreation Admin	ACCT.# 321727201	Internet
FIRST CITIZENS BANK AND TRUST	05/10/2023	9,565.22	Treasurer Cash	Prepaid Charges	Prepaid Charges
NATIONAL ASSOCIATION OF FIRE I	05/10/2023	65.00	Code Enforcement	ANNUAL DUES/NAFI#2233913414	Membership And Dues
NORTHEAST TROPHIES & AWARDS	05/10/2023	52.97	Police Administrative Services	plaque	Professional Services
PALMETTO UTILITIES	05/10/2023	60.77	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
PALMETTO UTILITIES	05/10/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
47 CANAL LLC	05/10/2023	2,946.60	Water and Sewer Operating	95815911033263	Water- Credit Balance Refund
AECOM	05/10/2023	14,805.00	Strm Wtr Imp Cap Proj Control	2000741117	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/10/2023	217.22	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	05/10/2023	264.35	Utilities Planning & Strategy	42CLI9150264	Spc Contracts - W/S, SW
AULD JO	05/10/2023	11.85	Water and Sewer Operating	800023101026333	Water- Credit Balance Refund
BELTON, DEBORAH	05/10/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLAKELY NANCY	05/10/2023	55.39	Water and Sewer Operating	92235921087808	Water- Credit Balance Refund
BLOCKADE RUNNER SUPPLY	05/10/2023	3,236.75	Streets Street & Sidewalk Rpr	Type 1 8ft barricade (Rental)	Other Lease / Rental
BORDER STATES ELECTRIC (BSE)	05/10/2023	323.60	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	05/10/2023	95.18	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/10/2023	62.77	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/10/2023	80.25	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/10/2023	53.16	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/10/2023	222.22	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/10/2023	613.61	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/10/2023	42.27	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/10/2023	44.35	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BROSS GROUP LLC	05/10/2023	46.40	Engineering Administration	Special Contracts	Special Contracts
C R JACKSON INC	05/10/2023	330.63	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	05/10/2023	327.42	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	05/10/2023	401.25	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA COMFORT INC	05/10/2023	6,525.00	Support Services Public Buildg	Quarterly HVAC service at Wast	Maintenance & Service Contract
CARPER CIVIL CONSULTING LLC	05/10/2023	14,322.00	Engineering Wastwater Sys Imp	Project Management Services FY	Spc Contracts - W/S, SW
CARUS LLC	05/10/2023	43,276.80	Utilities Lake Murray Water PI	SLS 10107269	Chemicals
CDM SMITH INC	05/10/2023	298,058.89	Water & Sewer Capital Projects	Consent Decree Program Managem	Capital Project Costs
CDW GOVERNMENT LLC	05/10/2023	5,296.05	US Justice Grants Control	WD Red plus WS101EFBX hard dri	Computer Equipment / Hardware

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CENTRAL CAROLINA TECHNICAL COL	05/10/2023	25,850.00	Utilities Wastewater Maint	Training Services for Wastewat	Employee Training & Prof Dev.
CHEMTEK INC	05/10/2023	3,549.74	Streets - Water & Sewer Repair	Shipping	Cement, Rock & Masonry Mater.
CHURICO LISA	05/10/2023	56.40	Water and Sewer Operating	93661781096646	Water- Credit Balance Refund
CIVITAS LLC	05/10/2023	405.00	Community Development Control	COLA.2.10.23	Professional Services
CIVITAS LLC	05/10/2023	1,444.50	Community Development Control	COLA.12.13.22	Professional Services
CONEY, RONNIE	05/10/2023	100.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
CONTROL MANAGEMENT INC	05/10/2023	133.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CORE AND MAIN LP	05/10/2023	6,879.60	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
DAVIS LATASHIA	05/10/2023	14.15	Water and Sewer Operating	92698212034011	Water- Credit Balance Refund
DIMERY DENIOUS	05/10/2023	45.36	Water and Sewer Operating	328046751006013	Water- Credit Balance Refund
DJZ SOLUTIONS LLC	05/10/2023	4,093.20	Rapid Shelter Homeless	Quote Dated 10/27/22	Building Maintenance & Repair
DURACLEAN BY MAID OVER	05/10/2023	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	05/10/2023	1,235.00	General Support Services	Cleaning of Fire and Preventio	Maintenance & Service Contract
EARTHPLANTER LLC	05/10/2023	3,417.00	Forestry Horticulture	Lawn And Grounds Supplies	Lawn And Grounds Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	05/10/2023	3,980.24	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
ENVIRONMENTAL RESOURCE ASSOCIA	05/10/2023	855.02	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
ESTATE OF J HARRY METROPOL	05/10/2023	65.36	Water and Sewer Operating	404063751024139	Water- Credit Balance Refund
FEDERATION OF FAMILIES OF SOUT	05/10/2023	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FRLEY & QUATTLEBAUM REFRIGERA	05/10/2023	225.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRIENDS OF JIM CLYBURN	05/10/2023	350.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GE MONEY BANK	05/10/2023	192.66	Parks & Recreation Admin	Item #123167 Ground Beef Patti	Food And Provisions
GOODWIN, ALICIA F	05/10/2023	105.00	Drew Wellness Center	ZUMBA	Professional Services
GRAINGER INC, W W	05/10/2023	4,403.63	Police Administrative Services	9672178440	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/10/2023	3,539.84	Police Administrative Services	9697614742	Small Hand Tools / Other Equip
GRAINGER INC, W W	05/10/2023	2,512.13	Police Office of the Chief	9697614742	Small Hand Tools / Other Equip
GREEN NIVIA	05/10/2023	67.88	Water and Sewer Operating	92053222009899	Water- Credit Balance Refund
HARPEL INVESTMENTS PROPERTY MA	05/10/2023	1,794.14	Water and Sewer Operating	95556151033253	Water- Credit Balance Refund
HARPEL INVESTMENTS PROPERTY MA	05/10/2023	1,766.20	Water and Sewer Operating	95556151033265	Water- Credit Balance Refund
HOCKADAY CARLA	05/10/2023	332.42	Water and Sewer Operating	95484862041692	Water- Credit Balance Refund
HOWROYD-WRIGHT EMPLOYMENT AGEN	05/10/2023	487.20	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
HUGHES, DELIA	05/10/2023	140.00	Drew Wellness Center	Professional Services	Professional Services
INTERIOR PLANTSCAPES LLC	05/10/2023	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	05/10/2023	686.63	Support Services Public Buildg	Open Purchase Order for monthl	Maintenance & Service Contract
JAMES KATRINA	05/10/2023	92.39	Water and Sewer Operating	94352982022347	Water- Credit Balance Refund
JET VAC EQUIPMENT COMPANY LLC	05/10/2023	1,109.46	Utilities Wastewater Maint	E001036: Mini Camera Reel	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/10/2023	2,550.65	Utilities Wastewater Maint	MP4 ReTerm Kit:	Special Departmental Supplies
JOHNSON CONTROL FIRE PROTECTIO	05/10/2023	476.73	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON, TAMMY	05/10/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JOWERS, EMILY	05/10/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
KINDER HOLDINGS LLC	05/10/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	05/10/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
LANGUAGE LINE SERVICES INC	05/10/2023	1,189.07	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	05/10/2023	850.85	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	05/10/2023	1,388.59	Emergency Communications/311	Open purchase order for langua	Maintenance & Service Contract

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LE BLEU CENTRAL DISTRIBUTOR, I	05/10/2023	105.04	Police Office of the Chief	Water service for South Region	Food And Provisions
LEXISNEXIS RISK DATA MANAGMENT	05/10/2023	241.00	Police Investigations	Investigative services as need	Other Lease / Rental
LIN, TANYA	05/10/2023	295.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
LOVE MISSIONARY BAPTIST CHURCH	05/10/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
LOWES OF NE COLUMBIA	05/10/2023	40.64	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	41.99	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	71.82	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	166.71	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	82.08	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	58.89	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	33.06	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	303.56	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2023	301.73	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	20.34	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	65.91	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	32.78	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	52.80	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	265.57	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/10/2023	-12.96	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/10/2023	466.15	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LUNSFORD, ANNIE	05/10/2023	33.00	General Fund	P&R Senior Programs	P&R Senior Programs
MAILROOM AT PARKLAND INC	05/10/2023	131.00	Collections	MailRoom Payment Processing fo	Special Contracts
MENTAL ILLNESS RECOVERY CENTER	05/10/2023	9,123.79	Community Development Control	Supportive Housing for Youth	Professional Services
MEURER RESEARCH INC	05/10/2023	2,875.38	Utilities Columbi Canal WTP	WHL006A01/PU - 6" FLOOR GUIDE	Small Hand Tools / Other Equip
MICHAEL BAKER INTERNATIONAL	05/10/2023	10,956.81	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	05/10/2023	7,303.03	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHEL, KYLE G	05/10/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	05/10/2023	1,786.68	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDLANDS HOUSING ALLIANCE INCO	05/10/2023	1,846.54	Community Development Control	HOPWA Professional Services Co	Professional Services
MITCHELL, JAYLIN	05/10/2023	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MOTOROLA SOLUTIONS	05/10/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	05/10/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	05/10/2023	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
NATIONAL INTERIOR SOLUTIONS LL	05/10/2023	902.00	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL MULTIPLE SCLEROSIS	05/10/2023	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
NIMMER TURF OF COLUMBIA	05/10/2023	1,308.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NORTH MAIN LIQUOR BEER AND WIN	05/10/2023	629.47	Water and Sewer Operating	95911681011210	Water- Credit Balance Refund
ORIGINAL ORIGINS HEALTH AND WE	05/10/2023	35.00	Drew Wellness Center	WATER WARRIORS	Professional Services
PALMETTO AIDS LIFE SUPPORTS SE	05/10/2023	24,904.89	Community Development Control	Professional Services	Professional Services
PALMETTO UTILITY PROTECTION SE	05/10/2023	7,486.92	Utilities Water Dist & Maint	MONTHLY ONE-CALL MEMBER FEE	Membership And Dues
PINDAR GEORGE	05/10/2023	234.75	Water and Sewer Operating	311052751002411	Water- Credit Balance Refund
POPE WILLIAM	05/10/2023	69.69	Water and Sewer Operating	170900101029743	Water- Credit Balance Refund
POWELL WILLIAM	05/10/2023	70.47	Water and Sewer Operating	91923812019834	Water- Credit Balance Refund
R W HARRIS	05/10/2023	649.80	Water and Sewer Operating	93993661046905	Water- Credit Balance Refund

