

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 08/01/2023 - 08/31/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	08/03/2023	3,631.88	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	08/03/2023	259.02	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	08/03/2023	292.90	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	08/03/2023	142.85	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	08/03/2023	111.64	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	08/03/2023	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	08/03/2023	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	08/03/2023	222.05	Fire Suppression	ACCT.# 328074259	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	08/03/2023	68,130.60	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	08/03/2023	99,397.78	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/03/2023	105.34	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/03/2023	44.94	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/03/2023	446.90	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
PALMETTO BLINDS	08/03/2023	740.00	Police Administrative Services	Professional Services	Professional Services
PALMETTO UTILITIES	08/03/2023	59.87	Elders Pond Station 34	ACCT.# 180061756970	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATION	08/03/2023	112.00	Emergency Communications/311	DOCUMENT# 90366487	Internet
SCHROEDERS TOWING INC	08/03/2023	185.00	Police Investigations	CPD VIOLATION	Towing Charges
TYLER TECHNOLOGIES INC	08/03/2023	2,650.00	Business Licenses	Professional Services	Professional Services
QUADMED INC	08/03/2023	733.53	Fire Suppression	SKU: EDI-732501-BL	Drugs And Medical Supplies
AECOM	08/03/2023	30,437.85	Water & Sewer Capital Projects	2000783684	Capital Project Costs
AIRGAS INC	08/03/2023	188.78	Recreation Swimming Pools	9140404751	Chemicals
BC INDUSTRIAL SUPPLY INC	08/03/2023	111.48	Utilities Metro Wastewater Plt	INV0030829	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/03/2023	447.10	Utilities Metro Wastewater Plt	INV0031869	Small Hand Tools / Other Equip
BLACKWELDER WILLIAM	08/03/2023	962.00	Water and Sewer Operating	Water Sales	Water Sales
BROWN AND CALDWELL	08/03/2023	2,353.25	Utilities Metro Wastewater Plt	IDC for Brown & Caldwell	Spc Contracts - W/S, SW
CARAHSOFT TECHNOLOGY CORPORATION	08/03/2023	21,319.58	Economic Development	Sales Cloud Enterprise Edition	Software License
CITI LLC	08/03/2023	4,968.00	Utilities Metro Wastewater Plt	SCADA System Parts	Electrical And Lighting Supply
CITI LLC	08/03/2023	1,920.24	Utilities Metro Wastewater Plt	SCADA System Parts	Electrical And Lighting Supply
CITY ELECTRIC SUPPLY COMPANY	08/03/2023	588.93	Parks - Buildings & Grounds	Professional Services	Electrical And Lighting Supply
COLUMBIA CONCESSIONS & CATERING LLC	08/03/2023	2,240.00	US Justice Grants Control	Professional Services	Professional Services
CORE AND MAIN LP	08/03/2023	9,234.00	Utilities Water Dist & Maint	JCM 415-24X8ESS LOC JT SLV	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/03/2023	13,959.00	Utilities Water Dist & Maint	LOT 15	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/03/2023	909.90	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LTD	08/03/2023	420.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
DRAEGER INC	08/03/2023	4,006.80	Utilities Metro Wastewater Plt	5951563036	Meters, Parts, And Supplies
DRAEGER INC	08/03/2023	14,767.92	Utilities Metro Wastewater Plt	5951598242	Meters, Parts, And Supplies
DRAEGER INC	08/03/2023	4,412.88	Utilities Metro Wastewater Plt	5951599131	Meters, Parts, And Supplies
ENVIRONMENTAL EXPRESS INC	08/03/2023	911.97	Utilities Metro Wastewater Plt	1000747688	Laboratory Supplies
ENVIROWASTE SERIVCES GROUP INC	08/03/2023	7,800.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
ENVIROWASTE SERIVCES GROUP INC	08/03/2023	8,085.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	08/03/2023	10,900.00	Utilities Metro Wastewater Plt	Inspections, Services and Main	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	08/03/2023	1,566.00	Utilities Metro Wastewater Plt	S5897005.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/03/2023	1,348.16	Parks - Buildings & Grounds	S5899841.001	Pipe, Fittings, Hydrants, Etc
GENERATOR SERVICES INC	08/03/2023	659.70	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply

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HAMILTON CAPITOL CENTER LLC	08/03/2023	4,933.39	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental
HAZEN AND SAWYER PC	08/03/2023	2,360.00	Engineering - Water Sys Improv	On-Call Water Modeling Profess	Special Projects
HIRE QUEST LLC	08/03/2023	580.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
JSC SYSTEMS INC	08/03/2023	963.80	Parks - Buildings & Grounds	Professional Services	Professional Services
L & W SUPPLY CORPORATION	08/03/2023	4,085.98	Support Services Public Buildg	1006635891-001	Building Maintenance & Repair
L & W SUPPLY CORPORATION	08/03/2023	383.75	Support Services Public Buildg	1006652927-001	Building Maintenance & Repair
LASER PRINT PLUS INC	08/03/2023	289.46	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LINE EQUIPMENT SALES CO INC	08/03/2023	7,380.72	Traffic Operations	Heads Only GERVAIS/VISTA	Electrical And Lighting Supply
LJB INC.	08/03/2023	757.50	Engineering Storm Water Imp	0126135A.00-1	Spc Contracts - W/S, SW
MCCORMICK TAYLOR INC	08/03/2023	9,305.50	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MCCORMICK TAYLOR INC	08/03/2023	1,340.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCCORMICK TAYLOR INC	08/03/2023	2,730.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MEAD AND HUNT INC	08/03/2023	13,824.50	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MEAD AND HUNT INC	08/03/2023	24,449.75	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MEDS FOR VETS	08/03/2023	729.00	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MICHEL LLC	08/03/2023	77.42	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDLANDS HOUSING ALLIANCE INCORPORATED	08/03/2023	81,250.00	Homeless Services	Midlands Housing Alliance Tran	Spc Cont-Midlands Housing Alli
MIDLANDS TECHNICAL COLLEGE	08/03/2023	2,095.00	Budget & Program Mgmnt Office	CUST# 0806590	Employee Training & Prof Dev.
MIDLANDS TECHNICAL COLLEGE	08/03/2023	200.00	Budget & Program Mgmnt Office	CUST# 0194484	Employee Training & Prof Dev.
MOTION INDUSTRIES INC	08/03/2023	1,298.67	Utilities Metro Wastewater Plt	SC01-01029274	Small Hand Tools / Other Equip
MOTOROLA SOLUTIONS	08/03/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/03/2023	182.92	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
PALMETTO SHOP LLC	08/03/2023	446.90	Parks & Recreation Admin	Gold & Purple T-shirts 1 color	Uniforms And Clothing
PALMETTO AIR & CHILLER SERVICES INC	08/03/2023	390.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PALMETTO UTILITIES	08/03/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PRISMA HEALTH MIDLANDS	08/03/2023	948.44	Fire Suppression	Open Purchase Order for Annual	Medical Services
ROGERS AND CALLCOTT ENVIRONMENTAL	08/03/2023	4,361.86	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
TIMOTHY R RUSHMAN	08/03/2023	2,000.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SUSAN M RYAN	08/03/2023	2,460.00	Community Development	Consultant Services for the Co	Part-Time Pay (Outside)
SECURITY MANAGEMENT OF SOUTH CAROLINA	08/03/2023	1,222.73	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SERVICE MACHINE LLC	08/03/2023	289.46	Utilities Metro Wastewater Plt	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	08/03/2023	879.39	Utilities Wastewater Maint	Apple 10.9-inch iPad Air Wi-Fi	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/03/2023	381.24	Parking Operations	HP Officejet Pro 9020 All-in-O	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/03/2023	1,294.23	Admin-Operations	Item #7ZU78A#BGJ HP Color Lase	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/03/2023	24,508.80	Parking Operations	Prime Device Bundle- Ingenico	Computer Equipment / Hardware
SHOES FOR CREWS LLC	08/03/2023	194.35	Water Compliance	DWC: Safety Boots for the Drin	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/03/2023	134.81	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/03/2023	134.81	Parking Facilities	Safety shoes and boots for Par	Safety Clothing And Supplies
SONITROL SECURITY SYSTEMS OF THE	08/03/2023	139.11	Fire Prevention	Open Purchase Order for Fire M	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	08/03/2023	104.31	Fire Suppression	For Fire Monitoring Services	Maintenance & Service Contract
SOUTH EAST ACE INC	08/03/2023	356.91	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	08/03/2023	10,848.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	08/03/2023	11,227.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STEWART COOPER NEWELL ARCHITECTS PA	08/03/2023	3,158.00	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs

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SUPERIOR LAWN AND YARD MAINTENANCE LLC	08/03/2023	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	08/03/2023	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SYSTEMS SERVICE CORPORATION	08/03/2023	2,475.00	Utilities Metro Wastewater Plt	N. Columbia- Calibrations of D	Equipmt Repair/Service Supply
THE SAINT BERNARD PROJECT INC	08/03/2023	3,845.17	Admin-Development	Job-site moving container-pick	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	08/03/2023	321.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNIVERSITY ENTERPRISES INC	08/03/2023	75.00	Utilities Metro Wastewater Plt	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	08/03/2023	3,500.00	Utilities Wastewater Maint	Operation of Wastewater Treatm	Periodicals, Books, Other Publ
UNIVERSITY OF SOUTH CAROLINA	08/03/2023	70,491.24	Community Development Control	CGA0087820	Professional Services
UNIVERSITY OF SOUTH CAROLINA	08/03/2023	47,773.36	Homeless Services	CGA0088127	Spc Cont-Housing First
UPPER SAVANNAH CARE CONSORTIUM	08/03/2023	2,947.78	Community Development Control	Housing Opportunity Services t	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	08/03/2023	1,705.55	Community Development Control	Housing Opportunity Services t	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/03/2023	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VERINEXT CORPORATION	08/03/2023	2,061.13	Information Technology	FPR1120-NGFW-K9 Cisco Firepowe	Computer Equipment / Hardware
VERINEXT CORPORATION	08/03/2023	515.58	Information Technology	CON-SSSNT-FRP11209 SOLN SUPP 8	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS LP	08/03/2023	550.07	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WESTON AND SAMPSON ENGINEERS INC	08/03/2023	38,213.64	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WP LAW INC	08/03/2023	24.69	Parks - Buildings & Grounds	Electrical And Lighting Supply	Electrical And Lighting Supply
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	08/03/2023	1,781.26	Forestry Horticulture	Mowing Maintenance	Professional Services
DANIEL BOAN	08/03/2023	364.97	Business Licenses	PKUP ANGELA TARRANT	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	08/03/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/03/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/03/2023	1,417.28	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/03/2023	384.57	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
ALICIA F GOODWIN	08/03/2023	105.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
MAXINE LLOYD	08/03/2023	35.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	08/03/2023	135.00	Drew Wellness Center	PKUP/ STEPHANINE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	08/03/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	08/03/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
UNIVERSAL PROTECTION SERVICE LLC	08/03/2023	4,784.21	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
VALENTINE CLICK	08/03/2023	220.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	08/03/2023	28.00	Drew Wellness Center	PKUP/ PARKS AND RECREATIONS	Professional Services
VALENTINE CLICK	08/03/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	08/03/2023	14.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
GERALDINE B WASHINGTON	08/03/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	08/03/2023	1,725.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	08/03/2023	632.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
COLES TOURS AND TRAVEL	08/03/2023	9,500.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Miscellaneous Other Services
KAREN'S MOBILE KITCHEN	08/03/2023	2,508.55	Recreation Programs	PICKUP STEPHANIE BELVIN	Food And Provisions
CITY OF COLUMBIA WATER COLLECT	08/03/2023	332.00	Change Up	01-9544584-1041938-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/03/2023	642.85	Change Up	01-9410417-1037138-8 H.GREER	Change Up - Water Bills
BURR AND FORMAN LLP	08/07/2023	2,134.50	2020A Recover SC Bond	RESULT MATTER #1	Professional Services
BURR AND FORMAN LLP	08/07/2023	2,331.00	2018 Parking Debt Service	RESULT MATTER #2	Professional Services
BURR AND FORMAN LLP	08/07/2023	2,182.00	Finance Water Administration	RESULT MATTER #1	Professional Services
EAST RICHLAND CTY PUB SER DIST	08/07/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water

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EAST RICHLAND CTY PUB SER DIST	08/07/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/07/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	08/07/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
AIRGAS INC	08/07/2023	187.91	Animal Shelter/Holding Act	9140691291	Special Departmental Supplies
AIRGAS INC	08/07/2023	171.56	Utilities Water Dist & Maint	5501029737	Special Departmental Supplies
AIRGAS INC	08/07/2023	327.33	Fire Suppression	5501029738	Equipent Lease / Rental
AIRGAS INC	08/07/2023	151.57	Animal Shelter/Holding Act	5501109733	Special Departmental Supplies
AIRGAS INC	08/07/2023	306.10	Drew Wellness Center	9139655409	Chemicals
AIRGAS INC	08/07/2023	162.35	Drew Wellness Center	9139818336	Chemicals
AIRGAS INC	08/07/2023	231.20	Drew Wellness Center	9140176372	Chemicals
AIRGAS INC	08/07/2023	176.67	Drew Wellness Center	9140450828	Chemicals
AIRGAS INC	08/07/2023	130.15	Drew Wellness Center	5501395423	Chemicals
AIRGAS INC	08/07/2023	453.05	Recreation Swimming Pools	For Carbon Dioxide And Liquid	Chemicals
AIRGAS INC	08/07/2023	130.15	Recreation Swimming Pools	For Carbon Dioxide And Liquid	Chemicals
ALLIED BARTON SECURITY SERVICES LLC	08/07/2023	42,194.95	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
AMERICAN RED CROSS/HEALTH AND SAFETY	08/07/2023	283.07	Parks - Buildings & Grounds	PRESTAN ADULT ONE-PIECE FACE S	Safety Clothing And Supplies
AMERICAN PUBLIC WORKS ASSOCIATION	08/07/2023	829.00	Public Works Administration	APWA PWX 2022 Conference	Employee Training & Prof Dev.
ANOTHER PRINTER INC	08/07/2023	364.47	Public Relations	1000 Rack Cards (PR) - 3.5"	Printing And Office Supplies
ANOTHER PRINTER INC	08/07/2023	364.47	Public Relations	1000 Rack Cards (Frequently	Printing And Office Supplies
ARGOS USA LLC	08/07/2023	160.92	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
B&H PHOTO AND ELECTRONICS CORP	08/07/2023	1,371.97	Police Administrative Services	Canon EOS 90D Digital Camera	Computer Equipment / Hardware
BADGER METER INC	08/07/2023	66,828.62	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	08/07/2023	250.86	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024656	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/07/2023	421.75	Utilities Metro Wastewater Plt	RE-ISSUED E-PYMT EP00024569	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	08/07/2023	181.44	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/07/2023	18.27	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/07/2023	236.66	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/07/2023	116.78	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/07/2023	905.98	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
BAKER DISTRIBUTING COMPANY	08/07/2023	-137.12	Support Services Public Buildg	org DU28241	Building Maintenance & Repair
BC INDUSTRIAL SUPPLY INC	08/07/2023	713.92	Utilities Water Dist & Maint	INV0032157	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/07/2023	157.18	Utilities Metro Wastewater Plt	INV0032206	Small Hand Tools / Other Equip
BESSINGER INVESTMENTS INC	08/07/2023	705.42	Community Development	Engraved name plates for each	Special Departmental Supplies
BLUEFIELDS NURSERY CO LLC	08/07/2023	3,008.98	Forestry Horticulture	Hemerocallis Little Business #	Lawn And Grounds Supplies
C R JACKSON INC	08/07/2023	650.03	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	08/07/2023	834.60	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	08/07/2023	406.07	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CARLON EDWARD	08/07/2023	48.30	Water and Sewer Operating	165280211061225	Water- Credit Balance Refund
CAROLINA COMFORT INC	08/07/2023	200.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	08/07/2023	604.72	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	08/07/2023	604.30	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	08/07/2023	200.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA COMFORT INC	08/07/2023	275.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	08/07/2023	2,267.42	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair

