

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

**Date Range: 07/01/2023 - 07/31/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	07/06/2023	167.78	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	07/06/2023	7,602.85	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	07/06/2023	210.87	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	07/06/2023	264.37	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	07/06/2023	100.94	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	07/06/2023	111.64	Parks & Recreation Admin	ACCT.#137167624	Internet
AT AND T CORP	07/06/2023	181.90	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	07/06/2023	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	07/06/2023	170.49	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	07/06/2023	111.64	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	07/06/2023	159.79	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	07/06/2023	170.49	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	07/06/2023	159.79	Capital View Station 30	ACCT.# 297145360	Internet
AT AND T CORP	07/06/2023	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	07/06/2023	207.98	Fire Suppression	ACCT.# 0960358061623	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/06/2023	27,571.70	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/06/2023	72,044.79	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/06/2023	72,157.51	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	07/06/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/06/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/06/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	07/06/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
LANGUAGE LINE SERVICES INC	07/06/2023	1,364.06	Emergency Communications/311	Maintenance & Service Contract	Maintenance & Service Contract
MAYNARD NEXSEN PC	07/06/2023	1,543.50	Admin-ACM Public Utilities	Professional Services	Professional Services
PALMETTO UTILITIES	07/06/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
PROTOW OF COLUMBIA INC	07/06/2023	160.00	Police Investigations	Towing Charges	Towing Charges
SC SUMMARY COURT JUDGES ASSOC	07/06/2023	310.00	Municipal Court Judicial Oper	SCSCJA Judges' Seminar Registr	Membership And Dues
SCHROEDERS TOWING INC	07/06/2023	160.00	Police Investigations	Towing Charges	Towing Charges
SHRED WITH US LLC	07/06/2023	40.00	Municipal Court Administration	Other Lease / Rental	Other Lease / Rental
ABSOLUTE TOWING INC	07/06/2023	125.00	Police Operations	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ADVANCED VIDEO GROUP INC	07/06/2023	15,516.40	Emergency Management	Additional Video Inputs for EO	Computer Equipment / Hardware
AECOM	07/06/2023	19,988.28	Water & Sewer Capital Projects	2000755761	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	07/06/2023	88.38	Utilities Water Dist & Maint	Sand, Clay, and Top Soil as ne	Paving And Asphalt Supplies
ANIMAL ARTS DESIGN INC	07/06/2023	23,855.92	Animal Shelter/Holding Act	Needs Assessment and Programmi	Building Lease / Rental
ASSOCIATED ASPHALT COLUMBIA LLC	07/06/2023	183.60	Streets - Water & Sewer Repair	COLPR0000130	Paving And Asphalt Supplies
AXIS COMMUNICATIONS INC	07/06/2023	1,032.00	Emergency Management	Camera Repair	Equipmt Repair/Service Supply
BC INDUSTRIAL SUPPLY INC	07/06/2023	75.21	Utilities Metro Wastewater Plt	INV0028638	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/06/2023	742.06	Utilities Metro Wastewater Plt	INV0030359	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/06/2023	596.30	Utilities Metro Wastewater Plt	INV0030668	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/06/2023	359.10	Utilities Wastewater Maint	INV0030732	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/06/2023	37,620.74	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLANCHARD MACHINERY COMPANY	07/06/2023	309.74	Utilities Metro Wastewater Plt	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	07/06/2023	855.60	Utilities Metro Wastewater Plt	Open PO For Emergency Service	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	07/06/2023	5,529.65	Utilities Lake Murray Water PI	BALLENTINE COOLANT SERVICE / T	Maintenance & Service Contract

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BLANCHARD MACHINERY COMPANY	07/06/2023	2,302.80	Utilities Lake Murray Water Pl	KILLIAN COOLANT SERVICE / THRO	Maintenance & Service Contract
BROWN AND CALDWELL	07/06/2023	14,135.99	Water & Sewer Capital Projects	North Columbia Pump Station (N	Capital Project Costs
BROWN AND CALDWELL	07/06/2023	137,610.00	Water & Sewer Capital Projects	SS7564 West Columbia Pump Stat	Capital Project Costs