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REESE, PHILIP	05/10/2023	351.00	Forestry Horticulture	Abelia 'Miss Lemon' 3 gal	Lawn And Grounds Supplies
SAFETY PLUS OF SC LLC	05/10/2023	635.04	Utilities Lake Murray Water PI	R26279 Head Harness EPDM, Repl	Equipmt Repair/Service Supply
SAFETY PRODUCTS INC	05/10/2023	2,802.60	Utilities Wastewater Maint	STENCIL	Signs
SAFETY PRODUCTS INC	05/10/2023	2,614.63	Utilities Wastewater Maint	Size 11, steel toe, black	Safety Clothing And Supplies
SALAMANDER TECHNOLOGIES LLC	05/10/2023	4,934.23	Emergency Management	EP-L1-OL	Computer Equipment / Hardware
SAXBY TRACEY	05/10/2023	508.61	Water and Sewer Operating	155190431053020	Water- Credit Balance Refund
SC ETV NETWORK	05/10/2023	806.64	Water and Sewer Operating	531001751071628	Water- Credit Balance Refund
SCOTT, MONICA	05/10/2023	120.00	General Fund	Drew Wellness Membership	Drew Wellness Membership
SEACO INC	05/10/2023	264.60	Streets - Water & Sewer Repair	COLUM0000192	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH C	05/10/2023	1,064.49	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SEIF HOWARD	05/10/2023	545.00	Water and Sewer Operating	337049001008229	Water- Credit Balance Refund
SFR3 LLC	05/10/2023	1,140.11	Water and Sewer Operating	95901631066330	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	05/10/2023	2,765.88	Public Works Administration	Cradlepoint W-series 5G Wideba	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/10/2023	1,038.96	Parks & Recreation Admin	Logitech MeetUp Video Conferen	Computer Equipment / Hardware
SHOES FOR CREWS LLC	05/10/2023	248.19	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SIJ HOLDINGS LLC	05/10/2023	842.58	Police Administrative Services	Open PO request to advertise B	Professional Services
SIMS DWANE	05/10/2023	400.67	Water and Sewer Operating	92655941100110	Water- Credit Balance Refund
STAY STRONG WITH WINIFRED	05/10/2023	170.00	Drew Wellness Center	AQUA FIT/YOGA	Professional Services
TERMINIX SERVICE INC	05/10/2023	250.00	CDBG-DR - Controll Acct	ACCT# 2257893	2015 October Flood Recovery
THE HEARKEN GROUP	05/10/2023	161.19	Public Relations	Foam Core_3/16" White Width: 2	Professional Services
TRAPP BRIDGET	05/10/2023	1,223.24	Water and Sewer Operating	92436722132113	Water- Credit Balance Refund
UNIVERSITY OF SOUTH CAROLINA	05/10/2023	14,232.57	Community Development Control	FEB-2023-CGA0083499	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	05/10/2023	1,602.92	Community Development Control	Housing Opportunity Services t	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/10/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	05/10/2023	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VORTEX SERVICES LLC	05/10/2023	84,804.62	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS	05/10/2023	421.51	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAF	05/10/2023	680.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WHALEY, JR, JIMMIE	05/10/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WHITTEN SHANA	05/10/2023	1,200.49	Water and Sewer Operating	94317701033262	Water- Credit Balance Refund
WILLIAMS, ANNIE	05/10/2023	150.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WOOLPERT INC.	05/10/2023	75,985.32	Engineering Storm Water Imp	MS4 Support Services	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	89.42	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	05/10/2023	96.98	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing

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BURR AND FORMAN LLP	05/18/2023	13,213.50	Development Services	Professional Services	Professional Services
BURR AND FORMAN LLP	05/18/2023	16,384.50	2015 GO Bond	Bond Costs	Bond Costs
STEVEN E CARTER II	05/18/2023	257.50	General Fund	20230610460748	Criminal Court Fines
CATERING AND BEYOND	05/18/2023	674.00	Community Development	PICKUP DELORES SHABAZZ	Food And Provisions
COLUMBIA CAPITAL CITY CLUB CORP	05/18/2023	161.00	Economic Development	Membership renewal to the Colu	Membership And Dues
COMMERCIAL ENERGY SPECIALISTS LLC	05/18/2023	542.71	Recreation Swimming Pools	Service Hourly	Building Maintenance & Repair
CONNECTED YOGA AND WELLNESS LLC	05/18/2023	150.00	Drew Wellness Center	Professional Services	Professional Services
CORE AND MAIN LP	05/18/2023	489.80	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
HARJINDER K DHILLON	05/18/2023	12.84	General Fund	20220610479078	Criminal Court Fines
CAMRYN B DILDINE	05/18/2023	12.84	General Fund	20220610459124	Criminal Court Fines
DOMINION ENERGY SOUTHEAST SERVICES INC	05/18/2023	13,273.86	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
EVOQUA WATER TECHNOLOGIES LLC	05/18/2023	10,900.00	Utilities Metro Wastewater Plt	Blanket PO for Sole Source lte	Small Hand Tools / Other Equip
EXECUTIVE MANAGEMENT AND LEASING	05/18/2023	2,875.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
FAIRFIELD ELECTRIC COOPERATIVE INC	05/18/2023	6,752.32	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/18/2023	154.50	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/18/2023	1,792.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FEDERAL EXPRESS CORPORATION	05/18/2023	128.97	Police Administrative Services	Postage And Delivery	Postage And Delivery
FORTILINE INC	05/18/2023	535.68	Utilities Water Dist & Maint	3/4" Adpt FIPXPJC 74754-22, No	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/18/2023	-302.40	Utilities Water Dist & Maint	org 6050980	Pipe, Fittings, Hydrants, Etc
FOTH INFRASTRUCTURE AND ENVIRONMENT	05/18/2023	1,873.00	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
ALICIA F GOODWIN	05/18/2023	105.00	Drew Wellness Center	ZUMBA	Professional Services
HAZEN AND SAWYER PC	05/18/2023	37,172.80	Utilities Metro Wastewater Plt	Liquid Train Master Plan updat	Spc Contracts - W/S, SW
HIRE QUEST LLC	05/18/2023	580.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
INTEGRA REALTY RESOURCES-CHARLOTTE	05/18/2023	3,900.00	Admin-Development	110-2023-0153	Professional Services
IRMO FIRE DISTRICT	05/18/2023	36,182.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JOHNSON CONTROL FIRE PROTECTION LP	05/18/2023	1,720.56	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	05/18/2023	310.58	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
KOON COOK AND WALTERS LLC	05/18/2023	150.00	Engineering Storm Water Imp	PICKUP NAYAH DRAYTON	Spc Contracts - W/S, SW
KOON COOK AND WALTERS LLC	05/18/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
LA PRESCELTI LLC	05/18/2023	377.00	Accomodations Tax 5%	PICKUP RUBY HAMPTON	Food And Provisions
LEXINGTON COUNTY DEPARTMENT OF	05/18/2023	4,415.00	County Services	APRIL WATER ASSESSMENT FEES	A/P Lexington County
JAZMINE LINEN	05/18/2023	35.00	General Fund	Drew Wellness Aquatics Class	Drew Wellness Aquatics Class
DEVAN LLOYD	05/18/2023	110.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
LOWES OF NE COLUMBIA	05/18/2023	152.80	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2023	73.79	Streets-Storm Drains	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2023	57.41	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2023	97.11	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/18/2023	56.89	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MAJOR BUSINESS MACHINES INC	05/18/2023	1,900.00	Support Services Public Buildg	Maintenance Agreement	Maintenance & Service Contract
MICHEL LLC	05/18/2023	6.08	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDLANDS AUTHORITY FOR CONVENTIONS	05/18/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENTIONS	05/18/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	05/18/2023	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MILLER TIMOTHY	05/18/2023	107.06	Water and Sewer Operating	94981352140426	Water- Credit Balance Refund