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CDW GOVERNMENT LLC	08/07/2023	5,440.00	Police Administrative Services	Genetec Security Center Base E	Software License
CDW GOVERNMENT LLC	08/07/2023	924.00	Police Administrative Services	Genetec Security Desk Client	Software License
CDW GOVERNMENT LLC	08/07/2023	1,540.00	Emergency Management	Item #GSC-1SDKMOTOROLARTVI 2 I	Software License
CHICK FIL A FIVE POINTS	08/07/2023	525.58	Human Resources	Food And Provisions	Food And Provisions
CHLORKING INC	08/07/2023	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
COLUMBIA CAPITAL CITY CLUB CORP	08/07/2023	156.00	Economic Development	RE-ISSUED CHECK AP00389834	Membership And Dues
COLUMBIA FLAG AND BANNER CO LLC	08/07/2023	2,894.20	Parks - Buildings & Grounds	Item #FLAGPOLES 25' Commercial	Special Projects
CORE AND MAIN LP	08/07/2023	34,737.12	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CRITICAL COMPONENTS INCORPORATED	08/07/2023	8,777.16	Information Technology	OEM Advantage Ultra Service PI	Maintenance & Service Contract
CTBOOK HOLDINGS LLC	08/07/2023	3,931.20	Police Administrative Services	Make Your Bed (Little Things T	Printing And Office Supplies
DELL MARKETING LP	08/07/2023	239.76	Development Services	10686500176	Computer Equipment / Hardware
DELL MARKETING LP	08/07/2023	1,682.15	Utilities Planning & Strategy	10686620244	Computer Equipment / Hardware
DELL MARKETING LP	08/07/2023	5,046.49	Development Services	10686620252	Computer Equipment / Hardware
DELL MARKETING LP	08/07/2023	4,414.88	Human Resources	10687835281	Computer Equipment / Hardware
DELL MARKETING LP	08/07/2023	3,094.20	Engineering- Real Estate Water	10688376706	Computer Equipment / Hardware
DELL MARKETING LP	08/07/2023	5,046.49	Human Resources	10688965851	Computer Equipment / Hardware
DOORS UNLIMITED INC	08/07/2023	1,795.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/07/2023	210.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIRONMENTAL HOLDINGS GROUP LLC	08/07/2023	43,733.02	ARPA FUNDS	Demo of asbestos structures	Special Contracts-Demolitions
ERIKS NORTH AMERICA INC	08/07/2023	355.90	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
EVERBRIDGE INC	08/07/2023	7,499.88	Emergency Communications/311	Everbridge Weather Alerting	Maintenance & Service Contract
EWING IRRIGATION PRODUCTS INC	08/07/2023	4,973.00	Parks - Buildings & Grounds	52016203 ALG 2.5GL DIQUAT HERB	Chemicals
FORTILINE INC	08/07/2023	421.94	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FROST TRAINING AND CONSULTING LLC	08/07/2023	2,700.00	Utilities Water Dist & Maint	8 HOUR ASBESTOS CEMENTITIOUS P	Employee Training & Prof Dev.
G H SMITH CONSTRUCTION CO INC	08/07/2023	169,650.00	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
GARNERS FERRY ANIMAL HOSPITAL INC	08/07/2023	706.41	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	08/07/2023	84.85	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	08/07/2023	550.85	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	08/07/2023	550.85	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	08/07/2023	1,317.17	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	08/07/2023	22.00	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GENERATOR SERVICES INC	08/07/2023	299.37	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
BRICE GILL	08/07/2023	630.00	Parks - Day Camp	Summer Kayak Camp, Week Of Ju	Professional Services
GOOCH JAMES	08/07/2023	358.69	Water and Sewer Operating	94299961029321	Water- Credit Balance Refund
GRACE OUTDOOR LLC	08/07/2023	9,800.00	Public Relations	COLD 107-2 Columbia, 10042	Professional Services
W W GRAINGER INC	08/07/2023	673.81	Utilities Metro Wastewater Plt	9767893010	Electrical And Lighting Supply
W W GRAINGER INC	08/07/2023	221.36	Utilities Metro Wastewater Plt	9779630301	Small Hand Tools / Other Equip
W W GRAINGER INC	08/07/2023	514.19	Utilities Metro Wastewater Plt	9780509213	Small Hand Tools / Other Equip
W W GRAINGER INC	08/07/2023	141.56	Utilities Metro Wastewater Plt	9788379940	Small Hand Tools / Other Equip
GREEN EARTH SERVICES	08/07/2023	3,960.00	Forestry Horticulture	Scope:	Professional Services
GREGORY ELECTRIC COMPANY INC	08/07/2023	2,512.00	General Capital Projects	Poles to be installed with anc	Project SC DOT/Traffic Engrn
HEYWARD - CHARLOTTE INC	08/07/2023	2,198.20	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	08/07/2023	28,075.45	Utilities Metro Wastewater Plt	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital

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INDESIGN FIRM INC	08/07/2023	199.00	Customer Care	Hosting and maintenance	Software License
INDESIGN FIRM INC	08/07/2023	199.00	Customer Care	Hosting and maintenance	Software License
JCI JONES CHEMICALS INC	08/07/2023	9,808.70	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	9,774.87	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	9,711.44	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	10,111.06	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	9,785.44	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	9,886.93	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	9,593.03	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	9,916.54	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	9,846.76	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	08/07/2023	9,681.84	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	08/07/2023	395.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
K & K PRINTING CO INC	08/07/2023	193.32	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	08/07/2023	948,080.62	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	08/07/2023	302,850.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	08/07/2023	87,849.50	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KIMBALL MIDWEST	08/07/2023	231.20	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	08/07/2023	526.63	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	08/07/2023	1,287.36	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/07/2023	1,126.44	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/07/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/07/2023	1,931.04	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/07/2023	643.68	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
L-J INC	08/07/2023	265,317.93	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	08/07/2023	156,775.00	Water & Sewer Capital Projects	WM4729 - Forest Dr Water Main	Capital Project Costs
LASER PRINT PLUS INC	08/07/2023	271.43	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LAW ENFORCEMENT SERVICES GROUP LLC	08/07/2023	1,130.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	08/07/2023	485.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	08/07/2023	2,260.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LEE TRANSPORT EQUIPMENT INC	08/07/2023	115.56	Utilities Metro Wastewater Plt	For emergency repair to hoists	Vehicle Repair/Service Supply
LESLIE'S POOLMART INC	08/07/2023	1,421.26	Recreation Swimming Pools	Item #222358 Swimming Pools, E	Chemicals
LUBRICATION ENGINEERS INC	08/07/2023	696.00	Utilities Metro Wastewater Plt	Basic Industrial Leap Kit.	Gasoline And Petroleum Product
MARMIC FIRE AND SAFETY CO INC	08/07/2023	168.81	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARY E CLARY	08/07/2023	2,695.00	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
MCCLAM & ASSOCIATES INC	08/07/2023	747,677.97	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
NATIONAL FIRE PROTECTION ASSOC	08/07/2023	175.00	Fire Suppression	ANTHONY HOLLOWAY	Membership And Dues
NATIONAL FIRE PROTECTION ASSOC	08/07/2023	1,552.50	Fire Suppression	ANTHONY HOLLOWAY	Membership And Dues
NEWTONS FIRE AND SAFETY EQUIPMENT INC	08/07/2023	1,489.86	Fire Administration - County	Extrication tools for Richland	Equipmt Repair/Service Supply
NEWTONS FIRE AND SAFETY EQUIPMENT INC	08/07/2023	583.68	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
NORFOLK SOUTHERN RAILWAY COMPANY	08/07/2023	378.21	Forestry Horticulture	REAL PROPERTY RENTAL OR LEASE	Professional Services
PALMETTO SHOP LLC	08/07/2023	105.08	Customer Care	L569- True Blue - Large	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SERVICE INC	08/07/2023	7,486.92	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
PALMETTO UTILITY PROTECTION SERVICE INC	08/07/2023	7,486.92	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues

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PATTERSON VETERINARY SUPPLY INC	08/07/2023	38.72	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POST TRAUMA RESOURCES LLC	08/07/2023	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
POST TRAUMA RESOURCES LLC	08/07/2023	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
PREMIER MAGNESIA LLC	08/07/2023	10,812.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	10,098.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	10,031.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,422.97	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,117.11	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	10,739.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	10,763.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,522.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,302.13	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,034.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,129.87	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,104.35	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,228.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,059.69	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/07/2023	11,783.82	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	08/07/2023	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
MARVIN A REED	08/07/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
SUSAN M RYAN	08/07/2023	2,370.00	Community Development	Consultant Services for the Co	Part-Time Pay (Outside)
RYDIN DECAL	08/07/2023	354.28	Parking Operations	Decals - Job 2024 Loading Zone	Printing And Office Supplies
SAFETY PRODUCTS INC	08/07/2023	3,338.12	Utilities Wastewater Maint	FIRST AID AND SAFETY EQUIPMENT	Signs
SAFETY PRODUCTS INC	08/07/2023	420.23	Utilities Wastewater Maint	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SC DEPARTMENT OF MOTOR VEHICLES	08/07/2023	227.60	Parking Operations	Monthly License Tag Inquiries	Professional Services
SC DHEC ENVIRONMENTAL HEALTH	08/07/2023	61,944.00	Utilities Columbi Canal WTP	2024 Annual Fee for Community	Misc Licenses, Fees, Penalty
SCHRAIBMAN GEORGE	08/07/2023	364.63	Water and Sewer Operating	95910831032630	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	08/07/2023	356.40	Utilities Wastewater Maint	Poly APS-11- Electronic hook s	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/07/2023	181.44	Business Licenses	OtterBox Defender Series-Prote	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/07/2023	1,668.06	Engineering- Real Estate Water	Microsoft Surface Dock.	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/07/2023	9,246.77	Information Technology	Catalyst 9200L 48-port PoE+, 4	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/07/2023	1,634.28	Public Relations	Professional Archive	Professional Services
SHI INTERNATIONAL CORPORATION	08/07/2023	15,784.50	Information Technology	Trend Micro Cloud App Security	Cloud Based Software Solutions
SHOES FOR CREWS LLC	08/07/2023	134.81	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/07/2023	356.17	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHRED WITH US LLC	08/07/2023	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SMITH JR DUANE	08/07/2023	274.39	Water and Sewer Operating	95678232166956	Water- Credit Balance Refund
SOUTH CAROLINA EMERGENCY MGMT ASSO	08/07/2023	75.00	Emergency Management	HARRY TINSLEY	Membership And Dues
SOUTH CAROLINA EMERGENCY MGMT ASSO	08/07/2023	75.00	Emergency Management	Membership Dues	Membership And Dues
SOUTH CAROLINA EMERGENCY MGMT ASSO	08/07/2023	75.00	Emergency Management	MICHEAL COTHRAN	Membership And Dues
SOUTHERN IONICS INCORPORATED	08/07/2023	11,587.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SUPERIOR LAWN AND YARD MAINTENANCE LD	08/07/2023	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
T2 SYSTEMS INC	08/07/2023	142.35	Parking Operations	Parking Meters and Area Contro	Professional Services

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TCO CONSTRUCTION INC	08/07/2023	218,789.94	Water & Sewer Capital Projects	Water Main Replacement at 2400	Capital Project Costs
TELEDYNE ISCO INC	08/07/2023	1,647.00	Wastewater Compliance	Pumps and Pump Accessories Mai	Meters, Parts, And Supplies
THE HEARKEN GROUP	08/07/2023	3,404.16	Police Administrative Services	Two 12X8 Hop Ups with Endcaps	Special Departmental Supplies
THE SALVATION ARMY A GEORGIA	08/07/2023	23,122.79	ARPA FUNDS	Rapid Shelter Columbia & Overf	Food And Provisions
DAVID TORO	08/07/2023	130.00	Parking Operating	PARKING BALANCE REFUND	Parking-Balance Refund MiParc
UNIVERSITY ENTERPRISES INC	08/07/2023	90.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	08/07/2023	72.95	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
CC VAUGHAN & SONS INC	08/07/2023	189.88	Animal Shelter/Holding Act	Calibration of our animal scal	Special Departmental Supplies
VERMONT SYSTEMS INC	08/07/2023	1,225.00	Drew Wellness Center	Re-issued E-pymt #00000142	Computer Equipment / Hardware
VERMONT SYSTEMS INC	08/07/2023	3,022.00	Drew Wellness Center	Re-issued E-pymt #00000142	Computer Equipment / Hardware
VULCAN CONSTRUCTION MATERIALS LP	08/07/2023	502.59	Strm Wtr Imp Cap Proj Control	SCDOT #5 Washed Stone	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	08/07/2023	1,285.33	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/07/2023	2,646.81	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/07/2023	580.00	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/07/2023	2,097.94	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/07/2023	2,561.63	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	08/07/2023	135.76	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	08/07/2023	782.21	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	08/07/2023	1,345.17	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	08/07/2023	28.17	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LL	08/07/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WATER ENVIRONMENT FEDERATION	08/07/2023	2,159.51	Utilities Metro Wastewater Plt	Open PO for conference fees	Employee Training & Prof Dev.
WESTON AND SAMPSON ENGINEERS INC	08/07/2023	5,342.90	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WILLIAMS ALISHA	08/07/2023	139.66	Water and Sewer Operating	95313802003384	Water- Credit Balance Refund
WILLIAMS INFRASTRUCTURE LLC	08/07/2023	77,648.31	Water & Sewer Capital Projects	Water Main and Service Renewal	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	08/07/2023	174.93	Police Administrative Services	01-31201275-1033295-5 G.ALFOR	Water,Sewer, Storm Water
CONNECTED YOGA AND WELLNESS LLC	08/07/2023	60.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
CONNECTED YOGA AND WELLNESS LLC	08/07/2023	60.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
ALICIA F GOODWIN	08/07/2023	105.00	Drew Wellness Center	PKUP/S BELVIN	Professional Services
MAXINE LLOYD	08/07/2023	35.00	Drew Wellness Center	PKUP/S BELVIN	Professional Services
DONNA Y MACK	08/07/2023	455.00	Drew Wellness Center	PKUP/S BELVIN	Professional Services
OLIVIA THOMPSON	08/07/2023	135.00	Drew Wellness Center	PKUP/ S BELVIN	Professional Services
RUSSELL MASSEY & COMPANY	08/07/2023	11,523.00	Recreation Programs	PKUP. S.BELVIN	Professional Services
VALENTINE CLICK	08/07/2023	320.00	Drew Wellness Center	PKUP/ PARKS AND RECREATION	Professional Services
VALENTINE CLICK	08/07/2023	28.00	Drew Wellness Center	PKUP/ PARKS AND RECREATION	Professional Services
VALENTINE CLICK	08/07/2023	42.00	Drew Wellness Center	PKUP/ PARKS AND RECREATION	Professional Services
VALENTINE CLICK	08/07/2023	14.00	Drew Wellness Center	PKUP/ PARKS AND RECREATION	Professional Services
GERALDINE B WASHINGTON	08/07/2023	60.00	Drew Wellness Center	PKUP/ S BELVIN	Professional Services
LISA DUNN WEEMS	08/07/2023	35.00	Drew Wellness Center	PKUP/ S BELVIN	Professional Services
FEDERATION OF FAMILIES OF SOUTH	08/07/2023	1,635.00	General Fund	PICKUP STHEPHANIE BELVIN	Customer Deposits Parks
QUAISHAN GLOVER	08/07/2023	70.00	General Fund	PICKUP STEPHANIE BELVIN	Maxcy Gregg Admission Fees
ANTHONY GRANT	08/07/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
PATRICIA LOYD	08/07/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CARL MITCHELL	08/07/2023	900.00	Parks & Recreation Admin	Sound for Miracle League Baseb	Professional Services

