

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 06/01/2023 - 06/30/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	06/01/2023	7,778.52	Customer Service	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	06/01/2023	85.60	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	06/01/2023	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	06/01/2023	4,907.42	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2023	109.21	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2023	116.00	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2023	44.94	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2023	324.33	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2023	54.01	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/01/2023	872.15	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
NATIONAL ASSOCIATION OF CDRAO	06/01/2023	100.00	Parks - Day Camp	College and Career Fair for Su	Professional Services
NET TRANSCRIPTS INC	06/01/2023	61.69	Police Administrative Services	Professional Services	Professional Services
RICHLAND COUNTY TREASURER	06/01/2023	493.83	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC DEPARTMENT OF ADMINISTRATION	06/01/2023	112.00	Emergency Communications/311	DOCUMENT# 90362664	Internet
SC STATE TREASURER	06/01/2023	196.91	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
TOWN OF EASTOVER	06/01/2023	114.35	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	06/01/2023	30.00	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	06/01/2023	2,018.50	Emergency Management	ACCT.# 342006036-00001	Cell Phones
GERALDINE B WASHINGTON	06/01/2023	60.00	Drew Wellness Center	GERALDINE B WASHINGTON	Professional Services
GERALDINE B WASHINGTON	06/01/2023	60.00	Drew Wellness Center	GERALDINE B WASHINGTON	Professional Services
AECOM	06/01/2023	11,877.50	Strm Wtr Imp Cap Proj Control	2000751861	Capital Project Costs
AIRGAS INC	06/01/2023	202.00	Drew Wellness Center	9137714241	Chemicals
AIRGAS INC	06/01/2023	195.48	Recreation Swimming Pools	9137760321	Chemicals
AIRGAS INC	06/01/2023	407.70	Recreation Swimming Pools	9137760322	Chemicals
AIRGAS INC	06/01/2023	413.64	Recreation Swimming Pools	9137760323	Chemicals
AIRGAS INC	06/01/2023	146.37	Drew Wellness Center	9137995397	Chemicals
AIRGAS INC	06/01/2023	127.09	Recreation Swimming Pools	9138180454	Chemicals
AIRGAS INC	06/01/2023	200.35	Drew Wellness Center	9138241548	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	06/01/2023	28,279.00	ARPA FUNDS	2023 Ford Escape S	Auto,Trucks,Hvy Equip-Capital
AMERICAN RED CROSS/HEALTH AND SAFETY	06/01/2023	594.00	Recreation Swimming Pools	Lifeguarding Review Classroom	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	06/01/2023	123.00	Recreation Swimming Pools	Lifeguarding Review Classroom	Special Departmental Supplies
THAILAN B ANDERSON	06/01/2023	12.84	General Fund	Refund 20230610495276	Criminal Court Fines
AOS SPECIALTY CONTRACTORS INC	06/01/2023	81,047.55	Engineering - Water Sys Improv	*Emergency Procurement*	Special Projects
AOS SPECIALTY CONTRACTORS INC	06/01/2023	38,167.44	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
ARGOS USA LLC	06/01/2023	1,329.48	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BADGER METER INC	06/01/2023	66,648.17	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
SIDNEY B BELTON	06/01/2023	232.50	General Fund	Refund-20190610251183	Criminal Court Fines
BESSINGER INVESTMENTS INC	06/01/2023	138.58	Office of Business Opportunity	Black wood plaque; 9" x 12" PN	Professional Services
BEST CAROLINA LLC	06/01/2023	1,200.00	Office of Business Opportunity	"Minding Your Own Business" OB	Professional Services
BLACK AND VEATCH CORP	06/01/2023	2,476.20	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	06/01/2023	2,186.87	General Capital Projects	Item #3544378 LCSS 2X2 Pan Lum	Building Maintenance & Repair
BRABHAMS NURSERY AND LANDSCAPING LLC	06/01/2023	977.66	Special Restricted Funds	Spring Vegetables, tomatoes, l	Lawn And Grounds Supplies
WILLIAM K BROWN	06/01/2023	232.50	General Fund	Refund 20230610414378	Criminal Court Fines
C R JACKSON INC	06/01/2023	827.38	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies

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C R JACKSON INC	06/01/2023	727.87	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	06/01/2023	401.25	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA TRAFFIC CONTROLS LLC	06/01/2023	12,710.40	General Capital Projects	SCDOT ACCT/Purchase order requ	Project SC DOT/Traffic Engrn
CDW GOVERNMENT LLC	06/01/2023	2,013.12	Traffic Operations	Cisco Catalyst IE3200 Rugged S	Special Departmental Supplies
CDW GOVERNMENT LLC	06/01/2023	216.13	Office of Business Opportunity	Item# 3868429 - Poly RealPrese	Telephone & Voice Mail
CDW GOVERNMENT LLC	06/01/2023	78.84	Traffic Operations	Cisco- DIN rail mounting kit M	Special Departmental Supplies
CDW GOVERNMENT LLC	06/01/2023	35.34	Office of Business Opportunity	Item# 6027752 - CDW Product Pr	Telephone & Voice Mail
IRESHA OLIVIA CHA MCCRIMMON	06/01/2023	235.63	General Fund	Refund 20180610236113	Criminal Court Fines
CHAO AND ASSOCIATES INC	06/01/2023	6,547.80	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	06/01/2023	20,306.78	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects
COBAN TECHNOLOGIES INC	06/01/2023	2,484.00	Police Administrative Services	CABLE EDGE HD SIGNAL	Computer Equipment / Hardware
COLUMBIA PI AND SECURITY CONSULTANTS	06/01/2023	1,500.00	Office of Business Opportunity	OBO hosted "Workplace Safety"	Professional Services
COLUMBIA PRINTING AND GRAPHICS INC	06/01/2023	629.70	Office of Business Opportunity	Fees to print 200 copies of th	Professional Services
COLUMBIA PRINTING AND GRAPHICS INC	06/01/2023	711.94	Office of Business Opportunity	Printing Fee for 500-2023 Prov	Professional Services
THE COOPERATIVE MINISTRY	06/01/2023	17,962.57	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	06/01/2023	2,557.44	Utilities Wastewater Maint	LOT 3	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/01/2023	25,204.93	Utilities Water Dist & Maint	LOT 21	Pipe, Fittings, Hydrants, Etc
GABRIEL E CURRIER	06/01/2023	100.00	General Fund	Refund 20230610493887	Criminal Court Fines
DELL MARKETING LP	06/01/2023	1,610.28	Emergency Communications/311	10670672838	Computer Equipment / Hardware
DELL MARKETING LP	06/01/2023	17,760.58	Fire Suppression	10672219770	Computer Equipment / Hardware
DELL MARKETING LP	06/01/2023	576.72	Fire Suppression	10673607323	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	06/01/2023	690.00	Recreation Programs	MISCELLANEOUS SERVICES	Vehicle Repair/Service Supply
DOC'S RESTAURANT LLC	06/01/2023	529.43	Admin-ACM Public Utilities	ADMINISTRATIVE STAFF APPRECIAT	Food And Provisions
MCNEELY WATTS DUBOSE	06/01/2023	282.50	General Fund	Refund 5102P0837838	Criminal Court Fines
JORDAN P ELLISON	06/01/2023	76.88	General Fund	Refund 20230610463982	Criminal Court Fines
ESP ASSOCIATES INC	06/01/2023	47,563.75	Strm Wtr Imp Cap Proj Control	SD850301 - Rocky Branch Bypass	Capital Project Costs
GRACE A FINK	06/01/2023	262.50	General Fund	Refund 20230610462044	Criminal Court Fines
FORTILINE INC	06/01/2023	640.44	Customer Service	3' CURB STOP WRENCH	Small Hand Tools / Other Equip
FORTILINE INC	06/01/2023	1,313.28	Utilities Water Dist & Maint	3/4 Fiber Meter Washer 1/8	Meters, Parts, And Supplies
FUSIONSITE GEORGIA LLC	06/01/2023	790.40	General Support Services	Portable Trailers Biweekly Pum	Special Projects
FUSIONSITE GEORGIA LLC	06/01/2023	326.60	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	06/01/2023	200.40	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GARNERS FERRY ANIMAL HOSPITAL INC	06/01/2023	550.85	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GE MONEY BANK	06/01/2023	463.30	General Capital Projects	Television with ROKU Smart TV	Miscellaneous Other Supplies
GLOBAL PARTNERS FOR FATHERS AND	06/01/2023	3,500.00	Admin-Operations	Global Partners Grant Writing	Special Contracts
GRAYBAR ELECTRIC CO INC	06/01/2023	887.16	General Capital Projects	9332148173	Project SC DOT/Traffic Engrn
COULSON W HANCE	06/01/2023	232.50	General Fund	Refund 20230610471069	Criminal Court Fines
HANSEN BANNER LLC	06/01/2023	17,481.25	Technology Contingency	PIUS03000084	Software License
HAUSMAN DEODORIZING LLC	06/01/2023	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HDR ENGINEERING INC OF THE CAROLINAS	06/01/2023	2,719.80	Water & Sewer Capital Projects	1200525130	Capital Project Costs
DANNY G HUMPHRIES	06/01/2023	378.00	Forestry Horticulture	3000 Application for Leave or	Printing And Office Supplies
INGERSOLL RAND INDUSTRIAL US INC	06/01/2023	568.00	Utilities Metro Wastewater Plt	Start up Service	Machinery & Equipment -Capital
INTEGRATED SOFTWARE SOLUTIONS INC	06/01/2023	746.33	Police Administrative Services	FileOnQ Software Maintenance &	Maintenance & Service Contract
JACOBS ENGINEERING GROUP	06/01/2023	2,134.00	Police Administrative Services	D3293900-26	Special Contracts

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LYNARD B JAMISON	06/01/2023	180.00	General Fund	Refund 2021061040935	Criminal Court Fines
VANESSA JIVERS	06/01/2023	465.00	General Fund	2017A4021603586	Criminal Court Fines
JOHN F CARNEY	06/01/2023	322.50	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	06/01/2023	2,010.65	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
M.B. KAHN CONSTRUCTION CO INC	06/01/2023	35,914.50	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	06/01/2023	528,357.82	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	06/01/2023	98,100.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KEMP CONSTRUCTION INC	06/01/2023	12,990.00	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Maintenance & Service Contract
WILLIAM J KING	06/01/2023	232.50	General Fund	Refund 20230610499994	Criminal Court Fines
LANGUAGE LINE SERVICES INC	06/01/2023	50.75	Municipal Court Administration	Interpreting services	Professional Services
LANGUAGE LINE SERVICES INC	06/01/2023	70.00	Municipal Court Administration	Interpreting services	Professional Services
LASER PRINT PLUS INC	06/01/2023	84.75	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
CHEYENNE LONG	06/01/2023	232.50	General Fund	Refund 20210610396745	Criminal Court Fines
LOWES OF NE COLUMBIA	06/01/2023	63.08	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
KARLA GONZALEZ MARTINEZ	06/01/2023	232.50	General Fund	Refund 20210610328918	Criminal Court Fines
PENNY M MAYTON	06/01/2023	3,000.00	Parking Operations	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	06/01/2023	603,545.44	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/01/2023	289,888.88	Water & Sewer Capital Projects	Senate Street Gravity Sewer Co	Capital Project Costs
TIMOTHY B MCMURRY	06/01/2023	257.50	General Fund	Refund 20210610383887	Criminal Court Fines
MD TECHNOLOGIES LLC	06/01/2023	4,670.45	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
MEAD AND HUNT INC	06/01/2023	14,246.35	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	06/01/2023	24,984.82	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
THE METRO GROUP INC	06/01/2023	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	06/01/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	06/01/2023	10,570.00	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	06/01/2023	1,179.92	Animal Shelter/Holding Act	19501356-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/01/2023	321.99	Animal Shelter/Holding Act	19501356-050	Animal Shelter Supplies
ALLEN R MUNN	06/01/2023	76.88	General Fund	Refund 20230610500003	Criminal Court Fines
GURMU A NEGERI	06/01/2023	232.50	General Fund	Refund 20230610487016	Criminal Court Fines
RASHEANE D NICHOLS	06/01/2023	76.88	General Fund	Refund 20180610202475	Criminal Court Fines
ON CALL PLUMBLING HEATING & AIR LLC	06/01/2023	513.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	06/01/2023	935.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	06/01/2023	935.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	06/01/2023	251.74	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
MEGAN M OREILLY	06/01/2023	232.50	General Fund	Refund 2019061004038	Criminal Court Fines
PATTERSON VETERINARY SUPPLY INC	06/01/2023	183.69	Animal Shelter/Holding Act	3025667481	Animal Shelter Supplies
ROGERS AND CALLCOTT ENVIRONMENTAL	06/01/2023	800.97	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	06/01/2023	136.50	Water Compliance	Water Testing for Metals at th	Professional Services
ROOF MAINTENANCE ORGANIZATION LLC	06/01/2023	250.00	General Support Services	Open Purchase Order for roof r	Building Maintenance & Repair
S J LOUIS CONSTRUCTION INC	06/01/2023	256,577.47	Water & Sewer Capital Projects	East Rocky Branch SS Improveme	Capital Project Costs
LARRY B SALLEY, JR.	06/01/2023	488.10	General Fund	Refund 5102P0831946	Criminal Court Fines
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.

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SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC ASSOCIATION OF SCHOOL RESOURCE	06/01/2023	300.00	Police Administrative Services	Registration for SRO's	Employee Training & Prof Dev.
SC DEPT OF LABOR LICENSING & REGULATION	06/01/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/01/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC SHAKESPEARE COMPANY	06/01/2023	6,066.05	Hospitality Tax	SC Shakespeare Company	SC Shakespeare Company
HAYLEE J SCARBROUGH	06/01/2023	232.50	General Fund	Refund 20230610489862	Criminal Court Fines
SHI INTERNATIONAL CORPORATION	06/01/2023	1,675.08	Municipal Court Administration	Fujitsu ScanSnap iX1600 Scanne	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/01/2023	71,811.47	Information Technology	Trend Micro Deep Discovery Ana	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/01/2023	829.44	Fire Suppression	Part #D9L64A#B1H, HP Officejet	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/01/2023	1,201.65	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/01/2023	124.18	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
STAY STRONG WITH WINIFRED	06/01/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
SURPLUS MATERIAL NETWORK INC	06/01/2023	12.84	Support Services Public Buildg	Open Purchase Order for electr	Building Maintenance & Repair
T M MAINTENANCE SERVICE	06/01/2023	402.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
T M MAINTENANCE SERVICE	06/01/2023	402.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
RODNEY A TAYLOR	06/01/2023	232.50	General Fund	Refund	Criminal Court Fines
THE DOG FOOD CENTER OF CONGAREE INC	06/01/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
R'QUAN STERLING TYLER	06/01/2023	36.13	General Fund	Refund 20230610501002	Criminal Court Fines
UNITED REFRIGERATION INC	06/01/2023	19.49	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	74.48	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	57.05	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	8.73	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	18.04	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	31.36	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	60.02	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	21.60	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	12.74	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	7.34	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	64.80	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/01/2023	96.88	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	06/01/2023	45.61	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
W.K. DICKSON & COMPANY INC	06/01/2023	45,315.57	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WATER RESEARCH FOUNDATION	06/01/2023	14,535.36	Admin-ACM Public Utilities	Utility Membership Dues	Membership And Dues
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/01/2023	174.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	06/01/2023	938.94	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
LISA DUNN WEEMS	06/01/2023	95.00	Drew Wellness Center	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	98.39	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	118.80	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	172.37	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	8.42	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	43.09	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	156.49	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	397.87	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	46.33	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	52.81	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	78.73	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	265.25	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	378.43	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/01/2023	131.54	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	06/01/2023	375.72	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/01/2023	825.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/01/2023	28.30	Parking Operations	01-15452038-1001671-3 G.AL FORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/01/2023	523.32	Elders Pond Station 34	01-9226068-2038427-2 G.AL FORD	Water,Sewer, Storm Water
FLOOR DOCTOR	06/01/2023	4,000.00	Utilities Water Dist & Maint	PICKUP ASHLEY GALLENTINE	Maintenance & Service Contract
MARK NUSSBAUM	06/01/2023	400.00	Fire Training	PKUP/STEPHAINE T	Professional Services
THE CEBA GROUP	06/01/2023	6,675.00	Legislative	PKUP C. BELTON	Professional Services
AT AND T CORP	06/05/2023	167.78	Parking Facilities	ACCT.# 803 255-812 003	Internet
AT AND T CORP	06/05/2023	200.48	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	06/05/2023	253.98	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	06/05/2023	90.95	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	06/05/2023	101.65	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	06/05/2023	128.40	Parks & Recreation Admin	ACCT.# 315857802	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	06/05/2023	68,523.92	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/05/2023	98,938.99	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
AECOM	06/05/2023	5,960.00	Utilities Wastewater Maint	2000755771	Spc Contracts - W/S, SW
AECOM	06/05/2023	11,800.00	Engineering Wastwater Sys Imp	2000758037	Spc Contracts - W/S, SW
ALFRED BENESCH AND COMPANY	06/05/2023	4,314.67	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALLIED BARTON SECURITY SERVICES LLC	06/05/2023	41,973.63	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ANALYTICAL ENVIRONMENTAL LABORATORY	06/05/2023	2,900.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
BLACK AND VEATCH CORP	06/05/2023	5,798.67	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	06/05/2023	3,005.12	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
CARBPURE TECHNOLOGIES LLC	06/05/2023	46,531.00	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
LLC CAROLINA CONDITIONS	06/05/2023	1,743.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA TRUCKING AND DEMOLITION	06/05/2023	3,900.00	Code Enforcement	Demolition House at 2527 Youma	Special Contracts-Demolitions
CAROLINA TRUCKING AND DEMOLITION	06/05/2023	4,200.00	Code Enforcement	Demolition House at 2312 Ervin	Special Contracts-Demolitions
CDM SMITH INC	06/05/2023	4,866.60	Water & Sewer Capital Projects	INV#90179473 & INV#90179474	Capital Project Costs
CHAO AND ASSOCIATES INC	06/05/2023	3,050.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
CHEMTRADE CHEMICALS CORPORATION	06/05/2023	4,547.24	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
ELECTRIC MOTOR SERVICE OF CLINTON INC	06/05/2023	4,935.60	Utilities Columbi Canal WTP	- TEARDOWN PUMP SHAFT	Equipmt Repair/Service Supply
FROST TRAINING AND CONSULTING LLC	06/05/2023	2,700.00	Utilities Wastewater Maint	8 hour Asbestos Cementitious P	Employee Training & Prof Dev.
ALICIA F GOODWIN	06/05/2023	130.00	Drew Wellness Center	ZUMBA	Professional Services

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W W GRAINGER INC	06/05/2023	90.58	Utilities Columbi Canal WTP	9715144979	Electrical And Lighting Supply
W W GRAINGER INC	06/05/2023	65.45	Utilities Columbi Canal WTP	9715144987	Electrical And Lighting Supply
W W GRAINGER INC	06/05/2023	1,320.21	Utilities Columbi Canal WTP	9715144995	Electrical And Lighting Supply
W W GRAINGER INC	06/05/2023	198.03	Utilities Columbi Canal WTP	9715145000	Electrical And Lighting Supply
W W GRAINGER INC	06/05/2023	18.32	Utilities Columbi Canal WTP	9717270061	Electrical And Lighting Supply
GUARDIAN FENCE INC	06/05/2023	3,937.43	Utilities Wastewater Maint	Chain Link Fence Replacement	Professional Services
HAMILTON CAPITOL CENTER LLC	06/05/2023	4,933.39	Economic Development	Yearly lease payments per leas	Building Lease / Rental
HIGH PURITY STANDARDS LLC	06/05/2023	547.12	Water Compliance	Open PO for Laboratory Supplie	Laboratory Supplies
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/05/2023	487.20	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
DANNY G HUMPHRIES	06/05/2023	1,912.68	Animal Shelter/Animal Control	5,000 Window Envelopes - PRINT	Printing And Office Supplies
JCI JONES CHEMICALS INC	06/05/2023	22,200.00	Utilities Lake Murray Water PI	Chemicals: Gaseous Chlorine, @	Chemicals
KNIGHTS REDI MIX INC	06/05/2023	3,540.24	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAW ENFORCEMENT SERVICES GROUP LLC	06/05/2023	675.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LINKO TECHNOLOGY INC	06/05/2023	4,596.00	Utilities Columbi Canal WTP	DM_WIMSHRLY-EXP	Miscellaneous Other Services
MAXINE LLOYD	06/05/2023	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services
MAXINE LLOYD	06/05/2023	35.00	Drew Wellness Center	SOUL LINE DANCE THURSDAY	Professional Services
MAXINE LLOYD	06/05/2023	35.00	Drew Wellness Center	SOUL LINE DANCE	Professional Services
MAXINE LLOYD	06/05/2023	35.00	Drew Wellness Center	SOUL LINE DANCE	Professional Services
MAXINE LLOYD	06/05/2023	35.00	Drew Wellness Center	SOUL LINE DANCE	Professional Services
LOWES OF NE COLUMBIA	06/05/2023	869.84	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/05/2023	92.18	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/05/2023	225.72	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/05/2023	153.66	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/05/2023	820.75	Fire Suppression	9800 345638 5	Special Departmental Supplies
OLIVIA THOMPSON	06/05/2023	135.00	Drew Wellness Center	Professional Services	Professional Services
SAFETY PRODUCTS INC	06/05/2023	6,526.01	Utilities Water Dist & Maint	203031; CAUTION BLUE,WATER BAS	Special Departmental Supplies
SHOES FOR CREWS LLC	06/05/2023	377.96	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
TECH DESIGN STRATEGIES	06/05/2023	225.00	Office of Business Opportunity	"Working from Within" course f	Professional Services
TECH DESIGN STRATEGIES	06/05/2023	575.00	Office of Business Opportunity	City of Columbia's 10th Annual	Professional Services
THE ST. BERNARD PROJECT INC	06/05/2023	91,218.76	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
TPM -COLUMBIA	06/05/2023	459.00	Engineering Administration	HP 727 PRINT HEAD	Computer Equipment / Hardware
UNITED REFRIGERATION INC	06/05/2023	16.88	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	178.78	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	24.03	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	43.37	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	138.03	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	127.05	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	110.59	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	109.64	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	19.12	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	30.11	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	671.92	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/05/2023	45.67	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
VALENTINE CLICK	06/05/2023	24.50	Drew Wellness Center	STEPHEN DAVIS	Professional Services