C R JACKSON INC	07/06/2023	121.18	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/06/2023	784.04	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA SPECIALTY FITNESS	07/06/2023	71,638.10	Drew Wellness Equipment	Life Fitness Aspire SL Treadmi	Rec/Phys Fitness Equip - Cap
CDM SMITH INC	07/06/2023	303,958.77	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
CLEARWATER INC	07/06/2023	15,769.62	Utilities Columbi Canal WTP	Rosemount Coplanar Transmitter	Small Hand Tools / Other Equip
COASTAL SANITARY SUPPLY COMPANY INC	07/06/2023	913.22	Drew Wellness Center	Dial Sens Skin Liq Antimicrob	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPANY INC	07/06/2023	1,434.81	Drew Wellness Center	Item #VD6622-EA VON DREHLE DIS	Cleaning And Sanitation Supply
COASTAL SANITARY SUPPLY COMPANY INC	07/06/2023	684.57	Drew Wellness Center	Item #HOSGLN103FL, Nitrile PF	Cleaning And Sanitation Supply
ZACHARY COLEMAN	07/06/2023	4,315.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
COMPANY WRENCH LTD	07/06/2023	10,058.00	Utilities Wastewater Maint	Rental of a 2020 Panther, T7R	Equipment Lease / Rental
COMPANY WRENCH LTD	07/06/2023	94.16	Utilities Wastewater Maint	DEF Fluid	Equipment Lease / Rental
CORE AND MAIN LP	07/06/2023	7,052.40	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/06/2023	2,743.20	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORNISH LANDSCAPING LLC	07/06/2023	32,325.24	Forestry Horticulture	Garners Ferry Road Slope Re-ve	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING	07/06/2023	315.00	Recreation Programs	MISCELLANEOUS SERVICES	Vehicle Repair/Service Supply
DEZURIK INC	07/06/2023	253,140.30	Water & Sewer Capital Projects	RPI/69009731	Capital Project Costs
ENVIROWASTE SERIVCES GROUP INC	07/06/2023	10,500.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
ENVIROWASTE SERIVCES GROUP INC	07/06/2023	35,000.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	07/06/2023	15.90	Loans-Commercial Loan Pool	2056031939	Professional Services
ESP ASSOCIATES INC	07/06/2023	32,142.50	Strm Wtr Imp Cap Proj Control	SD850301 - Rocky Branch Bypass	Capital Project Costs
EVOQUA WATER TECHNOLOGIES LLC	07/06/2023	34,007.88	Utilities Metro Wastewater Plt	Blanket PO for Sole Source lte	Small Hand Tools / Other Equip
EVOQUA WATER TECHNOLOGIES LLC	07/06/2023	87,090.67	Utilities Metro Wastewater Plt	Blanket PO for Sole Source lte	Small Hand Tools / Other Equip
FEDERAL EXPRESS CORPORATION	07/06/2023	186.63	Police Administrative Services	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	07/06/2023	8.82	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIDELITY NATIONAL INFORMATION SERVICES	07/06/2023	429.79	Collections	Order Purchase Order Payment P	Bank Service Charges
FIDELITY NATIONAL INFORMATION SERVICES	07/06/2023	141.53	Collections	Order Purchase Order Payment P	Bank Service Charges
FIRST IMPRESSION CARPET CLEANING	07/06/2023	3,195.00	Drew Wellness Center	Scrub/Strip Clean, June 2023	Building Maintenance & Repair
GE MONEY BANK	07/06/2023	552.44	Animal Shelter/Adoption Act	Various Shelter Supplies - Fee	Animal Shelter Supplies
GE MONEY BANK	07/06/2023	318.23	Budget & Program Mgmnt Office	Sam's club - purchase for staf	Food And Provisions
GE MONEY BANK	07/06/2023	6.10	Budget & Program Mgmnt Office	Sam's club - purchase for staf	Food And Provisions
GENERATOR SERVICES INC	07/06/2023	346.89	Utilities Metro Wastewater Plt	Open PO for service calls for	Equipmt Repair/Service Supply
W W GRAINGER INC	07/06/2023	508.95	Solid Waste Rollcarts	9733234273	Safety Clothing And Supplies
W W GRAINGER INC	07/06/2023	255.56	Utilities Metro Wastewater Plt	9742722755	Electrical And Lighting Supply
W W GRAINGER INC	07/06/2023	112.11	Utilities Metro Wastewater Plt	9746862979	Small Hand Tools / Other Equip
W W GRAINGER INC	07/06/2023	427.81	Utilities Metro Wastewater Plt	9747256346	Small Hand Tools / Other Equip
W W GRAINGER INC	07/06/2023	85.25	Utilities Metro Wastewater Plt	9749310299	Small Hand Tools / Other Equip
W W GRAINGER INC	07/06/2023	757.97	Utilities Metro Wastewater Plt	9754082916	Small Hand Tools / Other Equip
W W GRAINGER INC	07/06/2023	141.65	Utilities Metro Wastewater Plt	9754151372	Small Hand Tools / Other Equip
W W GRAINGER INC	07/06/2023	-508.95	Solid Waste Rollcarts	9754588193 org 9733234273	Safety Clothing And Supplies
LEAH GRIFFIN	07/06/2023	42.00	Drew Wellness Center	PERSONAL TRAINING SESSION	Professional Services
HACH COMPANY	07/06/2023	383.44	Utilities Metro Wastewater Plt	Instrumentation Parts and Lab	Meters, Parts, And Supplies

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HACH COMPANY	07/06/2023	3,642.88	Utilities Metro Wastewater Plt	CL17sc Colorimetric Chlorine A	Electrical And Lighting Supply