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BRENDA RICHARDSON	08/07/2023	75.00	General Fund	CHARLESTON TEA GARDEN	P&R Senior Programs
EILEEN STROMAN	08/07/2023	70.00	General Fund	PICKUP STEPHANIE BELVIN	Maxcy Gregg Admission Fees
PHYLLIS SUMTER	08/07/2023	75.00	General Fund	CHARLESTON TEA GARDEN	P&R Senior Programs
AMERICAN WATER WORKS ASSOCIATION SC	08/10/2023	275.00	Admin-ACM Public Utilities	City of Columbia Sponsorship-	Advertising
AT AND T CORP	08/10/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	08/10/2023	169.74	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	08/10/2023	149.80	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	08/10/2023	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	08/10/2023	101.65	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	08/10/2023	149.80	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	08/10/2023	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	08/10/2023	159.79	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	08/10/2023	159.79	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	08/10/2023	170.49	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	08/10/2023	201.17	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	08/10/2023	149.80	Capital View Station 30	ACCT.# 297145360	Internet
AT AND T CORP	08/10/2023	170.49	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	08/10/2023	170.49	Parks & Recreation Admin	ACCT.# 29962670	Internet
AT AND T CORP	08/10/2023	213.29	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	08/10/2023	222.05	Eastover Station 28	ACCT.# 328073801	Internet
BURR AND FORMAN LLP	08/10/2023	20,435.50	Development Services	results matter #3	Professional Services
BURR AND FORMAN LLP	08/10/2023	6,594.50	Admin-Chief Financial Officer	result matter #5	Professional Services
BURR AND FORMAN LLP	08/10/2023	27,036.00	Eau Claire Dev Corp	results matter thru 6/30/23	Professional Services
COLUMBIA CONCESSIONS & CATERING LLC	08/10/2023	956.80	Public Relations	SEGRA EVENT: 0731COLUMBIA	Food And Provisions
CRUSHRUSH PHOTOGRAPHY LLC	08/10/2023	700.00	Public Relations	pr marketing campaign/delivery	Professional Services
FIRST CITIZENS BANK AND TRUST CO INC	08/10/2023	9,533.61	Treasurer Cash	Prepaid Charges	Prepaid Charges
INTERNATIONAL SOCIETY OF FIRE SERVICE	08/10/2023	550.00	Fire Training	Registration Fees	Employee Training & Prof Dev.
PROTOW OF COLUMBIA INC	08/10/2023	160.00	Police Investigations	PKUP JUSTIN SHERRY	Towing Charges
RICHLAND COUNTY FINANCE	08/10/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
TOWN OF EASTOVER	08/10/2023	114.35	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
QUADMED INC	08/10/2023	233.28	Fire Suppression	SKU: EDI-732501-BL	Drugs And Medical Supplies
AIRGAS INC	08/10/2023	32.19	Utilities Water Dist & Maint	9140782436	Special Departmental Supplies
AMERICAN FACILITY SERVICES INC.	08/10/2023	19,422.29	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN MATERIALS COMPANY LLC	08/10/2023	96.21	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	08/10/2023	150.73	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
AMERICAN PUBLIC WORKS ASSOCIATION	08/10/2023	4,824.00	Public Works Administration	Membership Dues:	Membership And Dues
AMERICAN PUBLIC WORKS ASSOCIATION	08/10/2023	550.00	Solid Waste Administration	APWA PWX 2023 Conference Regis	Employee Training & Prof Dev.
ANIMAL CARE EQUIPMENT & SERVICES LLC	08/10/2023	1,401.88	Animal Shelter/Animal Control	Item #BS-E Extendable Bite Sti	Special Departmental Supplies
ANOTHER PRINTER INC	08/10/2023	2,463.39	Police Administrative Services	6 x 9 Brown Kraft Clasp catal	Printing And Office Supplies
ANOTHER PRINTER INC	08/10/2023	4,963.85	Police Administrative Services	Print "Weapons (Firearm Record	Printing And Office Supplies
ANOTHER PRINTER INC	08/10/2023	2,507.41	Police Administrative Services	Property Record- 5" x 8" White	Special Departmental Supplies
ANOTHER PRINTER INC	08/10/2023	2,352.24	Police Administrative Services	Latent Evidence Envelopes- 3.1	Special Departmental Supplies
ARCADIA CHEMICAL INC	08/10/2023	80.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Cleaning And Sanitation Supply
ARGOS USA LLC	08/10/2023	1,327.59	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.

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ARTCRETE FLOORING CONCEPTS LLC	08/10/2023	12,960.00	General Capital Projects	Prep concrete to receive floor	Capital Project Costs
BAILEY ANGELINE	08/10/2023	272.52	Water and Sewer Operating	92358481036331	Water- Credit Balance Refund
BC INDUSTRIAL SUPPLY INC	08/10/2023	2,515.99	Utilities Wastewater Maint	INV0032727	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	08/10/2023	33.00	Development Services	Business Cards (Brandon Burnet	Printing And Office Supplies
BCT SOUTH CAROLINA	08/10/2023	47.12	Office of Business Opportunity	One box of 500 business cards	Printing And Office Supplies
BOOTON JEFFREY	08/10/2023	106.04	Water and Sewer Operating	92707212005288	Water- Credit Balance Refund
C R JACKSON INC	08/10/2023	833.80	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	08/10/2023	239.15	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	08/10/2023	1,220.60	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CHRISTINA DAVIS	08/10/2023	1,270.00	General Fund	REFUND 20200610389511	Criminal Court Fines
DELL MARKETING LP	08/10/2023	232.20	Engineering - Water Sys Improv	10686798486	Computer Equipment / Hardware
DELL MARKETING LP	08/10/2023	253.80	Community Development	10690392655	Computer Equipment / Hardware
DOXIM INC	08/10/2023	150,000.00	Customer Care	Water Bill Postage Services fo	Postage And Delivery
DOXIM INC	08/10/2023	22,650.70	Customer Care	Bill Printing and Mailing For	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	08/10/2023	3,037.66	Customer Care	2056604410	Special Contracts
EQUIFAX INFORMATION SERVICES LLC	08/10/2023	253.38	Community Development Control	2057073154	Miscellaneous Other Services
FIRST IMPRESSION CARPET CLEANING	08/10/2023	385.00	Support Services Public Buildg	Purchase Order for floor and b	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/10/2023	318.19	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/10/2023	300.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/10/2023	150.00	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/10/2023	942.42	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
GARCIA RIOPEDRE MARIA	08/10/2023	268.89	Water and Sewer Operating	95438252165653	Water- Credit Balance Refund
GATEWAY SUPPLY CO INC.	08/10/2023	305.33	Support Services Public Buildg	S5894303.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/10/2023	-206.65	Support Services Public Buildg	S5894303.002 org S5894303.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/10/2023	279.90	Support Services Public Buildg	S5897722.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/10/2023	4.78	Utilities Metro Wastewater Plt	S5905427.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/10/2023	-4.78	Utilities Metro Wastewater Plt	S5905427.002 org S5905427.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	08/10/2023	81.25	Support Services Public Buildg	S5911814.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	08/10/2023	34.28	Support Services Public Buildg	S5912171.001	Building Maintenance & Repair
GE MONEY BANK	08/10/2023	122.09	Municipal Court Violations	Item 180372-Deer Park Natural	Printing And Office Supplies
GE MONEY BANK	08/10/2023	386.78	Parks - Buildings & Grounds	10 Each Gatorade sports drinks	Food And Provisions
GE MONEY BANK	08/10/2023	602.25	Animal Shelter/Adoption Act	Various supplies needed for t	Animal Shelter Supplies
W W GRAINGER INC	08/10/2023	1,698.09	Parking Facilities	9768112501	Building Maintenance & Repair
W W GRAINGER INC	08/10/2023	40.68	Parking Facilities	9780404167	Building Maintenance & Repair
W W GRAINGER INC	08/10/2023	525.73	Parking Facilities	9785924862	Building Maintenance & Repair
W W GRAINGER INC	08/10/2023	324.92	Support Services Public Buildg	9786585878	Building Maintenance & Repair
W W GRAINGER INC	08/10/2023	90.51	Support Services Public Buildg	9790996194	Building Maintenance & Repair
W W GRAINGER INC	08/10/2023	84.03	Support Services Public Buildg	9792027402	Building Maintenance & Repair
W W GRAINGER INC	08/10/2023	37.72	Parking Facilities	9793451486	Building Maintenance & Repair
GRAYBAR ELECTRIC CO INC	08/10/2023	103.05	Support Services Public Buildg	9333144609	Special Projects
HIRE QUEST LLC	08/10/2023	580.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
INDESIGN FIRM INC	08/10/2023	2,319.00	Public Relations	Computer Software Consulting-C	Special Departmental Supplies
INNOVATION WIRELESS	08/10/2023	3,518.50	Emergency Management	610001-POE	Special Departmental Supplies
JOHNSON MIRMIRAN AND THOMPSON INC	08/10/2023	16,966.00	Engineering Wastewater Sys Imp	Wastewater Collection System M	Spc Contracts - W/S, SW

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KNIGHTS REDI MIX INC	08/10/2023	1,717.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	08/10/2023	515.16	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LINE EQUIPMENT SALES CO INC	08/10/2023	5,022.00	Traffic Operations	ARUE3P6030KMVOLTGL3BKSKPR7 Str	Electrical And Lighting Supply
LJB INC.	08/10/2023	1,772.50	Engineering Storm Water Imp	0126135A.00-2	Spc Contracts - W/S, SW
LOWES OF NE COLUMBIA	08/10/2023	23.13	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	113.50	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	14.00	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	10.00	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	332.61	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	50.27	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	33.86	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	162.43	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	66.68	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	16.35	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	38.06	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	176.64	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	274.01	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	197.19	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	386.81	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	60.47	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2023	254.43	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	08/10/2023	665.33	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	545.83	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2023	324.17	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	91.49	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2023	88.36	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	25.63	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	9.48	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	167.91	Meter Reading	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2023	4,659.07	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	3,582.79	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	152.54	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	424.74	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2023	384.36	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	3,000.47	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	535.63	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	607.22	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	87.51	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	594.32	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/10/2023	60.77	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	08/10/2023	2,547.88	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	533.53	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	79.90	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2023	46.56	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip

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LOWES OF NE COLUMBIA	08/10/2023	35.80	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	08/10/2023	466.37	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	08/10/2023	339.70	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	96.29	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	149.94	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	96.28	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	08/10/2023	204.17	Fire Suppression	9800 345638 5	Special Departmental Supplies
JACLYN J MACAULAY	08/10/2023	55.49	Economic Development	Special Departmental Supplies	Special Departmental Supplies
MCCOLLUM ROBERT	08/10/2023	792.55	Water and Sewer Operating	95485071086928	Water- Credit Balance Refund
MCLEOD JOHN	08/10/2023	286.73	Water and Sewer Operating	94409201023199	Water- Credit Balance Refund
MICHAUD BENJAMIN	08/10/2023	130.80	Water and Sewer Operating	95569151032288	Water- Credit Balance Refund
MIDLANDS TECHNICAL COLLEGE	08/10/2023	2,590.00	Development Services	Leadership Development for Gov	Employee Training & Prof Dev.
MIDWEST VETERINARY SUPPLY INC	08/10/2023	71.54	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	08/10/2023	340.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	08/10/2023	6,762.80	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/10/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	08/10/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	08/10/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	08/10/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/10/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/10/2023	34.35	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
NICHOLS CARON	08/10/2023	2,794.77	Water and Sewer Operating	91998902027088	Water- Credit Balance Refund
NIMMER TURF OF COLUMBIA	08/10/2023	464.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/10/2023	238.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
PATTERSON VETERINARY SUPPLY INC	08/10/2023	158.67	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	08/10/2023	634.69	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON POPE IN	08/10/2023	10,902.60	Water & Sewer Capital Projects	PROGRESS-D / JOB# 324214	Capital Project Costs
QUESTYS SOLUTIONS	08/10/2023	12,987.43	Council Support Services	Including: ERP-QSI-MN CMx: Jul	Maintenance & Service Contract
RANDY MEANS & ASSOCIATES LLC	08/10/2023	495.00	Police Administrative Services	Registration Fees - Jim Modzel	Employee Training & Prof Dev.
SPENCER FOX ROBINSON JR	08/10/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SC DEPT OF NATURAL RESOURCES	08/10/2023	225.00	Engineering Storm Water Imp	Registration for August 2023 L	Employee Training & Prof Dev.
SHOES FOR CREWS LLC	08/10/2023	1,538.74	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/10/2023	755.88	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/10/2023	237.56	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/10/2023	135.00	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/10/2023	264.39	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/10/2023	269.62	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/10/2023	259.16	Solid Waste Trash Coll	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/10/2023	242.96	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	08/10/2023	172.22	Streets - Water & Sewer Repair	TAXES ONLY	Paving And Asphalt Supplies
SPECIFIC ENERGY	08/10/2023	14,738.98	Utilities Lake Murray Water PI	Annual Service Agreement for A	Maintenance & Service Contract
STATE OF SOUTH CAROLINA	08/10/2023	2,000.00	Police Administrative Services	Membership Dues - Yearly subsc	Membership And Dues
STERICYCLE INC	08/10/2023	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
T2 SYSTEMS CANADA INC	08/10/2023	129.60	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract

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T2 SYSTEMS CANADA INC	08/10/2023	140.40	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	08/10/2023	421.20	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
TECH DESIGN STRATEGIES	08/10/2023	225.00	Office of Business Opportunity	Electronic banner and flyer de	Professional Services
UNIVERSITY ENTERPRISES INC	08/10/2023	90.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
UNIVERSITY ENTERPRISES INC	08/10/2023	90.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	08/10/2023	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/10/2023	45.61	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/10/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
WATERFIELD SOUTH CAROLINA STAFFING LLC	08/10/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	08/10/2023	1,275.77	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTFALL STEPHANIE	08/10/2023	107.56	Water and Sewer Operating	91604921094976	Water- Credit Balance Refund
WESTON AND SAMPSON ENGINEERS INC	08/10/2023	31,566.20	Water & Sewer Capital Projects	EPAY Ck00000513/Re-issued Ck	Capital Project Costs
WIS LLC	08/10/2023	1,500.00	Admin-ACM Public Utilities	Advertising/Public Relations	Advertising
ALICIA F GOODWIN	08/10/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	08/10/2023	65.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
RICHLAND COUNTY REGISTER OF DEEDS	08/10/2023	500.00	Community Development	PKUP JUSTIN SHERRY	Miscellaneous Other Services
STAY STRONG WITH WINIFRED	08/10/2023	175.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
GERALDINE B WASHINGTON	08/10/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	08/10/2023	35.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ARCADIA CHEMICAL INC	08/10/2023	1,850.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Cleaning And Sanitation Supply
PERRIE FULLER	08/10/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
PATRICIA MOOREHEAD	08/10/2023	105.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ELENA POSTON	08/10/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
RHODA TYLER	08/10/2023	35.00	General Fund	PICKUP STEPHANIE BELVIN	Greenview Pool Admissions
CITY OF COLUMBIA WATER COLLECT	08/10/2023	1,000.00	Change Up	01-16313024-1110564-5 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	08/10/2023	174.32	Utilities Water Dist & Maint	MULTI-PURPOSE SAW BLADE	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/10/2023	103.89	Utilities Metro Wastewater Plt	SC01-01029274	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/10/2023	3.76	Admin-Development	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	08/10/2023	6.73	Parks - Ceramic Camp	INV101862994	Special Departmental Supplies
SC TAX COMMISSION	08/10/2023	33.10	Forestry Horticulture	Item #P2ACO 3.5"/18 Count Acor	Lawn And Grounds Supplies
SC TAX COMMISSION	08/10/2023	4,384.70	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	08/10/2023	4,613.71	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	08/10/2023	3.36	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	08/10/2023	44.97	Emergency Communications/311	HS CORD - BLACK - 12'	Special Departmental Supplies
SC TAX COMMISSION	08/10/2023	56.25	Utilities Water Dist & Maint	First Aid Training Packet	Periodicals, Books, Other Publ
SC TAX COMMISSION	08/10/2023	81.84	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
SC TAX COMMISSION	08/10/2023	175.86	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
SC TAX COMMISSION	08/10/2023	2,246.04	Utilities Metro Wastewater Plt	Sole Source PO for VAG USA Eng	Machinery & Equipment -Capital
SC TAX COMMISSION	08/10/2023	258.23	Parks - Buildings & Grounds	8" Aluminum Clips for walls fr	Hardware And Building Material
SC TAX COMMISSION	08/10/2023	22.65	Parks - Buildings & Grounds	PRESTAN ADULT ONE-PIECE FACE S	Safety Clothing And Supplies
SC TAX COMMISSION	08/10/2023	77.06	Police Administrative Services	Special Departmental Supplies	Special Departmental Supplies
SC TAX COMMISSION	08/10/2023	260.34	US Justice Grants Control	Laser trajectory kits,	Special Departmental Supplies
SC TAX COMMISSION	08/10/2023	-6.75	Office of Business Opportunity	Catering fee for thirty (30) b	Food And Provisions
SC TAX COMMISSION	08/10/2023	20.70	Police Administrative Services	NAR10013 *Mod.Cobalt-Thiocyan	Special Departmental Supplies

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SC TAX COMMISSION	08/10/2023	843.10	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	551.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	911.94	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	834.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	862.57	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	847.25	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	857.71	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	830.95	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	849.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	860.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	913.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	857.22	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	865.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	807.85	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	802.50	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	08/10/2023	913.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	889.37	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	859.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	861.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	921.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	904.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	882.73	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	890.39	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	888.35	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	898.30	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	884.78	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	942.71	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	08/10/2023	867.84	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	898.18	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	926.98	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	767.94	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	08/10/2023	784.70	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	781.99	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	776.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	808.88	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	782.84	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	790.95	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	767.44	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	793.32	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	787.74	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	774.55	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	08/10/2023	2.64	Business Licenses	Business Cards Inspectors (no	Printing And Office Supplies
SC TAX COMMISSION	08/10/2023	3.76	Development Services	Business Card Printing - Anna	Printing And Office Supplies

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SC TAX COMMISSION	08/10/2023	20.07	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024656	Building Maintenance & Repair
SC TAX COMMISSION	08/10/2023	33.74	Utilities Metro Wastewater Plt	RE-ISSUED E-PYMT EP00024569	Special Departmental Supplies
SC TAX COMMISSION	08/10/2023	14.52	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
SC TAX COMMISSION	08/10/2023	18.93	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
SC TAX COMMISSION	08/10/2023	9.34	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
SC TAX COMMISSION	08/10/2023	72.48	Support Services Public Buildg	RE-ISSUED E-PYMT EP00024782	Building Maintenance & Repair
SC TAX COMMISSION	08/10/2023	57.60	Emergency Communications/311	Item #RF-P10, Refurbished Plan	Special Departmental Supplies
SC TAX COMMISSION	08/10/2023	47.22	Emergency Communications/311	Item #PL-HW540, Plantronics HW	Special Departmental Supplies
SC TAX COMMISSION	08/10/2023	55.68	Utilities Metro Wastewater Plt	Basic Industrial Leap Kit.	Gasoline And Petroleum Product
SC TAX COMMISSION	08/10/2023	6.34	Police Administrative Services	RINV320643	Animal Shelter Supplies
SC TAX COMMISSION	08/10/2023	183.77	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	08/10/2023	30.45	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	08/10/2023	146.06	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	08/10/2023	25.28	Utilities Metro Wastewater Plt	INV00057121	Laboratory Supplies
SC TAX COMMISSION	08/10/2023	284.04	Utilities Metro Wastewater Plt	INV00057215	Laboratory Supplies
SC TAX COMMISSION	08/10/2023	30.40	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
AT AND T CORP	08/14/2023	14,808.87	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail
DOMINION ENERGY SOUTHEAST SERVICES INC	08/14/2023	15,180.43	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
PALMETTO UTILITIES	08/14/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY	08/14/2023	63,758.00	Richland County	Richland County Detention Cntr	Richland County Detention Cntr
ADAM H ADLER	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
AIRGAS INC	08/14/2023	448.20	Recreation Swimming Pools	9140758290	Chemicals
AIRGAS INC	08/14/2023	372.60	Recreation Swimming Pools	9140758291	Chemicals
AIRGAS INC	08/14/2023	248.40	Recreation Swimming Pools	9140758292	Chemicals
AMANO MCGANN INC	08/14/2023	-1,603.80	Parking Facilities	SVC317385CM org SVC317385	Maintenance & Service Contract
AMANO MCGANN INC	08/14/2023	-254.88	Parking Facilities	SVC331615CM org SVC331615	Maintenance & Service Contract
AMANO MCGANN INC	08/14/2023	306.24	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMANO MCGANN INC	08/14/2023	156,082.68	Parking Lady Street Deck	INVC021534	Maintenance & Service Contract
AMANO MCGANN INC	08/14/2023	410.40	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
AMANO MCGANN INC	08/14/2023	254.88	Parking Facilities	Maintenance & Service Contract	Maintenance & Service Contract
AMANO MCGANN INC	08/14/2023	410.40	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
ANNEJANET HARP	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
ANOTHER PRINTER INC	08/14/2023	2,489.51	Public Relations	8,000 Rack Cards (Frequently	Printing And Office Supplies
ASHLEY C HARRIS	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
MINNA AZEEM	08/14/2023	200.00	Parks - Ceramic Camp	Summer Art Camp Session #8	Professional Services
BARTON T SWAIM	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
BCT SOUTH CAROLINA	08/14/2023	47.12	General Support Services	Business Cards for Micah Kimbr	Printing And Office Supplies
BRIAN M SYMMES	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
BRINKS INC	08/14/2023	275.48	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/14/2023	276.06	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/14/2023	205.65	Parking Operations	BRINKS - coin collection servi	Professional Services
BRYANT E TUCKER	08/14/2023	15.00	Municipal Court Administration	juror	Jury Duty
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,723.90	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,750.90	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals

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CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,781.87	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,745.34	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,768.37	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,727.87	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,640.93	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,750.90	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,795.36	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,690.95	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,617.11	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,452.36	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,594.48	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,879.92	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,849.36	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,773.93	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,762.41	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,607.98	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,783.85	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,880.32	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,685.39	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,695.32	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,636.17	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,622.27	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,722.32	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/14/2023	4,650.86	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CIVITAS LLC	08/14/2023	382.05	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
COLUMBIA PRINTING AND GRAPHICS INC	08/14/2023	355.97	Economic Renaissance	Service fees to print and fold	Printing And Office Supplies
COMMERCIAL FITNESS SERVICE & SALES	08/14/2023	838.64	Drew Wellness Center	Preventative Maintenance on fi	Maintenance & Service Contract
COREY T ROBINSON	08/14/2023	30.00	Municipal Court Administration	juror	Jury Duty
DANIEL S CORRELL	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
DELPHINE D LEWIS	08/14/2023	45.00	Municipal Court Administration	juror	Jury Duty
DETAILS COUNT PROFESSIONAL DETAILING LLC	08/14/2023	315.00	Recreation Programs	Professional detailing service	Vehicle Repair/Service Supply
ELISABETH DONATO	08/14/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
DONNA M HALL	08/14/2023	30.00	Municipal Court Administration	juror	Jury Duty
DUKES ROOT CONTROL INC	08/14/2023	900.00	Utilities Wastewater Maint	Employee Training & Prof Dev.	Employee Training & Prof Dev.
EMILY R GATENBY	08/14/2023	30.00	Municipal Court Administration	juror	Jury Duty
GARDENERS OUTPOST	08/14/2023	1,566.54	Forestry Horticulture	Abelia 'Mardi Gras' #3	Lawn And Grounds Supplies
GRACE A COLEMAN	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
W W GRAINGER INC	08/14/2023	3,848.34	Solid Waste Rollcarts	9777096919	Safety Clothing And Supplies
MAUREEN E GREWE	08/14/2023	45.00	Municipal Court Administration	juror	Jury Duty
HAROLD HANEY	08/14/2023	40.00	General Fund	ANIMAL SHELTER FEE - REFUND	Animal Shelter Fees
HENRY S SULLY	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
JACQUE J SHOWELL	08/14/2023	15.00	Municipal Court Administration	juror	Jury Duty
JALEESA NASH	08/14/2023	15.00	Municipal Court Administration	juror	Jury Duty
JANICE CLANTON	08/14/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services

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JENNIFER SUN	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
JOHN C FAUST	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
KARIM R MCCLAIN	08/14/2023	45.00	Municipal Court Administration	juror	Jury Duty
KELLER C FOSTER	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
LINDSEY B ANDREWS	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	08/14/2023	-41.02	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	08/14/2023	233.67	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
MARQUI A SIMS	08/14/2023	30.00	Municipal Court Administration	juror	Jury Duty
MARSHALL S GUINYARD	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
MELISSA F JONES	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
MERCEDES S AMAKER	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
MOTOROLA INC.	08/14/2023	20,606.98	Police Administrative Services	CUST# 6530AA	Other Lease / Rental
MOTOROLA INC.	08/14/2023	21,215.39	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
NEALE SONIA WILKINS	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
OCTAVIA A ANDERSON	08/14/2023	15.00	Municipal Court Administration	juror	Jury Duty
RENATA N HALL	08/14/2023	30.00	Municipal Court Administration	juror	Jury Duty
RENEE' A JEFFCOAT	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
RICHLAND COUNTY	08/14/2023	78,313.00	Richland County	PRISONER HOUSING JUNE 2023	Richland County Detention Cntr
SARAI ALLEN	08/14/2023	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
SC DEPARTMENT OF ADMINISTRATION	08/14/2023	1,075.00	Council Support Services	INV#2000555819/ERIKA M.HAMMOND	Employee Training & Prof Dev.
SC THRIVE	08/14/2023	50.00	Rapid Shelter Homeless	BENEFITS CNSLOR TRAIN/T. GARY	Professional Services
SUSAN M JENKINS	08/14/2023	15.00	Municipal Court Administration	juror	Jury Duty
SUZANNE H DUNN	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
TAMIKA BARNES	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
TASHANA L FRANCIS	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
THOMAS M SIMPSON	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
LESLIE THOMPSON	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
TIMOTHY A MCDUFFIE	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
UNITED PARCEL SERVICE INC	08/14/2023	37.83	General Support Services	INV# 0000224023273	Postage And Delivery
UNITED PARCEL SERVICE INC	08/14/2023	34.04	General Support Services	INV.# 0000224023283	Postage And Delivery
UNITED PARCEL SERVICE INC	08/14/2023	33.04	General Support Services	INV.# 0000224023293	Postage And Delivery
ANJA WEIGT	08/14/2023	65.00	Parking Operating	PARKING REFUND	Parking-Balance Refund MiParc
WILLIAM M TAYLOR	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
XYLEM DEWATERING SOLUTIONS INC	08/14/2023	1,061.72	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	08/14/2023	728.00	Utilities Metro Wastewater Plt	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ZANE A SPENCER	08/14/2023	60.00	Municipal Court Administration	juror	Jury Duty
COLUMBIA MUSIC FESTIVAL ASSOCIATION	08/14/2023	63,750.00	City Council Line Item Agency	COLA MUSIC FESTIVAL / T. SAXON	Columbia Music Festival Assoc
SOUTH CAROLINA BREWERS ASSOCIATION INC	08/14/2023	2,500.00	Hospitality Tax	SC BREWERS ADVANCE / T. SAXON	SC Brewers Association
ARCADIA CHEMICAL INC	08/14/2023	1,979.61	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Cleaning And Sanitation Supply
DEBORAH BELTON	08/14/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
COLUMBIA URBAN LEAGUE	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CLAUDIA DREHER	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
GREATER COLUMBIA AREA OF NARCOTICS	08/14/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DELISSA GREENE	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks

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HIGHER POWER HOUR	08/14/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ANDREA HILL	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CAROLYN HILLS	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DELIA HUGHES	08/14/2023	175.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
JENNIFER LEONARD	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LITTLE LOVE CHRISTIAN ACADEMY	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SHANTA' MACK	08/14/2023	375.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SHAWNA MOORE	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ELENA POSTON	08/14/2023	440.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
SYLVIA ROBINSON	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SAINT JOHN PREPARATORY SCHOOL	08/14/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JIMMIE WHALEY, JR	08/14/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ANNIE WILLIAMS	08/14/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CHERITA WILLIAMS	08/14/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
WILHELMENIA WILLIAMS	08/14/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	08/14/2023	503.82	Change Up	01-9578081-1040551-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/14/2023	161.66	Change Up	01-9587265-1027877-9 H.GREER	Change Up - Water Bills
AT AND T MOBILITY	08/17/2023	123.09	Police Administrative Services	ACCT.# CSC072023	Cell Phones
AT AND T CORP	08/17/2023	149.64	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	08/17/2023	170.49	Blythewood Station 26	ACCT.# 297176957	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	08/17/2023	13,163.79	Human Resources	ACCT.# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	08/17/2023	4,693.51	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	08/17/2023	863,879.03	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/17/2023	8,046.59	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/17/2023	79.45	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/17/2023	923.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
SC ECONOMIC DEVELOPERS ASSOC	08/17/2023	295.00	Economic Development	GRACE SALTER	Membership And Dues
SC ECONOMIC DEVELOPERS ASSOC	08/17/2023	295.00	Economic Development	SPENCER GREEN	Membership And Dues
SC ECONOMIC DEVELOPERS ASSOC	08/17/2023	295.00	Economic Development	RYAN COLEMAN	Membership And Dues
SC ECONOMIC DEVELOPERS ASSOC	08/17/2023	295.00	Economic Development	GREGORY WILLIAMS	Membership And Dues
VERIZON WIRELESS	08/17/2023	14,402.42	Emergency Management	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	08/17/2023	2,080.19	Emergency Management	ACCT.# 342006036-00001	Cell Phones
AIRGAS INC	08/17/2023	207.05	Utilities Lake Murray Water PI	9140442339	Special Departmental Supplies
AIRGAS INC	08/17/2023	437.89	Utilities Columbi Canal WTP	5501029739	Special Departmental Supplies
AMANO MCGANN INC	08/17/2023	1,060.79	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
ANALYTICAL ENVIRONMENTAL LABORATORY	08/17/2023	6,020.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANN BRODIE CAROLINA BALLET	08/17/2023	10,000.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
ARROW EXTERMINATORS	08/17/2023	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BADGEPASS INC	08/17/2023	645.00	Police Administrative Services	COMPUTER ACCESSORIES AND SUPPL	Maintenance & Service Contract
JEFFREY PAUL BLAKE	08/17/2023	450.00	Public Relations	Date: Aug. 7, 2023 -Job	Professional Services
BORDER STATES ELECTRIC (BSE)	08/17/2023	75.61	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRINKS INC	08/17/2023	84.60	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	274.89	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	273.72	Parking Operations	BRINKS - coin collection servi	Professional Services