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VALENTINE CLICK	06/05/2023	220.00	Drew Wellness Center	FITNESS CLASSES	Professional Services
VALENTINE CLICK	06/05/2023	14.00	Drew Wellness Center	TINA HERBERT	Professional Services
VALENTINE CLICK	06/05/2023	24.50	Drew Wellness Center	STEPHEN DAVIS	Professional Services
VALENTINE CLICK	06/05/2023	12.25	Drew Wellness Center	SAM DAVIS	Professional Services
VALENTINE CLICK	06/05/2023	21.00	Drew Wellness Center	CASSANDRA JOHNSON	Professional Services
VALENTINE CLICK	06/05/2023	21.00	Drew Wellness Center	DEVRA JOESPH	Professional Services
VALENTINE CLICK	06/05/2023	255.00	Drew Wellness Center	FITNESS CLASSES	Professional Services
VALENTINE CLICK	06/05/2023	21.00	Drew Wellness Center	CASSANDRA JOHNSON	Professional Services
VALENTINE CLICK	06/05/2023	21.00	Drew Wellness Center	DEVRA JOESPH	Professional Services
VALENTINE CLICK	06/05/2023	12.25	Drew Wellness Center	STEPHEN DAVIS	Professional Services
VALENTINE CLICK	06/05/2023	12.25	Drew Wellness Center	SAM DAVIS	Professional Services
VALENTINE CLICK	06/05/2023	14.00	Drew Wellness Center	CHARLES MILLER	Professional Services
VALENTINE CLICK	06/05/2023	14.00	Drew Wellness Center	MICHELLE MUNDY	Professional Services
CITY OF COLUMBIA WATER COLLECT	06/05/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/05/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	06/05/2023	6,655.30	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	06/05/2023	4,417.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ARCADIA CHEMICAL INC	06/05/2023	1,029.81	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Cleaning And Sanitation Supply
WARREN M BOLDEN	06/05/2023	295.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	06/05/2023	266.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	06/05/2023	144.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
OVATIONS FOOD SERVICE LP	06/07/2023	2,441.31	Human Resources	Boxed Lunches for City Career	Food And Provisions
AT AND T CORP	06/08/2023	149.80	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	06/08/2023	213.29	Parks & Recreation Admin	ACCT.# 321727201	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	06/08/2023	4,907.42	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	06/08/2023	57,506.35	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	06/08/2023	30.00	Sandhill Station 24	ACCT.#0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/08/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/08/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	06/08/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
PALMETTO UTILITIES	06/08/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	06/08/2023	60.75	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	06/08/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
SC DEPT OF LABOR LICENSING & REGULATION	06/08/2023	100.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	06/08/2023	50.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
SC DEPT OF LABOR LICENSING & REGULATION	06/08/2023	60.00	Utilities Metro Wastewater Plt	SCOTT DEREK JACOBS	Membership And Dues
SHOES FOR CREWS LLC	06/08/2023	251.81	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
24 HR GARAGE DOOR SERVICE LLC	06/08/2023	525.00	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	06/08/2023	650.98	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
701 CENTER FOR CONTEMPORARY ART	06/08/2023	39,000.00	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
701 CENTER FOR CONTEMPORARY ART	06/08/2023	25,000.00	Hospitality Tax	701 Center Contemporary Art	701 Center Contemporary Art
AIRGAS INC	06/08/2023	290.70	Fire Suppression	9997370496	Equipent Lease / Rental
AMERICAN FACILITY SERVICES INC.	06/08/2023	27,807.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	06/08/2023	205.58	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies

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AMERICAN MATERIALS COMPANY LLC	06/08/2023	182.62	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/08/2023	340.71	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANSWER PLUS COMMUNICATIONS LLC	06/08/2023	3,450.81	Customer Service	416105012023	Special Contracts
ARGOS USA LLC	06/08/2023	218.16	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	06/08/2023	257.85	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	06/08/2023	902.34	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	06/08/2023	263.52	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARROW EXTERMINATORS	06/08/2023	1,020.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
ARROW EXTERMINATORS	06/08/2023	1,020.00	Parks - Buildings & Grounds	Exterminating services for the	Special Contracts
AUGUSTA CANVAS PRODUCTS INC	06/08/2023	13,062.55	Parks - Buildings & Grounds	Custom Canvas Awning W/Frame f	Special Projects
BADGER METER INC	06/08/2023	145,400.82	Utilities Water Dist & Maint	BMI Part No.: 1002810	Meters, Parts, And Supplies
BADGER METER INC	06/08/2023	66,564.59	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BADGER METER INC	06/08/2023	66,560.03	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BAKERS WASTE EQUIPMENT INC	06/08/2023	1,756.84	Support Services Public Buildg	Open Purchase Order for Front	Special Projects
BC INDUSTRIAL SUPPLY INC	06/08/2023	292.29	Utilities Water Dist & Maint	INV0029288	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/08/2023	72.90	Utilities Water Dist & Maint	Supplies for Water Distributio	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	06/08/2023	1,587.33	FEMA Grants Control	Flood IDC-Summerlea Dr Sewer R	2015 October Flood Recovery
BORDER STATES ELECTRIC (BSE)	06/08/2023	381.58	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/08/2023	156.22	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/08/2023	194.79	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/08/2023	332.77	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	06/08/2023	790.43	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/08/2023	69.68	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BROWN AND CALDWELL	06/08/2023	9,008.00	Water & Sewer Capital Projects	Lower Saluda Relief Sewer and	Capital Project Costs
BURN LAW FIRM LLC	06/08/2023	525.56	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CALLYO 2009 CORP	06/08/2023	7,812.03	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
CAPITAL CITY PROPERTY ADVISORS LLC	06/08/2023	2,054.44	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
CARBPURE TECHNOLOGIES LLC	06/08/2023	34,859.50	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
CASHION ELECTRICIANS INC	06/08/2023	14,000.00	General Support Services	Open Purchase Order for fore	Building Maintenance & Repair
MATHIAS G CHAPLIN	06/08/2023	1,500.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CHEMTRADE CHEMICALS CORPORATION	06/08/2023	4,619.10	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/08/2023	4,604.01	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/08/2023	4,528.58	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/08/2023	4,748.12	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/08/2023	4,547.24	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHICK FIL A FIVE POINTS	06/08/2023	330.83	Human Resources	Food And Provisions	Food And Provisions
CLARK LESHONDA	06/08/2023	370.15	Water and Sewer Operating	95461981015431	Water- Credit Balance Refund
CLEARWATER INC	06/08/2023	1,356.76	Utilities Lake Murray Water PI	448-0012-478 American Marsh	Pipe, Fittings, Hydrants, Etc
COLLINS KATHERINE	06/08/2023	53.00	Water and Sewer Operating	95564641062221	Water- Credit Balance Refund
COLUMBIA INTERNATIONAL FESTIVAL	06/08/2023	100,000.00	Hospitality Tax	Columbia Interntrn'l Festival	Columbia Interntrn'l Festival
CONTROL MANAGEMENT INC	06/08/2023	1,795.00	Parking Facilities	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	06/08/2023	1,795.00	Parking Facilities	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROLLED F.O.R.C.E. INCORPORTATED	06/08/2023	1,740.00	Police Administrative Services	Employee Training & Prof Dev.	Employee Training & Prof Dev.
CORE AND MAIN LP	06/08/2023	15,930.00	Utilities Wastewater Maint	LOT #8	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	06/08/2023	881.56	Utilities Water Dist & Maint	LOT 21	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	176.32	Utilities Water Dist & Maint	LOT 21	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	881.56	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	4,444.04	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	772.20	Utilities Water Dist & Maint	LOT 5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	860.76	Utilities Water Dist & Maint	LOT 14	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	234.96	Utilities Water Dist & Maint	LOT 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	1,142.10	Utilities Water Dist & Maint	LOT 25	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	823.56	Utilities Water Dist & Maint	LOT 27	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	6,391.44	Utilities Water Dist & Maint	INVOICE HAS INCORRECT PO#	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	980.10	Utilities Water Dist & Maint	INVOICE HAS INCORRECT PO#	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	4,443.01	Utilities Water Dist & Maint	LOT 21	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/08/2023	2,629.47	Utilities Water Dist & Maint	2 CRP B2996-550	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	06/08/2023	172.60	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
CRETEX SPECIALITY PRODUCTS INC	06/08/2023	1,495.96	Utilities Wastewater Maint	Part #36-24F-100, Pro Rings 1"	Pipe, Fittings, Hydrants, Etc
DADE PAPER AND BAG COMPANY	06/08/2023	3,910.68	Parks - Buildings & Grounds	Item #TM1616S Toilet Tissue	Cleaning And Sanitation Supply
DELL MARKETING LP	06/08/2023	1,626.48	Utilities Wastewater Maint	10669800807	Computer Equipment / Hardware
DEVINE STREET ASSOCIATION	06/08/2023	32,465.37	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
DILLON SUPPLY CO	06/08/2023	2,540.84	Utilities Water Dist & Maint	5/16 CLEVIS GRAB HOOK GR70 IMP	Meters, Parts, And Supplies
ROBERT L DISINGER	06/08/2023	375.00	Budget & Program Mgmt Office	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	06/08/2023	23,410.35	Utilities Lake Murray Water PI	INV#1800000365 ACCT#600020898	Raw Water
DOXIM INC	06/08/2023	700.68	Customer Service	Set Up Fee	Xerox Copy And Supplies
EDVENTURE INCORPORATED	06/08/2023	98,944.89	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
EDVENTURE INCORPORATED	06/08/2023	11,979.60	City Council Line Item Agency	EdVenture Children's Museum	EdVenture Children's Museum
FEDERAL EXPRESS CORPORATION	06/08/2023	110.21	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	06/08/2023	37.40	Police Administrative Services	Postage And Delivery	Postage And Delivery
G H SMITH CONSTRUCTION CO INC	06/08/2023	120,905.87	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
GATEWAY SUPPLY CO INC.	06/08/2023	298.21	General Capital Projects	830496.001	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	06/08/2023	177.60	General Capital Projects	830509.001	Small Hand Tools / Other Equip
GE MONEY BANK	06/08/2023	201.87	Parks & Recreation Admin	Item #852853 Purified Water 80	Food And Provisions
GODBEE JARED	06/08/2023	268.40	Water and Sewer Operating	93587021077224	Water- Credit Balance Refund
GREEN EARTH SERVICES	06/08/2023	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
HAZEN AND SAWYER PC	06/08/2023	375.50	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	06/08/2023	22,860.23	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HILL MANUFACTURING CO INC	06/08/2023	231.59	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
HILL MANUFACTURING CO INC	06/08/2023	868.92	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
HILL MANUFACTURING CO INC	06/08/2023	638.87	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
HIRE QUEST LLC	06/08/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	06/08/2023	580.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	06/08/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HOLLYWOOD-ROSE HILL NEIGHBORHOOD	06/08/2023	4,042.00	Hospitality Tax	Hollywood-Rose Hill Neighborho	Hollywood-Rose Hill Neighborho
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/08/2023	406.00	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
ICF INCORPORATED LLC	06/08/2023	17,170.00	CDBG-DR - Controll Acct	2023-005927	2015 October Flood Recovery
IMPERIAL BAG & PAPER CO LLC	06/08/2023	3,149.30	Fire Suppression	Item #AJAX AJAX INDUSTRIAL STR	Cleaning And Sanitation Supply

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JET VAC EQUIPMENT COMPANY LLC	06/08/2023	203.30	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
JOHNSON CONTROL FIRE PROTECTION LP	06/08/2023	635.23	Police Administrative Services	Professional Services	Professional Services
K & K PRINTING CO INC	06/08/2023	50.76	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KINDER HOLDINGS LLC	06/08/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KNIGHTS REDI MIX INC	06/08/2023	241.38	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/08/2023	321.84	Utilities Water Dist & Maint	Concrete and Flowable Fill for	Paving And Asphalt Supplies
LAY JOHN	06/08/2023	5,805.29	Water and Sewer Operating	165560521017553	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	06/08/2023	333.16	General Capital Projects	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/08/2023	110.55	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/08/2023	33.86	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/08/2023	39.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/08/2023	28.75	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/08/2023	39.65	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/08/2023	257.59	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/08/2023	51.29	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/08/2023	4.08	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/08/2023	1,470.26	General Capital Projects	9800 345638 5	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/08/2023	143.54	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/08/2023	74.62	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	06/08/2023	509.60	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/08/2023	8.70	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/08/2023	399.86	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
MALONEY FELICIA	06/08/2023	241.45	Water and Sewer Operating	458058751034770	Water- Credit Balance Refund
MARK C POPE ASSOCIATES INC	06/08/2023	792.47	Parking Facilities	Open Purchase Order for Sweepe	Vehicle Repair/Service Supply
MARY E CLARY	06/08/2023	3,150.00	Animal Shelter/Adoption Act	Professional Services	Part-Time Pay (Outside)
MD TECHNOLOGIES LLC	06/08/2023	1,892.87	Parks & Recreation Admin	Repair of all data lines in th	Software License
MEAD AND HUNT INC	06/08/2023	48,370.50	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL BAKER INTERNATIONAL	06/08/2023	20,885.29	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/08/2023	3,228.04	Water & Sewer Capital Projects	Utility Relocation & Improve	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	06/08/2023	14,343.71	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MOTOROLA SOLUTIONS	06/08/2023	8,360.98	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/08/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	06/08/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/08/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/08/2023	34.35	Animal Shelter/Adoption Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	06/08/2023	4,300.29	Fire Suppression	ACCT.# 1000745234	Radio Equipment
NIMMER TURF OF COLUMBIA	06/08/2023	464.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/08/2023	1,225.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/08/2023	694.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/08/2023	222.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/08/2023	1,053.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/08/2023	1,053.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/08/2023	464.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/08/2023	696.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies

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NIMMER TURF OF COLUMBIA	06/08/2023	696.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	06/08/2023	140.00	Forestry Horticulture	Fire Headquarter 1800 Laurel S	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	06/08/2023	110.00	Forestry Horticulture	Fire Headquarter 1800 Laurel S	Lawn And Grounds Supplies
NORTH COLUMBIA VENTURES LLC	06/08/2023	868.40	Water and Sewer Operating	95453281065110	Water- Credit Balance Refund
NP STRATEGY LLC	06/08/2023	15,000.00	Police Administrative Services	Open PO for marketing as neede	Professional Services
OMEGA LANDSCAPING LLC	06/08/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	06/08/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
PALMETTO SHOP LLC	06/08/2023	736.02	Drew Wellness Center	Navy Short Sleeve T-shirts-w/3	Uniforms And Clothing
PALMETTO SHOP LLC	06/08/2023	1,321.36	Parks - Buildings & Grounds	Reversible Lacrosse Jerseys Pr	Uniforms And Clothing
PALMETTO SHOP LLC	06/08/2023	183.83	Admin-ACM Public Utilities	Work Shirts	Uniforms And Clothing
PALMETTO SHOP LLC	06/08/2023	1,047.06	Wastewater Compliance	Antigua Nova (Men's) Shirt - 1	Uniforms And Clothing
PALMETTO HEALTH FOUNDATION	06/08/2023	20,000.00	Awareness Campaigns	Breast Cancer Awareness Revenu	Breast Cancer Awareness Revenu
PAPER SOLUTIONS INC	06/08/2023	1,826.40	Parking Facilities	Open Purchase Order for Suppli	Building Maintenance & Repair
POLYTEC INCORPORATED	06/08/2023	2,868.02	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/08/2023	2,919.27	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/08/2023	2,951.62	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
MEREDITH POPE	06/08/2023	2,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
POWER ENGINEERING COMPANY INC	06/08/2023	5,239.50	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PREMIER MAGNESIA LLC	06/08/2023	10,350.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/08/2023	10,116.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/08/2023	10,754.64	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/08/2023	10,453.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRESSURE PROS	06/08/2023	802.50	Parking Facilities	graffiti removal	Building Maintenance & Repair
ROBERT HAVENS SR MBR	06/08/2023	1,851.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
ROLLINS KYLENE	06/08/2023	50.00	Water and Sewer Operating	93381931028487	Water- Credit Balance Refund
ROOF MAINTENANCE ORGANIZATION LLC	06/08/2023	820.00	General Support Services	Open Purchase Order for roof r	Building Maintenance & Repair
ROSENBLATT AND ASSOCIATES	06/08/2023	11,712.01	Traffic Operations	#ECL-TP31BJYG0000 (EL) 3 Sect	Special Departmental Supplies
ROSENBLATT AND ASSOCIATES	06/08/2023	1,497.75	Traffic Operations	DR6-GTFB-VLA-023 12" Green LED	Special Departmental Supplies
ROSENBLATT AND ASSOCIATES	06/08/2023	1,164.71	Traffic Operations	SE-5111-SS-PNC (PNC) SS Free S	Special Departmental Supplies
ROSENBLATT AND ASSOCIATES	06/08/2023	1,005.48	General Capital Projects	Item #TL-RF Traffic Logix Rada	Project SC DOT/Traffic Engrn
SAFETY PRODUCTS INC	06/08/2023	4,052.20	Utilities Wastewater Maint	10 person first aid kit; plast	Signs
SAFETY PRODUCTS INC	06/08/2023	420.23	Utilities Wastewater Maint	Bright lime, wheel ratchet sus	Safety Clothing And Supplies
SEACO INC	06/08/2023	259.20	Streets Street & Sidewalk Rpr	COLUM0000300	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/08/2023	1,021.34	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SERVICE MACHINE LLC	06/08/2023	505.60	Utilities Metro Wastewater Plt	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	06/08/2023	561.01	Recreation Programs	HP Office Jet Pro 8210	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/08/2023	13.96	Recreation Programs	Tripp Lite 6ft USB Cable Hi Sp	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/08/2023	1,934.28	Business Licenses	Apple 10.2-inch Ipad WiFi + Ce	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/08/2023	404.77	Wastewater Compliance	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	129.58	Wastewater Compliance	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.98	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	2,127.22	Fire Suppression	Safety Shoes and Boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.13	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.98	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies

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SHOES FOR CREWS LLC	06/08/2023	124.18	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.98	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.13	Wastewater Compliance	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	118.78	Utilities Lake Murray Water PI	LMWP: Safety Boots for the Lak	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.13	Utilities Columbi Canal WTP	CCWP: Safety Boots for the Col	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.98	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.13	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.13	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	124.18	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	129.58	Water Compliance	DWC: Safety Boots for the Drin	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	124.18	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	124.18	Water Compliance	DWC: Safety Boots for the Drin	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	124.18	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	129.58	Water Compliance	DWC: Safety Boots for the Drin	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	117.68	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	135.00	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	135.00	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	135.00	Meter Reading	Open Purchase order for Safet	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	527.83	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	118.78	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.98	Utilities Lake Murray Water PI	LMWP: Safety Boots for the Lak	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	135.00	Forestry Right of Way Maint.	1216-Safety Shoes and Boots	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	269.90	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.81	Utilities Columbi Canal WTP	CCWP: Safety Boots for the Col	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	118.78	Utilities Columbi Canal WTP	CCWP: Safety Boots for the Col	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.81	Wastewater Compliance	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	0.05	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.81	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.98	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	259.16	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	383.17	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.81	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/08/2023	134.98	Forestry Horticulture	1217-Safety Shoes and Boots	Safety Clothing And Supplies
SHRED WITH US LLC	06/08/2023	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	06/08/2023	55.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SMITH RUBBER STAMPS AND SEALS INC	06/08/2023	44.82	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SOUTH CAROLINA STATE MUSEUM	06/08/2023	35,000.00	Hospitality Tax	SC State Museum	SC State Museum
SOUTHERN STATES CHEMICAL INC	06/08/2023	6,590.49	Utilities Lake Murray Water PI	Chemicals: Sulfuric Acid @ \$28	Chemicals
SOUTH CAROLINA PHILHARMONIC	06/08/2023	37,453.80	City Council Line Item Agency	SC Philharmonic	SC Philharmonic
STATE OF SOUTH CAROLINA	06/08/2023	15.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	5.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	495.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	06/08/2023	80.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	80.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	25.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	10.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	500.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	15.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	5.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	5.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	32.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	627.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	10.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	10.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	20.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	20.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	65.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	65.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	74.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/08/2023	50.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STERLING WATER TECHNOLOGIES LLC	06/08/2023	3,054.40	Utilities Metro Wastewater Plt	Foam Free 45 Defoamer.	Chemicals
SWANK CONSTRUCTION CO	06/08/2023	1,400.00	Water and Sewer Operating	96081132005443	Water- Credit Balance Refund
TANNER INDUSTRIES	06/08/2023	6,668.48	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia @	Chemicals
TECH DESIGN STRATEGIES	06/08/2023	225.00	Office of Business Opportunity	Editing fees to update the (1)	Professional Services
THE BENJAMIN FIRM LLC	06/08/2023	156.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
THE CLEARWATER CO INC	06/08/2023	2,300.00	Recreation Swimming Pools	Repair to heat pump and lube t	Building Maintenance & Repair
THE SOURCING GROUP LLC	06/08/2023	384.78	Human Resources	Miscellaneous Other Services	Miscellaneous Other Services
TODD AND MOORE INC	06/08/2023	492.27	Parks & Recreation Admin	Wilson A360 Catcher Mitt	Miscellaneous Other Supplies
BRENDA TORRES	06/08/2023	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
TRACER ELECTRONICS LLC	06/08/2023	1,566.30	Utilities Water Dist & Maint	LOC3-5Tx TRANSMITTER (5-WATT)	Small Hand Tools / Other Equip
UNIVAR USA INC	06/08/2023	12,235.00	Utilities Columbi Canal WTP	Chemicals: Fluorosilicic Acid	Chemicals
UNIVERSITY ENTERPRISES INC	06/08/2023	80.00	Utilities Metro Wastewater Plt	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	06/08/2023	28,834.16	Homeless Services	Supportive Housing Services	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	06/08/2023	8,348.47	Homeless Services	Supportive Housing Services	Spc Cont-Housing First
UPPER SAVANNAH CARE CONSORTIUM	06/08/2023	1,314.76	Community Development Control	Housing Opportunity Services t	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/08/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/08/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/08/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/08/2023	35.95	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	06/08/2023	1,991.82	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/08/2023	2,902.08	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/08/2023	1,517.93	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/08/2023	950.71	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALLY'S FIRE AND SAFETY EQUIPMENT INC	06/08/2023	1,118.00	Fire Suppression	Item #BULLARD T3NIMHB-T.I. NIM	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/08/2023	348.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)