HAZEN AND SAWYER PC	07/06/2023	5,179.00	Utilities Metro Wastewater Plt	Metropolitan Wastewater Treatm	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/06/2023	1,600.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	07/06/2023	1,556.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	07/06/2023	5,935.00	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	07/06/2023	40,452.93	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HEYWARD - CHARLOTTE INC	07/06/2023	1,631.08	Utilities Metro Wastewater Plt	Open PO to purchase various sm	Small Hand Tools / Other Equip
HIRE QUEST LLC	07/06/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/06/2023	464.00	Forestry Hazard Elimination	1213-Temporary Personnel for F	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	07/06/2023	4,900.00	Utilities Wastewater Maint	City of Columbia Corrosion Con	Professional Services
JCI JONES CHEMICALS INC	07/06/2023	9,884.16	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	07/06/2023	9,586.72	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	07/06/2023	9,565.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	07/06/2023	9,511.84	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JCI JONES CHEMICALS INC	07/06/2023	-137.97	Utilities Metro Wastewater Plt	org 916459	Chemicals
KEMP CONSTRUCTION INC	07/06/2023	13,827.00	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Maintenance & Service Contract
KIMBALL MIDWEST	07/06/2023	775.65	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	07/06/2023	162.83	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	07/06/2023	296.74	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	07/06/2023	977.36	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	07/06/2023	2,375.47	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	07/06/2023	-28.08	Utilities Metro Wastewater Plt	org 101182376	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	07/06/2023	1,609.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	07/06/2023	1,185.82	Parking Operations	Postage	Bank Service Charges
LASER PRINT PLUS INC	07/06/2023	497.92	Parking Operations	Print, Fold, and Insert Columb	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	07/06/2023	1,325.00	Police Administrative Services	Professional Services	Professional Services
LOWES OF NE COLUMBIA	07/06/2023	96.28	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2023	399.90	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	07/06/2023	1,205.50	General Capital Projects	9800 345638 5	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	07/06/2023	266.54	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2023	194.80	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2023	278.81	Animal Shelter/Adoption Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	07/06/2023	548.13	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/06/2023	2,729.63	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2023	98.88	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2023	73.85	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2023	119.34	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2023	64.27	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	07/06/2023	289.66	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
M WOODS LANDSCAPING LLC	07/06/2023	1,400.00	Forestry Horticulture	Main Street Mulch	Professional Services
MCCORMICK TAYLOR INC	07/06/2023	1,680.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCCORMICK TAYLOR INC	07/06/2023	5,450.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MD TECHNOLOGIES LLC	07/06/2023	554.35	Support Services Public Buildg	Open Purchase Order for unfore	Maintenance & Service Contract
MEAD AND HUNT INC	07/06/2023	34,590.00	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital

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MENTAL ILLNESS RECOVERY CENTER INC	07/06/2023	11,440.78	Community Development Control	Supportive Housing for Youth	Professional Services
MICHAEL BAKER INTERNATIONAL	07/06/2023	17,314.85	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/06/2023	4,053.61	FR-Columbia Canal	Contingency	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/06/2023	7,965.14	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MOBILE COMMUNCATIONS AMERICA INC	07/06/2023	1,453.00	Fire Suppression	Repair or replacement of exist	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA INC	07/06/2023	4,359.00	Fire Suppression	Repair or replacement of exist	Radio And Electronic Supplies
MOBILE MINI INC	07/06/2023	115.20	Parks - Buildings & Grounds	Storage unit from July 2022-Ju	Maintenance & Service Contract
MODERN TURF INC	07/06/2023	170.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