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BRINKS INC	08/17/2023	269.03	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	267.27	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	264.93	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	67.15	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	372.71	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	193.41	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	207.88	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	08/17/2023	215.46	Parking Operations	BRINKS - coin collection servi	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2023	28.03	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2023	17.06	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2023	9.88	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	08/17/2023	11.12	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CARBPURE TECHNOLOGIES LLC	08/17/2023	46,531.00	Utilities Columbi Canal WTP	For Chemicals: Earthtec Algeci	Chemicals
CARUS LLC	08/17/2023	43,923.60	Utilities Columbi Canal WTP	SLS 10108767	Chemicals
CDM SMITH INC	08/17/2023	271,049.33	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
CESTUSLINE INC	08/17/2023	798.77	Fire Suppression	Fire Attack Size M	Safety Clothing And Supplies
CHAFFIN JAMES	08/17/2023	620.71	Water and Sewer Operating	472000251042425	Water- Credit Balance Refund
COMPANY WRENCH LTD	08/17/2023	2,196.19	Utilities Wastewater Maint	Equipent Lease / Rental	Equipent Lease / Rental
COMPANY WRENCH LTD	08/17/2023	510.12	Utilities Wastewater Maint	Equipent Lease / Rental	Equipent Lease / Rental
CONGAREE VISTA GUILD	08/17/2023	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
COTTRELL AND CO INC	08/17/2023	910.00	Utilities Wastewater Maint	Plumbing Maintenance and Repai	Professional Services
CREGGER COMPANY INC	08/17/2023	59.35	Support Services Public Buildg	S5682530.001	Special Projects
DUBOSE CLEANING	08/17/2023	12,416.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DUBOSE CLEANING	08/17/2023	12,416.00	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DUNWOODY ENTERPRISES INC	08/17/2023	191,409.24	General Support Services	Purchase Order for Water Mitig	Building Maintenance & Repair
DURACLEAN BY MAID OVER	08/17/2023	3,345.00	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DURACLEAN BY MAID OVER	08/17/2023	1,450.00	General Support Services	Open Purchase Order for additi	Maintenance & Service Contract
EAST RICHLAND CTY PUB SER DIST	08/17/2023	2,688.75	Utilities Planning & Strategy	Midlands Regional Biosolids Co	Special Projects
FOUR PAWS ANIMAL CLINIC	08/17/2023	340.79	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
GLOBAL PARTNERS FOR FATHERS AND	08/17/2023	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	08/17/2023	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
W W GRAINGER INC	08/17/2023	32.79	Utilities Metro Wastewater Plt	9788384379	Small Hand Tools / Other Equip
W W GRAINGER INC	08/17/2023	223.69	Utilities Metro Wastewater Plt	9789236479	Cleaning And Sanitation Supply
W W GRAINGER INC	08/17/2023	973.48	Utilities Metro Wastewater Plt	9789458743	Small Hand Tools / Other Equip
W W GRAINGER INC	08/17/2023	1,425.98	Utilities Metro Wastewater Plt	9790996202	Small Hand Tools / Other Equip
W W GRAINGER INC	08/17/2023	224.84	Utilities Metro Wastewater Plt	9792646706	Small Hand Tools / Other Equip
W W GRAINGER INC	08/17/2023	950.65	Utilities Metro Wastewater Plt	9792646714	Small Hand Tools / Other Equip
W W GRAINGER INC	08/17/2023	10.12	Utilities Metro Wastewater Plt	9794698200	Cleaning And Sanitation Supply
W W GRAINGER INC	08/17/2023	145.41	Utilities Metro Wastewater Plt	9796152305	Small Hand Tools / Other Equip
W W GRAINGER INC	08/17/2023	360.80	Fire Suppression	9796337526	Special Departmental Supplies
W W GRAINGER INC	08/17/2023	2,855.97	Fire Suppression	9796873033	Special Departmental Supplies
W W GRAINGER INC	08/17/2023	1,932.31	Utilities Lake Murray Water PI	9800056476	Electrical And Lighting Supply
W W GRAINGER INC	08/17/2023	471.08	Utilities Lake Murray Water PI	9800056518	Electrical And Lighting Supply
GREEN EARTH SERVICES	08/17/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract

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HDR ENGINEERING INC OF THE CAROLINAS	08/17/2023	4,079.70	Water & Sewer Capital Projects	1200548216	Capital Project Costs
IMPERIAL BAG & PAPER CO LLC	08/17/2023	9,760.98	Fire Suppression	2001 KC C	Cleaning And Sanitation Supply
INDESIGN FIRM INC	08/17/2023	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INDESIGN FIRM INC	08/17/2023	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INDESIGN FIRM INC	08/17/2023	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INTEGRATED SOFTWARE SOLUTIONS INC	08/17/2023	746.33	Police Administrative Services	Monthly Bill for Evidence Fil	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS INC	08/17/2023	746.33	Police Administrative Services	Monthly Bill for Evidence Fil	Maintenance & Service Contract
INTERIOR PLANTSCAPES LLC	08/17/2023	686.63	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	08/17/2023	30,611.69	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
INTERNATIONAL DIOXIDE INC	08/17/2023	31,391.51	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	14,800.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	7,400.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	08/17/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JOHN F CARNEY	08/17/2023	758.75	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	08/17/2023	3,296.74	Drew Wellness Center	Labor	Maintenance & Service Contract
JOHNSON CONTROLS INC	08/17/2023	2,875.00	Utilities Columbi Canal WTP	Planned Service Agreement for	Maintenance & Service Contract
K & K PRINTING CO INC	08/17/2023	667.44	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
THE KEY SHOP INC	08/17/2023	32.40	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	08/17/2023	12.96	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	08/17/2023	12.96	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KNIGHTS REDI MIX INC	08/17/2023	1,474.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAW ENFORCEMENT SERVICES GROUP LLC	08/17/2023	565.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	08/17/2023	1,130.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LESLIE'S POOLMART INC	08/17/2023	710.63	Recreation Swimming Pools	Item #14209 100# Power Powder	Chemicals
LESLIE'S POOLMART INC	08/17/2023	710.63	Recreation Swimming Pools	Item #14209 100# Power Powder	Chemicals
LEXINGTON COUNTY DEPARTMENT OF	08/17/2023	4,329.00	County Services	WATER ASSESSMENT FEES	A/P Lexington County
MIDWEST VETERINARY SUPPLY INC	08/17/2023	656.11	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOBILE MINI INC	08/17/2023	115.20	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipent Lease / Rental
STACY MORGAN	08/17/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
MOTOROLA SOLUTIONS	08/17/2023	12.64	Police Administrative Services	DQUUSBOTG STARTECH MICRO-USB A	Special Departmental Supplies
MUNICIPAL ASSOC OF SOUTH CAROLINA	08/17/2023	250.00	Information Technology	CORY WILLIAMS	Employee Training & Prof Dev.
NATIONAL INTERIOR SOLUTIONS LLC	08/17/2023	1,275.00	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL PEN CO LLC	08/17/2023	983.78	Public Relations	Special Departmental Supplies	Special Departmental Supplies
NATIONAL PEN CO LLC	08/17/2023	1,018.91	Public Relations	UDJ SS ROYAL BLUE BUDGET SHOPP	Special Departmental Supplies
NATIONAL PEN CO LLC	08/17/2023	-983.78	Public Relations	ORG. INV# 112892585	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	08/17/2023	4,935.60	Fire Suppression	PROPPER TACTICAL SHORT, LAPD N	Uniforms And Clothing
NORTHEAST TROPHIES & AWARDS	08/17/2023	95.15	Police Administrative Services	8X10 Retirement Plaques for S	Awards And Trophies
OCCUPATIONAL HEALTH CENTERS OF THE	08/17/2023	98.00	Utilities Columbi Canal WTP	CCWP: Open PO for Pre-Employe	Medical Services

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OMEGA LANDSCAPING LLC	08/17/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	08/17/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	08/17/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	08/17/2023	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	08/17/2023	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	08/17/2023	284.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
PALMETTO SOUTHERN INC	08/17/2023	932.00	Drew Wellness Center	Service Call Labor 06-16-23	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICES INC	08/17/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	08/17/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PERFORMANCE AUTOMOTIVE GROUP INC	08/17/2023	41,868.08	Utilities Metro Wastewater Plt	2023 Ram 1500 CREW 4x4- City o	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE AUTOMOTIVE GROUP INC	08/17/2023	41,868.08	Utilities Metro Wastewater Plt	2023 Ram 1500 CREW 4x4- City o	Auto,Trucks,Hvy Equip-Capital
ASHLEY POON	08/17/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
SYLVIA POTTS	08/17/2023	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
PROJECT ENERGY SAVERS LLC	08/17/2023	405.00	Customer Care	Water Saving Playing Cards	Advertising
QUENCH USA INC	08/17/2023	73.58	Support Services Public Buildg	Open Purchase Order for rental	Building Maintenance & Repair
RICHLAND COUNTY CENTRAL COURT	08/17/2023	440.00	General Fund	Refund 20232351372225	Criminal Court Fines
ROGERS AND CALLCOTT ENVIRONMENTAL	08/17/2023	29.40	Wastewater Compliance	Storm Water General Permit / S	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	08/17/2023	861.60	Wastewater Compliance	Pretreatment Testing	Special Contracts
SC DEPARTMENT OF MOTOR VEHICLES	08/17/2023	242.85	Parking Operations	Monthly License Tag Inquiries	Professional Services
SCOTT AND COMPANY LLC	08/17/2023	22,250.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SCOTT NELSON	08/17/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesdays	Professional Services
SHI INTERNATIONAL CORPORATION	08/17/2023	764.64	Engineering - Water Sys Improv	Professional Services (Not Oth	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/17/2023	557.28	Municipal Court Judicial Oper	Fujitsu ScanSnap iXI 600 - Doc	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/17/2023	92.88	Community Development Control	Charger compatible to Windows	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/17/2023	802,440.98	Information Technology	Visio Professional ALng LSA -	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/17/2023	2,536.62	Parks & Recreation Admin	HP Color Laser Jet Enterprise	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/17/2023	23,665.41	Public Relations	Adobe Creative Cloud for enter	Software License
SHI INTERNATIONAL CORPORATION	08/17/2023	2,226.96	Information Technology	APC Smart-UPS X 2200VA Rack/To	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/17/2023	565.53	Parks & Recreation Admin	Printers, High Speed, Line Pri	Computer Equipment / Hardware
SHOES FOR CREWS LLC	08/17/2023	437.32	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHRED WITH US LLC	08/17/2023	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SKATELAND OF COLUMBIA INC	08/17/2023	545.00	Parks - Day Camp	Summer Camp Field Trip - Skate	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/17/2023	400.00	Parks - Day Camp	Summer Camp Field Trip - Skate	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/17/2023	466.50	Parks - Day Camp	Summer Camp Field Trip - Skate	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/17/2023	520.50	Parks - Day Camp	Summer Camp Field Trip - Skate	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	08/17/2023	390.50	Parks - Day Camp	Summer Camp Field Trip - Skate	Miscellaneous Other Services
SONOCO RECYCLING LLC	08/17/2023	37,847.00	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUTH CAROLINA WATER QUALITY	08/17/2023	18,418.00	Utilities Planning & Strategy	Agency Annual Dues (July 1, 20	Membership And Dues
SPOTLIGHT CINEMAS	08/17/2023	980.00	Parks - Day Camp	MISCELLANEOUS SERVICES	Professional Services
T2 SYSTEMS CANADA INC	08/17/2023	129.60	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	08/17/2023	140.40	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS CANADA INC	08/17/2023	421.20	Parking Operations	Maintenance repairs as needed	Professional Services
T2 SYSTEMS INC	08/17/2023	163.80	Parking Operations	*Revised PO#1*	Professional Services
THOMAS BURKETT % SERVICES FOR THE DE	08/17/2023	200.00	Municipal Court Administration	Payment for interpreting servi	Professional Services

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THOMAS CONCRETE OF SOUTH CAROLINA	08/17/2023	1,021.68	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	08/17/2023	537.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	08/17/2023	537.84	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
TRIAD ENTERPRISES INC	08/17/2023	626.40	Police Administrative Services	Batch of 500 VCAP door hanger	Printing And Office Supplies
TRIAD ENTERPRISES INC	08/17/2023	2,548.80	Police Administrative Services	25 2021 Columbia Annual report	Printing And Office Supplies
TYLER TECHNOLOGIES INC	08/17/2023	136,577.37	Business Licenses	Software Maintenance/Support	Maintenance & Service Contract
UNITED WAY OF THE MIDLANDS	08/17/2023	1,389.87	Rapid Shelter Homeless	Nine HMIS Licenses for City H	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2023	3,159.47	Emergency Management	5 pallets of Crystal Geyser	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2023	122.94	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2023	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	08/17/2023	10.75	Customer Care	Monthly water services	Printing And Office Supplies
VERITIV OPERATING COMPANY	08/17/2023	2,206.87	Drew Wellness Center	Item #10420857 Towel 7.6x11.8	Cleaning And Sanitation Supply
W.K. DICKSON & COMPANY INC	08/17/2023	23,648.82	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WALKER WHITE INC	08/17/2023	437.50	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
TUULA WIDDIFIELD	08/17/2023	300.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
WP LAW INC	08/17/2023	397.51	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
OLGA YUKHNO	08/17/2023	300.00	Parks - Ceramic Camp	Evening Sculpture	Professional Services
ZW USA INC	08/17/2023	2,309.70	Parks - Buildings & Grounds	Item #DEPOT-999-GRN The Mittn	Cleaning And Sanitation Supply
COLUMBIA CLASSICAL BALLET COMPANY	08/17/2023	75,000.00	Hospitality Tax	PICKUP TINA SAXON	Columbia Classic Ballet
WARREN M BOLDEN	08/17/2023	731.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	08/17/2023	1,162.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	08/17/2023	5.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/17/2023	864.23	Change Up	01-9576076-1063671-1 H.GREER	Change Up - Water Bills
AT AND T CORP	08/21/2023	222.05	Capital View Station 30	ACCT.# 328074259	Internet
INTERNATIONAL CITY/COUNTY MANAGEMENT	08/21/2023	1,200.00	Admin-Operations	Henry Simons Membership Dues	Membership And Dues
UNITED PARCEL SERVICE INC	08/21/2023	210.41	General Support Services	INV.# 0000224023313	Postage And Delivery
QUADMED INC	08/21/2023	680.40	Fire Suppression	SKU: EMI-7736	Drugs And Medical Supplies
AMERICAN MATERIALS COMPANY LLC	08/21/2023	315.81	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
AMERICAN RED CROSS/HEALTH AND SAFETY	08/21/2023	345.60	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
ANSWER PLUS COMMUNICATIONS LLC	08/21/2023	3,018.83	Customer Care	416108012023	Special Contracts
ARGOS USA LLC	08/21/2023	1,102.14	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	08/21/2023	643.68	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
AT AND T CORP	08/21/2023	148.04	Capital View Station 30	Internet	Internet
MINNA AZEEM	08/21/2023	200.00	Parks - Ceramic Camp	Summer Art Camp Session #9	Professional Services
BADGER METER INC	08/21/2023	6,719.34	Utilities Water Dist & Maint	BMI Part No.: 68874-001	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	08/21/2023	75.61	Utilities Metro Wastewater Plt	INV0032440	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/21/2023	727.03	Traffic Operations	INV0032942	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	08/21/2023	1,175.07	Utilities Water Dist & Maint	INV0032977	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/21/2023	369.18	Utilities Wastewater Maint	INV0033198	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/21/2023	569.70	Utilities Wastewater Maint	INV0033199	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/21/2023	270.66	Utilities Wastewater Maint	INV0033208	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	08/21/2023	80.14	Community Development Control	Business Cards (Delores Shabaz	Miscellaneous Other Supplies
THOMAS O BRUCE	08/21/2023	864.00	Forestry Horticulture	Siberian Iris Assorted	Lawn And Grounds Supplies
C R JACKSON INC	08/21/2023	525.64	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies

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C R JACKSON INC	08/21/2023	828.99	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CARBPURE TECHNOLOGIES LLC	08/21/2023	46,748.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	08/21/2023	46,252.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	08/21/2023	46,562.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	08/21/2023	46,500.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	08/21/2023	46,810.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	08/21/2023	46,314.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	08/21/2023	45,663.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	08/21/2023	46,128.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	08/21/2023	46,965.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CAROLINA COMFORT INC	08/21/2023	200.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	08/21/2023	12,276.00	Engineering Wastwater Sys Imp	Project Management Services FY	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	08/21/2023	150.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
CHAO AND ASSOCIATES INC	08/21/2023	935.40	Water & Sewer Capital Projects	16" and 12" Water Main Extensi	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	08/21/2023	2,149.22	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHEMTEK INC	08/21/2023	3,046.86	Streets Street & Sidewalk Rpr	Item #4541-450-250 PavePro Gre	Chemicals
COBAN TECHNOLOGIES INC	08/21/2023	82,965.35	Police Administrative Services	Law Enforcement Speed Detectio	Maintenance & Service Contract
COLLEGE OF CHARLESTON	08/21/2023	3,750.00	Human Resources	Professional Development	Employee Training & Prof Dev.
COLUMBIA PRINTING AND GRAPHICS INC	08/21/2023	644.33	Economic Renaissance	Fees to print "CRR (Commercial	Professional Services
CONCRETE SUPPLY CO LLC	08/21/2023	722.25	Streets - Water & Sewer Repair	As needed Concrete for the Cit	Cement, Rock & Masonry Mater.
CRAWFORD SPRINKLER CO OF SC INC	08/21/2023	299.00	General Support Services	A23-0638/W27775	Maintenance & Service Contract
CRYSTAL CLEAR SOLUTIONS	08/21/2023	90.00	General Support Services	2600080723	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERVICES INC	08/21/2023	217,258.59	Street Scaping Control	SEG.023079-3	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERVICES INC	08/21/2023	24,077.58	Utilities Lake Murray Water PI	INV#1600080723 ACCT#600020898	Raw Water
DOORS UNLIMITED INC	08/21/2023	4,980.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/21/2023	3,340.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/21/2023	760.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/21/2023	1,780.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/21/2023	2,740.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/21/2023	1,410.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/21/2023	630.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	08/21/2023	1,610.00	General Support Services	Purchase Order for unforeseen	Building Maintenance & Repair
ELANCO US INC	08/21/2023	397.18	Animal Shelter/Adoption Act	8045230141	Animal Shelter Supplies
EMERGENCY SERVICES CONSULTING	08/21/2023	8,542.00	Fire Suppression	Study of the Intergovernmental	Professional Services
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	08/21/2023	3,500.00	Traffic Operations	Traffic Engineer services as n	Professional Services
ESP ASSOCIATES INC	08/21/2023	4,055.00	Strm Wtr Imp Cap Proj Control	SD850301 - Rocky Branch Bypass	Capital Project Costs
FIRST RELIANCE BANK	08/21/2023	50,000.00	Economic Development	Special Allocation to Reliance	Special Allocation
FORTILINE INC	08/21/2023	2,725.84	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FROGGYS FOG LLC	08/21/2023	3,299.98	Fire Suppression	2308171073	Special Departmental Supplies
FUSIONSITE GEORGIA LLC	08/21/2023	200.80	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GATEWAY SUPPLY CO INC.	08/21/2023	151.42	Support Services Public Buildg	S5926342.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	08/21/2023	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREEN EARTH SERVICES	08/21/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREGORY ELECTRIC COMPANY INC	08/21/2023	2,642.00	General Capital Projects	Purchase order requested for P	Project SC DOT/Traffic Engrn

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GUARDIAN FENCE INC	08/21/2023	2,092.06	Utilities Wastewater Maint	Furnish and install approx. 92	Professional Services
HACH COMPANY	08/21/2023	596.68	Utilities Metro Wastewater Plt	Phosphorus (Reactive and Total	Laboratory Supplies
HACH COMPANY	08/21/2023	1,425.92	Utilities Metro Wastewater Plt	Ammonia TNTplus Vial Test, ULR	Laboratory Supplies
HACH COMPANY	08/21/2023	3,412.80	Wastewater Compliance	Vinyl tubing (for sampling), i	Laboratory Supplies
HACH COMPANY	08/21/2023	163.08	Utilities Metro Wastewater Plt	Open PO for Lab Supplies, (ie:	Laboratory Supplies
HACH COMPANY	08/21/2023	1,267.50	Utilities Metro Wastewater Plt	Ammonia TNTplus Vial Test, HR	Laboratory Supplies
HAZEN AND SAWYER PC	08/21/2023	2,400.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	08/21/2023	7,260.00	Engineering Wastwater Sys Imp	Capacity Assurance Program Pro	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	08/21/2023	11,212.50	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HIRE QUEST LLC	08/21/2023	464.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
INTERIOR PLANTSCAPES LLC	08/21/2023	686.63	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
JCI JONES CHEMICALS INC	08/21/2023	9,447.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	08/21/2023	2,926.39	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	08/21/2023	859.64	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	08/21/2023	1,137.00	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	08/21/2023	1,843.85	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	08/21/2023	741.20	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JONES JOSLYN	08/21/2023	277.75	Water and Sewer Operating	RE-ISSUED CK# 00393981	Water- Credit Balance Refund
KISMET AGENCY INC	08/21/2023	226.80	Community Development Control	Name tags for each CD employee	Special Departmental Supplies
KNIGHTS REDI MIX INC	08/21/2023	1,717.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LANGUAGE LINE SERVICES INC	08/21/2023	1,330.20	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LASER PRINT PLUS INC	08/21/2023	140.64	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	08/21/2023	21.58	Police Administrative Services	CONMA23NV / 022886272623 / CON	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	08/21/2023	258.94	Police Administrative Services	CONMA23NV / 022886272623 / CON	Uniforms And Clothing
LESLIE'S POOLMART INC	08/21/2023	352.03	Recreation Swimming Pools	Item #14209 100# Power Powder	Chemicals
LESLIE'S POOLMART INC	08/21/2023	665.26	Drew Wellness Center	50# Bucket Power Powder Pro #8	Chemicals
LESLIE'S POOLMART INC	08/21/2023	710.63	Recreation Swimming Pools	Item #14209 100# Power Powder	Chemicals
LOCKHART POWER COMPANY	08/21/2023	13,197.50	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOCKHART POWER COMPANY	08/21/2023	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LUCIOUS N HARRIS JR	08/21/2023	4,680.00	Recreation Programs	Studio 23 Music Group In Conce	Special Projects
MARMIC FIRE AND SAFETY CO INC	08/21/2023	100.96	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
THE METRO GROUP INC	08/21/2023	350.80	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	08/21/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	08/21/2023	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
THE METRO GROUP INC	08/21/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	08/21/2023	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
THE METRO GROUP INC	08/21/2023	361.39	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
MICHEL LLC	08/21/2023	5.44	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDWEST VETERINARY SUPPLY INC	08/21/2023	1,813.24	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	08/21/2023	2,376.00	Fire Suppression	Radio and Telecommunications E	Radio And Electronic Supplies
MODERN TURF INC	08/21/2023	170.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOORE CAITLIN	08/21/2023	438.35	Water and Sewer Operating	RE-ISSUED CK# 00393223	Water- Credit Balance Refund
MOTOROLA SOLUTIONS	08/21/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	08/21/2023	193.52	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract

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MYTHICS INC	08/21/2023	48,633.21	Information Technology	Contract: Region 4 (Omnia)/Nat	Maintenance & Service Contract
NATIONAL PEN CO LLC	08/21/2023	226.80	Public Relations	UDJ SS RED BUDGET SHOPPER TOTE	Special Departmental Supplies
NATIONAL PEN CO LLC	08/21/2023	584.18	Public Relations	Purple Budget Shopper Tote	Special Departmental Supplies
NATIONAL PEN CO LLC	08/21/2023	226.80	Public Relations	UDJ SS PINK BUDGET SHOPPER TO	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	08/21/2023	695.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/21/2023	208.50	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NK BRAUN & COMPANY	08/21/2023	2,790.68	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	08/21/2023	1,037.53	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	08/21/2023	264.20	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	08/21/2023	897.20	Parking Park Street Deck	Purchase Order for unforeseen	Building Maintenance & Repair
NK BRAUN & COMPANY	08/21/2023	220.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NORRIS LYNNE	08/21/2023	513.76	Water and Sewer Operating	RE-ISSUED CK# 00391290	Water- Credit Balance Refund
NORTHSPRINGS HOLDING COMPANY LLC	08/21/2023	350.00	Forestry Horticulture	Police Headquarters 1 Justice	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	08/21/2023	480.00	Forestry Horticulture	Columbia Fire Department-Yearl	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	08/21/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	08/21/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	08/21/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AIR LLC	08/21/2023	985.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO STATE GLASS INC	08/21/2023	3,995.00	Parking Sumter Street Deck	Purchase Order for glass repai	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY INC	08/21/2023	115.59	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POLYTEC INCORPORATED	08/21/2023	2,926.18	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/21/2023	2,718.98	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/21/2023	2,791.68	Utilities Lake Murray Water Pl	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/21/2023	2,849.84	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/21/2023	2,842.57	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/21/2023	2,958.89	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/21/2023	2,835.30	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/21/2023	3,009.78	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/21/2023	2,871.65	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
ASHLEY POON	08/21/2023	300.00	Parks - Ceramic Camp	Summer Art Camp Session #9	Professional Services
POWER ENGINEERING COMPANY INC	08/21/2023	3,543.50	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PREMIER MAGNESIA LLC	08/21/2023	10,944.85	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUACKENBUSH ARCHITECTS AND PLANNERS	08/21/2023	38,850.00	General Capital Projects	Construction of Documents for	Capital Project Costs
RAY ALLEN MANUFACTURING LLC	08/21/2023	378.82	Police Administrative Services	Blanket PO for supplies for K9	Animal Shelter Supplies
PHILIP REESE	08/21/2023	611.28	Forestry Horticulture	12 Nandina 'Lemon Lime' #3	Lawn And Grounds Supplies
PHILIP REESE	08/21/2023	243.00	Forestry Horticulture	10 Cepholotaxus Harringtonia '	Lawn And Grounds Supplies
MAURICE ROBINSON	08/21/2023	2,100.00	Loans-Commercial Loan Pool	Landscaping services for the C	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	08/21/2023	667.80	Wastewater Compliance	Metro Groundwater Sampling	Special Contracts
TIMOTHY R RUSHMAN	08/21/2023	500.00	Utilities Wastewater Maint	Provide labor and equipment to	Maintenance & Service Contract
SAFETY PRODUCTS INC	08/21/2023	4,161.40	Solid Waste Rollcarts	ITEM # TCS03801	Special Departmental Supplies
SAFETY PRODUCTS INC	08/21/2023	518.40	Solid Waste Rollcarts	item #34225XL	Special Departmental Supplies
SAFETY PRODUCTS INC	08/21/2023	231.12	Emergency Management	F390754	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/21/2023	186.30	Solid Waste Rollcarts	item #GHR6YELLOW	Special Departmental Supplies
SAFETY PRODUCTS INC	08/21/2023	186.30	Solid Waste Rollcarts	Extra Safety Products.	Special Departmental Supplies

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SANDERS SEVICES INC	08/21/2023	53.46	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SEACO INC	08/21/2023	199.80	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SEACO INC	08/21/2023	213.31	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH CAROLINA	08/21/2023	1,107.66	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH CAROLINA	08/21/2023	1,158.00	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SHI INTERNATIONAL CORPORATION	08/21/2023	169.56	US Justice Grants Control	ASUS BW-16D1X-U disk drive BDX	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/21/2023	557.28	Streets Street & Sidewalk Rpr	Handheld, Desktop and High Vol	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/21/2023	11.88	Municipal Court Judicial Oper	Tripp Lite 15 ft. USB 3.0 Supe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/21/2023	224.64	Municipal Court Judicial Oper	HP LaserJet M 209dw - Printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/21/2023	27,831.46	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	08/21/2023	1,242.39	Traffic Operations	Printers, High Speed, Line Pri	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/21/2023	144.72	Parking Operations	HP OfficeJet Pro 8210 - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	08/21/2023	5,302.21	Information Technology	Catalyst 9300L 48p PoE, Networ	Computer Equipment / Hardware
SHOES FOR CREWS LLC	08/21/2023	129.58	Water Compliance	For Safety Boots / Shoes for E	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/21/2023	118.78	Animal Shelter/Animal Control	Safety, Fire Shoes and Boots f	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/21/2023	86.38	Utilities Lake Murray Water PI	For Safety Boots / Shoes for E	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/21/2023	134.81	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	08/21/2023	134.81	Utilities Lake Murray Water PI	For Safety Boots / Shoes for E	Safety Clothing And Supplies
SHRED WITH US LLC	08/21/2023	35.00	Human Resources	Shredders, Paper	Professional Services
SHRED WITH US LLC	08/21/2023	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	08/21/2023	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	08/21/2023	35.00	Human Resources	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS INC	08/21/2023	68.91	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
STANTEC CONSULTING SERVICES INC	08/21/2023	-310,557.90	General Capital Projects	ORG. INV.# 2045476	Prof Svcs for Capital Projects
STANTEC CONSULTING SERVICES INC	08/21/2023	201,770.55	General Capital Projects	Finlay Park Design Services	Prof Svcs for Capital Projects
STANTEC CONSULTING SERVICES INC	08/21/2023	112,615.67	General Capital Projects	Finlay Park Design Services	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	08/21/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	40.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	40.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	40.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	150.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	20.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	225.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	20.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	15.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	08/21/2023	16.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
TANNER INDUSTRIES	08/21/2023	6,856.90	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TANNER INDUSTRIES	08/21/2023	7,020.06	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
TANNER INDUSTRIES	08/21/2023	6,299.00	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TANNER INDUSTRIES	08/21/2023	6,889.53	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
TANNER INDUSTRIES	08/21/2023	6,163.21	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals

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TARGETSOLUTIONS LEARNING LLC	08/21/2023	25,702.14	Meter Reading	TSCAREER- Vector LMS- Target S	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	08/21/2023	274.32	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/21/2023	954.72	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	08/21/2023	537.84	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	08/21/2023	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/21/2023	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/21/2023	406.08	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	08/21/2023	1,021.68	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
UNIVAR USA INC	08/21/2023	5,054.50	Utilities Lake Murray Water PI	LMWP: Chemicals - Earthtec Alg	Chemicals
UNIVAR USA INC	08/21/2023	12,771.50	Utilities Lake Murray Water PI	For Chemicals, as needed at th	Chemicals
UNIVERSAL PROTECTION SERVICE LP	08/21/2023	4,551.81	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	120.94	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	53.73	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	16.62	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	08/21/2023	225.27	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	08/21/2023	3,589.43	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/21/2023	6,108.18	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/21/2023	1,668.94	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/21/2023	2,523.75	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	08/21/2023	2,563.44	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	08/21/2023	1,288.55	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALKER WHITE INC	08/21/2023	439.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	08/21/2023	170.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	08/21/2023	560.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	08/21/2023	925.75	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	08/21/2023	127.50	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	08/21/2023	310.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER WHITE INC	08/21/2023	85.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WALKER BROTHERS INC	08/21/2023	38,719.52	Traffic Operations	Traffic controller Model 2070	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	08/21/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
SONIA MARIE WILLIAMS NEALE	08/21/2023	300.00	Parks - Ceramic Camp	Summer Art Camp Session #8	Professional Services
WP LAW INC	08/21/2023	329.67	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	08/21/2023	119.06	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
ASH BICKLEY ROAD LLC	08/21/2023	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
HAMPTON PARK ASSOCIATES	08/21/2023	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
MAXINE LLOYD	08/21/2023	70.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
MAXINE LLOYD	08/21/2023	35.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
SAVANNAH RIVERBOAT CRUISES	08/21/2023	15,074.28	Recreation Programs	PKUP S. BELVIN	Miscellaneous Other Services