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WATERFIELD SOUTH CAROLINA STAFFING LLC	06/08/2023	1,555.50	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	06/08/2023	1,456.41	Engineering	Indefinite Delivery Contract (	Special Projects
WESTON AND SAMPSON ENGINEERS INC	06/08/2023	14,708.59	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
XYLEM DEWATERING SOLUTIONS INC	06/08/2023	1,760.02	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	06/08/2023	816.22	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
BLACK RIVER MACHINE	06/08/2023	3,725.44	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALES	Small Hand Tools / Other Equip
BLACK RIVER MACHINE	06/08/2023	2,990.40	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALES	Small Hand Tools / Other Equip
CITY OF COLUMBIA WATER COLLECT	06/08/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
CRYSTAL CLEAR SOLUTIONS	06/08/2023	65.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HOOP OLOGY	06/08/2023	17,174.97	Hospitality Tax	PICKUP TINA SAXON	Hoopology
KOON COOK AND WALTERS LLC	06/08/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
KOON COOK AND WALTERS LLC	06/08/2023	75.00	Strm Wtr Imp Cap Proj Control	PICKUP NAYAH DRAYTON	Capital Project Costs
DWIGHT STUCKEY	06/08/2023	121.06	General Fund	PU/A. TARRANT	Business License
SWEET GGS BAKERY LLC	06/08/2023	878.00	Office of Business Opportunity	PICKUP TONYA PORTER DEBERRY	Food And Provisions
THE CEBA GROUP	06/08/2023	798,995.25	State of Grant Control	PICKUP LYNETTE MCNARY	Professional Services
AOS SPECIALTY CONTRACTORS INC	06/08/2023	29,075.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Capital Project Costs
TAMARIA BRIDGEFORTH	06/08/2023	220.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
KIEANA PARKER	06/08/2023	500.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
KAYLA PITTS	06/08/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DAMON SCOTT	06/08/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
VANESSA TUCKER	06/08/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
TONYA WHITE	06/08/2023	220.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
CITY OF COLUMBIA WATER COLLECT	06/08/2023	1,000.00	Change Up	01-9330870-1085955-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/08/2023	355.53	Change Up	01-9427940-2021322-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/08/2023	1,000.00	Change Up	01-9250651-1002407-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/08/2023	777.89	Change Up	01-9245244-1021671-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/08/2023	441.20	Change Up	01-9578714-1097638-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/08/2023	212.39	Change Up	01-9435156-1102341-2 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	06/08/2023	2.74	Parks - Day Camp	Item #CE4667 Groovy Scratch Gu	Special Departmental Supplies
SC TAX COMMISSION	06/08/2023	12.88	Fire Suppression	Item# 248D, X4X8 SYP #1	Special Departmental Supplies
SC TAX COMMISSION	06/08/2023	60.90			
SC TAX COMMISSION	06/08/2023	14.44			
SC TAX COMMISSION	06/08/2023	10.59			
SC TAX COMMISSION	06/08/2023	80.66	Utilities Lake Murray Water PI	Electric Motors, Parts &	Radio And Electronic Supplies
SC TAX COMMISSION	06/08/2023	27.13	Utilities Metro Wastewater Plt	Open PO to purchase electrical	Electrical And Lighting Supply
SC TAX COMMISSION	06/08/2023	369.28	Utilities Lake Murray Water PI	*MORRIS 7407C	Electrical And Lighting Supply
SC TAX COMMISSION	06/08/2023	9,408.00			
SC TAX COMMISSION	06/08/2023	0.12	Support Services Public Buildg	Open Purchase Order for electr	Building Maintenance & Repair
SC TAX COMMISSION	06/08/2023	13.00	Office of Business Opportunity	OBO Hosted Small Business Week	Food And Provisions
SC TAX COMMISSION	06/08/2023	3.36			
SC TAX COMMISSION	06/08/2023	20.52	Forestry Horticulture	Nursery Stock	Lawn And Grounds Supplies
SC TAX COMMISSION	06/08/2023	30.25			
SC TAX COMMISSION	06/08/2023	373.61	Utilities Metro Wastewater Plt	Open PO to purchase various sm	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/08/2023	52.87	Utilities Metro Wastewater Plt	Solids, WP.	Laboratory Supplies

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SC TAX COMMISSION	06/08/2023	723.80	Traffic Operations	PU10x2GA 10'x2# U-Channel Pos	Signs
SC TAX COMMISSION	06/08/2023	-2.56	Accomodations Tax 5%	H Tax Luncheon	Food And Provisions
SC TAX COMMISSION	06/08/2023	32.19			
SC TAX COMMISSION	06/08/2023	26.31			
SC TAX COMMISSION	06/08/2023	14.98			
SC TAX COMMISSION	06/08/2023	0.39			
SC TAX COMMISSION	06/08/2023	5.02			
SC TAX COMMISSION	06/08/2023	19.44			
SC TAX COMMISSION	06/08/2023	852.90	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/08/2023	923.67	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/08/2023	972.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/08/2023	824.69	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/08/2023	848.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/08/2023	888.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/08/2023	841.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/08/2023	912.49	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	06/08/2023	166.96			
SC TAX COMMISSION	06/08/2023	746.55	Utilities Metro Wastewater Plt	M201107 Seal 4.25IN	Special Departmental Supplies
SC TAX COMMISSION	06/08/2023	872.00	Utilities Metro Wastewater Plt	Blanket PO for Sole Source Ite	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/08/2023	776.26			
SC TAX COMMISSION	06/08/2023	-11.20			
SC TAX COMMISSION	06/08/2023	770.76	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	06/08/2023	770.93	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	06/08/2023	777.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	06/08/2023	766.77	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	06/08/2023	799.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	06/08/2023	2.64	Community Development Control	Business Cards (Paul Lane)	Special Departmental Supplies
SC TAX COMMISSION	06/08/2023	3.77	Community Development Control	Shipping (12x3)	Special Departmental Supplies
SC TAX COMMISSION	06/08/2023	2.64	Community Development Control	Business Cards (Dana Johnson)	Miscellaneous Other Supplies
SC TAX COMMISSION	06/08/2023	-32.19			
SC TAX COMMISSION	06/08/2023	-26.31			
SC TAX COMMISSION	06/08/2023	226.32	Utilities Metro Wastewater Plt	RPI/69006083	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/08/2023	14.61	Utilities Metro Wastewater Plt	RPI69006175	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	06/08/2023	7.00	Recreation Programs	Ring Express Spartan 9 Black	Awards And Trophies
SC TAX COMMISSION	06/08/2023	114.59	Utilities Metro Wastewater Plt	20809- Electrical Fundamentals	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/08/2023	53.60	Utilities Metro Wastewater Plt	20749- Pumps & Pumping, Tenth	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/08/2023	53.60	Utilities Metro Wastewater Plt	20749- Pumps & Pumping, Tenth	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/08/2023	11.04	Utilities Metro Wastewater Plt	20809- Electrical Fundamentals	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/08/2023	218.28			
SC TAX COMMISSION	06/08/2023	273.36			
AT AND T CORP	06/12/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	06/12/2023	50.13	Police Administrative Services	ACCT.# 803M243655655	Telephone & Voice Mail
AT AND T CORP	06/12/2023	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	06/12/2023	101.65	Fire Suppression	ACCT.# 295867401	Internet

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AT AND T CORP	06/12/2023	149.80	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	06/12/2023	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	06/12/2023	149.80	Ballentine Station 20	ACCT.296873926	Internet
AT AND T CORP	06/12/2023	170.49	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	06/12/2023	116.99	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	06/12/2023	149.80	Capital View Station 30	ACCT.# 297145360	Internet
AT AND T CORP	06/12/2023	170.49	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	06/12/2023	170.49	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	06/12/2023	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
LOWES OF NE COLUMBIA	06/12/2023	234.91	Support Services Public Buildg	9800 345638 5	Special Projects
PALMETTO UTILITIES	06/12/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	06/12/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
RICHLAND COUNTY	06/12/2023	53,179.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
A-OAK FARMS INC	06/12/2023	196.40	Utilities Metro Wastewater Plt	Plant Watering and Upkeep Serv	Maintenance & Service Contract
AIRGAS INC	06/12/2023	155.31	Utilities Water Dist & Maint	9997370495	Special Departmental Supplies
AIRGAS INC	06/12/2023	229.68	Utilities Metro Wastewater Plt	9997370497	Special Departmental Supplies
AIRGAS INC	06/12/2023	132.89	Utilities Metro Wastewater Plt	9997370497	Special Departmental Supplies
AIRGAS INC	06/12/2023	157.84	Utilities Water Dist & Maint	9997433761	Special Departmental Supplies
AIRGAS INC	06/12/2023	255.98	Drew Wellness Center	9138515130	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	06/12/2023	67,389.00	Utilities Water Dist & Maint	2023 CHEVROLET SILVERADO 2500	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	06/12/2023	28,279.00	ARPA FUNDS	2023 Ford Escape S	Auto,Trucks,Hvy Equip-Capital
ALAN JAY AUTOMOTIVE MANAGEMENT	06/12/2023	28,279.00	ARPA FUNDS	2023 Ford Escape S	Auto,Trucks,Hvy Equip-Capital
ALLSOURCE ENTERPRISES LLC	06/12/2023	9,633.60	Fire Suppression	Item #1201420, Globe - Men's S	Safety Clothing And Supplies
AM LINER EAST INC	06/12/2023	791,485.60	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND SAFETY	06/12/2023	84.00	Recreation Swimming Pools	Lifeguarding Review Classroom	Special Departmental Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	06/12/2023	294.00	Recreation Swimming Pools	Lifeguarding Review Classroom	Special Departmental Supplies
ANIMAL ARTS DESIGN INC	06/12/2023	1,251.80	Animal Shelter/Holding Act	Needs Assessment and Programmi	Building Lease / Rental
ANSWER PLUS COMMUNICATIONS LLC	06/12/2023	3,035.27	Customer Service	416106012023	Special Contracts
APRYL DAWN CAMPBELL GILLARS	06/12/2023	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
ARGOS USA LLC	06/12/2023	353.16	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ASH BICKLEY ROAD LLC	06/12/2023	8,958.33	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
BC INDUSTRIAL SUPPLY INC	06/12/2023	302.17	Utilities Metro Wastewater Plt	INV0028829	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/12/2023	46.12	Utilities Metro Wastewater Plt	INV0029269	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	06/12/2023	1,980.96	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	179.77	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	10.26	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	6.43	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	81.43	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	8.53	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	40.75	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	25.21	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	39.31	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	47.77	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	7.02	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair

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CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	71.60	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	9.77	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	65.35	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	17.82	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	17.12	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	10.69	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	44.55	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	75.87	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	12.70	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	13.77	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	27.22	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/12/2023	9.88	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA FIRE SAFETY APPLIANCES	06/12/2023	3,220.68	Utilities Metro Wastewater Plt	Annual Fire Extg. Inspection	Maintenance & Service Contract
CAROLINA FIRE SAFETY APPLIANCES	06/12/2023	1,578.04	Utilities Metro Wastewater Plt	Annual Fire Extg. Inspection	Maintenance & Service Contract
CAROLINA FIRE SAFETY APPLIANCES	06/12/2023	983.28	Utilities Metro Wastewater Plt	Annual Fire Extg. Inspection	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	06/12/2023	62,118.35	Water & Sewer Capital Projects	Shady Lane FM Replacement Proj	Capital Project Costs
CHAO AND ASSOCIATES INC	06/12/2023	4,130.00	Parking PJ Cannon Deck	PJ Cannon Deck Coating Design	Building Maintenance & Repair
CORNELL D CHATMAN	06/12/2023	225.00	Recreation Programs	DJ for line dancing Luau at Gr	Professional Services
HANNA K CHIPMAN	06/12/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesday	Professional Services
CHLORKING INC	06/12/2023	1,813.00	Recreation Swimming Pools	Rental of 60lb Day Chlorine Ge	Maintenance & Service Contract
COLUCCI CUSTOM AWARDS	06/12/2023	90.00	Recreation Programs	Custom Award Alpha 1 Series La	Awards And Trophies
COLUMBIA ANALYTICAL	06/12/2023	620.31	Utilities Metro Wastewater Plt	Reagent Vials	Laboratory Supplies
CONNECTING ELEMENTS INC	06/12/2023	29,372.23	General Capital Projects	Pre-owned Bulk Furniture For B	Capital Project Costs
CPI MANAGEMENT LLC	06/12/2023	170.53	Accomodations Tax 5%	H Tax Luncheon	Food And Provisions
CRAIG KELMAN AND ASSOCIATES LTD	06/12/2023	420.00	Utilities Metro Wastewater Plt	Advertising	Advertising
CUMULUS RADIO CORP	06/12/2023	175.00	Office of Business Opportunity	[E] Mon-Sun [6A-12M] Streaming	Advertising
CUMULUS RADIO CORP	06/12/2023	760.00	Office of Business Opportunity	Social media and radio marketi	Advertising
CUMULUS RADIO CORP	06/12/2023	640.00	Office of Business Opportunity	Social media and radio marketi	Advertising
CUMULUS RADIO CORP	06/12/2023	175.00	Office of Business Opportunity	Social media and radio marketi	Advertising
DELL MARKETING LP	06/12/2023	3,223.79	Emergency Communications/311	10676515993	Computer Equipment / Hardware
DICKS SPORTING GOODS	06/12/2023	2,186.92	Recreation Programs	Item #NY23 ANGL-SX Youth MLB S	Miscellaneous Other Services
DICKS SPORTING GOODS	06/12/2023	858.88	Recreation Programs	Item #NY23 ANGL-SX Youth MLB S	Miscellaneous Other Services
ELISABETH DONATO	06/12/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
DS UTILITIES INC	06/12/2023	414,149.49	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
DUKES ROOT CONTROL INC	06/12/2023	83,971.92	Utilities Wastewater Maint	Annual Root Control Contract -	Spc Contracts - W/S, SW
ELECTRIC MOTOR SERVICE OF CLINTON INC	06/12/2023	4,579.15	Utilities Metro Wastewater Plt	Open PO for emergency services	Equipmt Repair/Service Supply
ENCROACHMENT PERMIT CLEARINGHOUSE	06/12/2023	3,625.00	Traffic Operations	Professional Services Agreeemen	Professional Services
FORTILINE INC	06/12/2023	8,587.08	Utilities Water Dist & Maint	1" Ball Corp CCXPJC 41701B-22	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/12/2023	-253.80	Utilities Water Dist & Maint	org 6033072	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	06/12/2023	795.13	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
GE MONEY BANK	06/12/2023	513.41	Police Administrative Services	Vizio 32" Smart TV (Blair/Whit	Special Departmental Supplies
GOLBUS ASSOCIATES INC	06/12/2023	605.61	Parking Facilities	Open Purchase Order for cleani	Building Maintenance & Repair
W W GRAINGER INC	06/12/2023	317.27	Utilities Metro Wastewater Plt	9712999516	Small Hand Tools / Other Equip
W W GRAINGER INC	06/12/2023	712.64	Utilities Metro Wastewater Plt	9715182581	Small Hand Tools / Other Equip

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W W GRAINGER INC	06/12/2023	432.62	Utilities Metro Wastewater Plt	9715865250	Small Hand Tools / Other Equip
W W GRAINGER INC	06/12/2023	138.12	Utilities Metro Wastewater Plt	9723067329	Electrical And Lighting Supply
W W GRAINGER INC	06/12/2023	182.52	Drew Wellness Center	9723950227	Special Departmental Supplies
W W GRAINGER INC	06/12/2023	213.46	Support Services Public Buildg	9724369369	Building Maintenance & Repair
GRANT BUSINESS STRATEGIES INC	06/12/2023	3,750.00	Office of Business Opportunity	"Demystifying Small Business F	Professional Services
GRAPH-ITTI INC	06/12/2023	448.20	Animal Shelter/Animal Control	IRON GREY SPORT TEK POSICHARGE	Uniforms And Clothing
GREEN EARTH SERVICES	06/12/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
HACH COMPANY	06/12/2023	3,438.76	Utilities Metro Wastewater Plt	SC4500 Controller, Prognosys,	Electrical And Lighting Supply
HACH COMPANY	06/12/2023	11,542.54	Utilities Metro Wastewater Plt	s-TKN TNT+ (0-16 MG/L N), PK/2	Laboratory Supplies
HAMPTON PARK ASSOCIATES	06/12/2023	6,000.00	Parking Operations	1427 and 1429 Park Street Grou	Other Lease / Rental
HAZEN AND SAWYER PC	06/12/2023	2,451.00	Water & Sewer Capital Projects	Crane Creek 02 and 04 SSES and	Capital Project Costs
ASHLEY HERRON	06/12/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
HIGHWATER CLAYS INC	06/12/2023	3,098.00	Parks - Ceramic Camp	1500lb Bellas Blend C 04-6	Special Departmental Supplies
HIRE QUEST LLC	06/12/2023	464.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
INKK	06/12/2023	340.20	Office of Business Opportunity	8ft by 10ft vinyl indoor and o	Professional Services
JCI JONES CHEMICALS INC	06/12/2023	9,682.40	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	06/12/2023	9,497.28	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	06/12/2023	9,767.68	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JET VAC EQUIPMENT COMPANY LLC	06/12/2023	1,577.24	Utilities Wastewater Maint	Maintenance and service repair	Equipmt Repair/Service Supply
M.B. KAHN CONSTRUCTION CO INC	06/12/2023	95,400.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	06/12/2023	1,082,644.59	Water & Sewer Capital Projects	Canal WTP & Lake Murray Filter	Capital Project Costs
KIMBALL MIDWEST	06/12/2023	123.31	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	06/12/2023	965.52	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAW ENFORCEMENT SEMINARS LLC	06/12/2023	850.00	Emergency Communications/311	Law Enforcement Seminars Backg	Employee Training & Prof Dev.
LESESNE INDUSTRIES INC	06/12/2023	274.28	Engineering- Real Estate Water	LS cotton pique Knit polo 2XL	Uniforms And Clothing
LMK TECHNOLOGIES LLC	06/12/2023	11,905.93	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LMK TECHNOLOGIES LLC	06/12/2023	13,497.93	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/12/2023	251.88	Utilities Metro Wastewater Plt	Tools and Hardware	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/12/2023	547.88	Recreation Swimming Pools	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/12/2023	29.70	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/12/2023	51.26	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/12/2023	716.15	Parks - Buildings & Grounds	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/12/2023	113.72	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/12/2023	76.96	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/12/2023	106.80	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/12/2023	221.31	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/12/2023	227.05	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/12/2023	44.07	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
MACGASES INC	06/12/2023	587.47	Police Operations	Professional Services	Professional Services
MCCLAM & ASSOCIATES INC	06/12/2023	507,635.21	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/12/2023	332,475.75	Water & Sewer Capital Projects	Saluda River 02 (SR02) Enginee	Capital Project Costs
MCCLAM & ASSOCIATES INC	06/12/2023	419,047.44	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MCCORMICK TAYLOR INC	06/12/2023	5,726.00	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MED TECH RESOURCE	06/12/2023	1,101.17	Police Administrative Services	Mtr-PM103-R-CPR Mask in Hard S	Special Departmental Supplies

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METRO MACHINE WORKS INC	06/12/2023	740.00	Utilities Water Dist & Maint	Custom Items and Fittings	Pipe, Fittings, Hydrants, Etc
KYLE G MICHEL	06/12/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
MICHEL LLC	06/12/2023	39.43	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	06/12/2023	142.27	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/12/2023	1,900.23	Community Development Control	HOPWA Professional Services Co	Professional Services
MIDWEST VETERINARY SUPPLY INC	06/12/2023	1,041.84	Animal Shelter/Holding Act	19614494-100	Animal Shelter Supplies
MOTION INDUSTRIES INC	06/12/2023	4,379.01	Utilities Metro Wastewater Plt	IW Quarter-Turn Worm Gearbox.	Small Hand Tools / Other Equip
MOTION PICTURE LICENSING CORPORATION	06/12/2023	1,774.08	Parks - After School Camp	MPLC Umbrella License Covering	Professional Services
MOTOROLA SOLUTIONS	06/12/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	06/12/2023	26,130.99	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	06/12/2023	114.40	Fire Suppression	CUSTOMER ACCT.# 1000745234	Radio Equipment
MUELLER SYSTEMS	06/12/2023	37,000.38	Utilities Water Dist & Maint	Q9PS20155 - 2" MVR160 ,SI,FE,	Meters, Parts, And Supplies
NIMMER TURF OF COLUMBIA	06/12/2023	232.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	06/12/2023	386.43	General Support Services	Monthly Landscaping Maintenance	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	06/12/2023	284.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	06/12/2023	439.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO MOBILE ARCADE	06/12/2023	350.00	Recreation Programs	Flex Arcade x5 Game Stations w	Special Projects
PALMETTO AIR & CHILLER SERVICES INC	06/12/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
POLYTEC INCORPORATED	06/12/2023	2,821.63	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
PREMIER MAGNESIA LLC	06/12/2023	10,532.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/12/2023	11,122.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/12/2023	10,794.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY LLC	06/12/2023	1,826.88	Solid Waste Trash Coll	PSI1034511	Professional Services
RAILROAD BBQ LLC	06/12/2023	337.69	Accomodations Tax 5%	H-Tax Lunch Meeting for 20 peo	Food And Provisions
S AND ME INC	06/12/2023	9,300.00	Loans-CDBG Restricted	LBP Rink Inspections and Clear	Professional Services
S J LOUIS CONSTRUCTION INC	06/12/2023	40,799.00	Water & Sewer Capital Projects	Contingency	Capital Project Costs
SASE COMPANY INC	06/12/2023	6,247.96	Streets Street & Sidewalk Rpr	SCARIFIER, Black SC10E Gas W/O	Machinery & Equipment -Capital
SCOTT AND COMPANY LLC	06/12/2023	9,500.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHANNON BARKER	06/12/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SHI INTERNATIONAL CORPORATION	06/12/2023	124,657.15	Information Technology	Security EA 2.0 Choice ISE 3.0	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	06/12/2023	207.36	Utilities Water Dist & Maint	TRIPP LITE 6FT USB CABLE HI-SP	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/12/2023	3,043.14	Police Administrative Services	HP Color LaserJet M555dn	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/12/2023	120.96	Forestry Horticulture	Otterbox Defender Series-Prote	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/12/2023	8,048.88	Human Resources	Win Enterprise Device ALng Upg	Software License
SHOES FOR CREWS LLC	06/12/2023	135.00	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/12/2023	90.50	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
SIJ HOLDINGS LLC	06/12/2023	452.19	Economic Development	Subscription	Advertising
SOUTH EAST ACE INC	06/12/2023	286.49	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	06/12/2023	11,193.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STRICKLAND ELECTRONIC RECYCLING	06/12/2023	1,732.26	Solid Waste Recycling	E-Waste Recycling	Solid Waste Tipping Fee
STUYCK COMPANY	06/12/2023	1,500.00	Police Administrative Services	Making frame 3" longer and add	Special Departmental Supplies
SUPERIOR LAWN AND YARD MAINTENANCE LLC	06/12/2023	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	06/12/2023	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
TCO CONSTRUCTION INC	06/12/2023	285,350.03	Water & Sewer Capital Projects	Water Main Replacement at 2400	Capital Project Costs