DANIEL MORALES	07/06/2023	35.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
MOTOROLA SOLUTIONS	07/06/2023	1,830.78	Fire Suppression	XE RSM, Xtreme temperature Cab	Radio Equipment
MOTOROLA SOLUTIONS	07/06/2023	769.69	Fire Suppression	Replacement Eartips kit (20 sm	Radio Equipment
MOTOROLA SOLUTIONS	07/06/2023	725.63	Fire Suppression	Receive-Only Earpiece with Com	Radio Equipment
MYTHICS INC	07/06/2023	3,282.60	Information Technology	Software Update License & Supp	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPMENT INC	07/06/2023	401,112.00	Fire Suppression	Globe G-Xcel Agility Black Gol	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	07/06/2023	232.00	Utilities Wastewater Maint	Grass and Sod for repair sites	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/06/2023	327.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
OLIVIA THOMPSON	07/06/2023	135.00	Drew Wellness Center	PERSONAL TRAINER	Professional Services
POST TRAUMA RESOURCES LLC	07/06/2023	900.00	Police Administrative Services	Psych testing as needed for CO	Professional Services
PREMIER MAGNESIA LLC	07/06/2023	1,250.00	Utilities Metro Wastewater Plt	Mag Pump Feed Systems Rental F	Chemicals
PREMIER MAGNESIA LLC	07/06/2023	10,505.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/06/2023	10,696.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/06/2023	11,049.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/06/2023	10,578.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	07/06/2023	71.28	Fire Logistics	INV05864025	Special Departmental Supplies
ROGERS AND CALLCOTT ENVIRONMENTAL	07/06/2023	3,268.01	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROVE LLC	07/06/2023	1,433.33	Emergency Communications/311	Item # MX67C-HW-NA Meraki MX67	Computer Equipment / Hardware
SC CRIMINAL JUSTICE ACADEMY	07/06/2023	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	07/06/2023	6,776.31	Engineering Wastwater Sys Imp	Style LST405 and ST405 Ladies	Uniforms And Clothing
SCHOOL CUTS SCREENING & EMBROIDERY INC	07/06/2023	128.40	Engineering Wastwater Sys Imp	Style ST450 t shirt - Neon Yel	Uniforms And Clothing
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/06/2023	877.49	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/06/2023	1,157.99	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/06/2023	1,129.22	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SERVICE MACHINE LLC	07/06/2023	1,813.19	Utilities Metro Wastewater Plt	Open PO for servicing special	Small Hand Tools / Other Equip
SERVICE MACHINE LLC	07/06/2023	72.50	Utilities Metro Wastewater Plt	Open PO for servicing special	Small Hand Tools / Other Equip
SHI INTERNATIONAL CORPORATION	07/06/2023	4,426.62	Information Technology	1000BASE-LX/LH SFP transceiver	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/06/2023	1,745.82	Information Technology	FortiManager Cloud Device Base	Cloud Based Software Solutions
SHI INTERNATIONAL CORPORATION	07/06/2023	120.96	Columbia Empowerment Zone Inc	SHI, IPAD 10.2", warranty, cas	Computer Equipment / Hardware
SHOES FOR CREWS LLC	07/06/2023	2,964.11	Fire Suppression	Safety Shoes and Boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/06/2023	383.34	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/06/2023	269.62	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/06/2023	399.37	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/06/2023	113.38	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/06/2023	215.96	Fire Suppression	Safety Shoes and Boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/06/2023	1,052.80	Fire Suppression	Safety Shoes and Boots for Cit	Safety Clothing And Supplies

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SHOES FOR CREWS LLC	07/06/2023	221.36	Fire Administration - County	Safety Shoes and Boots for Cou	Safety Clothing And Supplies
SHRED WITH US LLC	07/06/2023	43.50	Parks & Recreation Admin	Fuel Surcharge Fee for Drew We	Professional Services
SHRED WITH US LLC	07/06/2023	35.00	Human Resources	Paper Shredding	Professional Services
SLOAN CONSTRUCTION COMPANY INC	07/06/2023	769.96	Streets-Storm Drains	Asphalt for Streets & Storm Dr	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2023	1,856.65	Streets - Water & Sewer Repair	Asphalt as needed for Streets	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	07/06/2023	864.31	Streets - Water & Sewer Repair	Asphalt as needed for Streets	Paving And Asphalt Supplies
SMITH TURF AND IRRIGATION CO	07/06/2023	24,719.69	Parks - Buildings & Grounds	Toro Sand Pro 5040	Machinery & Equipment -Capital
SONOCO RECYCLING LLC	07/06/2023	28,157.49	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
SOUTH EAST ACE INC	07/06/2023	658.32	Utilities Metro Wastewater Plt	Open PO to purchase various ja	Cleaning And Sanitation Supply