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CARL MITCHELL	05/18/2023	900.00	Parks & Recreation Admin	Sound for Miracle League Baseb	Professional Services
NATIONAL INTERIOR SOLUTIONS LLC	05/18/2023	1,756.50	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
DEARES W NELSON	05/18/2023	465.00	General Fund	2022A4021602596 AND 2597	Criminal Court Fines
OFFICE DEPOT INC	05/18/2023	32.59	Parks - Buildings & Grounds	Item #715465 Cardinal 3 Ring B	Printing And Office Supplies
OFFICE DEPOT INC	05/18/2023	71.47	Parks - Buildings & Grounds	Item #195598 Highlighter, Green,	Printing And Office Supplies
OFFICE DEPOT INC	05/18/2023	11.76	Parks - Buildings & Grounds	Item #401542 Assorted Colors,	Printing And Office Supplies
OFFICE DEPOT INC	05/18/2023	38.21	Parks - Buildings & Grounds	Item #6479123 Composition Note	Printing And Office Supplies
OFFICE DEPOT INC	05/18/2023	17.70	Parks - Buildings & Grounds	Item #498761 Sheet Protector N	Printing And Office Supplies
PALMETTO AIR & CHILLER SERVICES INC	05/18/2023	5,042.13	1401 Main Street	Open Purchase Order for ofore	Maintenance & Service Contract
PARKS & RECREATION PETTY CASH	05/18/2023	141.71	Parks & Recreation Admin	INV 279 PKUP S BELVIN	Postage And Delivery
PARKS & RECREATION PETTY CASH	05/18/2023	150.00	General Fund	PKUP S BELVIN	Change: Maxcy Gregg
PARKS & RECREATION PETTY CASH	05/18/2023	150.00	General Fund	PKUP S BELVIN	Change: Greenview Pool
PARKS AND RECREATION FOUNDATION	05/18/2023	100,000.00	Hospitality Tax	Columbia Streams Art	Columbia Streams Art
RICHLAND COUNTY	05/18/2023	208,536.20	County Services	APRIL WATER ASSESSMENT FEES	A/P Rich Cty
RICHLAND COUNTY	05/18/2023	56,445.00	Richland County	PRISONER HOUSING / R. HAMPTON	Richland County Detention Cntr
STAY STRONG WITH WINIFRED	05/18/2023	140.00	Drew Wellness Center	CLASS	Professional Services
STERLING CONSTRUCTION COMPANY	05/18/2023	45,884.49	Water and Sewer Operating	94252742122482	Water- Credit Balance Refund
BEATRIZ TOLIDO	05/18/2023	35.00	Parks and Rec Camps	Ceramic Shop	Ceramic Shop
UNIFIRST CORPORATION	05/18/2023	666.59	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
VALENTINE CLICK	05/18/2023	220.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
VALENTINE CLICK	05/18/2023	14.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	05/18/2023	132.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions
GERALDINE B WASHINGTON	05/18/2023	60.00	Drew Wellness Center	Professional Services	Professional Services
LISA DUNN WEEMS	05/18/2023	70.00	Drew Wellness Center	CHAIR AEROBICS/AQUA ZUMBA	Professional Services
AT AND T CORP	05/22/2023	1,439.94	Emergency Management	ACCT.#831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	05/22/2023	385.79	Emergency Communications/311	ACCT.#803M240828828	Data Charges
SECRETARY OF STATE	05/22/2023	25.00	Police Investigations	Membership And Dues	Membership And Dues
A-OAK FARMS INC	05/22/2023	196.40	Utilities Metro Wastewater Plt	Plant Watering and Upkeep Serv	Maintenance & Service Contract
A-OAK FARMS INC	05/22/2023	196.40	Utilities Metro Wastewater Plt	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AECOM	05/22/2023	12,710.00	Water & Sewer Capital Projects	2000752807	Capital Project Costs
AIRGAS INC	05/22/2023	229.68	Utilities Metro Wastewater Plt	9996656955	Special Departmental Supplies
AIRGAS INC	05/22/2023	131.34	Utilities Metro Wastewater Plt	9996658940	Special Departmental Supplies
ALL PHASE TERMITE AND PEST CONTROL	05/22/2023	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ANIMAL MISSION	05/22/2023	814.74	Animal Shelter/Animal Control	NEXGARD 10.1-24 LBS. - FEED, B	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	05/22/2023	3,005.08	Engineering - Water Sys Improv	INV0027060	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	05/22/2023	161.73	Utilities Metro Wastewater Plt	INV0027300	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	05/22/2023	1,709.83	Utilities Metro Wastewater Plt	INV0027301	Small Hand Tools / Other Equip
CENTRAL MIDLANDS COUNCIL OF	05/22/2023	1,000.00	Wastewater Compliance	MRC-23-COL-01	Miscellaneous Other Services
CITI LLC	05/22/2023	25,821.35	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	05/22/2023	4,138.56	Utilities Metro Wastewater Plt	Foxboro IMT31A transmitter wit	Electrical And Lighting Supply
CITI LLC	05/22/2023	3,348.00	Utilities Metro Wastewater Plt	Sierra Wireless LX60 Cellular	Special Departmental Supplies
PATRICIA D CLARK	05/22/2023	210.00	Fire Suppression	Framed 18 x 22 Retirement Cert	Awards And Trophies
CONGAREE VISTA GUILD	05/22/2023	39,151.08	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	05/22/2023	90.72	Utilities Wastewater Maint	LOT # 5 - CLEAN OUT RING/BOX &	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	05/22/2023	349.92	Utilities Water Dist & Maint	Small Hand Tools, Meters and H	Small Hand Tools / Other Equip
CORE AND MAIN LP	05/22/2023	118.09	Fire Training	TYC 579 RIGID CPLG PTD 2-1/2 W	Hardware And Building Material
CORE AND MAIN LP	05/22/2023	706.20	Utilities Wastewater Maint	Open Purchase Order for Repair	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/22/2023	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	05/22/2023	1,266.30	Utilities Wastewater Maint	10" PVC SDR35 SWR PIPE (G) 14'	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/22/2023	5,442.87	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
DEZURIK INC	05/22/2023	2,829.00	Utilities Metro Wastewater Plt	RPI/69006083	Pipe, Fittings, Hydrants, Etc
DEZURIK INC	05/22/2023	182.68	Utilities Metro Wastewater Plt	RPI69006175	Pipe, Fittings, Hydrants, Etc
DOMINION ENERGY SOUTHEAST SERVICES INC	05/22/2023	2,484.02	Police Administrative Services	ACCT#600021137 SAP#1800000303	Professional Services
ELANCO US INC	05/22/2023	198.59	Animal Shelter/Adoption Act	8045135514	Animal Shelter Supplies
ENVIRONMENTAL RESOURCE ASSOCIATES	05/22/2023	660.84	Utilities Metro Wastewater Plt	Solids, WP.	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	05/22/2023	2,458.23	Customer Service	2054800147	Special Contracts
ERIKS NORTH AMERICA INC	05/22/2023	2,713.26	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	05/22/2023	1,994.22	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	05/22/2023	268.36	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	05/22/2023	575.45	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	05/22/2023	3,317.71	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
FIRST THURSDAYS ON MAIN	05/22/2023	9,852.50	Hospitality Tax	First Thursdays on Main	First Thursdays on Main
GE MONEY BANK	05/22/2023	248.31	Parks & Recreation Admin	Item #258863 Gatorade Sport Dr	Food And Provisions
GE MONEY BANK	05/22/2023	673.82	Fire Suppression	Item #990014875, VIZIO 50" Cla	Special Departmental Supplies
GE MONEY BANK	05/22/2023	624.40	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GE MONEY BANK	05/22/2023	272.62	Parks - Buildings & Grounds	Item #980050695 Clear Plastic	Food And Provisions
GE MONEY BANK	05/22/2023	385.25	Utilities Metro Wastewater Plt	The Original Donut Shop Treat	Food And Provisions
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	05/22/2023	20,720.00	General Support Services	Municipal Court	Maintenance & Service Contract
LEAH GRIFFIN	05/22/2023	245.00	Drew Wellness Center	Professional Services	Professional Services
HANSEN BANNER LLC	05/22/2023	380.00	Technology Contingency	PIUS03000162	Professional Services
HILLS PET NUTRITION SALES INC	05/22/2023	556.58	Animal Shelter/Adoption Act	Specialized Dog/Cat Food	Animal Shelter Supplies
HIRE QUEST LLC	05/22/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	05/22/2023	580.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	05/22/2023	1,728.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOME DEPOT USA INC	05/22/2023	618.95	Animal Shelter/Animal Control	Item #REN02321-IB 36"X5" DUST	Special Departmental Supplies
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	05/22/2023	598.85	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
ICF INCORPORATED LLC	05/22/2023	38,561.00	CDBG-DR - Controll Acct	2023-061990	2015 October Flood Recovery
JET VAC EQUIPMENT COMPANY LLC	05/22/2023	4,188.31	Utilities Wastewater Maint	1" KEG Commander Rotor Nozzle	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	05/22/2023	762.70	Utilities Wastewater Maint	1/2" X 10' Safety Leader Hose:	Special Departmental Supplies
JOHN F CARNEY	05/22/2023	385.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
THE KEY SHOP INC	05/22/2023	447.12	Parks & Recreation Admin	Gardall GH5-E Safe	Miscellaneous Other Supplies
KNIGHTS REDI MIX INC	05/22/2023	643.68	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LOWES OF NE COLUMBIA	05/22/2023	61.85	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/22/2023	160.91	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/22/2023	83.91	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/22/2023	417.01	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/22/2023	91.79	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/22/2023	117.98	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	05/22/2023	59.88	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/22/2023	254.13	Utilities Columbi Canal WTP	Maintenance Supplies: Hand Too	Maintenance Supplies
LOWES OF NE COLUMBIA	05/22/2023	57.30	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/22/2023	81.87	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	05/22/2023	172.30	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/22/2023	391.63	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/22/2023	63.88	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/22/2023	30.12	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
MCCORMICK TAYLOR INC	05/22/2023	1,260.00	Strm Wtr Imp Cap Proj Control	compensation provided for here	Capital Project Costs
MEAD AND HUNT INC	05/22/2023	3,082.05	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MEDS FOR VETS	05/22/2023	306.90	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LLC	05/22/2023	2,594.77	Water & Sewer Capital Projects	An initial term of two (2) yea	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	05/22/2023	6,492.94	Water & Sewer Capital Projects	Term of the Agreement:	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	05/22/2023	105.47	Animal Shelter/Holding Act	19413041-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/22/2023	192.52	Animal Shelter/Holding Act	19413041-150	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/22/2023	210.81	Animal Shelter/Holding Act	19413041-151	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/22/2023	127.81	Animal Shelter/Holding Act	19445131-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	05/22/2023	656.11	Animal Shelter/Holding Act	19445131-050	Animal Shelter Supplies
MYTHICS INC	05/22/2023	48,633.22	Information Technology	ORACLE SUPPORT RENEWAL	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	05/22/2023	791.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	05/22/2023	464.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY INC	05/22/2023	611.05	Animal Shelter/Holding Act	3025485905	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	05/22/2023	195.37	Animal Shelter/Holding Act	3025487025	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	05/22/2023	6.51	Animal Shelter/Holding Act	3025490821	Animal Shelter Supplies
POST TRAUMA RESOURCES LLC	05/22/2023	600.00	Emergency Communications/311	Pre-employment Screening Britt	Professional Services
POST TRAUMA RESOURCES LLC	05/22/2023	3,300.00	Emergency Communications/311	Pre-employment Screening Laci	Professional Services
POST TRAUMA RESOURCES LLC	05/22/2023	2,167.00	Fire Suppression	First Responders	Medical Services
SPENCER FOX ROBINSON JR	05/22/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SUSAN M RYAN	05/22/2023	3,060.00	Community Development	Department	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	05/22/2023	2,223.61	Utilities Wastewater Maint	12" Axial AC blower with 15' d	Safety & Rescue Equipment
SCHWALM USA LLC	05/22/2023	19,975.04	Utilities Wastewater Maint	6" Stitched-Clear	Pipe, Fittings, Hydrants, Etc
SHOES FOR CREWS LLC	05/22/2023	134.13	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2023	134.13	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2023	134.13	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2023	133.92	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2023	133.92	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2023	134.13	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	05/22/2023	134.98	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHRED WITH US LLC	05/22/2023	35.00	Human Resources	Paper Shredding	Professional Services
SOLBIRD ENTERTAINMENT LLC	05/22/2023	1,500.00	Office of Business Opportunity	"Branding & Innovation" worksh	Professional Services
SOUTH EAST ACE INC	05/22/2023	203.13	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
THE CAMPBELL COMPANY	05/22/2023	6,615.64	Utilities Metro Wastewater Plt	Materials: 48" shower dividers	Building Maintenance & Repair
THE DOG FOOD CENTER OF CONGAREE INC	05/22/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE ST. BERNARD PROJECT INC	05/22/2023	155,882.31	CDBG-DR - Controll Acct	MRP-UN- CDGB	2015 October Flood Recovery

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THE ST. BERNARD PROJECT INC	05/22/2023	874,097.43	CDBG-DR - Controll Acct	MRP-UN- CDGB	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	05/22/2023	88,434.27	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2023	1,939.68	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2023	537.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2023	208.44	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	05/22/2023	801.36	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
CHARLES R UNDERWOOD INC	05/22/2023	17,060.80	Utilities Metro Wastewater Plt	Service Costs	Equipmt Repair/Service Supply
UNITED RENTALS	05/22/2023	5,384.00	Utilities Wastewater Maint	Modular Shield Panel 24" x 8'	Safety & Rescue Equipment
VALENTINE CLICK	05/22/2023	24.50	Drew Wellness Center	Professional Services	Professional Services
VERITIV OPERATING COMPANY	05/22/2023	923.53	Animal Shelter/Animal Control	715-33658355	Special Departmental Supplies
VERITIV OPERATING COMPANY	05/22/2023	93.30	Animal Shelter/Animal Control	715-33659945	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/22/2023	3,192.03	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	05/22/2023	4,609.38	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAFFING LL	05/22/2023	174.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	05/22/2023	1,105.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	05/22/2023	348.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	05/22/2023	2,422.50	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	05/22/2023	903.96	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WOOLPERT INC.	05/22/2023	93,993.82	Utilities Wastewater Maint	Gravity Sewer System piping, G	Spc Contracts - W/S, SW
YELLOWSTONE LANDSCAPE SOUTHEAST LL	05/22/2023	2,662.50	Forestry Horticulture	Industrial Park	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LL	05/22/2023	412.50	Forestry Horticulture	Industrial Park	Professional Services
ZOETIS INC	05/22/2023	1,270.57	Animal Shelter/Adoption Act	9020267771	Animal Shelter Supplies
ZOETIS INC	05/22/2023	638.28	Animal Shelter/Adoption Act	9020319952	Animal Shelter Supplies
TYRA FOSTER	05/22/2023	75.00	Rapid Shelter Homeless	PICKUP RUBY HAMPTON	Special Contracts
TIKEIA MAXWELL	05/22/2023	200.00	Rapid Shelter Homeless	PICKUP RUBY HAMPTON	Special Contracts
FELICIA MCCORD	05/22/2023	125.00	Rapid Shelter Homeless	PICKUP RUBY HAMPTON	Special Contracts
UNITED STATES POSTAL SERVICE	05/22/2023	1,575.00	Animal Shelter/Adoption Act	PICKUP MELISSA LIGHT	Postage And Delivery
COLES TOURS AND TRAVEL	05/22/2023	7,600.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
ROBERT HAVENS SR MBR	05/22/2023	2,585.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIIN	Signs
THE CLEARWATER CO INC	05/22/2023	380.00	Recreation Swimming Pools	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
DEBRA BRANCH	05/23/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AT AND T MOBILITY	05/25/2023	500.82	Public Relations	ACCT.# 287015264366	Cell Phones
AT AND T CORP	05/25/2023	160.50	Sandhill Station 24	ACCT.# 296873927	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/25/2023	4.34	Parks & Recreation Admin	ACCT.# 145853401051423	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/25/2023	13,181.04	Human Resources	ACCT.# 140828701050723	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	05/25/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	05/25/2023	699,910.40	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	05/25/2023	440.41	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/25/2023	121.31	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	05/25/2023	2,180.35	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
TOWN OF WINNSBORO	05/25/2023	88.82	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ADVERTISING AND PROMOTION CORPORATION	05/25/2023	859.84	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORPORATION	05/25/2023	923.04	Emergency Management	CONTOUR-CUT D, COC blue, lette	Miscellaneous Other Supplies
AECOM	05/25/2023	1,950.54	Water & Sewer Capital Projects	2000751153	Capital Project Costs