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TEMPLE INC	06/12/2023	150,312.24	General Capital Projects	2018 Conflict Monitors-used to	Project SC DOT/Traffic Engrn
THE DOG FOOD CENTER OF CONGAREE INC	06/12/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	06/12/2023	370.44	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNITED WAY OF THE MIDLANDS	06/12/2023	4,026.52	Community Development Control	WellPartners Adult Dental Clin	Professional Services
UNIVERSITY ENTERPRISES INC	06/12/2023	75.00	Utilities Metro Wastewater Plt	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	06/12/2023	75.00	Utilities Metro Wastewater Plt	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	06/12/2023	9,787.45	Community Development Control	USC- HOPWA 22-23	Professional Services
UTILITY TOOL COMPANY INC	06/12/2023	3,422.00	Utilities Water Dist & Maint	Pipehorn 800-HL Dual Frequency	Small Hand Tools / Other Equip
VERMEER MID ATLANTIC INC	06/12/2023	68,844.13	Forestry Horticulture	Item #CTX1005VP Vermmer - CTX1	Machinery & Equipment -Capital
VULCAN CONSTRUCTION MATERIALS LP	06/12/2023	1,506.24	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/12/2023	2,861.67	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/12/2023	1,410.06	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/12/2023	502.48	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALKER BROTHERS INC	06/12/2023	12,399.36	General Capital Projects	336 Traffic Cabinet Extender B	Project SC DOT/Traffic Engrn
WALKER BROTHERS INC	06/12/2023	28,906.20	Traffic Operations	2018 Conflict Monitor	Electrical And Lighting Supply
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	1,530.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	313.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	1,374.60	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	888.25	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	174.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	1,632.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	680.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	139.20	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/12/2023	624.75	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	06/12/2023	25,000.00	Engineering Wastwater Sys Imp	Indefinite Delivery Contract (	Special Projects
WILLIAMS INFRASTRUCTURE LLC	06/12/2023	262,980.45	Water & Sewer Capital Projects	Gravity Sewer From Greenlawn t	Capital Project Costs
WOOLPERT INC.	06/12/2023	21,840.00	Strm Wtr Imp Cap Proj Control	Program Management for Bond	Capital Project Costs
WOOLPERT INC.	06/12/2023	169,236.37	Strm Wtr Imp Cap Proj Control	Storm Water CIP Bond Program M	Capital Project Costs
AMERICAN HEART ASSOCIATION INC	06/12/2023	7,362.00	Awareness Campaigns	PICKUP GALENA ALFORD	Go Red Campaign Revenu
CITY OF COLUMBIA WATER COLLECT	06/12/2023	15.00	Parks & Recreation Admin	01-43101686-1030990-0 G.ALFORD	Water,Sewer, Storm Water
JENKINS INTERIORS	06/12/2023	4,165.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
ONE COLUMBIA FOR ARTS AND HISTORY INC	06/12/2023	11,551.66	City Council Line Item Agency	PKUP/TINA SAXON	ONE Columbia
THE PALMETTO OPERA	06/12/2023	5,000.00	Hospitality Tax	PICK UP/TINA SAXON	Palmetto Opera
PETTY CASH - COLLECTIONS DEPT	06/12/2023	782.27	General Fund	717085	AR Employee - Travel Advance
ROSEWOOD MERCHANTS ASSOCIATION	06/12/2023	23,500.00	Hospitality Tax	PKUP TINA SAXON	Rosewood Merchants Assoc.
SHAWNTEL AUSTIN	06/12/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
KENNETH H. JONES	06/12/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CAROLE JONES	06/12/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BETTY LECLAIR	06/12/2023	425.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
NAMI MID-CAROLINA	06/12/2023	450.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
THERESA NELSON	06/12/2023	900.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BRITTANY SALLER	06/12/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AT AND T CORP	06/15/2023	123.09	Police Administrative Services	ACCT.# CSC052023	Cell Phones
AT AND T CORP	06/15/2023	14,532.88	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail

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DOMINION ENERGY SOUTHEAST SERVICES INC	06/15/2023	13,528.39	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/15/2023	6,640.47	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/15/2023	72.59	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	06/15/2023	1,995.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	06/15/2023	5,306.70	Treasurer Cash	Prepaid Charges	Prepaid Charges
POST TRAUMA RESOURCES LLC	06/15/2023	1,500.00	Police Operations	Professional Services	Professional Services
REGIONAL ORGANIZED CRIME INFO CENTER	06/15/2023	300.00	Police Investigations	Membership And Dues	Membership And Dues
SC DEPT OF LABOR LICENSING & REGULATION	06/15/2023	350.00	Support Services Public Buildg	Maintenance & Service Contract	Maintenance & Service Contract
STATE OF SOUTH CAROLINA GEODETIC	06/15/2023	600.00	Geographic Information System	Annual renewal subscription fo	Software License
VERIZON WIRELESS	06/15/2023	14,421.20	Emergency Management	ACCT.# 690695582-00001	Cell Phones
24 HR GARAGE DOOR SERVICE LLC	06/15/2023	525.00	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
24 HR GARAGE DOOR SERVICE LLC	06/15/2023	1,200.98	Support Services Public Buildg	Open Purchase order for miscel	Building Maintenance & Repair
ABS ENVIORNMENTAL INC	06/15/2023	10,340.00	CDBG-DR - Controll Acct	Lead and Asbestos Inspection S	Professional Services
ACCESSIT GROUP INC	06/15/2023	39,000.00	Information Technology	Part #SW-TEN-TIOVM, Tenable.i	Maintenance & Service Contract
AECOM	06/15/2023	6,360.71	Water & Sewer Capital Projects	2000755768	Capital Project Costs
AECOM	06/15/2023	33,602.09	Water & Sewer Capital Projects	2000755799	Capital Project Costs
AIR SEA SAFETY AND SURVIVAL INC	06/15/2023	986.55	Fire Suppression	Item #INSP-RES/SPON Rescue Boa	Special Departmental Supplies
AIRGAS INC	06/15/2023	397.20	Utilities Columbi Canal WTP	9997372638	Special Departmental Supplies
AIRGAS INC	06/15/2023	138.78	Animal Shelter/Holding Act	9997438750	Special Departmental Supplies
AIRGAS INC	06/15/2023	530.21	Utilities Lake Murray Water PI	9997447722	Special Departmental Supplies
AIRGAS INC	06/15/2023	130.15	Drew Wellness Center	9997742747	Chemicals
AIRGAS INC	06/15/2023	453.05	Recreation Swimming Pools	9997744258	Chemicals
AIRGAS INC	06/15/2023	130.15	Recreation Swimming Pools	9997744259	Chemicals
AMERICAN MATERIALS COMPANY LLC	06/15/2023	1,301.36	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	06/15/2023	210.00	Recreation Swimming Pools	Additional funds for lifeguar	Special Departmental Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	06/15/2023	1,652.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANTECH DIAGNOSTICS INC	06/15/2023	92.42	Animal Shelter/Adoption Act	Blood Sample Testing	Professional Services
ARGOS USA LLC	06/15/2023	363.96	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	06/15/2023	287.82	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BADGER METER INC	06/15/2023	43,923.18	Utilities Water Dist & Maint	BMI Part No.: 1002810	Meters, Parts, And Supplies
BC GROUP HOLDINGS INC	06/15/2023	237.10	Support Services Public Buildg	INV7045629	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	06/15/2023	1,521.35	Utilities Water Dist & Maint	INV0029461	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/15/2023	765.26	Utilities Wastewater Maint	INV0029496	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/15/2023	182.94	Solid Waste Administration	BUSINESS CARDS FOR:	Printing And Office Supplies
BRANCH MICHELLE	06/15/2023	2,218.06	Water and Sewer Operating	145590591111656	Water- Credit Balance Refund
BROSS GROUP LLC	06/15/2023	316.80	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
BVH INC	06/15/2023	12,913.93	Admin-ACM Public Utilities	Water and Wastewater Rate Stud	Professional Services
BVH INC	06/15/2023	63,569.11	Admin-ACM Public Utilities	Water and Wastewater Rate Stud	Professional Services
C R JACKSON INC	06/15/2023	459.83	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	06/15/2023	812.14	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	06/15/2023	324.21	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	06/15/2023	403.66	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	06/15/2023	818.56	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	06/15/2023	410.88	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies

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C R JACKSON INC	06/15/2023	1,305.67	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	06/15/2023	718.24	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	06/15/2023	7,500.00	Governmental Affairs	Professional lobbying services	Professional Services
CARBPURE TECHNOLOGIES LLC	06/15/2023	-9,687.50	Utilities Columbi Canal WTP	org INV12977	Chemicals
CARBPURE TECHNOLOGIES LLC	06/15/2023	11,702.50	Utilities Columbi Canal WTP	Chemicals: Activated Carbon, P	Chemicals
CAROLINA TRUCKING AND DEMOLITION	06/15/2023	6,100.00	Code Enforcement	House Demolition at 6123 Farro	Special Contracts-Demolitions
CARUS LLC	06/15/2023	43,041.60	Utilities Columbi Canal WTP	SLS 10107991	Chemicals
CERTIFIED ELEVATOR INSPECTIONS LLC	06/15/2023	2,835.00	General Support Services	1737 Main St/City Hall #400009	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	06/15/2023	91,019.16	Utilities Water Dist & Maint	Water Valve & Fire Hydrant Sur	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	06/15/2023	4,740.18	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/15/2023	4,568.28	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CITI LLC	06/15/2023	5,628.51	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CITI LLC	06/15/2023	6,174.94	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CITI LLC	06/15/2023	6,721.38	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CITI LLC	06/15/2023	5,295.59	Utilities Lake Murray Water PI	SCADA Instrumentation Maintena	Professional Services
CLEARWATER INC	06/15/2023	1,200.00	Wastewater Compliance	Site Visit for installation an	Meters, Parts, And Supplies
COLUMBIA CAPITAL CITY CLUB CORP	06/15/2023	161.00	Economic Development	Membership renewal to the Colu	Membership And Dues
COLUMBIA PRINTING AND GRAPHICS INC	06/15/2023	272.16	Office of Business Opportunity	Services to print SBW2023 info	Professional Services
COMPANY WRENCH LTD	06/15/2023	2,719.55	Utilities Wastewater Maint	RENTAL OR LEASE SERVICES OF AU	Equipment Lease / Rental
COMPANY WRENCH LTD	06/15/2023	17,655.00	Utilities Wastewater Maint	2023 Excavator SK210LC-11FP	Equipment Lease / Rental
COMPANY WRENCH LTD	06/15/2023	42.80	Utilities Wastewater Maint	RENTAL OR LEASE SERVICES OF AU	Equipment Lease / Rental
CONNECTING ELEMENTS INC	06/15/2023	1,275.00	Police Administrative Services	Cubicle teardown at Bluff	Professional Services
CONSTANT CONTACT INC	06/15/2023	1,377.00	Public Relations	INV# J7FYJ45AB12323	Professional Services
CORE AND MAIN LP	06/15/2023	520.56	Utilities Water Dist & Maint	LOT 1	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2023	907.20	Utilities Water Dist & Maint	LOT 8	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2023	346.27	Utilities Water Dist & Maint	LOT 28	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2023	4,158.00	Utilities Water Dist & Maint	Neptune RH 8G11SG73 Reg Ecoder	Meters, Parts, And Supplies
CORE AND MAIN LP	06/15/2023	4,179.60	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2023	6,966.00	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2023	135.00	Utilities Water Dist & Maint	LOT 30	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2023	252.72	Utilities Water Dist & Maint	Lot 4 - Steel Coupling For Ste	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/15/2023	2,877.12	Utilities Water Dist & Maint	LOT 20	Pipe, Fittings, Hydrants, Etc
COTTONTOWN BELLEVUE HISTORIC	06/15/2023	1,200.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
COTTRELL AND CO INC	06/15/2023	139.00	Utilities Wastewater Maint	Plumbing Services as needed fo	Professional Services
CRAWFORD AND VON KELLER LLC	06/15/2023	103.48	Loans-EDA CARES Revolving Loan	Professional Services	Professional Services
CRUSHRUSH PHOTOGRAPHY LLC	06/15/2023	700.00	Public Information Indus Promo	COC AllStars Baseball Field Re	Professional Services
CUES INC	06/15/2023	1,143.12	Utilities Wastewater Maint	CUES service repairs and OEM p	Equipmt Repair/Service Supply
DESA INC	06/15/2023	25,000.00	Engineering Wastewater Sys Imp	City of Columbia MOU with the	Spc Contracts - W/S, SW
DOORS UNLIMITED INC	06/15/2023	475.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	06/15/2023	850.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	06/15/2023	4,095.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOXIM INC	06/15/2023	27,322.58	Customer Service	Postage And Delivery	Postage And Delivery
EASTOVER LAWN CARE SERVICE LLC	06/15/2023	300.00	Police Administrative Services	Blanket PO for landscaping as	Professional Services
ELANCO US INC	06/15/2023	198.59	Animal Shelter/Adoption Act	8045157760	Animal Shelter Supplies

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ELMWOOD PARK NEIGHBORHOOD ASSOC	06/15/2023	1,200.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	06/15/2023	7,250.00	Traffic Operations	Professional Services Agreements	Professional Services
ENVIRONMENTAL PERMITTING CONSULTANTS	06/15/2023	4,750.00	Utilities Wastewater Maint	To provide services for Nation	Professional Services
ERIKS NORTH AMERICA INC	06/15/2023	98.28	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
ETI ENGINEERING LLC	06/15/2023	1,600.00	General Support Services	220894329-1	Building Maintenance & Repair
ETI ENGINEERING LLC	06/15/2023	3,600.00	General Support Services	220994301-1	Building Maintenance & Repair
EVENT RENTALS INC	06/15/2023	1,598.40	Office of Business Opportunity	Linen 90" x 156" poly black ta	Other Lease / Rental
EYES AND EARS INC	06/15/2023	75.16	Parks - Buildings & Grounds	Prescription Safety Glasses	Safety Clothing And Supplies
EYES AND EARS INC	06/15/2023	91.36	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
EYES AND EARS INC	06/15/2023	130.24	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FELLOWSHIP STRATEGIES LLC	06/15/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
FISERV	06/15/2023	429.57	Collections	Open Purchase Order for Paymen	Bank Service Charges
FRASER KIM	06/15/2023	190.84	Water and Sewer Operating	93265232022095	Water- Credit Balance Refund
FUSIONSITE GEORGIA LLC	06/15/2023	200.80	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GAMECOCKS CONSULTING LLC	06/15/2023	15,000.00	Economic Development	COC consulting project: Acquir	Professional Services
GARNERS FERRY ANIMAL HOSPITAL INC	06/15/2023	528.53	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	06/15/2023	528.53	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	06/15/2023	528.53	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	06/15/2023	376.88	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GATEWAY SUPPLY CO INC.	06/15/2023	69.75	Support Services Public Buildg	S5815318.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/15/2023	261.21	Support Services Public Buildg	S5857555.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/15/2023	22.15	Support Services Public Buildg	S5857555.002	Building Maintenance & Repair
GENERAL DOOR SERVICES LLC	06/15/2023	3,100.00	Support Services Public Buildg	Open Purchase Order for miscel	Building Maintenance & Repair
GLORY COMMUNICATIONS INC	06/15/2023	220.00	Office of Business Opportunity	Radio advertising "Package C"	Advertising
GLORY COMMUNICATIONS INC	06/15/2023	440.00	Office of Business Opportunity	Radio advertising "Package C"	Advertising
W W GRAINGER INC	06/15/2023	79.54	Utilities Columbi Canal WTP	9729003906	Electrical And Lighting Supply
W W GRAINGER INC	06/15/2023	508.95	Solid Waste Rollcarts	9733234265	Safety Clothing And Supplies
W W GRAINGER INC	06/15/2023	137.92	Utilities Columbi Canal WTP	9733483300	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	06/15/2023	253.65	Parking Facilities	9332216603	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	06/15/2023	126.96	Support Services Public Buildg	9332338324	Special Projects
HANSEN BANNER LLC	06/15/2023	760.00	Technology Contingency	PIUS03000176	Professional Services
HDR ENGINEERING INC OF THE CAROLINAS	06/15/2023	2,719.80	Water & Sewer Capital Projects	1200529159	Capital Project Costs
HEYWARD - CHARLOTTE INC	06/15/2023	4,900.00	Utilities Columbi Canal WTP	Performing Pump Evaluations	Maintenance & Service Contract
HILL MANUFACTURING CO INC	06/15/2023	639.92	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
CICELY HILL	06/15/2023	65.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
HIRE QUEST LLC	06/15/2023	1,392.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
BENJAMIN HOLMES	06/15/2023	122.87	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	06/15/2023	162.40	Streets - Water & Sewer Repair	Temporary Employment for a Sen	Part-Time Pay (Outside)
INDESIGN FIRM INC	06/15/2023	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INDESIGN FIRM INC	06/15/2023	4,000.00	Public Relations	Website Design-Graphic Design	Professional Services
INDESIGN FIRM INC	06/15/2023	3,500.00	Public Relations	Development Hours-programming,	Professional Services
INDESIGN FIRM INC	06/15/2023	199.00	Admin-ACM Public Utilities	Hosting & Maintenance Fees for	Professional Services
INTERIOR PLANTSCAPES LLC	06/15/2023	200.44	Drew Wellness Center	Monthly Plant and Container Le	Maintenance & Service Contract
JCI JONES CHEMICALS INC	06/15/2023	22,200.00	Utilities Lake Murray Water PI	Chemicals: Gaseous Chlorine, @	Chemicals

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JOHN F CARNEY	06/15/2023	295.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOHN E REID AND ASSOCIATES INC	06/15/2023	630.00	Police Administrative Services	18509BD8-0001	Employee Training & Prof Dev.
JOHN E REID AND ASSOCIATES INC	06/15/2023	630.00	Police Administrative Services	D71230F8-0001	Employee Training & Prof Dev.
JOHNSON CONTROL FIRE PROTECTION LP	06/15/2023	948.56	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	06/15/2023	2,044.04	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSTONE SUPPLY	06/15/2023	3,953.05	Support Services Public Buildg	S011689402.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	06/15/2023	69.50	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JONES JOSLYN	06/15/2023	277.75	Water and Sewer Operating	92152371088917	Water- Credit Balance Refund
JUNIOR ACHIEVEMENT OF CENTRAL SC INC	06/15/2023	14,000.00	Accomodations Tax 5%	Junior Achievement of Central	Junior Achievement of Central
THE KEY SHOP INC	06/15/2023	403.83	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	06/15/2023	25.92	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	06/15/2023	19.44	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	06/15/2023	21.28	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	06/15/2023	21.60	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KLEINSCHMIDT ASSOCIATES	06/15/2023	3,881.82	Utilities Planning & Strategy	Functional Exercise for the Co	Spc Contracts - W/S, SW
KNIGHTS REDI MIX INC	06/15/2023	643.68	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LOCKHART POWER COMPANY	06/15/2023	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOWES OF NE COLUMBIA	06/15/2023	167.71	Utilities Wastewater Maint	900 3456385 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/15/2023	518.06	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
MACGASES INC	06/15/2023	1,046.47	Police Administrative Services	Open PO request for Helium for	Laboratory Supplies
MD TECHNOLOGIES LLC	06/15/2023	2,268.33	General Capital Projects	Install new cabinet in Breakro	Small Hand Tools / Other Equip
MEDS FOR VETS	06/15/2023	406.00	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/15/2023	10,647.36	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDWEST VETERINARY SUPPLY INC	06/15/2023	17.42	Animal Shelter/Holding Act	19614494-050	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/15/2023	321.99	Animal Shelter/Holding Act	19614494-150	Animal Shelter Supplies
MOTOROLA SOLUTIONS	06/15/2023	231.95	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
NEWLAND GROUP LLC	06/15/2023	3,234.60	Geographic Information System	ARROW100-KIT	Computer Equipment / Hardware
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/15/2023	24,774.12	Fire Suppression	ST00147383	Uniforms And Clothing
NIMMER TURF OF COLUMBIA	06/15/2023	232.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/15/2023	238.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	06/15/2023	207.92	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
PACIFIC & SOUTHERN COMPANY INC	06/15/2023	750.00	Human Resources	Advertising	Advertising
PALMETTO SHOP LLC	06/15/2023	1,067.85	Customer Service	Nike Featherlight Hats - Navy	Uniforms And Clothing
PAPER PRO INC	06/15/2023	4,419.36	Fire Suppression	EACH SHORT, CHAMPION 100% COTT	Uniforms And Clothing
PAPER PRO INC	06/15/2023	3,268.62	Fire Suppression	EACH T-SHIRT, HANES 50/50 ECOS	Uniforms And Clothing
PERFORMANCE AUTOMOTIVE GROUP INC	06/15/2023	35,663.76	Utilities Metro Wastewater Plt	2022 Dodge Ram 1500 Quad-Cab 4	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE AUTOMOTIVE GROUP INC	06/15/2023	35,663.76	Utilities Metro Wastewater Plt	2022 Dodge Ram 1500 Quad-Cab 4	Auto,Trucks,Hvy Equip-Capital
POLYTEC INCORPORATED	06/15/2023	2,908.00	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/15/2023	2,848.68	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/15/2023	2,874.23	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/15/2023	2,875.29	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/15/2023	2,891.28	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/15/2023	2,921.27	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POPE AND COMPANY LLC	06/15/2023	2,430.00	Recreation Swimming Pools	Training for Pool Certificatio	Employee Training & Prof Dev.