SOUTHERN IONICS INCORPORATED	07/06/2023	11,376.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STANTEC CONSULTING SERVICES INC	07/06/2023	15,737.17	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
STRIPEWIDE LLC	07/06/2023	4,183.54	Support Services Public Buildg	Seal and Striping at 1737 Main	Building Maintenance & Repair
SYSTEMS SERVICE CORPORATION	07/06/2023	4,900.00	Utilities Metro Wastewater Plt	Emergency gas meter repairs, a	Equipmt Repair/Service Supply
T M MAINTENANCE SERVICE	07/06/2023	402.50	Loans-CDBG Restricted	Contract for Yard Maintenance	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	07/06/2023	0.27	Parking Operations	Maintenance repairs as needed	Professional Services
TECH DESIGN STRATEGIES	07/06/2023	225.00	Office of Business Opportunity	Various flyer design fees for	Professional Services
THERMO EBERLINE LLC	07/06/2023	20,107.60	Homeland Security GrantControl	Product Code: TSVCO-PAC-CAL, P	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	330.48	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	170.64	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	530.28	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	667.44	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	250.56	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	248.95	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	477.36	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	1,254.96	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/06/2023	1,099.44	Streets - Water & Sewer Repair	5513202-Concrete as needed by	Cement, Rock & Masonry Mater.
TRANSOX INCORPORATED	07/06/2023	97.45	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
TRANSOX INCORPORATED	07/06/2023	108.00	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
TRANSOX INCORPORATED	07/06/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipment Lease / Rental
CHARLES R UNDERWOOD INC	07/06/2023	5,536.54	Utilities Metro Wastewater Plt	Grundfos- Yeomans, PACO,	Machinery & Equipment -Capital
UNITED WAY OF THE MIDLANDS	07/06/2023	466.39	Community Development Control	Adult Dental Clinic-Dental Sup	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/06/2023	107,641.74	Homeless Services	Supportive Housing Services	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	07/06/2023	33,994.81	Community Development Control	USC- HOPWA 22-23	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	07/06/2023	63.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	07/06/2023	1,227.79	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAFFING LL	07/06/2023	191.40	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	07/06/2023	901.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LL	07/06/2023	174.00	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	07/06/2023	62,148.73	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/06/2023	19,402.03	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/06/2023	987.66	Engineering	Indefinite Delivery Contract (	Special Projects
WESTON AND SAMPSON ENGINEERS INC	07/06/2023	1,973.77	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WOOLPERT INC.	07/06/2023	14,684.55	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW

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WOOLPERT INC.	07/06/2023	10,315.00	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
WP LAW INC	07/06/2023	79.18	Utilities Metro Wastewater Plt	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/06/2023	33.00	Utilities Metro Wastewater Plt	Various PVC Fittings	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	315.14	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	280.58	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/06/2023	103.46	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	07/06/2023	1,313.77	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	07/06/2023	832.68	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	07/06/2023	250.89	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	07/06/2023	2,850.39	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	07/06/2023	4,170.07	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
ZNH AUTO SALES TOWING SERVICES	07/06/2023	125.00	Police Investigations	Towing Charges	Towing Charges
ZOETIS INC	07/06/2023	1,685.88	Animal Shelter/Adoption Act	9020695030	Animal Shelter Supplies
ZOLL MEDICAL CORPORATION	07/06/2023	3,588.14	Parks - Day Camp	Item #8900-0800-01 Replacement	Miscellaneous Other Supplies
ZOLL MEDICAL CORPORATION	07/06/2023	2,031.93	Parks & Recreation Admin	Item #8000-0855 Standard AED W	Miscellaneous Other Supplies