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AECOM	05/25/2023	4,895.00	Utilities Columbi Canal WTP	2000752975	Professional Services
AIRBOX LLC	05/25/2023	5,392.00	Fire Suppression	AirBox Apex	Equipmt Repair/Service Supply
AM LINER EAST INC	05/25/2023	631,319.07	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AOS SPECIALTY CONTRACTORS INC	05/25/2023	122,077.17	Engineering Wastwater Sys Imp	EMERGENCY PROCUREMENT	Spc Contracts - W/S, SW
ARGOS USA LLC	05/25/2023	649.08	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
WILLIAM H ARNETTE	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
AZALEA COFFEE BAR LLC	05/25/2023	689.00	Office of Business Opportunity	OBO Hosted Small Business Week	Food And Provisions
BADGER METER INC	05/25/2023	14,729.78	Utilities Water Dist & Maint	BMI Part No.: 1043889	Meters, Parts, And Supplies
BAKER AND BAKER ASC GEN PRTNRS	05/25/2023	89,323.20	Water and Sewer Operating	800040311119914	Water- Credit Balance Refund
BAKER DISTRIBUTING COMPANY	05/25/2023	4,876.49	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
BARBER MELINDA	05/25/2023	26.50	Water and Sewer Operating	165190251099499	Water- Credit Balance Refund
JENNIFER BAXLEY	05/25/2023	3,737.00	General Fund	Business License	Business License
BCT SOUTH CAROLINA	05/25/2023	33.00	Community Development Control	Business Cards (Paul Lane)	Special Departmental Supplies
BCT SOUTH CAROLINA	05/25/2023	47.09	Community Development Control	Shipping (12x3)	Special Departmental Supplies
BELTON CANDACE	05/25/2023	647.68	Water and Sewer Operating	94755681111854	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	05/25/2023	2,843.33	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
DONSHAY S BOWMAN	05/25/2023	30.00	Municipal Court Administration	juror	Jury Duty
PATRICIA M BROWN	05/25/2023	30.00	Municipal Court Administration	juror	Jury Duty
BUSINESS INFORMATION SYSTEMS	05/25/2023	2,125.00	Municipal Court Administration	Professional Services	Professional Services
C R JACKSON INC	05/25/2023	9,519.80	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
C R JACKSON INC	05/25/2023	177.35	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	05/25/2023	425.33	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	05/25/2023	327.42	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	11.88	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	2.15	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	7.34	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	26.73	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	20.63	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	5.29	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	41.04	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	11.34	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	488.43	Parks - Buildings & Grounds	HC Toilet	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	12.10	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	14.42	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	42.55	Utilities Water Dist & Maint	Open Purchase Order for Water	Small Hand Tools / Other Equip
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	10.53	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	23.49	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	22.63	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	12.74	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	24.73	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	57.62	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	27.27	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	05/25/2023	28.89	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA TAP AND BORE INC	05/25/2023	292,887.00	Water & Sewer Capital Projects	Shady Lane FM Replacement Proj	Capital Project Costs

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CARRIE M CAUDLE	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
CDM SMITH INC	05/25/2023	41,551.00	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
COLLEEN B CLARK	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
COLUMBIA ART ASSOCIATION	05/25/2023	200,000.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA CITY BALLET	05/25/2023	31,132.69	Hospitality Tax	Columbia City Ballet	Columbia City Ballet
CONNECTED YOGA AND WELLNESS LLC	05/25/2023	150.00	Drew Wellness Center	Professional Services	Professional Services
CONTROL MANAGEMENT INC	05/25/2023	2,277.00	Support Services Public Buildg	2nd-4th Quarter Automation Mai	Maintenance & Service Contract
CORE AND MAIN LP	05/25/2023	9,539.97	Utilities Wastewater Maint	LOT 1	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/25/2023	1,620.00	Utilities Wastewater Maint	LOT 4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/25/2023	361.26	Utilities Wastewater Maint	LOT 5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/25/2023	1,512.00	Utilities Wastewater Maint	1056-44RC 4 CI/PVCXCI/PVC CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/25/2023	91.63	Utilities Water Dist & Maint	LOT #28 - Full Circle For Re	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/25/2023	9,655.20	Utilities Water Dist & Maint	LOT #17 - Fire Hydrants, 5 1/4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/25/2023	4,827.60	Utilities Water Dist & Maint	LOT #17 - Fire Hydrants, 5 1/4	Pipe, Fittings, Hydrants, Etc
COUNTRY CLEAR INC	05/25/2023	40.80	Business Licenses	Bottles of Water	Food And Provisions
COUNTRY CLEAR INC	05/25/2023	12.96	Business Licenses	Cooler Rental	Food And Provisions
COUNTRY CLEAR INC	05/25/2023	53.76	Business Licenses	Cooler Rental	Food And Provisions
CPI MANAGEMENT LLC	05/25/2023	170.53	Accomodations Tax 5%	H Tax Luncheon	Food And Provisions
BRIAN M CRAIG	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
CURRY NANCY	05/25/2023	51.62	Water and Sewer Operating	94552401114065	Water- Credit Balance Refund
DAVIS HOLLIE	05/25/2023	426.24	Water and Sewer Operating	158970191030435	Water- Credit Balance Refund
DELL MARKETING LP	05/25/2023	3,374.81	Engineering- Real Estate Water	10671964631	Computer Equipment / Hardware
WILLIAM B DEPASS	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
MAURICE E DUNLAP	05/25/2023	15.00	Municipal Court Administration	juror	Jury Duty
EASTOVER LAWN CARE SERVICE LLC	05/25/2023	600.00	Police Administrative Services	Blanket PO for landscaping as	Professional Services
CHARLES L ELLIS	05/25/2023	30.00	Municipal Court Administration	juror	Jury Duty
IRIS A EMMANOYHLIDHS	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
ENVIRONMENTAL PERMITTING CONSULTANT	05/25/2023	4,500.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES LLC	05/25/2023	168.93	Community Development Control	2055025825	Miscellaneous Other Services
EQUIFAX INFORMATION SERVICES LLC	05/25/2023	2,517.87	Customer Service	2055330281	Special Contracts
VERNA E FAUST	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
FIRST IMPRESSION CARPET CLEANING	05/25/2023	600.00	Drew Wellness Center	Drew Wellness Center monthly m	Building Maintenance & Repair
FORTILINE INC	05/25/2023	545.59	Utilities Columbi Canal WTP	Open PO for 22-23 FY for Plumb	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/25/2023	1,047.60	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/25/2023	1,029.94	Utilities Metro Wastewater Plt	Open PO To procure PVC and var	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/25/2023	410.40	Utilities Water Dist & Maint	1-1/2" 220 Galv Comp Cplg 1.90	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/25/2023	0.04	Utilities Water Dist & Maint	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FORTILINE INC	05/25/2023	-0.04	Utilities Water Dist & Maint	org 6070816	Small Hand Tools / Other Equip
TIMOTHY S GADDIS	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
GATEWAY SUPPLY CO INC.	05/25/2023	162.21	Support Services Public Buildg	S5817322.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/25/2023	5.88	Support Services Public Buildg	S5819106.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/25/2023	2.27	Support Services Public Buildg	S5832084.001	Building Maintenance & Repair
GE MONEY BANK	05/25/2023	801.48	Customer Service	Smart TVs For Customer Care Ca	Computer Equipment / Hardware
GENERATOR SERVICES INC	05/25/2023	1,394.41	General Support Services	Open Purchase Order for Genera	Maintenance & Service Contract

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GENERATOR SERVICES INC	05/25/2023	485.53	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
EMILY A GIAMPIETRO	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
GLOBAL PARTNERS FOR FATHERS AND	05/25/2023	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	05/25/2023	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
EDWARD A GOODWIN	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
W W GRAINGER INC	05/25/2023	48.92	Support Services Public Buildg	9676612840	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	91.63	Parking Facilities	9678452518	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	53.38	Support Services Public Buildg	9685025851	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	12.15	Support Services Public Buildg	9686490468	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	70.99	Parking Facilities	9686843336	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	17.89	Utilities Metro Wastewater Plt	9688695536	Small Hand Tools / Other Equip
W W GRAINGER INC	05/25/2023	48.32	Support Services Public Buildg	9692281703	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	185.47	Support Services Public Buildg	9695684556	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	1,170.55	Support Services Public Buildg	9696071282	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	68.82	Support Services Public Buildg	9696698985	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	18.72	Support Services Public Buildg	9697192855	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	933.10	Utilities Columbi Canal WTP	9699743309	Electrical And Lighting Supply
W W GRAINGER INC	05/25/2023	49.73	Utilities Columbi Canal WTP	9699743317	Electrical And Lighting Supply
W W GRAINGER INC	05/25/2023	-1,170.55	Support Services Public Buildg	9700297162 org 9696071282	Building Maintenance & Repair
W W GRAINGER INC	05/25/2023	3,945.24	Solid Waste Trash Coll	9701517204	Special Departmental Supplies
GRAYBAR ELECTRIC CO INC	05/25/2023	1,109.17	Parking Facilities	9331945119	Electrical And Lighting Supply
HACH COMPANY	05/25/2023	14,843.79	Utilities Metro Wastewater Plt	Simplified TKN (s-TKN) TNTplus	Laboratory Supplies
HACH COMPANY	05/25/2023	109.86	Utilities Metro Wastewater Plt	db HR NITRITE TNT+ (0.6-6.0 MG	Laboratory Supplies
HEYWARD - CHARLOTTE INC	05/25/2023	4,670.18	Utilities Metro Wastewater Plt	Open PO to purchase various sm	Small Hand Tools / Other Equip
HIRE QUEST LLC	05/25/2023	580.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	05/25/2023	87,500.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
LORRAINE HOFFMAN	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
HOLLYWOOD-ROSE HILL NEIGHBORHOOD	05/25/2023	1,200.00	Legislative	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
JOHN J HOLMES	05/25/2023	15.00	Municipal Court Administration	juror	Jury Duty
MATTHEW D HOUCK	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	05/25/2023	497.35	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
DAVID G HUDGENS	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
LEE JR. JACKSON	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	05/25/2023	9,634.56	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	05/25/2023	9,636.64	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	05/25/2023	9,724.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
KIMBALL MIDWEST	05/25/2023	129.09	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	05/25/2023	3,053.37	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LAUREN E KING	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
RICHARD R KNIGHT	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
LAKE MURRAY UTILITY COMPANY INC	05/25/2023	361,455.50	Water & Sewer Capital Projects	EMERGENCY - WM472801 Water Mai	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	05/25/2023	299,664.75	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
LAKESIDE EQUIPMENT CORPORATION	05/25/2023	3,026.00	Utilities Metro Wastewater Plt	84" Screw Pumps Motor	Electrical And Lighting Supply
LANIER POOLS LLC	05/25/2023	189.81	Water and Sewer Operating	91784081044761	Water- Credit Balance Refund

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LASER PRINT PLUS INC	05/25/2023	233.22	Human Resources	Open Purchase Order for City R	Printing And Office Supplies
LOWES OF NE COLUMBIA	05/25/2023	157.23	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/25/2023	189.65	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/25/2023	436.04	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/25/2023	103.92	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/25/2023	-103.92	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/25/2023	72.76	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/25/2023	73.79	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/25/2023	56.66	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	05/25/2023	102.02	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/25/2023	50.22	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/25/2023	-50.22	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	05/25/2023	306.77	Recreation Swimming Pools	9800 345638 5	Small Hand Tools / Other Equip
LAURA E MAJOR	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
MCCLAM & ASSOCIATES INC	05/25/2023	200,751.07	Water & Sewer Capital Projects	Vine Street, Ansel Street & Wo	Capital Project Costs
MCCLAM & ASSOCIATES INC	05/25/2023	336,220.20	Water & Sewer Capital Projects	Saluda River 02 (SR02) Enginee	Capital Project Costs
MCCORMICK TAYLOR INC	05/25/2023	12,950.50	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
RICHARD P MCDONNELL	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
AVOHN S MCGILL	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
MEAD AND HUNT INC	05/25/2023	410.04	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MIDLANDS HOUSING ALLIANCE INCORPORATED	05/25/2023	29,054.89	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	05/25/2023	62,343.20	Rapid Shelter Homeless	Rapid Shelter Columbia Overflo	Professional Services
MOESER MARGARET	05/25/2023	151.58	Water and Sewer Operating	92528481022686	Water- Credit Balance Refund
AUNDREA MORRIS	05/25/2023	15.00	Municipal Court Administration	juror	Jury Duty
PAUL J MORTON	05/25/2023	15.00	Municipal Court Administration	juror	Jury Duty
MUNGO HOMES	05/25/2023	1,062.00	Water and Sewer Operating	91726012183872	Water- Credit Balance Refund
NELSON PROPERTY GROUP	05/25/2023	1,450.00	Water and Sewer Operating	96076202192761	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	05/25/2023	1,225.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
LINDA J OLSTAD	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
PAG MARKETING	05/25/2023	529.30	Public Relations	Metallic Blue Wave Collapsible	Special Departmental Supplies
PATRICK N JACKSON	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
PREMIER MAGNESIA LLC	05/25/2023	10,736.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/25/2023	11,620.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/25/2023	12,235.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/25/2023	10,383.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/25/2023	1,250.00	Utilities Metro Wastewater Plt	Mag Pump Feed Systems Rental F	Chemicals
PREMIER MAGNESIA LLC	05/25/2023	10,681.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/25/2023	11,177.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/25/2023	10,599.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	05/25/2023	11,481.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	05/25/2023	71.28	Fire Logistics	Open Purchase Order for Monthl	Special Departmental Supplies
QUENCH USA INC	05/25/2023	71.28	Fire Logistics	Open Purchase Order for Monthl	Special Departmental Supplies
QUENCH USA INC	05/25/2023	71.28	Fire Logistics	Open Purchase Order for Monthl	Special Departmental Supplies
QUENCH USA INC	05/25/2023	71.28	Fire Logistics	Open Purchase Order for Monthl	Special Departmental Supplies