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PREMIER MAGNESIA LLC	06/15/2023	10,891.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/15/2023	9,976.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PUBLIC MGMT AND LEADERSHIP	06/15/2023	800.00	Fire Training	Development and administration	Professional Services
PULL A PART LLC	06/15/2023	400.00	Fire Training	Open Purchase Order for Servic	Professional Services
PHILIP REESE	06/15/2023	545.94	Forestry Horticulture	Red Drift Roses #3	Lawn And Grounds Supplies
RICHLAND COUNTY FINANCE	06/15/2023	10,586.68	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
ROBERTS TOWING & TRANSPORT LLC	06/15/2023	300.00	Fire Suppression	Open Purchase Order for Towing	Miscellaneous Other Services
ROCJAZ SUPPLY LLC	06/15/2023	1,103.97	Parks - Buildings & Grounds	Item #ULTRA-CMBX Cucumber Melo	Cleaning And Sanitation Supply
SUSAN M RYAN	06/15/2023	3,120.00	Community Development	Consultant Services for the Co	Part-Time Pay (Outside)
SAFETY PLUS OF SC LLC	06/15/2023	177.94	Utilities Lake Murray Water PI	HEAD HARNESS REPLACEMENT	Equipmt Repair/Service Supply
SC DEPARTMENT OF TRANSPORTATION	06/15/2023	3,700,168.62	Water & Sewer Capital Projects	WM4393- Leesburg Road/Intersec	Capital Project Costs
SHERER AND ASSOCIATES LLC	06/15/2023	3,250.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
SHI INTERNATIONAL CORPORATION	06/15/2023	522.72	Information Technology	APC Replacement Battery Cartri	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/15/2023	82.61	Economic Development	Microsoft Surface 65W Power Su	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/15/2023	54.81	Economic Development	UAG Rugged Case for Surface Pr	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/15/2023	1,986.88	Fire Suppression	Safety Shoes and Boots for Cit	Safety Clothing And Supplies
SHRED WITH US LLC	06/15/2023	35.00	Business Licenses	Open Purchase order for monthl	Professional Services
SHRED WITH US LLC	06/15/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	06/15/2023	2,886.90	Streets - Water & Sewer Repair	Asphalt as needed for Streets	Paving And Asphalt Supplies
SOUTH CAROLINA RESEARCH FOUNDATION	06/15/2023	3,000.00	Accomodations Tax 5%	IT-Ology/POSSCON	IT-Ology/POSSCON
STATE OF SOUTH CAROLINA	06/15/2023	8.00	Fire Training	2023021610749	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/15/2023	80.00	Fire Training	2023021610829	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/15/2023	10.00	Fire Training	2023021610965	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	06/15/2023	13,814.00	Police Administrative Services	Citywide Video Camera Surveill	Professional Services
THE SOURCING GROUP LLC	06/15/2023	2,297.51	Human Resources	Miscellaneous Other Services	Miscellaneous Other Services
TOMPKINS THOMPSON BROWN	06/15/2023	6,000.00	Governmental Affairs	Professional Lobbying Services	Professional Services
UNIVAR USA INC	06/15/2023	12,184.00	Utilities Lake Murray Water PI	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVAR USA INC	06/15/2023	12,277.78	Utilities Lake Murray Water PI	Chemicals: Sodium Hydroxide, C	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	06/15/2023	35.95	Office of Business Opportunity	Five gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/15/2023	113.28	Customer Service	Bottled water service	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/15/2023	2,725.66	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/15/2023	3,257.91	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/15/2023	463.85	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/15/2023	2,522.57	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/15/2023	1,590.11	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WESLEY JANITORIAL SERVICE LLC	06/15/2023	1,500.00	Utilities Lake Murray Water PI	Janitorial/Custodial Services	Maintenance & Service Contract
WINDEMERE SPRINGS NEIGHBORHOOD	06/15/2023	488.16	Loans-General Fund Loan Poole	Professional Services	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/15/2023	5,325.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/15/2023	3,562.50	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	06/15/2023	825.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
ZOETIS INC	06/15/2023	371.52	Animal Shelter/Adoption Act	9020516280	Animal Shelter Supplies
ZOETIS INC	06/15/2023	1,262.30	Animal Shelter/Adoption Act	9020534041	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	06/15/2023	123.11	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/15/2023	34.12	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	06/15/2023	94.74	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/15/2023	158.04	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/15/2023	158.04	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
COLUMBIA URBAN LEAGUE INC	06/15/2023	600.00	Engineering- Real Estate Water	PICKUP SANDRA ECHEVARRIA	Professional Services
COLUMBIA OPPORTUNITY RESOURCE	06/15/2023	10,578.89	Community Promotions	PICKUP TINA SAXON	Columbia Opportunity Resources
CUSTOM INC	06/15/2023	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	06/15/2023	150.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	06/15/2023	9,000.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HUSH NO MORE	06/15/2023	10,000.00	Community Promotions	PICKUP TINA SAXON	Hush No More
MS JOINT VENTURE	06/15/2023	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
RICHLAND COUNTY REGISTER OF DEEDS	06/15/2023	610.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
SOUTH CAROLINA RESEARCH FOUNDATION	06/15/2023	25,000.00	Hospitality Tax	PU/T. SAXON	SC Research Foundation
TRUSTUS THEATRE	06/15/2023	16,251.88	Hospitality Tax	PU/T.SAXON	Trustus Theatre
TURN 90 CHARLESTON	06/15/2023	873.52	Rapid Shelter Homeless	PICKUP KAMEISHA HEPPARD	Advertising
UNIVERSAL PROTECTION SERVICE LLC	06/15/2023	5,199.71	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
WORKSHOP THEATER OF SOUTH CAROLINA	06/15/2023	20,000.00	Hospitality Tax	PU/T. SAXON	Workshop Theatre
SHEILA ACKRIDGE	06/15/2023	90.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CAROLYN ALLEN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARILYN ALLEN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARY ARNOLD	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BETTY ARTHUR	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
NAJA BAILEY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
YVETTE BAILEY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
GLORIA BARBER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARCELL BARNES	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VALERIE BARNES	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JON BELSHER	06/15/2023	165.00	General Fund	PICKUP STEPHANIE BELVIN	Drew Wellness Membership
HILLIARY BENJAMIN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
NORMA BLOCKER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LILLIE BOATWRIGHT	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CARLUS BOLTON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ROBIN BROWN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARY BURTON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ALONZO BUTLER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
WANDA CANNON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SANDRA CARROLL	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
EMMA CLARK	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SHELIA DANTZLER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CAROL DAVIS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
TAMMY EDMOND	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
WANDA ETHERIDGE	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PAMELA FARMER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JACQUELINE FELDER	06/15/2023	405.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARY FREDERICKS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs

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CAROLYN FREE	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
NORA GATLIN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
GERALDINE GOODWIN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JOCELYN GOODWIN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PATRICIA GRANTS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LACHELLE GRIFFIN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
YVONNE GRIFFIN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
YVONNE HALL	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BILLY HARRELL	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PEGGY HARRELL	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JOSHUA HARRIS	06/15/2023	110.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
NADINE HARRIS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
RANDY HARRIS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
TERRY HARRIS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VIOLA HARRIS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VIVIAN HARRIS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MAUDISTINE HATHAWAY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BETTY HINES	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MILDRED HOLLEY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CAROL HOSKINS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CARRIE HUNTER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARSHA HUTCHINSON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ANNETTE JARVIS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DIANE JEFFCOAT	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BARBARA JEFFERSON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
AUGUSTUS JOHNSON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DIANE W JOHNSON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JACQUELYN JOHNSON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DEBORAH JONES	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
KELLY JONES	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PAM JONES	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PATRICIA JONES	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JANET KINARD	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JOANNE KING	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
RASHAD LARRY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PEGGY LAWRENCE	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
HELEN LEBBY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PEGGY LLOYD	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DEBRA LOUNDS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
FAYE NANCY LOVE	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CATHLEEN MACK	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
GLENDA MARTIN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
HESTINA MCCAOW	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CALVIN MCCOY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs

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CHANTEL MCCOY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
YVETTE MCKENZIE	06/15/2023	90.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SANDRA MCKIE	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
NATILIE MCKINNY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ESTELLE MCLEAN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CHARLIE MONTGOMERY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JUDIE MONTGOMERY	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
EDDIE MORGAN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MELISSA MYERS	06/15/2023	110.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
ELENA POSTON	06/15/2023	275.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
GENNIE POUGH	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VALARIE POUGH	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ADRIENNE REESE	06/15/2023	60.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop
MAXELLERIA REID	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JACQUELINE RICKS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VALARIE ROBINSON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARILYN ROBINSON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARTHA ROGERS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VALESKA RUFFIN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VERNON SANDERS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LYDIA SANDIFORD	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CHRISTIE SAVAGE	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JUDY SCOTT	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARINA SCOTT	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
REBECCA SCOTT	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LAUREN SIMONS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PATRICIA SIMONS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARGARET SIMS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BETTY JEAN SIMUEL	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ELIZABETH LAVERNE SLIGH	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CHERYL SMITH	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
KENNETH SMITH	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SANDRA SMITH	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SYLVIA STEWART	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LULA MAE STROMAN	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
AVIS SUMTER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LAURINDEN SUMTER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARVA TERRELL	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
EMILY TOLIVER	06/15/2023	90.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SHELLEY TURNER	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
FREDRICKA WARE	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PAT WHITE	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CAROLYN WILLIAMS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CORINE WILLIAMS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs

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JEANETTE WILSON	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
AUDREY WITT	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VERA WOODS	06/15/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CITY OF COLUMBIA WATER COLLECT	06/15/2023	1,000.00	Change Up	01-9450190-1055288-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/15/2023	611.27	Change Up	01-9360623-1067834-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/15/2023	534.39	Change Up	01-16505034-1010445-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/15/2023	112.06	Change Up	01-9371456-2103338-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/15/2023	623.85	Change Up	01-9186117-1012055-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/15/2023	659.81	Change Up	01-9557268-1027723-9 H.GREER	Change Up - Water Bills
POLICE EXECUTIVE RESEARCH FORUM	06/20/2023	550.00	Police Administrative Services	WILLIAM HOLBROOK 2023 PERF	Employee Training & Prof Dev.
PROTOW OF COLUMBIA INC	06/20/2023	160.00	Police Operations	CPD	Equipmt Repair/Service Supply
AIRGAS INC	06/20/2023	187.91	Animal Shelter/Holding Act	9139052917	Special Departmental Supplies
JENNIFER L ALEXANDER	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
ALL PHASE TERMITE AND PEST CONTROL	06/20/2023	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
JENNIFER F AUSTIN	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
GREGORY R BAKER	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
CHRISTOPHER C CHANNELL	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
DANIEL A CHERRY	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
CORE AND MAIN LP	06/20/2023	243.00	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
AMAURIA S COVINGTON	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
STEVEN R DAVIDSON	06/20/2023	45.00	Municipal Court Administration	juror	Jury Duty
DOXIM INC	06/20/2023	19,476.14	Customer Service	Bill printing services for Cus	Special Contracts
JOHN DRINKWATER	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
ROBERT D FEINSTEIN	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
TERRI L FELDER	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
FIRST IMPRESSION CARPET CLEANING	06/20/2023	1,212.00	Support Services Public Buildg	Open Purchase Order for floor	Building Maintenance & Repair
ASHLEY T GREEN	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
DANIEL J HALL	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
JASON D HANSEN	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
TYLER J HENDERSON	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
HIRE QUEST LLC	06/20/2023	464.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2023	1,392.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
SHELLY L HUHTANEN	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
JOE N JACKSON	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
JAMES B THOMAS	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
JOHN L HEYWARD	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
NIGERIA L JONES	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
JULIA GEITH	06/20/2023	45.00	Municipal Court Administration	juror	Jury Duty
MICHAEL B KNUDSEN	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
KW ASSOCIATES LLC	06/20/2023	2,653.00	Police Administrative Services	Rent for Hemlock - April - Jun	Professional Services
KW ASSOCIATES LLC	06/20/2023	2,653.00	Police Administrative Services	Rent for Hemlock - April - Jun	Professional Services
KW ASSOCIATES LLC	06/20/2023	2,653.00	Police Administrative Services	Rent for Hemlock - April - Jun	Professional Services
LASER PRINT PLUS INC	06/20/2023	470.79	Human Resources	Open Purchase Order for City R	Printing And Office Supplies
LASER PRINT PLUS INC	06/20/2023	331.77	Meter Reading	Printing of Backflow Letters	Postage And Delivery

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LASER PRINT PLUS INC	06/20/2023	473.93	Human Resources	Open Purchase Order for City R	Printing And Office Supplies
INC LE BLEU CENTRAL DISTRIBUTOR	06/20/2023	94.79	Police Office of the Chief	Water service for South Region	Food And Provisions
KI'JANA L LEE	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
LESLIE'S POOLMART INC	06/20/2023	4,764.02	Recreation Swimming Pools	Item #14209 Granular Power	Chemicals
LXINGTON COUNTY DEPARTMENT OF	06/20/2023	1,373.90	Finance Administration	Professional Services	Professional Services
ELIZABETH T LITERATI	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
LOCKHART POWER COMPANY	06/20/2023	30,800.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
MARWAN MARZAGAO	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
MD TECHNOLOGIES LLC	06/20/2023	1,268.76	Information Technology	5MP indoor rated network camer	Computer Equipment / Hardware
MEAD AND HUNT INC	06/20/2023	149.40	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
THE METRO GROUP INC	06/20/2023	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	06/20/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	06/20/2023	281.69	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
MICHEL LLC	06/20/2023	50.15	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDWEST VETERINARY SUPPLY INC	06/20/2023	290.71	Animal Shelter/Holding Act	19667375-000	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	06/20/2023	91.63	Animal Shelter/Holding Act	19667375-050	Animal Shelter Supplies
MISSON COMMUNICATIONS LLC	06/20/2023	754.80	Wastewater Compliance	Item #SP150-12RX Service Packa	Maintenance & Service Contract
MR SYSTEMS LLC	06/20/2023	97.20	Utilities Lake Murray Water PI	Open PO for Unforeseen/Emergen	Equipmt Repair/Service Supply
SHARON D NELSON	06/20/2023	30.00	Municipal Court Administration	juror	Jury Duty
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/20/2023	2,880.36	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/20/2023	3,429.00	Fire Suppression	Item #8250H Ajax Air Regulator	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/20/2023	4,098.60	Fire Suppression	Part #0069XD02 Elkhart 2.5" XD	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/20/2023	4,779.00	Fire Suppression	DuoSafety 24' 2 Fly Extension	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	06/20/2023	8,037.36	Fire Suppression	Item #1004-B PAC OOLS HANDLELO	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	06/20/2023	327.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
OHIO TRANSMISSION CORPORATION	06/20/2023	17,137.56	Utilities Columbi Canal WTP	CGM-PY3X2X8(15) Vanton Chem Ga	Small motorized equipment
ONE BEAT CPR LEARNING CENTER LLC	06/20/2023	3,100.00	Fire Suppression	Item #P-989803139261PMC	Special Departmental Supplies
PALMETTO APPAREL & EMBROIDERY LLC	06/20/2023	986.84	Engineering Administration	K110LS Long Sleeve Polo White-	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	06/20/2023	88.86	Engineering Storm Water Imp	FULL ZIP JACKET BLACK IRON GRA	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	06/20/2023	3,061.80	Police Administrative Services	1 3/4 challenge coin	Awards And Trophies
PERFECT PRINTING	06/20/2023	4,470.39	Parks - Day Camp	Graphic Design and Vector Imag	Uniforms And Clothing
PERFECT PRINTING	06/20/2023	4,257.36	Parks - Day Camp	2023 Summer Camp T-Shirts	Uniforms And Clothing
LISA M PERRY	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
POST TRAUMA RESOURCES LLC	06/20/2023	2,167.00	Fire Suppression	FLOW - Resiliency-based Welln	Medical Services
PREMIER MAGNESIA LLC	06/20/2023	11,168.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/20/2023	7,383.28	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PYE BARKER FIRE AND SAFETY	06/20/2023	293.04	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	06/20/2023	293.04	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	06/20/2023	293.04	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	06/20/2023	293.04	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	06/20/2023	293.04	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
PYE BARKER FIRE AND SAFETY	06/20/2023	293.04	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
ROGER D CRAIG	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
ROGERS AND CALLCOTT ENVIRONMENTAL	06/20/2023	53.10	Water Compliance	Water Testing for Metals at th	Professional Services

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ROGERS AND CALLCOTT ENVIRONMENTAL	06/20/2023	415.95	Water Compliance	Water Testing for Metals at th	Professional Services
JOSHUA E ROSENFELD	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
TIMOTHY R RUSHMAN	06/20/2023	3,000.00	Utilities Wastewater Maint	Provide labor and equipment	Maintenance & Service Contract
SHICKRE A SABBAGHA	06/20/2023	45.00	Municipal Court Administration	juror	Jury Duty
SAFETY PRODUCTS INC	06/20/2023	6,526.02	Utilities Water Dist & Maint	Caution Blue, water base, 17 o	Special Departmental Supplies
SAFETY PRODUCTS INC	06/20/2023	40.51	Utilities Water Dist & Maint	Rain Suit Pants	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/20/2023	6,526.01	Utilities Wastewater Maint	1834838; Safety Green, Water-B	Special Departmental Supplies
SAFETY PRODUCTS INC	06/20/2023	932.04	Utilities Water Dist & Maint	235WBCS; Blue flag, 15" wire,	Special Departmental Supplies
SAFETY PRODUCTS INC	06/20/2023	932.04	Utilities Wastewater Maint	235WGCS; Green flag, 15" wire,	Special Departmental Supplies
SC DEPARTMENT OF MOTOR VEHICLES	06/20/2023	228.90	Parking Operations	License Tag Inquiries	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	06/20/2023	228.55	Parking Operations	License Tag Inquiries	Professional Services
SCHWALM USA LLC	06/20/2023	19,764.55	Utilities Wastewater Maint	1" Lay Flat Hose-300' Ft/Roll	Pipe, Fittings, Hydrants, Etc
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	1,014.15	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	1,158.00	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	3,960.67	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	26,238.24	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	3,212.65	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	13,119.12	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	6,923.98	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	5,584.00	Police Administrative Services	Fixed Post Security	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	06/20/2023	3,677.77	Police Administrative Services	Fixed Post Security	Professional Services
SHI INTERNATIONAL CORPORATION	06/20/2023	191.66	Engineering Administration	HP Officejet Pro 8210 Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/20/2023	338.73	Engineering Administration	AOO LICS ACROBAT STD 2020 WIN1	Software License
SHI INTERNATIONAL CORPORATION	06/20/2023	98.50	US Justice Grants Control	4XEM lightening cable USB male	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/20/2023	565.53	Police Administrative Services	Electronic HP Case Pack	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/20/2023	1,566.42	Information Technology	1/2" NAVAL SLEEVE STRIPPING	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/20/2023	4,675.06	Police Administrative Services	Cisco Firepower 1120 NGFW Appl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/20/2023	818.66	Police Administrative Services	SNTC-8X5XNBD Cisco Firepower 1	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/20/2023	1,722.30	Fire Suppression	Safety Shoes and Boots for Cit	Safety Clothing And Supplies
SHRED WITH US LLC	06/20/2023	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SHRED WITH US LLC	06/20/2023	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	06/20/2023	40.00	Municipal Court Administration	Bi-weekly services for onsite	Other Lease / Rental
SLOAN CONSTRUCTION COMPANY INC	06/20/2023	427.10	Streets - Water & Sewer Repair	Asphalt as needed for Streets	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/20/2023	1,266.97	Streets - Water & Sewer Repair	Asphalt as needed for Streets	Paving And Asphalt Supplies
SOUTHEASTERN CONCRETE PRODUCTS CO	06/20/2023	1,931.14	Strm Wtr Imp Cap Proj Control	Capital Project Costs	Capital Project Costs
SPARTAN FIRE & EMERGENCY APPARATUS	06/20/2023	1,834.88	Fire Suppression	151.000.307 - BPA286 BATTERY G	Special Departmental Supplies
ANGELA C SPIRES	06/20/2023	30.00	Municipal Court Administration	juror	Jury Duty
SRA OFFICE SOLUTIONS INC	06/20/2023	3,174.75	Police Administrative Services	CPR Mask: CPR, 6 Components	Special Departmental Supplies
STATE OF SOUTH CAROLINA	06/20/2023	45.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2023	627.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2023	25.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2023	40.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.