CITY OF COLUMBIA WATER COLLECT	07/06/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/06/2023	28.30	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/06/2023	536.55	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
NORTHEAST TROPHIES & AWARDS	07/06/2023	968.44	Parks & Recreation Admin	PU/H. BING	Awards And Trophies
TN DEVELOPMENT CORPORATION	07/06/2023	139.18	Community Development	PU/S. HIRT	Food And Provisions
TN DEVELOPMENT CORPORATION	07/06/2023	208.35	Community Development	PU/S. HIRT	Food And Provisions
ALL THINGS WILD LLC	07/06/2023	1,500.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIIN	Professional Services
ALZHEIMERS ASSOCIATION	07/06/2023	250.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
VIVIAN ANDERSON	07/06/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DEBORAH BELTON	07/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
WARREN M BOLDEN	07/06/2023	2,898.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	07/06/2023	316.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	07/06/2023	295.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
AUDREY BOULWARE	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
KASHEM BRUNSON	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SARAH CANTY JAMES	07/06/2023	110.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Greenview Pool Admissions
CAROLINA CARIBBEAN CULTURE FESTIVAL	07/06/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
HANNA K CHIPMAN	07/06/2023	360.00	Parks - Ceramic Camp	PICKUP STEPHANIE BELVIIN	Professional Services
COLUMBIA ALUMNI CHAPTER OF KAPPA ALPHA	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DANIEL'S CHRISTIAN SCHOOL INC	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AMBER DICKS	07/06/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
DEVIN EVANS	07/06/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp

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AALIYAH FROST	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ROSALIND GEORGE	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BRICE GILL	07/06/2023	1,260.00	Parks - Day Camp	PICKUP STEPHANIE BELVIIN	Professional Services
ANTON GREER	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
KIMBERLY GRIFFITH	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
STEPHANIE HAILEY	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
CARRIE HALE	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
STEFANIE HAUSER	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
SHANNA HOOK	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DESTINY JOHNSON	07/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LACHON JONES	07/06/2023	725.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	07/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
STANLEY MCINTOSH	07/06/2023	700.00	Drew Wellness Center	PICKUP STEPHANIE BELVIIN	Professional Services
ALISON MCLAIN	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
FREDINE MCNEAL	07/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
RUTH MITCHELL	07/06/2023	40.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
KELLY OSWALD	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
PARKS & RECREATION PETTY CASH	07/06/2023	21.36	Drew Wellness Center	PICKUP STEPHANIE BELVIIN	Hardware And Building Material
PARKS & RECREATION PETTY CASH	07/06/2023	13.37	Recreation Swimming Pools	PICKUP STEPHANIE BELVIIN	Special Departmental Supplies
PROJECT UNITY USA	07/06/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
TIFFNEY SAMUEL	07/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SC BLACK PRIDE	07/06/2023	250.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JOAN W VAN SCHALK	07/06/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LAKESHA SHAW	07/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ANDY SHLON	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
SOUTH CAROINA GAY & LESBIAN PRIDE	07/06/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
HELEN SPENCER	07/06/2023	350.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
COREY STUBLEY	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
JENNIFER TERRY	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
EDDRA THORNTON	07/06/2023	330.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
SHAWNA WASHINGTON	07/06/2023	50.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
JIMMIE WHALEY, JR	07/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ANNIE WILLIAMS	07/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
HERLENE WILLIAMS-ANCAR	07/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	07/06/2023	247.64	Change Up	01-9287903-1007278-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/06/2023	123.07	Change Up	01-50170385-1085656-9 H.GREER	Change Up - Water Bills