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QUENCH USA INC	05/25/2023	71.28	Fire Logistics	Open Purchase Order for Monthl	Special Departmental Supplies
TALON B RAWLS	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
BENITA T RICHARDSON	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
SC CRIMINAL JUSTICE ACADEMY	05/25/2023	35.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	05/25/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC FIRE MARSHALS ASSOCIATION	05/25/2023	300.00	Fire Prevention	South Carolina Fire Marshals A	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	05/25/2023	360.00	Fire Prevention	South Carolina Fire Marshals A	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	05/25/2023	300.00	Fire Prevention	South Carolina Fire Marshals A	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	05/25/2023	300.00	Fire Prevention	South Carolina Fire Marshals A	Employee Training & Prof Dev.
SC FIRE MARSHALS ASSOCIATION	05/25/2023	300.00	Fire Prevention	South Carolina Fire Marshals A	Employee Training & Prof Dev.
ERIN L SCHUMPERT	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
RICHARD B SCOTT	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	1,237.11	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	1,186.77	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	4,325.09	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	25,624.48	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	3,394.86	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	12,888.96	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	7,288.40	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	05/25/2023	3,931.90	Police Administrative Services	Fixed Post Security	Professional Services
SHADY GROVE CONSTRUCTION LLC	05/25/2023	201,600.00	Water & Sewer Capital Projects	North Columbia Pump Station Im	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	05/25/2023	79,568.72	Utilities Metro Wastewater Plt	Emergency Repairs conducted at	Equipmt Repair/Service Supply
SHARRARD LISA	05/25/2023	281.25	Water and Sewer Operating	157290051099346	Water- Credit Balance Refund
SHERARD AUSTELL	05/25/2023	780.58	Water and Sewer Operating	800020131009198	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	05/25/2023	1,311.12	US Justice Grants Control	Sinology disk station DS1821 N	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	05/25/2023	328.58	Human Resources	Microsoft Complete for busines	Computer Equipment / Hardware
SHOES FOR CREWS LLC	05/25/2023	2,791.34	Fire Suppression	Safety Shoes and Boots for Cit	Safety Clothing And Supplies

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KESHUN D SIMMONS	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
SIMPLE BOOTH	05/25/2023	1,520.00	Public Relations	Annual HALO License - Renewal-	Professional Services
ANNALEE SMITH	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
SONOCO RECYCLING LLC	05/25/2023	31,171.30	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOPAKCO INC	05/25/2023	4,999.70	Emergency Management	Part #950061, Sure Pak w/heate	Food And Provisions
SOUTHEASTERN CHAPTER NATIONAL SAFETY	05/25/2023	560.00	Utilities Metro Wastewater Plt	Forklift Instructor Course.	Employee Training & Prof Dev.
SOUTHERN IONICS INCORPORATED	05/25/2023	11,428.80	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	05/25/2023	10,824.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
GEORGE M STREETMAN	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
STROM SUSAN	05/25/2023	1,000.00	Water and Sewer Operating	172430132192892	Water- Credit Balance Refund
CAITLAN A STUCK	05/25/2023	45.00	Municipal Court Administration	juror	Jury Duty
SYSTEMS SERVICE CORPORATION	05/25/2023	2,400.00	Utilities Metro Wastewater Plt	Broad River	Maintenance & Service Contract
TCO CONSTRUCTION INC	05/25/2023	344,576.88	Water & Sewer Capital Projects	Water Main Replacement at 2400	Capital Project Costs
TELEDYNE ISCO INC	05/25/2023	1,783.08	Utilities Metro Wastewater Plt	Composite Sampler Parts	Meters, Parts, And Supplies
TEMPLE INC	05/25/2023	18,900.00	Traffic Operations	Siemens 360 (one year) Proprie	Maintenance & Service Contract
THE SALVATION ARMY A GEORGIA	05/25/2023	21,674.67	ARPA FUNDS	Rapid Shelter Columbia & Overf	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	05/25/2023	2,820.96	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/25/2023	1,887.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	05/25/2023	537.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
TRANSOX INCORPORATED	05/25/2023	114.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	05/25/2023	105.00	Fire Administration - County	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	05/25/2023	78.00	Fire Administration - County	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	05/25/2023	93.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	05/25/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
UNIVERSAL PROTECTION SERVICE LLC	05/25/2023	4,356.96	General Support Services	Monthly charges for Security G	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	05/25/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
WALKER WHITE INC	05/25/2023	402.83	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/25/2023	1,317.50	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/25/2023	680.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/25/2023	1,360.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/25/2023	680.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/25/2023	957.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/25/2023	626.40	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	05/25/2023	626.40	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
SCOTT A WEISS	05/25/2023	30.00	Municipal Court Administration	juror	Jury Duty
WILLIAMS INFRASTRUCTURE LLC	05/25/2023	54,445.05	Water & Sewer Capital Projects	Gravity Sewer From Greenlawn t	Capital Project Costs
7 SUNDAY LLC	05/25/2023	400.00	Office of Business Opportunity	Medallion Center Deon Generett	Professional Services
AUNTIE KAREN FOUNDATION INC	05/25/2023	50,000.00	Hospitality Tax	PICKUP TINA SAXON	Auntie Karen Foundation
CITY OF COLUMBIA WATER COLLECT	05/25/2023	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	58.02	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	107.73	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	123.11	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	499.76	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	05/25/2023	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	150.66	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	3,495.52	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	1,312.98	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	312.30	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	258.23	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	121.21	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	44.39	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	124.65	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	243.46	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	110.11	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	526.76	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	05/25/2023	158.04	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
CRYSTAL CLEAR SOLUTIONS	05/25/2023	65.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HAMPTONS GRANT HOA	05/25/2023	807.00	Community Development Control	PICKUP RODNEY GORNT0	Miscellaneous Other Services
YVETTE ADDISON	05/25/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JAMES BEATY	05/25/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
THOMSINA BELL	05/25/2023	30.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
WARREN M BOLDEN	05/25/2023	708.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	05/25/2023	590.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	05/25/2023	154.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CORNELIUS CAKLEY	05/25/2023	2,125.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Signs
ALBERTUS COCKLIN	05/25/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ALBERTUS COCKLIN	05/25/2023	400.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
COLUMBIA ALUMNI CHAPTER OF KAPPA ALPHA	05/25/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SAMARIA EDMONDS	05/25/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
GILL CREEK BAPTIST CHURCH	05/25/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
GLORY PAINTING COMPANY LLC	05/25/2023	4,985.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
GLORY PAINTING COMPANY LLC	05/25/2023	4,998.50	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Hardware And Building Material
GLORY PAINTING COMPANY LLC	05/25/2023	6,985.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
ASHLEY HAHN	05/25/2023	50.00	General Fund	PICKUP STEPHANIE BELVIN	Maxcy Gregg Admission Fees
SHAKERIA HUNTER	05/25/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
KAYLAH JACKSON	05/25/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
WAKITA JACOBS	05/25/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
WAKITA JACOBS	05/25/2023	100.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LE'MON JONES	05/25/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BETTY MAYS	05/25/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs

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ROBIN MONTGOMERY	05/25/2023	700.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
NEW NOON GROUP	05/25/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	05/25/2023	941.06	Change Up	01-15245020-1068936-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	119.30	Change Up	01-9407250-1075798-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	947.54	Change Up	01-9268350-1078553-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	221.57	Change Up	01-9151661-1079550-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	456.77	Change Up	01-9425932-1117367-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	1,000.00	Change Up	01-9250915-1038854-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	1,000.00	Change Up	01-9577395-1118289-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	234.66	Change Up	01-9409377-1021526-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	1,000.00	Change Up	01-9497197-1100213-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	482.48	Change Up	01-9599478-1057031-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	05/25/2023	165.44	Change Up	01-9551169-1057091-0 H.GREER	Change Up - Water Bills
AT AND T CORP	05/30/2023	149.80	Fire Suppression	ACCT.# 256126794	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	05/30/2023	28,278.52	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
PROTOW OF COLUMBIA INC	05/30/2023	160.00	Police Investigations	Towing Charges	Towing Charges
SC LEVA ASSOCIATION	05/30/2023	60.00	Police Administrative Services	Membership And Dues	Membership And Dues
SECRETARY OF STATE	05/30/2023	25.00	Police Investigations	Membership And Dues	Membership And Dues
ADI	05/30/2023	134.99	Support Services Public Buildg	Open Purchase order for unfore	Building Maintenance & Repair
ADVANCED VIDEO GROUP INC	05/30/2023	8,583.33	Emergency Management	AVG Silver Service Agreement	Maintenance & Service Contract
AECOM	05/30/2023	13,127.88	Strm Wtr Imp Cap Proj Control	2000709560	Capital Project Costs
AECOM	05/30/2023	17,592.08	Water & Sewer Capital Projects	2000748648	Capital Project Costs
AMANO MCGANN INC	05/30/2023	864.00	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	05/30/2023	112.63	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/30/2023	305.02	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/30/2023	233.91	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/30/2023	231.06	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/30/2023	232.56	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/30/2023	678.54	Utilities Wastewater Maint	Sand, Clay, & Topsoil for Wast	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/30/2023	228.30	Strm Wtr Imp Cap Proj Control	Sand Clay	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/30/2023	656.14	Strm Wtr Imp Cap Proj Control	Topsoil	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	05/30/2023	229.41	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	05/30/2023	422.64	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	05/30/2023	42.00	Recreation Swimming Pools	Water Safety Instructor-BL	Special Departmental Supplies
ANOTHER PRINTER INC	05/30/2023	353.17	Parks - Ceramic Camp	300ea Summer Camp for Children	Special Departmental Supplies
ANOTHER PRINTER INC	05/30/2023	523.23	Parks - Day Camp	250ea Parent Handbook for Summ	Printing And Office Supplies
ARGOS USA LLC	05/30/2023	300.78	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	05/30/2023	260.55	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	05/30/2023	421.47	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	05/30/2023	376.92	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	05/30/2023	263.52	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	05/30/2023	440.64	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARISTATEK INC	05/30/2023	4,000.00	Homeland Security GrantControl	20230515-01	Software License
ASSOCIATED ASPHALT COLUMBIA LLC	05/30/2023	91.80	Streets - Water & Sewer Repair	COLPR0000076	Paving And Asphalt Supplies