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TODD AND MOORE INC	08/21/2023	834.73	Parking Operations	PKUP GLENN SHARPE	Uniforms And Clothing
GERALDINE B WASHINGTON	08/21/2023	60.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	08/21/2023	35.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
MICHAEL PHILLIP GIBSON	08/21/2023	4,000.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
AT AND T MOBILITY	08/24/2023	33.15	Police Administrative Services	ACCT.# 287329530889	Internet
AT AND T CORP	08/24/2023	385.82	Emergency Communications/311	ACCT.# 803M240828828	Internet
AT AND T CORP	08/24/2023	386.33	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	08/24/2023	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	08/24/2023	13,163.79	Human Resources	ACCT.# 140828701	Internet
EXECUTIVE OFFICE OF US ATTORNEY	08/24/2023	2.05	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
MOODYS INVESTORS SERVICES	08/24/2023	10,000.00	Debt Service- W&S 2009	Inv#C2182164000/ Commission	Commission to Paying Agents
NESS AND JETT LLC	08/24/2023	437.50	Engineering Administration	Professional Services	Professional Services
PROTOW OF COLUMBIA INC	08/24/2023	160.00	Police Investigations	INV# 34932	Towing Charges
UNITED PARCEL SERVICE INC	08/24/2023	32.59	General Support Services	INV.# 0000224023323	Postage And Delivery
VERIZON WIRELESS	08/24/2023	50.00	Police Investigations	INV# 9022331328	Miscellaneous Other Services
TOWN OF WINNSBORO	08/24/2023	78.15	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ALFRED BENESCH AND COMPANY	08/24/2023	6,130.18	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ARC DOCUMENT SOLUTIONS LLC	08/24/2023	249.43	Engineering Administration	42CLI9157178	Printing And Office Supplies
ARGOS USA LLC	08/24/2023	885.06	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	08/24/2023	220.23	Utilities Water Dist & Maint	INV0033301	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/24/2023	114.57	Utilities Water Dist & Maint	INV0033487	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	08/24/2023	66.00	General Support Services	Business Cards	Printing And Office Supplies
BORDER STATES ELECTRIC (BSE)	08/24/2023	678.06	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/24/2023	650.58	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	08/24/2023	39.08	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
CAN/AM TECHNOLOGIES INC	08/24/2023	49,672.30	Collections	Annual Software License and Fe	Software License
CAROLINA COMFORT INC	08/24/2023	552.01	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	08/24/2023	268.57	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA KWIK DRY LLC	08/24/2023	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CAROLINA CHILLERS INC	08/24/2023	1,751.54	General Support Services	SRVCE103452	Maintenance & Service Contract
CARRIER ENTERPRISE LLC	08/24/2023	273.20	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CDW GOVERNMENT LLC	08/24/2023	411.19	Police Administrative Services	Applecare + for ipad	Computer Equipment / Hardware
CDW GOVERNMENT LLC	08/24/2023	3,080.00	Police Administrative Services	GENETEC SDK CONNECTION	Software License
CORE AND MAIN LP	08/24/2023	2,169.72	Police Administrative Services	Quick 4 High Capacity Chamber	Special Departmental Supplies
CORE AND MAIN LP	08/24/2023	3,870.72	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	08/24/2023	15,217.08	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CUMULUS RADIO CORP	08/24/2023	880.00	Human Resources	Advertising	Advertising
CUMULUS RADIO CORP	08/24/2023	120.00	Human Resources	Advertising	Advertising
DELL MARKETING LP	08/24/2023	1,682.15	Development Services	10689286131	Computer Equipment / Hardware
DELL MARKETING LP	08/24/2023	10,092.98	Police Administrative Services	10692257802	Computer Equipment / Hardware
DILLON SUPPLY CO	08/24/2023	719.84	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DILLON SUPPLY CO	08/24/2023	338.65	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DILLON SUPPLY CO	08/24/2023	246.82	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DILLON SUPPLY CO	08/24/2023	1,891.26	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product

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DJZ SOLUTIONS LLC	08/24/2023	4,090.00	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
DONNA HALL	08/24/2023	30.00	Municipal Court Administration	juror	Jury Duty
FORTILINE INC	08/24/2023	7,935.60	Strm Wtr Imp Cap Proj Control	36" N12 AASHTO M294 PIPE IB/WT	Capital Project Costs
FORTILINE INC	08/24/2023	12,268.80	Utilities Water Dist & Maint	LOT #3 - Straight Couplings, F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	08/24/2023	-300.00	Strm Wtr Imp Cap Proj Control	ORG INV# 6047856 / FREIGHT	Capital Project Costs
GENERAL DOOR SERVICES LLC	08/24/2023	1,025.00	Support Services Public Buildg	For miscellaneous door	Building Maintenance & Repair
W W GRAINGER INC	08/24/2023	1,020.71	Utilities Columbi Canal WTP	9761458265	Electrical And Lighting Supply
W W GRAINGER INC	08/24/2023	1,232.57	Utilities Columbi Canal WTP	9761458273	Electrical And Lighting Supply
W W GRAINGER INC	08/24/2023	105.39	Utilities Columbi Canal WTP	9806384658	Electrical And Lighting Supply
W W GRAINGER INC	08/24/2023	470.76	Utilities Columbi Canal WTP	9807444725	Electrical And Lighting Supply
W W GRAINGER INC	08/24/2023	48.30	Utilities Lake Murray Water PI	9807907333	Electrical And Lighting Supply
W W GRAINGER INC	08/24/2023	276.86	Utilities Lake Murray Water PI	9809540512	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	08/24/2023	157.71	Parking Facilities	9333358254	Building Maintenance & Repair
HILL MANUFACTURING CO INC	08/24/2023	705.78	Parking Facilities	Purchase Order for parts and	Maintenance & Service Contract
IRMO FIRE DISTRICT	08/24/2023	30,685.20	County Services	A/P Irmo Fire - July	A/P Irmo Fire
JOHN F CARNEY	08/24/2023	450.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	08/24/2023	285.26	Support Services Public Buildg	S011868427.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	08/24/2023	35.60	Support Services Public Buildg	S011905400.001	Building Maintenance & Repair
LATINO COMMUNICATIONS CDC	08/24/2023	6,000.00	Community Promotions	FRESH FOOD SISTRIBUTION	Latino Communication CD
MCCORMICK TAYLOR INC	08/24/2023	5,143.25	Strm Wtr Imp Cap Proj Control	Lousha Street Stormwater Retro	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	08/24/2023	13,138.01	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
PALMETTO APPAREL & EMBROIDERY LLC	08/24/2023	489.88	Police Administrative Services	Everything tool w/ carabineer	Special Departmental Supplies
RICHLAND COUNTY	08/24/2023	184,994.57	County Services	A/P Richland Cty - July	A/P Rich Cty
RICOH USA INC	08/24/2023	223.93	Police Administrative Services	Plotter lease and print charge	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	08/24/2023	50.00	Police Administrative Services	INV#2000573836 / SCCJA classes	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	08/24/2023	353.53	Engineering - Water Sys Improv	Style 637167 Nike polo with Co	Uniforms And Clothing
STATE OF SOUTH CAROLINA	08/24/2023	58.55	Animal Shelter/Holding Act	INV# QE59002-6	Maintenance & Service Contract
DJZ SOLUTIONS LLC	08/24/2023	4,417.20	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
ALICIA F GOODWIN	08/24/2023	105.00	Drew Wellness Center	PU PK S. BELVIN INV# 08132023	Professional Services
DONNA Y MACK	08/24/2023	480.00	Drew Wellness Center	PU PK S. BELVIN INV# 080923	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	08/24/2023	245.00	Drew Wellness Center	PU PK S. BELVIN INV# 08112023	Professional Services
STAY STRONG WITH WINIFRED	08/24/2023	140.00	Drew Wellness Center	PU PK S. BELVIN INV# 230811	Professional Services
CITY OF COLUMBIA WATER COLLECT	08/24/2023	581.59	Change Up	01-9424580-1068134-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2023	575.11	Change Up	01-9543900-1108626-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2023	1,000.00	Change Up	01-9257982-1110976-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2023	447.50	Change Up	01-9250553-2010935-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2023	223.07	Change Up	01-9330123-2021316-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2023	311.00	Change Up	01-9162544-1009421-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/24/2023	567.35	Change Up	01-9196509-1064489-0 H.GREER	Change Up - Water Bills
CYRIL BRASLEY	08/25/2023	32,000.00	Hospitality Tax	PICKUP RUBY HAMPTON	Sally R. Brasley Foundation
LEADERSHIP SOUTH CAROLINA	08/29/2023	4,950.00	Human Resources	TINIECE JAVIS	Employee Training & Prof Dev.
NP STRATEGY LLC	08/29/2023	30,000.00	Police Administrative Services	Blanket PO for Marketing/Recru	Professional Services
SC SUMMARY COURT JUDGES ASSOC	08/29/2023	225.00	Municipal Court Judicial Oper	ANDRIA HARTSELL	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	08/29/2023	225.00	Municipal Court Judicial Oper	JESSICA SALGADO	Employee Training & Prof Dev.

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TRUIST BANK	08/29/2023	2,500.00	2018 Parking Debt Service	INV.# 326079	Bank Service Charges
AGILITY LAWN SERVICES LLC	08/29/2023	1,775.00	Utilities Wastewater Maint	Saluda River @ Rising Hopes Rd	Professional Services
AIRGAS INC	08/29/2023	167.62	Utilities Columbi Canal WTP	9141060346	Special Departmental Supplies
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	08/29/2023	75.00	Emergency Management	All-Hazards Incident Managemen	Membership And Dues
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	08/29/2023	75.00	Emergency Management	All-Hazards Incident Managemen	Membership And Dues
ALL HAZARDS INCIDENT MANAGEMENT TEAMS	08/29/2023	75.00	Emergency Management	All-Hazards Incident Managemen	Membership And Dues
ALPHA TREE SERVICE LLC	08/29/2023	2,800.00	Forestry Hazard Elimination	Tree Services as needed for th	Professional Services
AMERICAN PUMP CORP	08/29/2023	7,230.45	Utilities Metro Wastewater Plt	Materials	Equipmt Repair/Service Supply
AMERICAN RED CROSS/HEALTH AND SAFETY	08/29/2023	259.20	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
ARGOS USA LLC	08/29/2023	1,045.98	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	08/29/2023	880.88	Utilities Metro Wastewater Plt	INV0032525	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	08/29/2023	182.51	Traffic Operations	INV0033503	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	08/29/2023	24.63	Traffic Operations	INV0033513	Special Departmental Supplies
BCT SOUTH CAROLINA	08/29/2023	33.00	Development Services	Business Cards Printed for Wil	Printing And Office Supplies
BCT SOUTH CAROLINA	08/29/2023	33.00	Community Development	Business cards	Miscellaneous Other Supplies
BCT SOUTH CAROLINA	08/29/2023	84.09	Community Development	Business cards	Miscellaneous Other Supplies
BOLES SUNDAY	08/29/2023	232.63	Water and Sewer Operating	91569811010152	Water- Credit Balance Refund
BROWN AND CALDWELL	08/29/2023	7,623.90	Water & Sewer Capital Projects	North Columbia Pump Station (N	Capital Project Costs
BVH INC	08/29/2023	3,800.00	Admin-ACM Public Utilities	INV# 6711292	Professional Services
BVH INC	08/29/2023	11,420.88	Admin-ACM Public Utilities	INV# 6711293	Professional Services
C R JACKSON INC	08/29/2023	400.45	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	08/29/2023	808.93	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	08/29/2023	399.65	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	08/29/2023	431.74	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	08/29/2023	593.86	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	08/29/2023	725.47	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAMPBELL NANNETTE	08/29/2023	348.98	Water and Sewer Operating	586056751099055	Water- Credit Balance Refund
CARAHSOFT TECHNOLOGY CORPORATION	08/29/2023	394.00	Admin-ACM Public Utilities	Sewer CAD Standalone 100 Pipes	Software License
CARBPURE TECHNOLOGIES LLC	08/29/2023	46,593.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CDM SMITH INC	08/29/2023	1,234.70	Water & Sewer Capital Projects	INV# 90185401 & INV# 90185402	Capital Project Costs
CDM SMITH INC	08/29/2023	45,003.25	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDW GOVERNMENT LLC	08/29/2023	757.88	Emergency Communications/311	Part #GLC-SX-MMD, Cisco - SFP	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATION	08/29/2023	4,720.33	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/29/2023	4,693.33	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/29/2023	4,902.16	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	08/29/2023	4,733.43	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CLEARWATER INC	08/29/2023	3,623.40	Utilities Metro Wastewater Plt	Wemco 47801A Inlet Flange Adap	Pipe, Fittings, Hydrants, Etc
COLUMBIA FILM SOCIETY	08/29/2023	23,497.26	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
CONTROL MANAGEMENT INC	08/29/2023	366.38	Support Services Public Buildg	INV# 30758	Building Maintenance & Repair
CORE AND MAIN LP	08/29/2023	47.52	Utilities Water Dist & Maint	LOT 4	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/29/2023	233.28	Utilities Wastewater Maint	Lube 1 Gal F/WTR/SWR Pipe	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	08/29/2023	669.60	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
DELL MARKETING LP	08/29/2023	1,682.15	Geographic Information System	10693308828	Computer Equipment / Hardware
DILLON SUPPLY CO	08/29/2023	139.84	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies

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EASTOVER LAWN CARE SERVICE LLC	08/29/2023	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
ENVIRONMENTAL RESOURCE ASSOCIATES	08/29/2023	709.05	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
EQUIFAX INFORMATION SERVICES LLC	08/29/2023	3,596.81	Customer Care	2057106598	Special Contracts
FLETCHER MONUMENTS	08/29/2023	1,620.00	Parks - Buildings & Grounds	Repair of monument in Memorial	Building Maintenance & Repair
FORTILINE INC	08/29/2023	210.07	Utilities Water Dist & Maint	41100258007003 411-2580 GASKET	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	08/29/2023	81.65	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	08/29/2023	817.20	Parking Operations	Hot gas valve	Special Projects
FUSIONSITE GEORGIA LLC	08/29/2023	327.20	Support Services Public Buildg	INV# 9057	Special Projects
FUSIONSITE GEORGIA LLC	08/29/2023	327.20	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	08/29/2023	356.80	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GARRETT ELECTRONICS INC	08/29/2023	3,165.30	Municipal Court Administration	Purchase of a PD 65001 32.5 Wa	Professional Services
W W GRAINGER INC	08/29/2023	637.97	Utilities Columbi Canal WTP	9810630716	Electrical And Lighting Supply
W W GRAINGER INC	08/29/2023	17.17	Utilities Lake Murray Water PI	9811383604	Electrical And Lighting Supply
W W GRAINGER INC	08/29/2023	283.97	Utilities Lake Murray Water PI	9813187805	Electrical And Lighting Supply
HACH COMPANY	08/29/2023	1,772.46	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	08/29/2023	6,084.41	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	08/29/2023	5,022.90	Utilities Metro Wastewater Plt	Nitrite TNTplus Vial Test, LR	Laboratory Supplies
HACH COMPANY	08/29/2023	177.12	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	08/29/2023	285.12	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	08/29/2023	601.40	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	08/29/2023	2,476.44	Utilities Columbi Canal WTP	#8628900-Replacement Sensor fo	Laboratory Supplies
HALL CHARLA	08/29/2023	81.70	Water and Sewer Operating	94407411098975	Water- Credit Balance Refund
HAZEN AND SAWYER PC	08/29/2023	11,212.20	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HIRE QUEST LLC	08/29/2023	580.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	08/29/2023	958.35	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	08/29/2023	952.40	Collections	Temporary Employment Services	Part-Time Pay (Outside)
INTELLICHECK	08/29/2023	120.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
INTELLICHECK	08/29/2023	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
INTERNATIONAL SOCIETY OF ARBORICULTURE	08/29/2023	158.95	Forestry Hazard Elimination	Item #PRUNE A300 ANSI A 300 Pr	Special Departmental Supplies
JCI JONES CHEMICALS INC	08/29/2023	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	08/29/2023	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JUNIOR LEAGUE OF COLUMBIA	08/29/2023	7,000.00	Community Promotions	Junior League of Columbia	Junior League of Columbia
K & K PRINTING CO INC	08/29/2023	50.76	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
K & K PRINTING CO INC	08/29/2023	170.64	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
KAMBLE PRAVIN	08/29/2023	29.00	Water and Sewer Operating	94549871040166	Water- Credit Balance Refund
KUHN SUSAN	08/29/2023	738.54	Water and Sewer Operating	576044001088633	Water- Credit Balance Refund
KW ASSOCIATES LLC	08/29/2023	2,653.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
KW ASSOCIATES LLC	08/29/2023	2,653.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
LAW ENFORCEMENT SERVICES GROUP LLC	08/29/2023	565.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	08/29/2023	565.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	08/29/2023	250.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LESLIE'S POOLMART INC	08/29/2023	710.63	Drew Wellness Center	100# Bucket Power Powder Granu	Chemicals
LESLIE'S POOLMART INC	08/29/2023	710.63	Recreation Swimming Pools	Item #14209 100# Power Powder	Chemicals
LEXISNEXIS RISK DATA MANAGMENT INC	08/29/2023	300.29	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental

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LINE EQUIPMENT SALES CO INC	08/29/2023	555.93	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
MCCALLS SUPPLY INC	08/29/2023	4,126.23	General Support Services	For HVAC parts and supplies as	Building Maintenance & Repair
MCCORMICK TAYLOR INC	08/29/2023	3,575.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCCORMICK TAYLOR INC	08/29/2023	1,680.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	08/29/2023	2,960.05	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	08/29/2023	393.11	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	08/29/2023	510.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	08/29/2023	510.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	08/29/2023	368.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	08/29/2023	207.92	Support Services Public Buildg	Open Purchase Order for onfore	Building Maintenance & Repair
OTIS ELEVATOR CO	08/29/2023	140.63	Support Services Public Buildg	INV# L10000010064	Building Maintenance & Repair
PALMETTO APPAREL & EMBROIDERY LLC	08/29/2023	415.80	Police Administrative Services	Full color tablecloths for 8'	Special Departmental Supplies
POLYTEC INCORPORATED	08/29/2023	2,871.65	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,758.97	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,838.94	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,860.75	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,889.83	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,908.00	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,853.48	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,838.94	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,849.84	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,835.30	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,868.02	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,918.58	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,775.40	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	08/29/2023	2,864.38	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
PREMIER MAGNESIA LLC	08/29/2023	11,349.98	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	08/29/2023	11,452.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRESTIGE EARLY LEARNING ACADEMY	08/29/2023	310.11	Water and Sewer Operating	95997681001778	Water- Credit Balance Refund
RAMSEUR MONICA	08/29/2023	206.08	Water and Sewer Operating	94245181012334	Water- Credit Balance Refund
RECOLLECT SYSTEMS INC	08/29/2023	19,605.36	Solid Waste Recycling	Recollect Platform Service Ren	Professional Services
REID MERRITT	08/29/2023	366.89	Water and Sewer Operating	539018001076158	Water- Credit Balance Refund
RESTAURANT SUPPLY	08/29/2023	6,131.16	Police Administrative Services	Oven warmer for Meeting annex	Special Departmental Supplies
ROUTH SHIRLEY	08/29/2023	17.06	Water and Sewer Operating	162530421018408	Water- Credit Balance Refund
SAFETY PRODUCTS INC	08/29/2023	3,940.92	Utilities Water Dist & Maint	TWINFLEX STAND, 5 FT OR 7FT SI	Signs
SC CRIMINAL JUSTICE ACADEMY	08/29/2023	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPARTMENT OF TRANSPORTATION	08/29/2023	671,012.36	Water & Sewer Capital Projects	Bridge Replacement, US 1 over	Capital Project Costs
SC HOUSING	08/29/2023	962.26	Water and Sewer Operating	REFUND FOR CRYSTAL BRYANT	Water- Credit Balance Refund
SC LEVA ASSOCIATION	08/29/2023	330.00	Police Administrative Services	JENNIFER BLAIR	Employee Training & Prof Dev.
SC LEVA ASSOCIATION	08/29/2023	330.00	Police Administrative Services	DEANNA BOOKERT	Employee Training & Prof Dev.
SC LEVA ASSOCIATION	08/29/2023	330.00	Police Administrative Services	BRITTANY CULBREATH	Employee Training & Prof Dev.
SCOTT PATRICIA	08/29/2023	444.17	Water and Sewer Operating	95743531004782	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	08/29/2023	98.00	Water and Sewer Operating	91913251070756	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	08/29/2023	26.50	Water and Sewer Operating	95038741112137	Water- Credit Balance Refund

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SHARE CORPORATION	08/29/2023	900.10	Utilities Metro Wastewater Plt	For cleaning supplies for Metr	Cleaning And Sanitation Supply
SIJ HOLDINGS LLC	08/29/2023	772.78	CDBG-DR - Controll Acct	CDBG-MIT FUNDS	Advertising
SOUTHERN STATES CHEMICAL INC	08/29/2023	6,579.90	Utilities Lake Murray Water PI	For Chemicals: Sulfuric Acid,	Chemicals
STATE OF SOUTH CAROLINA	08/29/2023	10.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STERICYCLE INC	08/29/2023	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
STEWART COOPER NEWELL ARCHITECTS PA	08/29/2023	4,475.00	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
TAYLOR ROKAMI	08/29/2023	237.78	Water and Sewer Operating	165830271037258	Water- Credit Balance Refund
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	47,405.84	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	24,071.55	Police Administrative Services	Citywide security services for	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	24,425.84	Police Administrative Services	Citywide security services for	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	24,233.01	Police Administrative Services	Citywide security services for	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	5,859.90	Police Administrative Services	Citywide security services for	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	7,238.70	Police Administrative Services	Citywide security services for	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	13,098.60	Police Administrative Services	Citywide security services for	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	5,266.25	Police Administrative Services	Citywide security services for	Professional Services
UNIVERSAL PROTECTION SERVICE LP	08/29/2023	15,774.45	Police Administrative Services	Citywide security services for	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	08/29/2023	13.99	Office of Business Opportunity	INV# M22389	Food And Provisions
VANDENBERG LAW FIRM LLC	08/29/2023	437.50	Loans-General Fund Loan Poole	INV# 2023-045	Professional Services
VANDENBERG LAW FIRM LLC	08/29/2023	150.00	Loans-General Fund Loan Poole	INV.# 2023-056	Professional Services
WATERFIELD SOUTH CAROLINA STAFFING LLC	08/29/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
KOON COOK AND WALTERS LLC	08/29/2023	75.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
KOON COOK AND WALTERS LLC	08/29/2023	75.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
OLIVIA THOMPSON	08/29/2023	135.00	Drew Wellness Center	PKUP. S.BELVIN	Professional Services
OLIVIA THOMPSON	08/29/2023	135.00	Drew Wellness Center	PKUP. S.BELVIN	Professional Services
PARKS AND RECREATION FOUNDATION	08/29/2023	10,000.00	Community Promotions	PICKUP TINA SAXON	Parks & Recreation Foundation
PETTY CASH - COLLECTIONS DEPT	08/29/2023	422.52	General Fund	386080	AR Employee - Travel Advance
GENA BALLARD	08/29/2023	105.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JOHN BELK	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ANGELA BROWN	08/29/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
WILBUR CAVE	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
PORTAVIA CHANDLER	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LEONARD COOPER SR	08/29/2023	70.00	General Fund	PICKUP STEPHANIE BELVIN	Maxcy Gregg Admission Fees
FELICIA DOE	08/29/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ECCLESIA CHURCH OF GOD IN CHRIST	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ALEXZENA FURGESS	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JESSIE HALL	08/29/2023	105.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LIZA HENDRICKS	08/29/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DANA HENRY	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DELORIS JACKSON	08/29/2023	90.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
KRYSTAL JACKSON	08/29/2023	30.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	After School Camp
MELODY JOHNSON	08/29/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
EMILY JOWERS	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CARRIE LYLES	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
THOMASINA MEANS	08/29/2023	105.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs

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JAKIYA MIDDLETON	08/29/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
STEPHANIE SAVAGE	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ALEXANDRIA SIFFORD	08/29/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
TRIUMP THE CHURCH AND KINGDOM OF GOD	08/29/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JANET WATSON	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SANDRA WELLS	08/29/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SYLVIA WILLIAMS	08/29/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BONNIE WISE	08/29/2023	210.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
AT AND T MOBILITY	08/31/2023	500.68	Public Relations	ACCT.# 287015264366	Telephone & Voice Mail
AT AND T MOBILITY	08/31/2023	33.15	Police Administrative Services	ACCT.# 287329530889	Cell Phones
AT AND T MOBILITY	08/31/2023	18.43	Police Administrative Services	ACCT.# 287332650903	Cell Phones
AT AND T MOBILITY	08/31/2023	3.71	Police Administrative Services	ACCT.# 287333124694	Cell Phones
AT AND T MOBILITY	08/31/2023	3.71	Police Administrative Services	ACCT.# 287333125571	Cell Phones
AT AND T CORP	08/31/2023	85.60	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	08/31/2023	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	08/31/2023	149.80	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	08/31/2023	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	08/31/2023	302.30	Recreation Programs	ACCT.# 328478979	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	08/31/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	08/31/2023	31,585.90	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	08/31/2023	522.79	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/31/2023	129.80	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/31/2023	2,610.61	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/31/2023	102.61	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/31/2023	46.43	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	08/31/2023	473.33	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MU'AADH M ADLY	08/31/2023	45.00	Municipal Court Administration	juror	Jury Duty
ALEXIS B ATKINS	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ALISON R LEE	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ANTHONY R TOOMER	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
BRENDA L WILLIAMS	08/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
BRIAN C MORGAN	08/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
CHANDLER B GERSTENBERG	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
CHRISTOPHER L BOGUSKI	08/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
CLAIRE KEITH	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
DANIEL E DAWKINS	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
DARRELL E BOYD	08/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
DARRYL A WALLS	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
EDWARD A RICHARDSON	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ERIN G JORDAN	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ERIN K BARLOW	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
GRACE G BROWN	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
HOLLY R GENTRY	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
JEREMY R RADER	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty

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JESSICA M EARP	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
JKA LLC	08/31/2023	2,846.57	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
JUDY L WILLIAMS	08/31/2023	30.00	Municipal Court Administration	juror	Jury Duty
KATHRYN H ANDERSON	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
KIMBERLY G PRESSLEY	08/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
LAURA G KOTTI	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
LAWRENCE H OVERBAUGH	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
LEAH F ANDREN	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
LINKO TECHNOLOGY INC	08/31/2023	4,979.00	Utilities Columbi Canal WTP	DM_WIMS-HRLY-DEV	Miscellaneous Other Services
MARGARET A CHAMBERS	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
MARTHA F HARMAN	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
MATTHEW VARNER	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
MENDARRUS M WASHINGTON	08/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
NICHOLAS G KETANER	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
NOLAN T RUSSELL	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
OLLIE B WOODEN	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
PETER A MILLER	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
PRINTING OPPORTUNITY LLC	08/31/2023	152.20	Human Resources	Miscellaneous Other Services	Miscellaneous Other Services
REBECCA A CARNEY	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
RETHA C MURRAY	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
RICOH USA INC	08/31/2023	235.13	Police Administrative Services	Plotter lease and print charge	Printing And Office Supplies
ROSS M MARTIN	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
SAFETY PRODUCTS INC	08/31/2023	1,096.90	Streets-Storm Drains	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/31/2023	135.54	Streets-Storm Drains	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/31/2023	44.06	Streets-Storm Drains	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/31/2023	668.20	Streets-Storm Drains	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/31/2023	98.50	Streets-Storm Drains	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SAFETY PRODUCTS INC	08/31/2023	316.87	Streets-Storm Drains	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SARAH E CHRISTMUS	08/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
SHEENA A YOUNG	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
TERRY L WRIGHT	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
THOMAS POTHEM	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
TIA C SIMMONS	08/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
TRUSTUS THEATRE	08/31/2023	10,168.87	Hospitality Tax	Trustus Theatre	Trustus Theatre
UNIVAR USA INC	08/31/2023	262.14	Utilities Columbi Canal WTP	For Chemicals, as needed at th	Chemicals
UNIVAR USA INC	08/31/2023	11,055.00	Utilities Columbi Canal WTP	CCWP: Chemicals - Earthtec Alg	Chemicals
UNIVAR USA INC	08/31/2023	421.98	Utilities Columbi Canal WTP	For Chemicals, as needed at th	Chemicals
WALTER R HORTON	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
WILLIAM L KUCHIANG	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	78.73	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	22.68	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	102.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	82.62	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	82.62	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	57.13	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	157.46	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	393.66	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	08/31/2023	393.66	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
YASH N PATEL	08/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
CITY OF COLUMBIA WATER COLLECT	08/31/2023	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	60.92	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	102.82	Support Services Public Buildg	01-9407561-1000044-0 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	130.18	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	513.68	Upper Richland Station 17	01-9160962-1999999-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	127.07	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	3,011.23	1401 Main Street	01-9158135-1000754-0 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	1,266.95	General Support Services	01-9158135-1032390-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	157.70	Police Administrative Services	01-31201275-1033295-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	201.96	Killian Station 27	01-53101035-1071818-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	114.29	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	43.12	1401 Main Street	01-9158135-1119782-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	429.97	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	244.32	Police Administrative Services	01-9607217-1000181-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	28.30	Parking Operations	01-9356307-1119683-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	130.63	Spring Valley Station 32	01-9226068-2019767-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	720.30	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	08/31/2023	149.35	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
JKA LLC	08/31/2023	459.60	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	08/31/2023	253.73	Change Up	01-9213700-1011234-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	1,000.00	Change Up	01-9581660-1035639-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	235.90	Change Up	01-9207652-2007110-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	351.44	Change Up	01-17060083-1037562-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	1,000.00	Change Up	01-9157083-1048762-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	202.58	Change Up	01-9236824-1080463-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	817.19	Change Up	01-9279445-2167448-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	531.16	Change Up	01-9558937-1038439-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	214.59	Change Up	01-9567327-2004425-1 H.GREER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	08/31/2023	242.01	Change Up	01-9255068-1033548-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	707.93	Change Up	01-9519038-1038585-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	08/31/2023	1,000.00	Change Up	01-9356919-1077086-4 H.GREER	Change Up - Water Bills
				Total Items 1,587	Grand Total <u>\$11,932,335.14</u>