ALPINE BODY SHOP INC	07/10/2023	125.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	07/10/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/10/2023	92,689.06	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
PALMETTO UTILITIES	07/10/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
RICHLAND COUNTY FINANCE	07/10/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
TN DEVELOPMENT CORPORATION	07/10/2023	27.48	Community Development	Food And Provisions	Food And Provisions
AAA UTILITY AND CONSTRUCTION LLC	07/10/2023	171,373.92	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery
AAA UTILITY AND CONSTRUCTION LLC	07/10/2023	105,227.82	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery

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C R JACKSON INC	07/10/2023	411.68	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/10/2023	401.25	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CDW GOVERNMENT LLC	07/10/2023	2,942.92	General Capital Projects	Genetec Camera Licenses	Capital Project Costs
CHAO AND ASSOCIATES INC	07/10/2023	280.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
COLUMBIA VACUUM CENTER INC	07/10/2023	930.84	Drew Wellness Center	Clean Max Commercial Vacuum CM	Cleaning And Sanitation Supply
CORE AND MAIN LP	07/10/2023	10.34	Utilities Water Dist & Maint	LOT 28	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	111.03	Utilities Water Dist & Maint	LOT 27	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	918.00	Utilities Water Dist & Maint	Permapatch road repair materia	Paving And Asphalt Supplies
CORE AND MAIN LP	07/10/2023	1,042.20	Utilities Water Dist & Maint	LOT 30	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	1,279.80	Utilities Water Dist & Maint	LOT 14	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	611.45	Utilities Water Dist & Maint	LOT 27	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	327.95	Utilities Water Dist & Maint	LOT 28	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	102.51	Utilities Water Dist & Maint	LOT 28	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	256.80	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	24,575.40	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/10/2023	38.26	Utilities Water Dist & Maint	Small Hand Tools, Meters and H	Small Hand Tools / Other Equip
DURACLEAN BY MAID OVER	07/10/2023	1,450.00	Police Administrative Services	Janitorial Service at 1136 Was	Maintenance & Service Contract
EASY PICKER GOLF PRODUCTS INC	07/10/2023	4,860.00	Parks & Recreation Admin	Item #RBT-001 Range Ball 2pc S	Miscellaneous Other Supplies
G H SMITH CONSTRUCTION CO INC	07/10/2023	93,456.32	Water & Sewer Capital Projects	Renew 6 Water Lines on Clark S	Capital Project Costs
GATEWAY SUPPLY CO INC.	07/10/2023	177.26	Parks - Buildings & Grounds	S5726127.001	Hardware And Building Material
HAZEN AND SAWYER PC	07/10/2023	16,112.50	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
M.B. KAHN CONSTRUCTION CO INC	07/10/2023	147,340.35	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	07/10/2023	341,180.09	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
L-J INC	07/10/2023	773,965.57	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
L-J INC	07/10/2023	778,546.35	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LASER PRINT PLUS INC	07/10/2023	1,000.00	Solid Waste Administration	Postage account statement for	Postage And Delivery
LASER PRINT PLUS INC	07/10/2023	2,058.70	Meter Reading	Open Purchase Order for Postag	Postage And Delivery
LEE TRANSPORT EQUIPMENT INC	07/10/2023	600.48	Utilities Metro Wastewater Plt	Hoist and Boom Truck Repairs	Vehicle Repair/Service Supply
LOWES OF NE COLUMBIA	07/10/2023	46.11	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/10/2023	219.53	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
MAILROOM AT PARKLAND INC	07/10/2023	160.00	Collections	MailRoom Payment Processing fo	Special Contracts
MCCLAM & ASSOCIATES INC	07/10/2023	66,982.61	Water & Sewer Capital Projects	Crane Creek Lower North Branch	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/10/2023	227,448.96	Water & Sewer Capital Projects	Crane Creek Lower North Branch	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/10/2023	11,786.14	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MSC INDUSTRIAL SUPPLY CO INC	07/10/2023	339.64	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MSC INDUSTRIAL SUPPLY CO INC	07/10/2023	339.64	Utilities Lake Murray Water Pl	Open Purchase Order for 22-23	Small motorized equipment
MUELLER SYSTEMS	07/10/2023	3,932.83	Utilities Water Dist & Maint	D352615603 - MVR160,SG,TRL 5/6	Meters, Parts, And Supplies
OFFICE DEPOT INC	07/10/2023	3,325.97	Drew Wellness Center	Item #5365475, Flash Furniture	Small Office Furniture