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BC INDUSTRIAL SUPPLY INC	05/30/2023	2,138.40	Engineering - Water Sys Improv	INV0027518	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	05/30/2023	51.65	Utilities Water Dist & Maint	INV0028175	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	05/30/2023	33.00	Community Development Control	Business Cards (Dana Johnson)	Miscellaneous Other Supplies
JAMES A BESKID	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
BLACK ROCK BUSINESS SOLUTIONS LLC	05/30/2023	2,880.58	Fire Suppression	Fire Hydrant Stress Reliever	Special Departmental Supplies
BLACK AND VEATCH CORP	05/30/2023	12,106.04	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BLANCHARD MACHINERY COMPANY	05/30/2023	3,544.32	Utilities Metro Wastewater Plt	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	05/30/2023	1,516.50	Utilities Metro Wastewater Plt	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLUE PATRICIA	05/30/2023	307.50	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	05/30/2023	13,114.27	Parking Facilities	EV Charging for City Parking G	Maintenance & Service Contract
BORDER STATES ELECTRIC (BSE)	05/30/2023	90.69	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	05/30/2023	1,400.56	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	05/30/2023	214.00	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BENJAMIN K BOWER	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
BONNIE M BROOKS	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
STEPHEN P BROWN	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
CASSANDRA L BROWN-SCURRY	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
BSFR PROPERTY MGMT	05/30/2023	307.47	Water and Sewer Operating	95427601056967	Water- Credit Balance Refund
CHAPPELL CAPERS JR	05/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
CARBPURE TECHNOLOGIES LLC	05/30/2023	48,050.00	Utilities Columbi Canal WTP	Chemicals: Activated Carbon, P	Chemicals
CARBPURE TECHNOLOGIES LLC	05/30/2023	46,345.00	Utilities Columbi Canal WTP	Chemicals: Activated Carbon, P	Chemicals
CATERING AND BEYOND	05/30/2023	5,800.00	Office of Business Opportunity	10th Annual Small Business Wee	Food And Provisions
CDW GOVERNMENT LLC	05/30/2023	191.16	Emergency Communications/311	Item #1609005 C2G 25ft Cat6 Un	Computer Equipment / Hardware
CERTIFIED ELEVATOR INSPECTIONS LLC	05/30/2023	1,050.00	General Support Services	Police Headquarters #4000100	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	05/30/2023	5,900.00	Parking PJ Cannon Deck	PJ Cannon Deck Coating Design	Building Maintenance & Repair
CHAO AND ASSOCIATES INC	05/30/2023	3,845.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
CHEMSCAN INC	05/30/2023	876.96	Water Compliance	Replacement Parts Allowance	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,532.15	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,874.76	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,072.03	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,282.44	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,561.93	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,501.98	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,837.84	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,311.02	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,818.79	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,677.45	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,801.32	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,452.75	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,365.41	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	05/30/2023	4,619.10	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CITI LLC	05/30/2023	1,194.48	Utilities Metro Wastewater Plt	SCADA System Parts	Electrical And Lighting Supply
CIVITAS LLC	05/30/2023	750.00	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
CMH HOMES INC	05/30/2023	2,512.00	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund

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COLUCCI CUSTOM AWARDS	05/30/2023	749.00	Recreation Programs	Ring Express Spartan 9 Black	Awards And Trophies
COLUMBIA HOUSING AUTHORITY	05/30/2023	40,707.70	Community Development Control	CHA-1 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	05/30/2023	2,091.27	Community Development Control	CHA-2 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	05/30/2023	11,931.99	Community Development Control	CHA-3 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	05/30/2023	1,144.10	Community Development Control	CHA-4 HOPWA SPONSOR 22-23 HUMA	Professional Services
COMMERCIAL FITNESS SERVICE & SALES	05/30/2023	21,713.80	Parks - Buildings & Grounds	Item #9-3613-4TR 4 Series Trea	Rec/Phys Fitness Equipment
COMMERCIAL FITNESS SERVICE & SALES	05/30/2023	830.00	Drew Wellness Center	A Preventive Maintenance Servi	Maintenance & Service Contract
CONGAREE VISTA GUILD	05/30/2023	39,151.08	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CONTROL MANAGEMENT INC	05/30/2023	1,419.00	Support Services Public Buildg	2nd-4th Quarter Automation Mai	Maintenance & Service Contract
CORE AND MAIN LP	05/30/2023	15,236.92	Utilities Wastewater Maint	LOT 3	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/30/2023	444.42	Utilities Wastewater Maint	LOT 6	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	05/30/2023	1,836.00	Utilities Wastewater Maint	Open Purchase Order for Permap	Paving And Asphalt Supplies
CRAIG KELMAN AND ASSOCIATES LTD	05/30/2023	900.00	Utilities Metro Wastewater Plt	Advertising	Advertising
CRAWFORD AND VON KELLER LLC	05/30/2023	765.61	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	05/30/2023	240.00	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
CRAWFORD AND VON KELLER LLC	05/30/2023	180.32	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
CROMERS P NUTS LLC	05/30/2023	120.74	Recreation Swimming Pools	Item #4540142 Secure Bracelets	Special Departmental Supplies
JAMILIA A DAVIS	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
TANZIE D DAVIS	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	05/30/2023	542.16	Engineering Storm Water Imp	10669551482	Computer Equipment / Hardware
DELL MARKETING LP	05/30/2023	11,223.78	Engineering Wastwater Sys Imp	10671300682	Computer Equipment / Hardware
DELL MARKETING LP	05/30/2023	1,687.40	Engineering - Water Sys Improv	10671964623	Computer Equipment / Hardware
DAVID H DODGE	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
DOORS UNLIMITED INC	05/30/2023	480.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
MICHAEL S DRUZYNSKI	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
EDDIE R DUKES	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
GLADYS DURANT	05/30/2023	75.00	General Fund	P&R Senior Programs	P&R Senior Programs
ED SMITH LUMBER MILL INC	05/30/2023	1,428.48	Fire Suppression	Item# 248D, X4X8 SYP #1	Special Departmental Supplies
ENVIRONMENTAL AND HAZARDOUS SOLUTIONS	05/30/2023	6,966.00	Support Services Public Buildg	Purchase Order for the removal	Building Maintenance & Repair
EQUIFAX INFORMATION SERVICES LLC	05/30/2023	100.36	Loans-Commercial Loan Pool	2054763707	Professional Services
EQUIFAX INFORMATION SERVICES LLC	05/30/2023	15.90	Loans-Commercial Loan Pool	2055025827	Professional Services
ERIKS NORTH AMERICA INC	05/30/2023	2,722.00	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
EYES AND EARS INC	05/30/2023	162.92	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
F AND ME CONSULTANTS INC	05/30/2023	2,200.00	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
F AND ME CONSULTANTS INC	05/30/2023	1,340.00	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
FAST FORWARD	05/30/2023	2,263.54	Community Development Control	Low Income Training and Employ	Professional Services
FAST FORWARD	05/30/2023	1,494.09	Community Development Control	Low Income Training and Employ	Professional Services
MICHAEL P FLYNN	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
FORTILINE INC	05/30/2023	186.52	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	05/30/2023	9.06	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERATION INC	05/30/2023	150.00	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FRANKLIN DAVINIA	05/30/2023	111.14	Water and Sewer Operating	92440992041178	Water- Credit Balance Refund
FUN EXPRESS LLC	05/30/2023	421.88	Parks - Buildings & Grounds	72444750301	Special Departmental Supplies
FURMAN UNIVERSITY	05/30/2023	3,300.00	Legislative	Council Expense - Bussells	Council Expense - Bussells

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GARANE A GARANE	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
GATEWAY SUPPLY CO INC.	05/30/2023	353.82	Support Services Public Buildg	S5813355.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/30/2023	294.70	Support Services Public Buildg	S5825266.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/30/2023	7.99	Support Services Public Buildg	S5837717.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/30/2023	4.75	Support Services Public Buildg	S5839103.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	05/30/2023	1,463.97	Support Services Public Buildg	846301.001	Building Maintenance & Repair
GLOBAL PAYMENTS INC	05/30/2023	538.92	Recreation Programs	Meet Manager Standard Package-	Software License
ALFRED GOODWIN	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
W W GRAINGER INC	05/30/2023	165.12	Utilities Metro Wastewater Plt	9692848857	Small Hand Tools / Other Equip
W W GRAINGER INC	05/30/2023	1,541.32	Parks - Buildings & Grounds	9698740496	Safety Clothing And Supplies
W W GRAINGER INC	05/30/2023	75.13	Parks - Buildings & Grounds	9698740504	Safety Clothing And Supplies
W W GRAINGER INC	05/30/2023	936.49	Support Services Public Buildg	9700941496	Building Maintenance & Repair
W W GRAINGER INC	05/30/2023	500.38	Utilities Metro Wastewater Plt	9701048051	Small Hand Tools / Other Equip
W W GRAINGER INC	05/30/2023	370.55	Parking Facilities	9701517196	Building Maintenance & Repair
W W GRAINGER INC	05/30/2023	61.43	Parking Facilities	9702466989	Building Maintenance & Repair
W W GRAINGER INC	05/30/2023	117.34	Support Services Public Buildg	9706114494	Building Maintenance & Repair
W W GRAINGER INC	05/30/2023	160.92	Support Services Public Buildg	9706776144	Building Maintenance & Repair
W W GRAINGER INC	05/30/2023	8.44	Support Services Public Buildg	9707503588	Building Maintenance & Repair
W W GRAINGER INC	05/30/2023	51.60	Utilities Metro Wastewater Plt	9708960423	Small Hand Tools / Other Equip
W W GRAINGER INC	05/30/2023	430.61	Utilities Metro Wastewater Plt	9709237888	Small Hand Tools / Other Equip
W W GRAINGER INC	05/30/2023	162.91	Support Services Public Buildg	9711328477	Building Maintenance & Repair
W W GRAINGER INC	05/30/2023	869.56	Utilities Metro Wastewater Plt	9711328485	Small Hand Tools / Other Equip
W W GRAINGER INC	05/30/2023	18.16	Utilities Metro Wastewater Plt	9712161489	Electrical And Lighting Supply
GREEN EARTH SERVICES	05/30/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GROWCO COLUMBIA INC	05/30/2023	37,500.00	Economic Development	Scope of Work to the City of C	Special Contracts
GUARDIAN FENCE INC	05/30/2023	3,207.84	Utilities Wastewater Maint	Chain Link Fence Replacement 6	Professional Services
MARGARET W HAMILTON	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
ANNA M HARPER	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
HAZEN AND SAWYER PC	05/30/2023	3,695.00	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	05/30/2023	3,891.00	Utilities Metro Wastewater Plt	Metropolitan Wastewater Treatm	Spc Contracts - W/S, SW
ALMA C HILL	05/30/2023	359.10	Fire Suppression	Maltese Crosses and logo for d	Special Departmental Supplies
HISTORIC COLUMBIA FOUNDATION	05/30/2023	175,750.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
KAREN S HOOD	05/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
HOOTBOARD LLC	05/30/2023	3,600.00	Utilities Wastewater Maint	55A4DB51-0003	Cloud Based Software Solutions
BRENT E HUTTO	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
INTELLICHECK	05/30/2023	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	05/30/2023	31,812.17	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, Li	Chemicals
JCI JONES CHEMICALS INC	05/30/2023	22,200.00	Utilities Lake Murray Water PI	Chemicals: Gaseous Chlorine, @	Chemicals
JCI JONES CHEMICALS INC	05/30/2023	9,584.64	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	05/30/2023	9,996.48	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	05/30/2023	22,200.00	Utilities Lake Murray Water PI	Chemicals: Gaseous Chlorine, @	Chemicals
JET VAC EQUIPMENT COMPANY LLC	05/30/2023	723.46	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	05/30/2023	797.45	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSTONE SUPPLY	05/30/2023	425.92	Support Services Public Buildg	S011572590.001	Building Maintenance & Repair

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JOHNSON CONTROL FIRE PROTECTION LP	05/30/2023	692.03	Utilities Metro Wastewater Plt	Labor charges	Professional Services
K & K PRINTING CO INC	05/30/2023	262.44	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
ARTEMIS A KENNEDY	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	05/30/2023	64.26	Parking Facilities	Open Purchase Order for keys,	Special Departmental Supplies
THE KEY SHOP INC	05/30/2023	25.92	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	05/30/2023	17.28	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	05/30/2023	13.50	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	05/30/2023	17.28	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	05/30/2023	127.32	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	05/30/2023	33.10	Parking Facilities	Open Purchase Order for keys,	Special Departmental Supplies
THE KEY SHOP INC	05/30/2023	36.91	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	05/30/2023	41.58	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	05/30/2023	17.28	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	05/30/2023	32.40	Parking Facilities	Open Purchase Order for keys,	Special Departmental Supplies
KLEINSCHMIDT ASSOCIATES	05/30/2023	2,265.58	Utilities Planning & Strategy	002020304237	Spc Contracts - W/S, SW
KNIGHTS REDI MIX INC	05/30/2023	482.76	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/30/2023	1,126.44	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	05/30/2023	3,218.40	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
MIRIAM R KURZ	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
SARAH D LEONARD	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
ROGER M LITTON	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	05/30/2023	184.60	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2023	117.93	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	05/30/2023	78.80	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2023	24.30	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2023	30.60	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2023	104.98	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	05/30/2023	107.61	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	05/30/2023	158.99	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
ALISON N LUSCOMB	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
JOSHUA C MANOR	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
HESTINA MCCA W	05/30/2023	75.00	General Fund	P&R Senior Programs	P&R Senior Programs
MCDONNELL MAUREEN	05/30/2023	126.16	Water and Sewer Operating	91820821030160	Water- Credit Balance Refund
MYLASIA D MIDDLETON	05/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
MIDLANDS AUTHORITY FOR CONVENTIONS	05/30/2023	400,000.00	Comm Prom/Accommodations Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENTIONS	05/30/2023	12,500.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
CLAYTON A MOISE	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
MILTON C MONTGOMERY	05/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
SHERRY W MOORE	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
MOORE CAITLIN	05/30/2023	438.35	Water and Sewer Operating	92111571064686	Water- Credit Balance Refund
BENJAMIN P MUSTIAN	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
KERRI S NESS	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
SCOTTIE A NICHOLSON	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
SYDNEY R OATES	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty