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STATE OF SOUTH CAROLINA	06/20/2023	20.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
MATTHEW R STESIENKO	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
ERICA STREATER	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
SUPERIOR LAWN AND YARD MAINTENANCE LLC	06/20/2023	13,125.00	Utilities Columbi Canal WTP	CCWP-Grounds Maintenance for t	Special Contracts
T2 SYSTEMS CANADA INC	06/20/2023	129.60	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	06/20/2023	140.40	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS INC	06/20/2023	448.50	Parking Operations	*Revised PO#1*	Professional Services
TEMPLE INC	06/20/2023	2,084.40	General Capital Projects	SCDOT ACCT/Purchase order requ	Project SC DOT/Traffic Engrn
TERRACON CONSULTANTS INC.	06/20/2023	325.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
THE DOG FOOD CENTER OF CONGAREE INC	06/20/2023	747.66	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THE SALVATION ARMY A GEORGIA	06/20/2023	22,527.86	ARPA FUNDS	Rapid Shelter Columbia & Overf	Food And Provisions
JORDAN J THIE	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
ANN THOMASON	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
THOMAS CONCRETE OF SOUTH CAROLINA	06/20/2023	1,449.36	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	06/20/2023	537.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
JAMES K THOMPSON	06/20/2023	15.00	Municipal Court Administration	juror	Jury Duty
TREVIS T CORLEY	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
ALLISON H TYLER	06/20/2023	1,835.89	Engineering Storm Water Imp	shoes	Safety Clothing And Supplies
UNITED REFRIGERATION INC	06/20/2023	85.86	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/20/2023	114.88	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	06/20/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/20/2023	26.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/20/2023	13.99	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/20/2023	53.73	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/20/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/20/2023	10.75	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/20/2023	16.62	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	06/20/2023	276.92	Strm Wtr Imp Cap Proj Control	Rip Rap Class A	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	06/20/2023	3,849.65	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/20/2023	2,107.19	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	06/20/2023	3,526.66	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	06/20/2023	6,938.25	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WALKER WHITE INC	06/20/2023	260.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	06/20/2023	383.38	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALLYS FIRE AND SAFETY EQUIPMENT INC	06/20/2023	24,594.00	Fire Suppression	Item #FQDJ17X50_15N FIREQUIP D	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/20/2023	174.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/20/2023	1,360.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	06/20/2023	650.00	Water & Sewer Capital Projects	SS7572 Sanitary Sewer Main Rel	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	06/20/2023	650.00	Water & Sewer Capital Projects	SS7572 Sanitary Sewer Main Rel	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	06/20/2023	25,000.00	Utilities Water Dist & Maint	Rosewood Area	Maintenance & Service Contract
AMANDA L WILLIAMS	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
ANNIE W WILSON	06/20/2023	60.00	Municipal Court Administration	juror	Jury Duty
ZAP PRO CLEANING SERVICES LLC	06/20/2023	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
COLUMBIA CITY BALLET	06/20/2023	77,361.31	Hospitality Tax	PICKUP TINA SAXON	Columbia City Ballet

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COMMUNITY AND YOUTH DEVELOPMENT INC	06/20/2023	1,000.00	Legislative	PICKUP CHANIQUE BELTON	Council Expense - McDowell
CONGAREE VISTA GUILD	06/20/2023	60,792.99	Hospitality Tax	PICKUP TINA SAXON	Congaree Vista Guild
CRYSTAL CLEAR SOLUTIONS	06/20/2023	65.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HERITAGE BRANDS GROUP LLC	06/20/2023	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
HERITAGE BRANDS GROUP LLC	06/20/2023	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
HERITAGE BRANDS GROUP LLC	06/20/2023	3,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
THE CEBA GROUP	06/20/2023	6,675.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
BRUNO DELAGE	06/20/2023	125.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
KALITHA HEAD	06/20/2023	35.00	General Fund	PICKUP STEPHANIE BELVIN	Drew Wellness Aquatics Class
MAKAYLA HOOVER	06/20/2023	110.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
TAURUS LEWIS	06/20/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LATOYA MANIGO	06/20/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
YELISSA MOTTA	06/20/2023	330.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
CHRISTINE NOBLE	06/20/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
VINCENT PALAZZOLO	06/20/2023	110.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
ARTHUR ROBERTSON	06/20/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
MEGAN SOUTER	06/20/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
LYDIA UREDA	06/20/2023	110.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
AT AND T MOBILITY	06/22/2023	500.82	Public Relations	ACCT.# 287015264366	Cell Phones
AT AND T CORP	06/22/2023	153.67	Parking Sable St Deck	ACCT.# 831-001-1785-529	Telephone & Voice Mail
AT AND T CORP	06/22/2023	170.49	Blythewood Station 26	ACCT.#297176957	Internet
COLLIERS INTERNATIONAL	06/22/2023	4,229.28	General Fund	Business License	Business License
DOMINION ENERGY SOUTHEAST SERVICES INC	06/22/2023	735,121.16	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
ROY KELLEYS WRECKER SERVICE LLC	06/22/2023	251.00	Police Investigations	Towing Charges	Towing Charges
SECRETARY OF STATE	06/22/2023	25.00	Utilities Metro Wastewater Plt	Professional Services	Professional Services
THOMAS BURKETT % SERVICES FOR THE DEPT OF	06/22/2023	200.00	Municipal Court Administration	Professional Services	Professional Services
TOWN OF EASTOVER	06/22/2023	147.55	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	06/22/2023	2,018.45	Emergency Management	INV.# 342006036-00001	Cell Phones
TOWN OF WINNSBORO	06/22/2023	56.82	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ZNH AUTO SALES TOWING SERVICES	06/22/2023	125.00	Police Investigations	Towing Charges	Towing Charges
ZNH AUTO SALES TOWING SERVICES	06/22/2023	125.00	Police Investigations	Towing Charges	Towing Charges
A 1ST TOWING LLC	06/22/2023	125.00	Police Investigations	Towing Charges	Towing Charges
AECOM	06/22/2023	4,950.01	Utilities Columbi Canal WTP	2000765210	Professional Services
AECOM	06/22/2023	5,320.00	Utilities Wastewater Maint	2000767135	Spc Contracts - W/S, SW
AECOM	06/22/2023	6,693.30	Water & Sewer Capital Projects	2000767139	Capital Project Costs
AECOM	06/22/2023	6,360.71	Water & Sewer Capital Projects	2000767147	Capital Project Costs
AECOM	06/22/2023	33,602.09	Water & Sewer Capital Projects	2000768488	Capital Project Costs
AIRGAS INC	06/22/2023	258.18	Recreation Swimming Pools	9138868670	Chemicals
AIRGAS INC	06/22/2023	227.89	Drew Wellness Center	9138868671	Chemicals
AJS CONSULTING LLC	06/22/2023	2,550.00	Utilities Metro Wastewater Plt	Qualified Forklift Training	Employee Training & Prof Dev.
ALCAM INC	06/22/2023	326.01	Utilities Columbi Canal WTP	Open PO for Hardware Supplies:	Hardware And Building Material
AMERICAN FACILITY SERVICES INC.	06/22/2023	27,807.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN SOCIETY OF LANDSCAPE	06/22/2023	465.00	Recreation Programs	The American Society of Landsc	Membership And Dues
AMERICAN ENGINEERING CONSULTANTS INC	06/22/2023	5,600.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (Spc Contracts - W/S, SW

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AMERICAN MATERIALS COMPANY LLC	06/22/2023	611.34	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/22/2023	497.88	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/22/2023	321.35	Utilities Wastewater Maint	Sand, Clay, & Topsoil for Wast	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	06/22/2023	312.57	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	06/22/2023	1,770.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANALYTICAL ENVIRONMENTAL LABORATORY	06/22/2023	826.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANDERSON KALEN	06/22/2023	801.64	Water and Sewer Operating	92653681031234	Water- Credit Balance Refund
AUBEN COLA LLC	06/22/2023	85.46	Water and Sewer Operating	95780481038189	Water- Credit Balance Refund
AUBEN COLA LLC	06/22/2023	26.50	Water and Sewer Operating	95780482003662	Water- Credit Balance Refund
BABCOCK CENTER INC	06/22/2023	601.00	Engineering - Water Sys Improv	104896 - Woodwork Service: Str	Special Departmental Supplies
BLACK AND VEATCH CORP	06/22/2023	8,464.49	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLACK AND VEATCH CORP	06/22/2023	31,539.25	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLANCHARD MACHINERY COMPANY	06/22/2023	1,913.86	Utilities Lake Murray Water PI	014-0050 - BOOM LIFT 34' ELEC	Equipent Lease / Rental
BORDER STATES ELECTRIC (BSE)	06/22/2023	541.43	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/22/2023	1,845.74	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	06/22/2023	1,649.26	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BPB HOLDING CORPORATION	06/22/2023	348.78	Support Services Public Buildg	Batteries and supplies as need	Building Maintenance & Repair
BROWN AND CALDWELL	06/22/2023	10,089.50	Utilities Metro Wastewater Plt	Metro WWTP Operations and Main	Employee Training & Prof Dev.
BROWN AND CALDWELL	06/22/2023	1,001.50	Utilities Metro Wastewater Plt	Metro WWTP Operations and Main	Employee Training & Prof Dev.
C R JACKSON INC	06/22/2023	252.79	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
C R JACKSON INC	06/22/2023	648.42	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CAPITAL CITY MEDIA	06/22/2023	2,000.00	Public Relations	Advertising 100.7-FM and 1470-	Advertising
CARBPURE TECHNOLOGIES LLC	06/22/2023	46,748.00	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
CAROLINA TAP AND BORE INC	06/22/2023	236,040.00	Utilities Water Dist & Maint	*Emergency Procurement*	Maintenance & Service Contract
CENTRAL CAROLINA TECHNICAL COLLEGE	06/22/2023	5,450.00	Utilities Water Dist & Maint	Training Services for Water Di	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	06/22/2023	3,150.00	Utilities Water Dist & Maint	Training Services for Water Di	Employee Training & Prof Dev.
CENTRAL CAROLINA TECHNICAL COLLEGE	06/22/2023	3,150.00	Utilities Water Dist & Maint	Training Services for Water Di	Employee Training & Prof Dev.
CHAO AND ASSOCIATES INC	06/22/2023	1,890.00	Support Services Public Buildg	Open Purchase Order for Profes	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,607.98	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,634.58	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,592.89	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,429.33	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,611.55	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,569.87	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,604.01	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,619.10	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,699.29	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/22/2023	4,594.48	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CITI LLC	06/22/2023	4,580.39	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
CLUFF SARAH	06/22/2023	91.31	Water and Sewer Operating	95747882168399	Water- Credit Balance Refund
COLLIERS INTERNATIONAL SC INC	06/22/2023	5,000.00	Economic Development	Marketing Services Recruiting	Advertising
CONCRETE SUPPLY CO LLC	06/22/2023	494.64	Utilities Water Dist & Maint	Concrete and Flowable Fill	Paving And Asphalt Supplies
CONTROL MANAGEMENT INC	06/22/2023	280.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CONTROL MANAGEMENT INC	06/22/2023	334.30	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair

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COOPERS NURSERY	06/22/2023	301.86	Forestry Horticulture	NURSERY STOCK-Rose of Sharon _	Lawn And Grounds Supplies
CORE AND MAIN LP	06/22/2023	748.44	Utilities Wastewater Maint	Fast Plug (Red)	Special Departmental Supplies
CORE AND MAIN LP	06/22/2023	116.64	Utilities Water Dist & Maint	Small Hand Tools, Meters and H	Small Hand Tools / Other Equip
CORE AND MAIN LP	06/22/2023	297.89	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2023	246.24	Utilities Water Dist & Maint	LOT 5	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2023	7,233.30	Utilities Water Dist & Maint	LOT 25	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2023	228.08	Utilities Water Dist & Maint	LOT 18	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2023	2,400.58	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/22/2023	316.87	Utilities Water Dist & Maint	1" COP MALE H15425-330	Pipe, Fittings, Hydrants, Etc
COTTONTOWN BELLEVUE HISTORIC	06/22/2023	1,200.00	Legislative	Council Expense - Duvall	Council Expense - Duvall
DELL MARKETING LP	06/22/2023	1,471.03	Water Compliance	10677307610	Computer Equipment / Hardware
DELL MARKETING LP	06/22/2023	17,694.13	General Capital Projects	10677512858	Capital Project Costs
DELL MARKETING LP	06/22/2023	1,626.48	Engineering Storm Water Imp	10677953232	Computer Equipment / Hardware
DELL MARKETING LP	06/22/2023	4,088.87	Police Administrative Services	10678843316	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	06/22/2023	4,201.20	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
DOXIM INC	06/22/2023	33,404.60	Customer Service	Postage And Delivery	Postage And Delivery
EASTOVER LAWN CARE SERVICE LLC	06/22/2023	8,950.00	Police Administrative Services	Professional Services	Professional Services
ELECTRIC MOTOR SERVICE OF CLINTON INC	06/22/2023	3,213.00	Utilities Columbi Canal WTP	Nameplate	Equipmt Repair/Service Supply
ENDRESS AND HAUSER INC	06/22/2023	2,934.76	Utilities Columbi Canal WTP	6002400193	Meters, Parts, And Supplies
ENDRESS AND HAUSER INC	06/22/2023	2,934.76	Utilities Columbi Canal WTP	6002400823	Meters, Parts, And Supplies
ENDRESS AND HAUSER INC	06/22/2023	4,957.38	Utilities Columbi Canal WTP	6002432066	Electrical And Lighting Supply
EYES AND EARS INC	06/22/2023	70.75	Utilities Metro Wastewater Plt	Prescription safety glasses fo	Safety Clothing And Supplies
F AND ME CONSULTANTS INC	06/22/2023	2,200.00	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
F AND ME CONSULTANTS INC	06/22/2023	15,260.00	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CHRISTOPHER K FORD	06/22/2023	1,669.00	Fire Suppression	Assembly (AKSQ-200044)	Equipmt Repair/Service Supply
FORTILINE INC	06/22/2023	602.11	Strm Wtr Imp Cap Proj Control	52"X52"X6"W/1259 R&C TYPE 9	Capital Project Costs
FORTILINE INC	06/22/2023	2,088.72	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/22/2023	124.20	Utilities Water Dist & Maint	Open Purchase Order for unfore	Small Hand Tools / Other Equip
FRALEY & QUATTLEBAUM REFRIGERATION INC	06/22/2023	605.11	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FUSIONSITE GEORGIA LLC	06/22/2023	200.80	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GATEWAY SUPPLY CO INC.	06/22/2023	17.84	Support Services Public Buildg	S5859213.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/22/2023	153.52	Support Services Public Buildg	S5866326.001	Building Maintenance & Repair
GAUDIO ANTHONY	06/22/2023	45.69	Water and Sewer Operating	95430122149220	Water- Credit Balance Refund
GE MONEY BANK	06/22/2023	102.35	Admin-Operations	Coffee	Food And Provisions
GE MONEY BANK	06/22/2023	114.67	Wastewater Compliance	Nabisco Classic Mix Variety Pa	Food And Provisions
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	06/22/2023	20,720.00	General Support Services	Municipal Court	Maintenance & Service Contract
W W GRAINGER INC	06/22/2023	4,776.80	Support Services Public Buildg	9728550071	Building Maintenance & Repair
W W GRAINGER INC	06/22/2023	207.33	Support Services Public Buildg	9732216198	Building Maintenance & Repair
W W GRAINGER INC	06/22/2023	8.74	Support Services Public Buildg	9732216230	Building Maintenance & Repair
W W GRAINGER INC	06/22/2023	50.14	Support Services Public Buildg	9734164917	Building Maintenance & Repair
W W GRAINGER INC	06/22/2023	139.51	Parking Facilities	9738181040	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	06/22/2023	55.00	Support Services Public Buildg	9332109135	Special Projects
GRAYBAR ELECTRIC CO INC	06/22/2023	60.24	Support Services Public Buildg	9332109136	Special Projects
GRAYBAR ELECTRIC CO INC	06/22/2023	39.72	Support Services Public Buildg	9332194929	Special Projects

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HAZEN AND SAWYER PC	06/22/2023	1,202.50	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HIRE QUEST LLC	06/22/2023	580.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	06/22/2023	16,760.50	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
INTELLICHECK	06/22/2023	120.00	Police Administrative Services	Monthly fee for drivers licens	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	06/22/2023	686.63	Support Services Public Buildg	Open Purchase Order for monthl	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	06/22/2023	31,796.62	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, Li	Chemicals
INTERNATIONAL DIOXIDE INC	06/22/2023	31,297.48	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, Li	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	06/22/2023	645.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
K & K PRINTING CO INC	06/22/2023	548.64	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
K & K PRINTING CO INC	06/22/2023	203.04	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KENNETH B SIMMONS ASSOCIATES LLC	06/22/2023	3,384.00	Strm Wtr Imp Cap Proj Control	Granby Park Storm Drainage Imp	Capital Project Costs
KENNETH B SIMMONS ASSOCIATES LLC	06/22/2023	14,364.38	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
KENNETH B SIMMONS ASSOCIATES LLC	06/22/2023	4,098.81	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
THE KEY SHOP INC	06/22/2023	12.96	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
THE KEY SHOP INC	06/22/2023	201.36	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
THE KEY SHOP INC	06/22/2023	77.76	General Support Services	Open Purchase Order for Keys,	Building Maintenance & Repair
KNIGHTS REDI MIX INC	06/22/2023	3,218.40	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/22/2023	1,126.44	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/22/2023	1,126.44	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAKE MURRAY UTILITY COMPANY INC	06/22/2023	99,881.25	Utilities Water Dist & Maint	Additional funds added	Maintenance & Service Contract
LAMAR FLORIDA LLC	06/22/2023	11,000.00	Public Relations	Digital Bulletin - 5236 Sunset	Advertising
LINCOLN AQUATICS	06/22/2023	384.21	Drew Wellness Center	Item #FIL-90-8506 Pull bouy	Small Office Furniture
LINDSAY BETTY	06/22/2023	292.06	Water and Sewer Operating	92292441027192	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	06/22/2023	1,202.64	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/22/2023	357.63	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/22/2023	50.81	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/22/2023	446.95	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/22/2023	73.77	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/22/2023	82.27	Strm Wtr Imp Cap Proj Control	9800 345638 5	Capital Project Costs
LOWES OF NE COLUMBIA	06/22/2023	28.62	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/22/2023	580.15	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/22/2023	247.13	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/22/2023	20.51	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	06/22/2023	915.84	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/22/2023	119.64	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/22/2023	36.89	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	06/22/2023	15.37	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/22/2023	46.15	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/22/2023	221.31	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
THE METRO GROUP INC	06/22/2023	281.69	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
THE METRO GROUP INC	06/22/2023	281.69	General Support Services	Monthly Water Treatment for co	Maintenance & Service Contract
MICHEL LLC	06/22/2023	429.76	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MICHEL LLC	06/22/2023	83.21	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDLANDS HOUSING ALLIANCE INCORPORATED	06/22/2023	3,158.49	Rapid Shelter Homeless	Rapid Shelter Columbia Overflo	Professional Services

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MIDLANDS AUTHORITY FOR CONVENTIONS	06/22/2023	2,554.00	Human Resources	Food And Provisions	Food And Provisions
MOTOROLA SOLUTIONS	06/22/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	06/22/2023	8,779.86	Fire Suppression	CUST. ACCT.# 1000745234	Radio Equipment
NATIONAL INTERIOR SOLUTIONS LLC	06/22/2023	2,109.20	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	06/22/2023	327.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/22/2023	168.50	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NK BRAUN & COMPANY	06/22/2023	3,813.18	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	06/22/2023	324.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALLET PBC	06/22/2023	190.29	General Capital Projects	BUILDING MAINTENANCE, INSTALLA	Capital Project Costs
POLYTEC INCORPORATED	06/22/2023	2,659.22	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/22/2023	2,777.21	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/22/2023	2,927.88	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/22/2023	2,802.59	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
PREMIER MAGNESIA LLC	06/22/2023	10,851.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	06/22/2023	10,383.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRO KITCHEN ONLINE LLC	06/22/2023	3,416.60	Parks - Buildings & Grounds	Ice Maker With Bin cube Style	Small Hand Tools / Other Equip
QUENCH USA INC	06/22/2023	1,717.04	Police Administrative Services	INV05585014	Special Projects
SAFETY PRODUCTS INC	06/22/2023	6,172.20	Utilities Water Dist & Maint	Stencil C.O.C. H2O	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	06/22/2023	1,416.96	Forestry Hazard Elimination	Extended Service Agreement-Par	Maintenance & Service Contract
SHOES FOR CREWS LLC	06/22/2023	278.76	Forestry Right of Way Maint.	1216-Safety Shoes and Boots	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/22/2023	683.88	Forestry Horticulture	1217-Safety Shoes and Boots	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/22/2023	124.18	Forestry Horticulture	1217-Safety Shoes and Boots	Safety Clothing And Supplies
SHRED WITH US LLC	06/22/2023	70.00	Finance Water Administration	Professional Services	Professional Services
SIJ HOLDINGS LLC	06/22/2023	2,327.68	Council Support Services	Half Page Legal Ad - Notice of	Advertising
SINGLETON ASSETS AND OPERATIONS LLC	06/22/2023	169.68	Water and Sewer Operating	95581421060001	Water- Credit Balance Refund
SKATELAND OF COLUMBIA INC	06/22/2023	346.00	Parks - Day Camp	Skate rental and lunch	Miscellaneous Other Supplies
SOUTHERN STATES CHEMICAL INC	06/22/2023	6,847.39	Utilities Lake Murray Water PI	Chemicals: Sulfuric Acid @ \$28	Chemicals
SUPERIOR LAWN AND YARD MAINTENANCE LLC	06/22/2023	13,125.00	Utilities Columbi Canal WTP	CCWP-Grounds Maintenance for t	Special Contracts
TANNER INDUSTRIES	06/22/2023	5,641.10	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia @	Chemicals
TANNER INDUSTRIES	06/22/2023	5,903.20	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia @	Chemicals
TAYLOR KELLY	06/22/2023	26.50	Water and Sewer Operating	95971412125364	Water- Credit Balance Refund
THE HEARKEN GROUP	06/22/2023	218.05	Public Relations	Souvenirs: Promotional, Advert	Advertising
UNIVAR USA INC	06/22/2023	12,305.39	Utilities Lake Murray Water PI	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVAR USA INC	06/22/2023	1,664.74	Utilities Columbi Canal WTP	Chemicals: Sodium Hypochlorite	Chemicals
UNIVAR USA INC	06/22/2023	5,071.00	Utilities Columbi Canal WTP	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVERSITY NEIGHBORHOOD ASSOC.	06/22/2023	1,200.00	Legislative	Council Expense - Duvall	Council Expense - Duvall
VPA OF THE CAROLINAS INC	06/22/2023	3,500.00	Admin-Development	Professional Services	Professional Services
WHITE BRENDA	06/22/2023	75.00	Water and Sewer Operating	166900371095476	Water- Credit Balance Refund
XYLEM DEWATERING SOLUTIONS INC	06/22/2023	11,143.37	Utilities Metro Wastewater Plt	Sole Source PO for Godwin pump	Equipmt Repair/Service Supply
YOUR MIDLANDS REAL ESTATE SERVICES	06/22/2023	41.00	Water and Sewer Operating	95100451027765	Water- Credit Balance Refund
YOUR MIDLANDS REAL ESTATE SERVICES	06/22/2023	26.50	Water and Sewer Operating	95100451067225	Water- Credit Balance Refund
ZAP PRO CLEANING SERVICES LLC	06/22/2023	2,390.22	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/22/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CATHY BELCHER	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs

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THOMSINA BELL	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JACQUELYN BENNETT	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
WARREN M BOLDEN	06/22/2023	59.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	06/22/2023	379.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	06/22/2023	632.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	06/22/2023	1,385.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
ADRIENNE BOSTICK	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BENNIE BOSTICK	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SHIRLEY BROWN	06/22/2023	90.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
INEZ BUSH	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
GLORIA CANNON	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DOROTHY CUNNINGHAM	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
HATTIE DAVIS	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DESREE GARY	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
HENRIETTA GETER	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DELORIS GOINS	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
EUGENE HARRELL	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
FRANCES HILLFAIR	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CAROLYN HILLS	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
YVONNE HUGHES	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BRENDA JACKSON	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ROBERTA JACKSON	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CAROLYN JENKINS	06/22/2023	90.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BETTY JOHNSON	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LINDA MAGAZINE	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SUSAN MARTIN	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DOROTHY MATHIS	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LINDA W MCLEAN	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
RUTH MITCHELL	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BONNIE NORRIS	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SARAH PARKER	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BEVERLY PITTMAN	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LORITA RILEY	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DENICE ROBINSON	06/22/2023	90.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LORRAINE SIMMONS	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DORIS SMITH	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JOHN SMITH	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CORNELIA SPANN	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
RONALD THOMAS	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JACQELYN WEBB	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
KATHERINE WHITING	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LULA WILLIAMS	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ORETHA YOUNG	06/22/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CITY OF COLUMBIA WATER COLLECT	06/22/2023	1,000.00	Change Up	01-9434325-2132833-5 H.GREER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	06/22/2023	1,000.00	Change Up	01-9574436-2029680-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/22/2023	200.46	Change Up	01-9319779-1073565-7 H.GREER	Change Up - Water Bills
MIDLANDS TECHNICAL COLLEGE	06/26/2023	399.00	Utilities Metro Wastewater Plt	Supervisory Unit 3: Developing	Employee Training & Prof Dev.
NATIONALS INTERNAL AFFAIRS INV	06/26/2023	400.00	Police Administrative Services	CONFERENCE REGISTRATION FEE	Employee Training & Prof Dev.
RICHLAND COUNTY	06/26/2023	61,344.00	Richland County	MAY 2023 PRISONER HOUSING/ALVI	Richland County Detention Cntr
SC DEPT OF LABOR LICENSING & REGULATIO	06/26/2023	30.00	Utilities Metro Wastewater Plt	Licensing Application Fees and	Membership And Dues
SC LAW ENFORCEMENT OFFICERS	06/26/2023	8,670.00	Police Administrative Services	Membership And Dues	Membership And Dues
SECRETARY OF STATE	06/26/2023	25.00	Police Administrative Services	Membership And Dues	Membership And Dues
SECRETARY OF STATE	06/26/2023	25.00	Police Investigations	Membership And Dues	Membership And Dues
SOUTHERN POLICE INSTITUTE	06/26/2023	50.00	Police Administrative Services	Membership And Dues	Membership And Dues
ALFRED BENESCH AND COMPANY	06/26/2023	1,003.77	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALL CLEAR PRINTS INC	06/26/2023	2,000.00	Homeland Security GrantControl	Coloring Activity Books	Restricted Donation
BC INDUSTRIAL SUPPLY INC	06/26/2023	373.22	Utilities Metro Wastewater Plt	INV0029755	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/26/2023	795.96	Utilities Metro Wastewater Plt	INV0029928	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/26/2023	296.69	Utilities Metro Wastewater Plt	INV0029940	Small Hand Tools / Other Equip
BLACK PAGES USA	06/26/2023	25,000.00	Hospitality Tax	Black Expo	Black Expo
BLACK ROCK BUSINESS SOLUTIONS LLC	06/26/2023	1,232.63	Fire Suppression	Style #1097, WOMEN'S ORIGINAL	Uniforms And Clothing
CAPITAL WASTE SERVICES LLC	06/26/2023	232.06	Fire Suppression	Open PO for Waste Services at	Miscellaneous Other Services
CARBPURE TECHNOLOGIES LLC	06/26/2023	46,593.00	Utilities Columbi Canal WTP	Chemicals: Activated Carbon, P	Chemicals
CDM SMITH INC	06/26/2023	2,338.35	Water & Sewer Capital Projects	INV# 90181040 & INV# 90181041	Capital Project Costs
CITI LLC	06/26/2023	1,054.08	Utilities Lake Murray Water PI	Sierra Wireless RV50X cellular	Professional Services
COLUMBIA CHORAL SOCIETY	06/26/2023	10,000.00	Hospitality Tax	Columbia Choral Society	Columbia Choral Society
CORE AND MAIN LP	06/26/2023	5,721.41	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/26/2023	12,818.73	Utilities Water Dist & Maint	1" CMP CRP P15008-330	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	06/26/2023	1,276.26	Utilities Metro Wastewater Plt	Open PO To procure the disposa	Miscellaneous Other Services
CRAWFORD AND VON KELLER LLC	06/26/2023	422.00	Community Development Control	Attorney Fees	Professional Services
CRAWFORD AND VON KELLER LLC	06/26/2023	310.00	Community Development Control	Attorney Fees	Professional Services
CRAWFORD AND VON KELLER LLC	06/26/2023	485.00	Community Development Control	Attorney Fees	Professional Services
CRAWFORD AND VON KELLER LLC	06/26/2023	485.00	Community Development Control	Attorney Fees	Professional Services
DILMAR OIL COMPANY INC	06/26/2023	68.26	Utilities Metro Wastewater Plt	INV2789293	Special Departmental Supplies
ENDRESS AND HAUSER INC	06/26/2023	26,380.97	Utilities Columbi Canal WTP	6002458857	Meters, Parts, And Supplies
ENGINEERED SYSTEMS INC	06/26/2023	725.00	Utilities Metro Wastewater Plt	Open PO for emergency hoist re	Equipmt Repair/Service Supply
ENGINEERED SYSTEMS INC	06/26/2023	2,451.07	Utilities Metro Wastewater Plt	Open PO for emergency hoist re	Equipmt Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	06/26/2023	358.08	Utilities Metro Wastewater Plt	1000741574	Laboratory Supplies
ENVIROWASTE SERVICES GROUP INC	06/26/2023	9,250.00	Utilities Metro Wastewater Plt	Removal of Debris for Train 1	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	06/26/2023	3,004.28	Customer Service	2056291721	Special Contracts
ESTATE OF EARLENE CARR	06/26/2023	41.00	Water and Sewer Operating	92291591053559	Water- Credit Balance Refund
FRALEY & QUATTLEBAUM REFRIGERATION INC	06/26/2023	373.56	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FUSIONSITE GEORGIA LLC	06/26/2023	326.60	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	06/26/2023	200.40	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	06/26/2023	-162.39	Fire Suppression	org 2586	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	06/26/2023	106,781.25	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
GATEWAY SUPPLY CO INC.	06/26/2023	618.61	Utilities Metro Wastewater Plt	S5863348.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	06/26/2023	173.67	Utilities Metro Wastewater Plt	S5864163.001	Pipe, Fittings, Hydrants, Etc

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GATEWAY SUPPLY CO INC.	06/26/2023	1,004.53	Utilities Metro Wastewater Plt	S5865126.001	Pipe, Fittings, Hydrants, Etc
W W GRAINGER INC	06/26/2023	479.92	Utilities Metro Wastewater Plt	9736883381	Small Hand Tools / Other Equip
W W GRAINGER INC	06/26/2023	147.23	Utilities Metro Wastewater Plt	9736916876	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	06/26/2023	38,666.39	Utilities Metro Wastewater Plt	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
HIRE QUEST LLC	06/26/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
IRMO FIRE DISTRICT	06/26/2023	36,000.20	County Services	A/P Irmo Fire	A/P Irmo Fire
JAMES M PLEASANTS COMPANY INC	06/26/2023	10,302.59	Utilities Metro Wastewater Plt	INV-01061372	Small Hand Tools / Other Equip
JCI JONES CHEMICALS INC	06/26/2023	9,711.52	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	06/26/2023	9,790.56	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	06/26/2023	9,665.76	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	06/26/2023	-139.41	Utilities Metro Wastewater Plt	org 915873	Chemicals
LASER PRINT PLUS INC	06/26/2023	81.88	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LEXINGTON COUNTY DEPARTMENT OF	06/26/2023	4,421.00	County Services	A/P Lexington County	A/P Lexington County
LEXISNEXIS RISK DATA MANAGMENT INC	06/26/2023	417.42	Police Investigations	Investigative services as need	Other Lease / Rental
LUBRICATION ENGINEERS INC	06/26/2023	696.00	Utilities Metro Wastewater Plt	LEAP-BIK, Basic Industrial Lea	Gasoline And Petroleum Product
MAJOR BUSINESS MACHINES INC	06/26/2023	623.50	Support Services Public Buildg	Maintenance Agreement	Maintenance & Service Contract
MARK C POPE ASSOCIATES INC	06/26/2023	2,556.26	Parking Facilities	Open Purchase Order for Sweepe	Vehicle Repair/Service Supply
MCCORMICK TAYLOR INC	06/26/2023	1,470.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCQUADE NIKITA	06/26/2023	165.57	Water and Sewer Operating	94406272093109	Water- Credit Balance Refund
MD TECHNOLOGIES LLC	06/26/2023	2,023.00	General Capital Projects	MD Technologies LLC Invoice#22	Capital Project Costs
MELROSE NEIGHBORHOOD ASSOCIATION	06/26/2023	1,034.21	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENTIONS	06/26/2023	19,289.94	Hospitality Tax	Convention and Visitors Bureau	Convention and Visitors Bureau
MODERN TURF INC	06/26/2023	170.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
SCOTT NELSON	06/26/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
NIMMER TURF OF COLUMBIA	06/26/2023	232.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/26/2023	232.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	06/26/2023	238.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NK BRAUN & COMPANY	06/26/2023	1,067.05	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	06/26/2023	1,604.33	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	06/26/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	06/26/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	06/26/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	06/26/2023	37,085.97	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO MOBILE ARCADE	06/26/2023	350.00	Recreation Programs	Flex Arcade x5 Game Stations w	Special Projects
PALMETTO SHOP LLC	06/26/2023	3,870.66	Utilities Water Dist & Maint	GILDAN S/S T-SHIRT WITH 1 COLO	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	06/26/2023	995.76	Finance Water Administration	88181 Men's Polo, Navy	Uniforms And Clothing
PALMETTO BLINDS	06/26/2023	797.20	Support Services Public Buildg	Open Purchase Order for window	Building Maintenance & Repair
PALMETTO BLINDS	06/26/2023	1,463.40	Support Services Public Buildg	Open Purchase Order for window	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICES INC	06/26/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
SYLVIA POTTS	06/26/2023	350.00	Parks - Ceramic Camp	Advanced Slab Building	Professional Services
PREMIER MAGNESIA LLC	06/26/2023	10,812.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
MARVIN A REED	06/26/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RICHLAND COUNTY	06/26/2023	208,123.20	County Services	A/P Rich Cty	A/P Rich Cty
SPENCER FOX ROBINSON JR	06/26/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services

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ROGERS AND CALLCOTT ENVIRONMENTAL	06/26/2023	3,955.36	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
RUSHMAN ARBOR SERVICES	06/26/2023	4,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	06/26/2023	1,161.03	Utilities Water Dist & Maint	Postage And Delivery	Postage And Delivery
SENCOMMUNICATIONS INC	06/26/2023	1,619.42	Emergency Communications/311	Item #PL-HW710, PLANTRONICS EN	Special Departmental Supplies
SHARE CORPORATION	06/26/2023	1,022.46	Utilities Metro Wastewater Plt	Cleaning Supplies	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	06/26/2023	765.72	Municipal Court Judges	Fujitsu ScanSnap iX1600	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/26/2023	1,038.96	General Capital Projects	Logitech Meetup video conferen	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/26/2023	134.13	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/26/2023	496.72	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/26/2023	21.62	Engineering - Water Sys Improv	Safety Shoes and Boots	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/26/2023	1,748.98	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/26/2023	113.38	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
SHRED WITH US LLC	06/26/2023	165.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SLOAN CONSTRUCTION COMPANY INC	06/26/2023	1,313.30	Streets - Water & Sewer Repair	Asphalt as needed for Streets	Paving And Asphalt Supplies
SOUTH EAST ACE INC	06/26/2023	629.37	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
MARY LINDA SPENCER	06/26/2023	423.36	Recreation Programs	Softball 2 CI Trophies	Awards And Trophies
TECH DESIGN STRATEGIES	06/26/2023	50.00	Office of Business Opportunity	Editing fees to update the (1)	Professional Services
TEN Z SC BOWLING INC	06/26/2023	287.00	Parks - Day Camp	City of Columbia 2023 Summer C	Miscellaneous Other Supplies
TENNANT SALES & SERVICE COMPANY	06/26/2023	2,683.48	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THE ST. BERNARD PROJECT INC	06/26/2023	621,609.29	CDBG-DR - Controll Acct	MRP-UN- CDGB	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	06/26/2023	199,839.28	CDBG-DR - Controll Acct	MRP-UN- CDGB	2015 October Flood Recovery
THOMAS CONCRETE OF SOUTH CAROLINA	06/26/2023	321.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TRANSPORTATION SAFETY APPAREL	06/26/2023	2,152.21	Utilities Metro Wastewater Plt	R31-LM-MD Hi-Vis Reflective Sa	Safety Clothing And Supplies
TRANSWORLD INC	06/26/2023	43,482.00	Utilities Metro Wastewater Plt	Energized Service and Inspecti	Professional Services
UNITED REFRIGERATION INC	06/26/2023	41.09	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	06/26/2023	10.80	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
VALENTINE CLICK	06/26/2023	14.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	06/26/2023	6.95	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	06/26/2023	10.75	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	06/26/2023	13.99	Office of Business Opportunity	Bottle deposit fee.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	06/26/2023	45.61	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VORTEX SERVICES LLC	06/26/2023	228,990.39	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	06/26/2023	1,973.40	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER BROTHERS INC	06/26/2023	10,393.68	Traffic Operations	332 Traffic Cabinet	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LL	06/26/2023	1,088.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	06/26/2023	174.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WESCO DISTRIBUTION INC	06/26/2023	3,204.25	Utilities Metro Wastewater Plt	Open PO to purchase specialize	Electrical And Lighting Supply
WESTON AND SAMPSON ENGINEERS INC	06/26/2023	2,672.00	Water & Sewer Capital Projects	SS7432- Starlite Pump Station	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	06/26/2023	512.40	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	06/26/2023	4,755.35	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	06/26/2023	8,998.50	Water & Sewer Capital Projects	SS7432- Starlite Pump Station	Capital Project Costs
WHITE CRANE COMPANY INC	06/26/2023	907.20	Support Services Public Buildg	Rental of a 40 Ton Boom Truck	Maintenance & Service Contract
TUULA WIDDIFIELD	06/26/2023	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
SONIA MARIE WILLIAMS NEALE	06/26/2023	300.00	Parks - Ceramic Camp	After School Art	Professional Services

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WINTZER KATIE	06/26/2023	91.11	Water and Sewer Operating	571015751105204	Water- Credit Balance Refund
WOOLPERT INC.	06/26/2023	25,000.00	Utilities Water Dist & Maint	Rosewood Area	Maintenance & Service Contract
OLGA YUKHNO	06/26/2023	300.00	Parks - Ceramic Camp	Day Sculpture	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/26/2023	120.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/26/2023	90.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	06/26/2023	150.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
FLOOR DOCTOR	06/26/2023	4,000.00	Utilities Water Dist & Maint	PICKUP ASHLEY GALLENITINE	Maintenance & Service Contract
ALICIA F GOODWIN	06/26/2023	105.00	Drew Wellness Center	PU/S.BELVIN	Professional Services
ALICIA F GOODWIN	06/26/2023	105.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
ALICIA F GOODWIN	06/26/2023	70.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
ALICIA F GOODWIN	06/26/2023	105.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
DELIA HUGHES	06/26/2023	210.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
DONNA Y MACK	06/26/2023	655.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
MD TECHNOLOGIES LLC	06/26/2023	14,000.00	General Capital Projects	Labor to Install Cabling for N	Capital Project Costs
OLIVIA THOMPSON	06/26/2023	165.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
OLIVIA THOMPSON	06/26/2023	100.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
OLIVIA THOMPSON	06/26/2023	130.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	06/26/2023	60.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
STAY STRONG WITH WINIFRED	06/26/2023	105.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
UNITED WAY OF THE MIDLANDS	06/26/2023	2,500.00	Accomodations Tax 5%	PU/T. SAXON	Annual United Way Campaign
VALENTINE CLICK	06/26/2023	12.25	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	28.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	220.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	12.25	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	10.50	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	10.50	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	28.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	28.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	160.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	14.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	21.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	21.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	42.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	24.50	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	12.25	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	28.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	220.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	12.25	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	21.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	21.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	28.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/26/2023	42.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VARNA INTERNATIONAL MUSIC ACADEMY	06/26/2023	25,000.00	Hospitality Tax	PU/T. SAXON	Violins of Hope
GERALDINE B WASHINGTON	06/26/2023	60.00	Drew Wellness Center	PU/S. BELVIN	Professional Services

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GERALDINE B WASHINGTON	06/26/2023	60.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
GERALDINE B WASHINGTON	06/26/2023	60.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
LISA DUNN WEEMS	06/26/2023	70.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
LISA DUNN WEEMS	06/26/2023	35.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
LISA DUNN WEEMS	06/26/2023	35.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
WILLIES WELDING WORKS LLC	06/26/2023	5,670.00	Forestry Horticulture	PICKUP WENDY BELL	Maintenance & Service Contract
WILLIES WELDING WORKS LLC	06/26/2023	20,000.00	Forestry Horticulture	PICKUP WENDY BELL	Maintenance & Service Contract
SHARON ANDERSON	06/26/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DEBORAH BELTON	06/26/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BRENNEN ELEMENTARY	06/26/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
TONYA BROWN	06/26/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
GREATER COLUMBIA AREA OF NARCOTICS	06/26/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ISAREL OF GOD	06/26/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	06/26/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BELINDA PEARSON-BARBER	06/26/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ROSEWOOD ELEMENTARY SCHOOL	06/26/2023	250.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
THE HOOK FOUNDATION	06/26/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JIMMIE WHALEY, JR	06/26/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ANNIE WILLIAMS	06/26/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AT AND T MOBILITY	06/29/2023	7.39	Police Administrative Services	ACCT.# 287329103492	Cell Phones
AT AND T CORP	06/29/2023	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	06/29/2023	95.59	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	06/29/2023	149.80	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	06/29/2023	160.50	Sandhill Station 24	ACCT.# 296873927	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	06/29/2023	13,178.96	Human Resources	ACCT.# 140828701	Internet
COLUMBIA URBAN LEAGUE INC	06/29/2023	100,298.57	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
FAIRFIELD ELECTRIC COOPERATIVE INC	06/29/2023	453.72	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/29/2023	123.50	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/29/2023	140.46	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/29/2023	2,338.33	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/29/2023	120.98	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/29/2023	46.43	Utilities Lake Murray Water PI	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/29/2023	350.60	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/29/2023	58.00	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	06/29/2023	1,046.42	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
SC DEPARTMENT OF ADMINISTRATION	06/29/2023	112.00	Emergency Communications/311	DOC.# 90364571	Internet
SECRETARY OF STATE	06/29/2023	25.00	Police Administrative Services	NOTARY PUBLIC APPLICATION	Membership And Dues
4D ENGINEERING LLC	06/29/2023	9,848.87	Water & Sewer Capital Projects	Shady Lane Force Main Replacem	Capital Project Costs
ADVANCED VIDEO GROUP INC	06/29/2023	3,719.52	Police Administrative Services	35" wide Quick Ship LECTERN	Professional Services
ADVANCED VIDEO GROUP INC	06/29/2023	550.91	Police Administrative Services	KRAMER ADRING11 Adapter Ring	Professional Services
ADVANCED VIDEO GROUP INC	06/29/2023	39,721.32	Police Administrative Services	AV Upgrades to Hemlock	Professional Services
AECOM	06/29/2023	8,673.69	Water & Sewer Capital Projects	2000744463	Capital Project Costs
AECOM	06/29/2023	30,827.07	Water & Sewer Capital Projects	2000747698	Capital Project Costs
AECOM	06/29/2023	42,335.98	Water & Sewer Capital Projects	2000769629	Capital Project Costs

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AECOM	06/29/2023	11,357.00	Engineering Wastwater Sys Imp	2000771242	Spc Contracts - W/S, SW
AIRGAS INC	06/29/2023	376.61	Drew Wellness Center	9139379794	Chemicals
ASSOCIATED ASPHALT COLUMBIA LLC	06/29/2023	92.73	Streets - Water & Sewer Repair	COLPR0000128	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	06/29/2023	170.77	Streets - Water & Sewer Repair	COLPR0000129	Paving And Asphalt Supplies
MINNA AZEEM	06/29/2023	200.00	Parks - Ceramic Camp	Professional Services	Professional Services
CAJENN CONSTRUCTION & REHABILITATION	06/29/2023	1,154,537.43	Water & Sewer Capital Projects	Rocky Branch Basin 03 SSES	Capital Project Costs
CARASOFT TECHNOLOGY CORPORATION	06/29/2023	193.55	Economic Development	Professional Services - Softwa	Miscellaneous Other Services
CARBPURE TECHNOLOGIES LLC	06/29/2023	46,655.00	Utilities Lake Murray Water PI	Chemicals: Activated Carbon (T	Chemicals
CAROLINA TAP AND BORE INC	06/29/2023	592,404.75	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
CAROLINA CARILLON	06/29/2023	17,000.00	Hospitality Tax	Carolina Carillon	Carolina Carillon
CARUS LLC	06/29/2023	44,315.60	Utilities Lake Murray Water PI	SLS 10108188	Chemicals
CAVANAUGH PATRICIA	06/29/2023	1,420.36	Water and Sewer Operating	475017751054743	Water- Credit Balance Refund
CHAO AND ASSOCIATES INC	06/29/2023	2,030.80	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CHEMSCAN INC	06/29/2023	1,861.80	Utilities Lake Murray Water PI	Item #0054590 - MP Temperature	Small Hand Tools / Other Equip
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,867.22	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,530.17	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,488.88	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,829.11	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,649.66	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,712.39	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,636.17	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,321.74	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	06/29/2023	4,725.89	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHICK FIL A FIVE POINTS	06/29/2023	508.53	Human Resources	Food And Provisions	Food And Provisions
CLEARWATER INC	06/29/2023	3,515.59	Utilities Lake Murray Water PI	D35 S2 INSPECTION WINDOW ASSEM	Hardware And Building Material
COLUMBIA FILM SOCIETY	06/29/2023	37,109.65	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
COLUMBIA FILM SOCIETY	06/29/2023	10,622.88	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
CORE AND MAIN LP	06/29/2023	3,510.00	Utilities Wastewater Maint	755-NR C/COLUMBIA RING & COVER	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	1,048.43	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
CORE AND MAIN LP	06/29/2023	11,664.00	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	980.64	Utilities Water Dist & Maint	LOT 4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	700.92	Utilities Water Dist & Maint	LOT 9	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	345.60	Utilities Water Dist & Maint	LOT 12	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	1,701.00	Utilities Wastewater Maint	Special Departmental Supplies	Special Departmental Supplies
CORE AND MAIN LP	06/29/2023	-95.87	Utilities Wastewater Maint	Fast Plug (Red)	Special Departmental Supplies
CORE AND MAIN LP	06/29/2023	688.63	Utilities Water Dist & Maint	LOT #2 BRASS GOODS	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	1,570.86	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	706.20	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	3,070.44	Utilities Water Dist & Maint	Small Hand Tools, Meters and H	Small Hand Tools / Other Equip
CORE AND MAIN LP	06/29/2023	3,159.00	Utilities Water Dist & Maint	LOT 4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	-1,701.00	Utilities Wastewater Maint	org S972828	Special Departmental Supplies
CORE AND MAIN LP	06/29/2023	-10,429.00	Utilities Water Dist & Maint	org S924685	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	06/29/2023	14,688.00	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CRAWFORD SPRINKLER CO OF SC INC	06/29/2023	1,800.00	Parks - Buildings & Grounds	A22-3118/W26835	Building Maintenance & Repair

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DADE PAPER AND BAG COMPANY	06/29/2023	1,695.60	Drew Wellness Center	Item #TM1616S Toilet Tissue	Cleaning And Sanitation Supply
DAWSON CORPORATION	06/29/2023	10,124.76	Utilities Columbi Canal WTP	LIN GSLG-A-1HP	Equipmt Repair/Service Supply
SHELDRIC DUNLAP	06/29/2023	300.00	Recreation Programs	Prime Time In The Park DJ Serv	Professional Services
ELANCO US INC	06/29/2023	465.21	Animal Shelter/Adoption Act	8045174033	Animal Shelter Supplies
ENVIRONMENTAL RESOURCE ASSOCIATES	06/29/2023	418.87	Water Compliance	Laboratory Supplies: Standards	Laboratory Supplies
EWING IRRIGATION PRODUCTS INC	06/29/2023	1,546.65	Parks - Buildings & Grounds	Item #68503110 Rawl Pro Style	Lawn And Grounds Supplies
EYES AND EARS INC	06/29/2023	96.76	Parks - Buildings & Grounds	Prescription Safety Glasses	Safety Clothing And Supplies
FIELD AND FOREST PRODUCT INC	06/29/2023	54.20	Parks - Buildings & Grounds	Item #SSR Wine Cap	Hardware And Building Material
FLORIDA CENTERLINE GROUP INC	06/29/2023	212.35	Parking Operations	Red and White Plastic Single M	Professional Services
FORTILINE INC	06/29/2023	4,228.08	Streets-Storm Drains	Florida Top Lid 3x3 CB USF1259	Cement, Rock & Masonry Mater.
FOSSIL INDUSTRIES INC	06/29/2023	6,076.00	Parks - Buildings & Grounds	Item #E12-06-T4 1/2" Exterior	Signs
FOUR PAWS ANIMAL CLINIC	06/29/2023	76.54	Animal Shelter/Adoption Act	Open Purchase Order for Emerge	Professional Services
FOUR PAWS ANIMAL CLINIC	06/29/2023	163.30	Animal Shelter/Adoption Act	Open Purchase Order for Emerge	Professional Services
FRICK WILLIAM	06/29/2023	1,452.16	Water and Sewer Operating	349048001010874	Water- Credit Balance Refund
G H SMITH CONSTRUCTION CO INC	06/29/2023	186,300.00	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
HARRIS ALICE	06/29/2023	1,981.92	Water and Sewer Operating	95825981040424	Water- Credit Balance Refund
HAUSMAN DEODORIZING LLC	06/29/2023	42.00	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
HERITAGE WATER SYSTEMS INC	06/29/2023	13,553.01	Utilities Metro Wastewater Plt	Barnes Sithe Chopper 4" 7.5hp	Machinery & Equipment -Capital
HOOTBOARD LLC	06/29/2023	4,500.00	Police Administrative Services	39337E81-0008	Professional Services
IF ITS PAPER 2 LLC	06/29/2023	424.16	Parks & Recreation Admin	Item #62426 Bag Frosty 12x16 F	Special Departmental Supplies
JACOBS ANNETTE	06/29/2023	45.00	Water and Sewer Operating	92659151091464	Water- Credit Balance Refund
JANICE CLANTON	06/29/2023	200.00	Parks - Ceramic Camp	Professional Services	Professional Services
JCI JONES CHEMICALS INC	06/29/2023	20,350.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	06/29/2023	22,200.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
JCI JONES CHEMICALS INC	06/29/2023	22,200.00	Utilities Columbi Canal WTP	Chlorine @ \$1755 per ton, as n	Chemicals
M.B. KAHN CONSTRUCTION CO INC	06/29/2023	156,375.45	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KNIGHTS REDI MIX INC	06/29/2023	965.52	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	06/29/2023	1,126.44	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
MICHAEL KRAJEWSKI	06/29/2023	700.00	Parks - Ceramic Camp	Professional Services	Professional Services
LAD CONSTRUCTION LLC	06/29/2023	222,447.09	Water & Sewer Capital Projects	Water System Improvements Alon	Capital Project Costs
LAD CONSTRUCTION LLC	06/29/2023	53,261.78	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Special Projects
MADDALENA TOMMY	06/29/2023	100.82	Water and Sewer Operating	92205472038509	Water- Credit Balance Refund
MIDWEST VETERINARY SUPPLY INC	06/29/2023	533.26	Animal Shelter/Holding Act	19741920-000	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	06/29/2023	107.83	Animal Shelter/Holding Act	3026102127	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	06/29/2023	720.64	Animal Shelter/Holding Act	3026109920	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	06/29/2023	507.66	Animal Shelter/Holding Act	3026148129	Animal Shelter Supplies
POLYTEC INCORPORATED	06/29/2023	2,845.48	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/29/2023	2,904.73	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/29/2023	2,931.26	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/29/2023	2,928.72	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/29/2023	2,836.03	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/29/2023	2,802.59	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	06/29/2023	2,944.71	Utilities Lake Murray Water PI	Chemicals: Calcium Hydroxide S	Chemicals
ASHLEY POON	06/29/2023	300.00	Parks - Ceramic Camp	Professional Services	Professional Services

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MEREDITH POPE	06/29/2023	1,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
PREFERRED CONSTRUCTION SUPPLY INC	06/29/2023	42.77	Forestry Hazard Elimination	Pyramex Leather Gloves-GL2001K	Safety Clothing And Supplies
PRINTING OPPORTUNITY LLC	06/29/2023	1,597.44	Public Relations	Ladies Long Sleeve Oxford Whit	Special Departmental Supplies
PROPERTY MANAGEMENT SERVICES	06/29/2023	71.50	Water and Sewer Operating	92699201047765	Water- Credit Balance Refund
PUBLIC MGMT AND LEADERSHIP	06/29/2023	2,700.00	Fire Training	Administration and scoring of	Professional Services
PYE BARKER FIRE AND SAFETY LLC	06/29/2023	7,581.60	Solid Waste Trash Coll	PSI1071936	Professional Services
RIVERBANKS PARK COMMISSION	06/29/2023	50,000.00	Hospitality Tax	RIVERBANK ZOO AND GARDEN	Riverbanks Zoo & Gardens
RUSHMAN ARBOR SERVICES	06/29/2023	495.00	Utilities Water Dist & Maint	Labor and equipment: Cut and r	Professional Services
SAKOCIUS EDWARD	06/29/2023	397.00	Water and Sewer Operating	95267542166252	Water- Credit Balance Refund
SHADY GROVE CONSTRUCTION LLC	06/29/2023	218,800.47	Water & Sewer Capital Projects	North Columbia Pump Station Im	Capital Project Costs
SHI INTERNATIONAL CORPORATION	06/29/2023	213.58	Forestry Horticulture	Apple Pencil 1st Generation-St	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/29/2023	134.13	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	124.18	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.98	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	124.18	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	129.58	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	124.18	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	113.38	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.13	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.98	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.13	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	91.78	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	129.58	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.13	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.98	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.98	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.13	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.13	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.13	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.98	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	118.78	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.58	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	124.18	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	235.36	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.98	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	2,018.43	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.98	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	539.58	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	118.78	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	529.12	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	1,164.13	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	134.81	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	5.40	Solid Waste Street Sweeping	5534408- Night Crew	Safety Clothing And Supplies
SHOES FOR CREWS LLC	06/29/2023	377.94	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies

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SPOTLIGHT CINEMAS	06/29/2023	105.00	Parks - Day Camp	MISCELLANEOUS SERVICES	Miscellaneous Other Supplies
SPOTLIGHT CINEMAS	06/29/2023	413.00	Parks - Day Camp	MISCELLANEOUS SERVICES	Miscellaneous Other Supplies
STEPHENS LAURA	06/29/2023	122.80	Water and Sewer Operating	170680181009408	Water- Credit Balance Refund
THE HEARKEN GROUP	06/29/2023	180.80	Public Information Indus Promo	Design for Garbage Truck Wrap	Advertising
TINA TORRES	06/29/2023	1,980.00	Parking Operating	Parking Meter Bag Fee	Parking Meter Bag Fee
ALLISON H TYLER	06/29/2023	4,151.52	Engineering - Water Sys Improv	Carhartt Rugged Flex canvas re	Uniforms And Clothing
UNIVAR USA INC	06/29/2023	5,071.00	Utilities Lake Murray Water Pl	Copper Sulfate @ \$16.94 per ga	Chemicals
WATERFIELD SOUTH CAROLINA STAFFING LLC	06/29/2023	1,112.00	Forestry Right of Way Maint.	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	06/29/2023	451.02	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	06/29/2023	1,867.21	Animal Shelter/Adoption Act	Various Compounded Drugs & Med	Animal Shelter Supplies
TUULA WIDDIFIELD	06/29/2023	500.00	Parks - Ceramic Camp	Professional Services	Professional Services
SONIA MARIE WILLIAMS NEALE	06/29/2023	300.00	Parks - Ceramic Camp	Professional Services	Professional Services
WRIGHT JOHNSTON UNIFORMS INC	06/29/2023	2,266.70	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/29/2023	1,489.10	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
CENTRAL SOUTH CAROLINA ALLIANCE	06/29/2023	36,000.00	Economic Development	PICKUP BRENDA JONES	Special Contracts
CENTRAL SOUTH CAROLINA ALLIANCE	06/29/2023	36,000.00	Economic Development	PICKUP BRENDA JONES	Special Contracts
MIDLANDS AUTHORITY FOR CONVENTIONS	06/29/2023	150.00	Community Development	PICKUP RODNEY GORNT0	Food And Provisions
MIDLANDS AUTHORITY FOR CONVENTIONS	06/29/2023	1,767.30	Community Development	PICKUP RODNEY GORNT0	Food And Provisions
SC DHEC ENVIRONMENTAL HEALTH	06/29/2023	16,500.00	Engineering Storm Water Imp	PICKUP KATILYN PICKLE	Spc Contracts - W/S, SW
WILLIES WELDING WORKS LLC	06/29/2023	33,000.00	Forestry Horticulture	PICKUP WENDY BELL	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/29/2023	1,000.00	Change Up	01-9221150-1007445-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/29/2023	762.01	Change Up	01-9197700-2028895-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/29/2023	1,000.00	Change Up	01-63402550-2181216-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/29/2023	485.17	Change Up	01-9602971-2186520-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/29/2023	562.66	Change Up	01-9309993-1007494-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/29/2023	720.09	Change Up	01-9217275-1061978-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/29/2023	329.74	Change Up	01-9573279-1038823-8 HGREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	06/29/2023	1,000.00	Change Up	01-9329949-1077581-7 H.GREER	Change Up - Water Bills
ADVERTISING AND PROMOTION CORPORATION	06/30/2023	1,896.44	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ADVERTISING AND PROMOTION CORPORATION	06/30/2023	307.80	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
AECOM	06/30/2023	14,996.25	Strm Wtr Imp Cap Proj Control	2000765239	Capital Project Costs
ALAN JAY AUTOMOTIVE MANAGEMENT	06/30/2023	28,279.00	ARPA FUNDS	2023 Ford Escape S	Auto,Trucks,Hvy Equip-Capital
AMERICAN RED CROSS/HEALTH AND SAFETY	06/30/2023	998.00	Parks & Recreation Admin	Adult and Pediatric First Aid/	Professional Services
AMY W DUPREE	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
ANTHONY T GIDDENS	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
AXON ENTERPRISES INC	06/30/2023	896.28	Animal Shelter/Animal Control	INUS166470	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	06/30/2023	0.54	Utilities Water Dist & Maint	INV0030363	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	06/30/2023	682.92	Utilities Wastewater Maint	INV0030428	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	06/30/2023	33.00	Development Services	Business Card Printing - Micha	Printing And Office Supplies
BCT SOUTH CAROLINA	06/30/2023	193.22	Engineering- Real Estate Water	Business cards for 8 right-of	Printing And Office Supplies
BCT SOUTH CAROLINA	06/30/2023	47.06	Economic Development	Business cards(500) for Grace	Printing And Office Supplies
BCT SOUTH CAROLINA	06/30/2023	35.00	Engineering- Real Estate Water	Business cards for 8 right-of	Printing And Office Supplies
BLANCHARD MACHINERY COMPANY	06/30/2023	15,426.50	Utilities Metro Wastewater Plt	Sole Source PO for Caterpillar	Maintenance & Service Contract
BRIANNA S JOHNSON	06/30/2023	15.00	Municipal Court Administration	juror	Jury Duty

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
BRIDGETT C STOKES	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
BSN SPORTS INC	06/30/2023	403.32	Parks - Buildings & Grounds	Braves-Midnight Navy-MLB Repli	Uniforms And Clothing
C R JACKSON INC	06/30/2023	414.89	Streets - Water & Sewer Repair	Asphalt for Streets & Water Se	Paving And Asphalt Supplies
CARLEN L ELLIS	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
CDM SMITH INC	06/30/2023	40,140.55	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDW GOVERNMENT LLC	06/30/2023	194.40	Emergency Communications/311	Part #5243606, LOGITECH MX VER	Computer Equipment / Hardware
CDW GOVERNMENT LLC	06/30/2023	1,188.00	Emergency Communications/311	Part #BE55T-H, Samsung Pro TV	Computer Equipment / Hardware
CHELSEA N LOPEZ	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
CITI LLC	06/30/2023	4,666.68	Utilities Columbi Canal WTP	Canal WTP Flocculator Mixer MC	Professional Services
CITI LLC	06/30/2023	4,305.96	Utilities Columbi Canal WTP	Scope Summary	Equipmt Repair/Service Supply
CITI LLC	06/30/2023	2,476.44	Utilities Columbi Canal WTP	Canal Water Plant Miscellaneous	Meters, Parts, And Supplies
CITI LLC	06/30/2023	5,248.80	Utilities Columbi Canal WTP	Materials	Hardware And Building Material
CITI LLC	06/30/2023	1,269.00	Utilities Lake Murray Water PI	Lake Murray PLC Software Licen	Special Departmental Supplies
CITI LLC	06/30/2023	3,111.48	Utilities Lake Murray Water PI	Materials: Hirschmann Bobcat S	Equipmt Repair/Service Supply
COLUMBIA HOUSING AUTHORITY	06/30/2023	7,432.13	Community Development Control	CHA-3 HOPWA SPONSOR 22-23	Professional Services
THE COOPERATIVE MINISTRY	06/30/2023	4,507.23	Community Development Control	Professional Services Contract	Professional Services
DALIA M WASHINGTON	06/30/2023	45.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	06/30/2023	3,646.67	Columbia Empowerment Zone Inc	10678209739	Computer Equipment / Hardware
DUNCAN M MOORMAN	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
EVENT RENTALS INC	06/30/2023	400.50	Parks & Recreation Admin	Black Pipe and Drape and 20 Ta	Equipent Lease / Rental
FAST FORWARD	06/30/2023	1,963.21	Community Development Control	Low Income Training and Employ	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	06/30/2023	5,861.12	Fire Administration - County	Quote# 812 Dated: 08/30/2022	Miscellaneous Other Supplies
W W GRAINGER INC	06/30/2023	1,066.30	Parks - Buildings & Grounds	9741085477	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	06/30/2023	3,960.00	Forestry Horticulture	Grounds Maintenance for City M	Professional Services
KENNETH HARMON	06/30/2023	78.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
HIRE QUEST LLC	06/30/2023	464.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HOMELESS NO MORE	06/30/2023	1,050.03	Community Development Control	Emergency Motel Program for Ho	Professional Services
HOMELESS NO MORE	06/30/2023	5,582.15	Community Development Control	Emergency Motel Program for Ho	Professional Services
JAMES E MURDAUGH	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
JOHN A PAUL	06/30/2023	45.00	Municipal Court Administration	juror	Jury Duty
JOHN F CARNEY	06/30/2023	335.00	Animal Shelter/Holding Act	Relief Veterinary Services	Part-Time Pay (Outside)
JOY E CHOU	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
JUSTIN L MARTIN	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
KELLY D ISHMAL	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
KITICIA K HAYES	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
KNIGHTS REDI MIX INC	06/30/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LISETTE VEGA BROWN	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
LORENA W HATCHER	06/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
MARK H GAMBLE	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
MARK J KOMOROSKI	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
MATTHEW M BARTON	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
MIDLANDS AUTHORITY FOR CONVENTIONS	06/30/2023	7,661.46	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	06/30/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENTIONS	06/30/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services

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MIDLANDS AUTHORITY FOR CONVENTIONS	06/30/2023	146,651.17	Convention Center Working Capi	Midlands Authority Working Cap	Miscellaneous Other Services
MIDLANDS AUTHORITY FOR CONVENTIONS	06/30/2023	160,416.67	Conv Center Marketing Resve	Convention Center Marketing Re	Professional Services
MIDWEST VETERINARY SUPPLY INC	06/30/2023	91.63	Animal Shelter/Holding Act	19741920-050	Animal Shelter Supplies
MODERN TURF INC	06/30/2023	524.64	Parks - Buildings & Grounds	Scoops of Topsoil (3 Cubic Yar	Lawn And Grounds Supplies
NAYELLI R MARTINEZ	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
PROPAC INC	06/30/2023	4,914.00	Emergency Management	Item #K5500, 25 person shelter	Special Departmental Supplies
RALPH D RABUN	06/30/2023	45.00	Municipal Court Administration	juror	Jury Duty
RICHARD S SHANNON	06/30/2023	30.00	Municipal Court Administration	juror	Jury Duty
ROBERTA B ELEAZER	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
SANDERS SEVICES INC	06/30/2023	103.68	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SARAH C FRIERSON	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
INC. SCANA ENERGY MARKETING	06/30/2023	158,791.67	General Fund	Franchise Fee Business License	Franchise Fee Business License
SHAKYRA M TINDAL	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	06/30/2023	414.72	Municipal Court Administration	Trip lite 6ft USB Cable Hi-Spe	Computer Equipment / Hardware
SHOES FOR CREWS LLC	06/30/2023	134.98	Forestry Right of Way Maint.	1216-Safety Shoes and Boots	Safety Clothing And Supplies
SOUTH MEADOWFIELD NEIGHBORHOOD	06/30/2023	1,200.00	Loans-General Fund Loan Poole	Miscellaneous Other Services	Miscellaneous Other Services
SPENCER C SKIFF	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
STEPHANIE S PITTMAN	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
TAMIKA L BARNES	06/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
TANNER BETHEA	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
THE HEARKEN GROUP	06/30/2023	1,700.42	Public Information Indus Promo	Garbage Truck Wrap	Advertising
TIFFANY C RANKIN	06/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
TROY R SHORTER	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
WALTER W ARNOLD	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
WAYNE D DAWKINS	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
WILLIAM T REICHERT	06/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
CITY OF COLUMBIA WATER COLLECT	06/30/2023	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	58.89	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	156.79	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	446.84	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	156.58	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	3,053.99	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	1,449.45	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	165.11	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	308.31	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	43.12	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	243.46	Police Administrative Services	01-9607217-10001814-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	124.04	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	06/30/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	06/30/2023	630.67	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFORD	Water,Sewer, Storm Water
ALICIA F GOODWIN	06/30/2023	105.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
OLIVIA THOMPSON	06/30/2023	135.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
SOUTH CAROLINA DEPARTMENT OF LICENSING	06/30/2023	30.00	Wastewater Compliance	License renewals and train/S.S	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF LICENSING	06/30/2023	30.00	Wastewater Compliance	License renewals and train/S.S	Membership And Dues
STAY STRONG WITH WINIFRED	06/30/2023	105.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
STAY STRONG WITH WINIFRED	06/30/2023	140.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/30/2023	220.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/30/2023	24.50	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/30/2023	24.50	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/30/2023	28.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/30/2023	10.50	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/30/2023	10.50	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/30/2023	28.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
VALENTINE CLICK	06/30/2023	28.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
GERALDINE B WASHINGTON	06/30/2023	60.00	Drew Wellness Center	PU/S. BELVIN	Professional Services
LISA DUNN WEEMS	06/30/2023	35.00	Drew Wellness Center	PU/S. BELVIN	Professional Services

Total Items 2,173

Grand Total \$24,611,691.35