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ONE COLUMBIA FOR ARTS AND HISTORY INC	05/30/2023	51,364.34	City Council Line Item Agency	ONE Columbia	ONE Columbia
SHAKETRIA T PALMER	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
PEARSON ERIC	05/30/2023	6,083.84	Water and Sewer Operating	401004251023176	Water- Credit Balance Refund
JEFFREY L PERKINS	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
JESSA K PHILP	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
POLYTEC INCORPORATED	05/30/2023	2,877.47	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/30/2023	2,938.53	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/30/2023	2,907.78	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/30/2023	2,949.15	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/30/2023	2,865.47	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/30/2023	2,921.99	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/30/2023	2,868.74	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/30/2023	2,849.84	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	05/30/2023	2,838.32	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
PORUBSKY MARY	05/30/2023	100.19	Water and Sewer Operating	92948241029946	Water- Credit Balance Refund
POSTON DIANNE	05/30/2023	14.15	Water and Sewer Operating	165830381032160	Water- Credit Balance Refund
JAMES D POTTER	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
RHOADES DAVID	05/30/2023	98.60	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RIVERS SANDRA	05/30/2023	26.50	Water and Sewer Operating	493711241049187	Water- Credit Balance Refund
JOVAN L RODRIGUEZ	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
ROYSON CHRISTINE	05/30/2023	120.63	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
WILLIAM N SAVAGE	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
SCHOOL CUTS SCREENING & EMBROIDERY INC	05/30/2023	187.25	Forestry Hazard Elimination	Style PFX120 Mesh Hat-Navy wit	Uniforms And Clothing
SEAN G SCOTT	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
SEACO INC	05/30/2023	305.11	Streets Street & Sidewalk Rpr	COLUM0000103	Paving And Asphalt Supplies
KEYANA J SIMS	05/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
LEE R SISK	05/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
SIZEMORE JEFFREY	05/30/2023	42.02	Water and Sewer Operating	152730091072585	Water- Credit Balance Refund
MARK M SMITH	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
SOUTH EAST ACE INC	05/30/2023	292.51	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	05/30/2023	308.92	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
CALVIN W SPRY	05/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
STEPHENSON JESSE	05/30/2023	122.88	Water and Sewer Operating	95581321105698	Water- Credit Balance Refund
BETTY J SULLIVAN	05/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
TANNER INDUSTRIES	05/30/2023	7,065.32	Utilities Lake Murray Water PI	Chemicals: Anhydrous Ammonia @	Chemicals
THOMAS APRIL	05/30/2023	257.64	Water and Sewer Operating	95090591036131	Water- Credit Balance Refund
UNIVAR USA INC	05/30/2023	12,199.19	Utilities Columbi Canal WTP	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVAR USA INC	05/30/2023	10,142.00	Utilities Columbi Canal WTP	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVAR USA INC	05/30/2023	12,176.89	Utilities Lake Murray Water PI	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVAR USA INC	05/30/2023	1,664.74	Utilities Columbi Canal WTP	Chemicals: Sodium Hypochlorite	Chemicals
US CONFERENCE OF MAYORS	05/30/2023	9,181.00	Legislative	Membership And Dues	Membership And Dues
CATHERINE L WAMSLEY	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
WATER SOLUTIONS	05/30/2023	17,581.20	Utilities Lake Murray Water PI	INV/2023/01320	Chemicals
WILSON VELERIA	05/30/2023	30.00	Municipal Court Administration	juror	Jury Duty

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NORTH COLUMBIA CIVIC CLUB	05/30/2023	600.00	Community Development Control	PICKUP RODNEY GORNT0	Miscellaneous Other Services
SC SHAKESPEARE COMPANY	05/30/2023	13,933.95	Hospitality Tax	PU/T. SAXON	SC Shakespeare Company
THE SOUTH CAROLINA JUNETEETH FREEDOM	05/30/2023	12,500.00	Hospitality Tax	PU/T. SAXON	SC Juneteenth Freedom Festival
BUTLER ANIMAL HEALTH HOLDING C	05/01/2023	859.03	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CINTAS CORPORATION NO 2	05/01/2023	116.45	Drew Wellness Center	4153229368	Maintenance & Service Contract
FERGUSON ENTERPRISE LLC	05/01/2023	180.32	Parks - Buildings & Grounds	PP715309W BN 160W M Sconce	Hardware And Building Material
HD SUPPLY FACILITIES MAINTENAN	05/01/2023	757.38	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
HD SUPPLY FACILITIES MAINTENAN	05/01/2023	1,057.67	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/01/2023	3,500.28	Animal Shelter/Adoption Act	3127225495	Animal Shelter Supplies
KISMET AGENCY INC	05/01/2023	1,522.80	Finance Water Administration	#10 inverted window envelopes	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/01/2023	4,469.85	Municipal Court Violations	CF363A, hp Cartridge, Magenta	Printing And Office Supplies
LORICK OFFICE PRODUCTS	05/01/2023	2,901.90	Municipal Court Violations	BSN 65651, Swingline Staples,	Printing And Office Supplies
MCMASTER CARR SUPPLY CO	05/01/2023	392.11	Utilities Metro Wastewater Plt	Pipe and Conduit Tap Set	Small Hand Tools / Other Equip
MCMASTER CARR SUPPLY CO	05/01/2023	213.30	Utilities Lake Murray Water PI	Open Purchase Order for Hardwa	Hardware And Building Material
MWI VETERINARY SUPPLY INC	05/01/2023	214.88	Animal Shelter/Adoption Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	05/01/2023	57.72	Animal Shelter/Adoption Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
NORTH AMERICA FIRE EQUIPMENT C	05/01/2023	633.54	Fire Administration - County	LION Glove, Commander Ace Gaun	Safety Clothing And Supplies
PR DIAMOND PRODUCTS INC	05/01/2023	2,179.00	Utilities Water Dist & Maint	ITEM #: 999-14	Small Hand Tools / Other Equip
SCHERING-PLOUGH ANIMAL HEALTH	05/01/2023	3,288.60	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SCHERING-PLOUGH ANIMAL HEALTH	05/01/2023	969.30	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SITEONE LANDSCAPE SUPPLY LLC	05/01/2023	27.14	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/01/2023	119.88	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/01/2023	367.74	Forestry Horticulture	Pesticides and Chemicals For F	Chemicals
SITEONE LANDSCAPE SUPPLY LLC	05/01/2023	194.78	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SMITH & JONES JANITORIAL SUPPL	05/01/2023	489.66	Utilities Lake Murray Water PI	Janitorial Supplies	Cleaning And Sanitation Supply
SMITH & JONES JANITORIAL SUPPL	05/01/2023	2,214.00	Recreation Swimming Pools	Swimming pools chemical for Ma	Chemicals
SMITH & JONES JANITORIAL SUPPL	05/01/2023	892.08	Recreation Swimming Pools	Swimming pools chemical for Ma	Chemicals
STAPLES INC	05/01/2023	72.24	Office of Business Opportunity	ACCT.# 3534777898	Food And Provisions
SUBURBAN PROPANE	05/01/2023	241.53	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
SUBURBAN PROPANE	05/01/2023	1,304.13	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
THOMAS & HUTTON ENGINEERING CO	05/01/2023	29,375.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	05/01/2023	17,100.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
THOMAS & HUTTON ENGINEERING CO	05/01/2023	16,000.00	Strm Wtr Imp Cap Proj Control	Eightmile Branch and Windsor H	Capital Project Costs
ULINE INC	05/01/2023	826.66	Solid Waste Administration	BIG AND TALL LEATHER CHAIR - B	Miscellaneous Other Supplies
ULINE INC	05/01/2023	1,226.60	Utilities Metro Wastewater Plt	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/01/2023	53.48	Forestry Right of Way Maint.	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	178.50	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	78.67	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	69.14	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	87.16	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	300.66	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	142.64	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	238.15	Parks - Buildings & Grounds	RENTAL OF UNIFORMS FOR PARKS D	Uniforms And Clothing

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UNIFIRST CORPORATION	05/01/2023	175.56	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	667.04	Utilities Wastewater Maint	Uniform Rentals for WWM Beltli	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	18.93	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	74.80	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	17.37	Parking Operations	Uniform Rental and Cleaning	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	157.88	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	148.67	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	471.90	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	53.37	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	131.80	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	165.03	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	18.57	Solid Waste Rollcars	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	11.36	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	157.46	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	142.35	Utilities Lake Murray Water Pl	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	15.84	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	37.58	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	76.81	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	117.17	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	44.55	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	482.43	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	53.37	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	157.46	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	50.48	Drew Wellness Center	Charles R Drew Wellness Center	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	257.16	Solid Waste Rollcars	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	19.47	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	102.35	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	436.10	Solid Waste Rollcars	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	19.11	Solid Waste Rollcars	4401- GARBAGE	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	348.65	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	143.93	County Emergency Communication	Uniform rentals for staff	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	142.35	Utilities Columbi Canal WTP	Per the agreement between the	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	37.58	Water Compliance	DWC: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	77.11	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	05/01/2023	177.41	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
VWR INTERNATIONAL LLC	05/01/2023	206.02	Water Compliance	Buffer Solutions, Flasks, etc	Laboratory Supplies
VWR INTERNATIONAL LLC	05/01/2023	206.02	Water Compliance	Buffer Solutions, Flasks, etc	Laboratory Supplies
VWR INTERNATIONAL LLC	05/01/2023	479.30	Water Compliance	Buffer Solutions, Flasks, etc	Laboratory Supplies
VWR INTERNATIONAL LLC	05/01/2023	9.16	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	05/01/2023	160.99	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	05/01/2023	504.67	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies
VWR INTERNATIONAL LLC	05/01/2023	76.83	Utilities Metro Wastewater Plt	Open PO to purchase Various la	Laboratory Supplies
WASTE MANAGEMENT	05/01/2023	7,889.75	Utilities Metro Wastewater Plt	Screening, grit, and sludge la	Special Contracts
WASTE MANAGEMENT	05/01/2023	97.75	Utilities Lake Murray Water Pl	8 Yard Dumpster Services	Maintenance & Service Contract

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WASTE MANAGEMENT	05/01/2023	50.27	Utilities Water Dist & Maint	Open Purchase Order for Garbag	Professional Services
WASTE MANAGEMENT	05/01/2023	48.68	Utilities Water Dist & Maint	Open Purchase Order for Garbag	Professional Services
WASTE MANAGEMENT	05/01/2023	180.00	Utilities Metro Wastewater Plt	Screenings, grit, sludge hauli	Special Contracts
WATER ENVIRONMENT ASSOCIATION	05/01/2023	35.00	Utilities Metro Wastewater Plt	Open PO for VCC Fees, and Lice	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	05/01/2023	35.00	Utilities Metro Wastewater Plt	Open PO for VCC Fees, and Lice	Employee Training & Prof Dev.
BRIDGESTONE HOSEPOWER LLC	05/04/2023	125.82	Utilities Water Dist & Maint	Commercial Hoses, Hose Accesso	Pipe, Fittings, Hydrants, Etc
BUTLER ANIMAL HEALTH HOLDING C	05/04/2023	185.33	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
CAMDEN FIRE EXTINGUISHER SALES	05/04/2023	150.04	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
DETECTION INSTRUMENTS CORPORAT	05/04/2023	1,055.08	Wastewater Compliance	116 Liter 50 ppm replacement H	Small Hand Tools / Other Equip
ELECTRIC CONTROL & SUPPLY INC	05/04/2023	402.94	Utilities Lake Murray Water PI	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	05/04/2023	963.86	Utilities Metro Wastewater Plt	Open PO to purchase electrical	Electrical And Lighting Supply
EXPRESS SERVICES INC	05/04/2023	6,841.80	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2023	5,100.97	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2023	1,178.56	Utilities Columbi Canal WTP	Additional Temporary Employmen	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2023	1,107.97	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2023	504.72	Traffic Operations	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2023	8,158.24	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2023	829.42	Municipal Court Violations	Temporary Employment Services	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/04/2023	2,030.29	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
FASTENAL COMPANY	05/04/2023	254.55	Utilities Metro Wastewater Plt	SCCOL238994	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/04/2023	1,679.72	Utilities Water Dist & Maint	SCCOL239064	Small Hand Tools / Other Equip
FASTENAL COMPANY	05/04/2023	440.62	Utilities Water Dist & Maint	SCCOL239068	Pipe, Fittings, Hydrants, Etc
FASTENAL COMPANY	05/04/2023	381.38	Utilities Water Dist & Maint	SCCOL239078	Small Hand Tools / Other Equip
FERGUSON ENTERPRISE LLC	05/04/2023	100.14	Parks - Buildings & Grounds	Item #RAP13514 Raptor 4PVC / A	Hardware And Building Material
FERGUSON ENTERPRISE LLC	05/04/2023	23.75	Parks - Buildings & Grounds	Item #D063001A LH CER - Teck R	Hardware And Building Material
FERGUSON ENTERPRISE LLC	05/04/2023	150.34	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISE LLC	05/04/2023	-23.75	Parks - Buildings & Grounds	org 9389617	Hardware And Building Material
FISHER SCIENTIFIC COMPANY LLC	05/04/2023	81.61	Water Compliance	Laboratory Supplies	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	05/04/2023	54.13	Water Compliance	Laboratory Supplies	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	05/04/2023	141.62	Water Compliance	Laboratory Supplies	Laboratory Supplies
FORMS AND SUPPLY INC	05/04/2023	627.52	Utilities Wastewater Maint	Champion Sports FitPro Ball Ch	Small Office Furniture
FORMS AND SUPPLY INC	05/04/2023	205.26	Utilities Wastewater Maint	Item #DIE60052101 The original	Printing And Office Supplies
FORMS AND SUPPLY INC	05/04/2023	29.44	Utilities Wastewater Maint	Item #CYO586504 Crayola Take N	Printing And Office Supplies
FORMS AND SUPPLY INC	05/04/2023	9.27	Utilities Wastewater Maint	Item #BICMSBAPP241AST BIC Cris	Printing And Office Supplies
HD SUPPLY FACILITIES MAINTENAN	05/04/2023	876.13	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
IDEXX DISTRIBUTORS INC	05/04/2023	4,899.14	Water Compliance	3127283766	Laboratory Supplies
LORICK OFFICE PRODUCTS	05/04/2023	8,971.02	Engineering - Water Sys Improv	Item #h10504 10500 series floo	Special Departmental Supplies
LORICK OFFICE PRODUCTS	05/04/2023	737.72	Collections	ICX90781278 PAPER, ROLL, 3.11"	Printing And Office Supplies
MEETZE PLUMBING CO INC	05/04/2023	2,254.60	Utilities Metro Wastewater Plt	To procure emergency repairs f	Equipmt Repair/Service Supply
MWI VETERINARY SUPPLY INC	05/04/2023	562.60	Animal Shelter/Adoption Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	05/04/2023	35.64	Animal Shelter/Adoption Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
OTIS ELEVATOR CO	05/04/2023	43,615.30	Utilities Lake Murray Water PI	INV# 100401035134R	Maintenance & Service Contract
POLYDYNE INC	05/04/2023	1,225.04	Utilities Metro Wastewater Plt	Valve, Ball:SNF4:2in:FLG:150lb	Small Hand Tools / Other Equip
POLYDYNE INC	05/04/2023	56,347.41	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals

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SCHERING-PLOUGH ANIMAL HEALTH	05/04/2023	1,938.60	Animal Shelter/Holding Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
SECURITY PRO	05/04/2023	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	05/04/2023	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	05/04/2023	37.00	Parks - Buildings & Grounds	Hampton Park	Maintenance & Service Contract
SECURITY PRO	05/04/2023	37.00	Parks - Buildings & Grounds	Art Center	Maintenance & Service Contract
SECURITY PRO	05/04/2023	42.95	Parks - Buildings & Grounds	Katheryn Bellfield Community C	Maintenance & Service Contract
SECURITY PRO	05/04/2023	62.00	Parks - Buildings & Grounds	Busby Community Center	Maintenance & Service Contract
SECURITY PRO	05/04/2023	787.00	Parks - Buildings & Grounds	Maintenance & Service Contract	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	05/04/2023	37.85	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
STAPLES INC	05/04/2023	633.25	General Support Services	Item #2438163 Scotch Thermal L	Printing And Office Supplies
THOMAS & HUTTON ENGINEERING CO	05/04/2023	4,199.75	Water & Sewer Capital Projects	Hickory Ridge Road Sewer Rehab	Capital Project Costs
ULINE INC	05/04/2023	693.88	Utilities Metro Wastewater Plt	To procure safety equipment an	Cleaning And Sanitation Supply
ULINE INC	05/04/2023	493.18	Utilities Metro Wastewater Plt	To procure safety equipment an	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	05/04/2023	125.26	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2023	141.27	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2023	179.91	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2023	155.10	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2023	44.55	Streets Street & Sidewalk Rpr	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2023	125.27	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2023	482.43	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2023	53.37	Utilities Metro Wastewater Plt	Weekly Uniform Rental Fees for	Uniforms And Clothing
UNIFIRST CORPORATION	05/04/2023	112.20	Wastewater Compliance	Uniform Rental	Uniforms And Clothing
ADVANCED DOOR SYSTEMS INC	05/08/2023	1,825.20	General Capital Projects	Wood Doors 2LH 3RH 3070 16"	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	05/08/2023	145.80	General Capital Projects	Hinges-BB 1279 US26D	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/08/2023	1,799.93	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AIRCOR SERVICES LLC	05/08/2023	961.91	Support Services Public Buildg	HVAC repairs, as needed at Cit	Building Maintenance & Repair
AMERICAN WATER WORKS ASSC	05/08/2023	2,728.50	Utilities Water Dist & Maint	Water Supply Operations (WSO)	Periodicals, Books, Other Publ
CITY ELECTRICAL SUPPLY CO INC.	05/08/2023	19.20	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/08/2023	396.12	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	05/08/2023	592.69	General Capital Projects	Electrical supplies, electrica	Project SC DOT/Traffic Engrn
CITY ELECTRICAL SUPPLY CO INC.	05/08/2023	67.86	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	05/08/2023	761.30	Utilities Lake Murray Water PI	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	05/08/2023	180.54	Utilities Lake Murray Water PI	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC CONTROL & SUPPLY INC	05/08/2023	132.33	Utilities Lake Murray Water PI	Electric Motors, Parts &	Radio And Electronic Supplies
ELECTRIC MOTOR & REPAIR INC	05/08/2023	2,875.72	Utilities Lake Murray Water PI	Open Purchase Order for 22-23	Small motorized equipment
EXPRESS SERVICES INC	05/08/2023	4,748.24	Animal Shelter/Holding Act	Personnel Services, Temporary	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/08/2023	672.00	Code Enforcement	Temp services for Code	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/08/2023	2,223.93	Forestry Right of Way Maint.	Part-Time Pay (Outside)	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/08/2023	898.48	Parking Operations	Temporary Employment	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/08/2023	196.20	Streets - Water & Sewer Repair	Temporary Employment for Day L	Part-Time Pay (Outside)
EXPRESS SERVICES INC	05/08/2023	6,464.36	ARPA FUNDS	Housing Manager	Part-Time Pay (Outside)
FASTENAL COMPANY	05/08/2023	10.80	Utilities Columbi Canal WTP	MN019763102	Maintenance & Service Contract
FASTENAL COMPANY	05/08/2023	677.07	Parking Facilities	SCCOL238832	Building Maintenance & Repair
FASTENAL COMPANY	05/08/2023	676.08	Parking Facilities	SCCOL238959	Building Maintenance & Repair

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FASTENAL COMPANY	05/08/2023	68.69	Utilities Columbi Canal WTP	SCCOL239180	Hardware And Building Material
FERGUSON ENTERPRISE LLC	05/08/2023	2,918.11	Utilities Water Dist & Maint	4X15 FIRE HOSE 4-1/2 FNSTXX4MQ	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	05/08/2023	33.31	Utilities Wastewater Maint	Item #GJO90320 Genuine Joe 20"	Printing And Office Supplies
IRON MOUNTAIN INTELLECTUAL PRO	05/08/2023	3,496.99	Police Administrative Services	Monthly Shred/Storage for depa	Professional Services
MWI VETERINARY SUPPLY INC	05/08/2023	35.64	Animal Shelter/Adoption Act	Various Drugs & Medical Suppli	Animal Shelter Supplies
UNIFIRST CORPORATION	05/08/2023	157.46	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/08/2023	29.74	Police Administrative Services	MAT RENTAL FOR DEPARTMENT	Professional Services
ADVANCED DOOR SYSTEMS INC	05/10/2023	174.96	Support Services Public Buildg	Miscellaneous door repairs, pa	Building Maintenance & Repair
CAMDEN FIRE EXTINGUISHER SALES	05/10/2023	44.06	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
COAST TO COAST COMPUTER PRODUC	05/10/2023	1,415.22	Police Administrative Services	Item #FAO-110 General Business	Printing And Office Supplies
COAST TO COAST COMPUTER PRODUC	05/10/2023	8.84	Police Administrative Services	Item #FAO-110 General Business	Printing And Office Supplies
FERGUSON ENTERPRISE LLC	05/10/2023	3,248.64	Streets-Storm Drains	Hydra Plug Cement Fast 50# pai	Cement, Rock & Masonry Mater.
HILTON, RONALD LLOYD	05/10/2023	323.98	Utilities Wastewater Maint	Hedge Trimmer	Small Hand Tools / Other Equip
KLEEN SITES GEOSERVICES INC	05/10/2023	1,660.00	Support Services Public Buildg	Open Purchase Order for Cleani	Building Maintenance & Repair
OTIS ELEVATOR CO	05/10/2023	148,497.00	Parking Imp Project Control	230081720100	Capital Project Costs
OTIS ELEVATOR CO	05/10/2023	262,995.00	Parking Imp Project Control	230091320100	Capital Project Costs
OTIS ELEVATOR CO	05/10/2023	26,880.00	Parking Facilities	230091330100	Maintenance & Service Contract
SITEONE LANDSCAPE SUPPLY LLC	05/10/2023	113.93	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SITEONE LANDSCAPE SUPPLY LLC	05/10/2023	63.48	Forestry Horticulture	Irrigation Maintenance and Sup	Pipe, Fittings, Hydrants, Etc
SUBURBAN PROPANE	05/10/2023	165.17	General Support Services	Propane for Emergency Shelter	Building Maintenance & Repair
UNIFIRST CORPORATION	05/10/2023	53.33	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	11.36	Utilities Lake Murray Water PI	LMWP: Uniform Services	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	266.84	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	19.47	Solid Waste Compost	4406-COMPOST	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	102.35	Solid Waste Recycling	4407-RECYCLE	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	442.63	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	195.86	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	19.11	Solid Waste Street Sweeping	5534408- NIGHT CREW	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	100.28	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	67.57	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	100.70	Forestry Horticulture	Fredrick Brown-\$4.89	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	243.97	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	153.46	Utilities Water Dist & Maint	EMPLOYEE UNIFORMS AND LAUNDRY	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	77.11	Streets-Storm Drains	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	115.40	Streets - Water & Sewer Repair	Uniform Rental for the Street	Uniforms And Clothing
UNIFIRST CORPORATION	05/10/2023	44.55	Streets Street & Sidewalk Rpr	Uniform Rental for the Street	Uniforms And Clothing
WEST PUBLISHING CORPORATION	05/10/2023	1,704.63	Police Administrative Services	Investigative web fee	Professional Services

Total Items 1,928

Grand Total \$19,438,576.07