OFFICE DEPOT INC	07/10/2023	3,023.78	Drew Wellness Center	Item #774491, Real space Molde	Small Office Furniture
OFFICE DEPOT INC	07/10/2023	495.71	Drew Wellness Center	Item #738746, Lorell Table Car	Small Office Furniture
OFFICE DEPOT INC	07/10/2023	475.18	Drew Wellness Center	Item #488778, Safco Veer Chair	Small Office Furniture
OTT & MCDANIEL CONCRETE	07/10/2023	10,500.00	Streets Street & Sidewalk Rpr	Sidewalk demo & replace-Wallac	Professional Services
PATTERSON VETERINARY SUPPLY INC	07/10/2023	524.25	Animal Shelter/Holding Act	3025566367	Animal Shelter Supplies
QUIKRETE HOLDINGS INC	07/10/2023	320.79	Traffic Operations	Paving And Asphalt Supplies	Paving And Asphalt Supplies



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BRENDA KRAMAR RICE	07/10/2023	2,600.00	Engineering	Quiet Zone Agreement - Indepen	Special Projects
SCHOOL CUTS SCREENING & EMBROIDERY INC	07/10/2023	98.87	Engineering - Water Sys Improv	Style 637167 Nike polo with Co	Uniforms And Clothing
SEEGARS FENCE COMPANY INC OF THE	07/10/2023	1,031.00	Emergency Communications/311	1000003010	Building Maintenance & Repair
SHADY GROVE CONSTRUCTION LLC	07/10/2023	117,506.93	Water & Sewer Capital Projects	SS7432 - Sink Hole at 4128 Sho	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	07/10/2023	151,698.02	Water & Sewer Capital Projects	North Columbia Pump Station Im	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/10/2023	558.36	Municipal Court Administration	Fujitsu Scan snap iX16000	Computer Equipment / Hardware
SHOES FOR CREWS LLC	07/10/2023	134.81	Utilities Water Dist & Maint	City Wide Safety Shoes and Boo	Safety Clothing And Supplies
SHORT COUNTS LLC	07/10/2023	1,090.00	Traffic Operations	Purchase order requested for t	Special Contracts
SMITH RUBBER STAMPS AND SEALS INC	07/10/2023	561.27	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SONOCO RECYCLING LLC	07/10/2023	31,126.23	Solid Waste Recycling	Disposal of Recycle Materials	Solid Waste Tipping Fee
STANTEC CONSULTING SERVICES INC	07/10/2023	48,110.99	Water & Sewer Capital Projects	SS7589 Broad River Force Main	Capital Project Costs
THE DOG FOOD CENTER OF CONGAREE INC	07/10/2023	4,280.00	Animal Shelter/Adoption Act	Various bags of dog/cat food -	Animal Shelter Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/10/2023	603.72	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNITED REFRIGERATION INC	07/10/2023	70.53	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/10/2023	57.95	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/10/2023	14.42	Support Services Public Buildg	Open Purchase Order for HVAC p	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	07/10/2023	131.94	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/10/2023	55.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
WALKER BROTHERS INC	07/10/2023	14,530.21	General Capital Projects	12" LED Red Ball 120VAC	Project SC DOT/Traffic Engrn
WILLIAMS INFRASTRUCTURE LLC	07/10/2023	235,931.40	Water & Sewer Capital Projects	Gravity Sewer From Greenlawn t	Capital Project Costs
WIS LLC	07/10/2023	1,500.00	Engineering Storm Water Imp	Trash the Poop Campaign	Advertising
XYLEM WATER SOLUTIONS USA INC	07/10/2023	9,949.63	Utilities Metro Wastewater Plt	Service costs	Equipmt Repair/Service Supply
CUSTOM INC	07/10/2023	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	07/10/2023	3,065.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
SUPREME COURT COMMISSION ON CLE	07/10/2023	371.00	Municipal Court Administration	DANIELS 69277/PU-P. HAWKINS	Membership And Dues
SUPREME COURT COMMISSION ON CLE	07/10/2023	53.00	Municipal Court Administration	JABBER 6942/PU-P.HAWKINS	Membership And Dues
SONDRA BAILEY	07/10/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BEL CANTO OF COLUMBIA	07/10/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SHERYAN DAVIS	07/10/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BEVERLY EADDY	07/10/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SANDRA HOPSON	07/10/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MATTIE L JACKSON	07/10/2023	500.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SHIRLEY MONTGOMERY	07/10/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MEGHAN OSBORNE	07/10/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
KATIE RANKIN	07/10/2023	75.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DENISE REESE	07/10/2023	700.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
THE FRIENDSHIP	07/10/2023	75.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ANDREANA TUCKER	07/10/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AT AND T CORP	07/13/2023	123.09	Police Administrative Services	ACCT.# CSC02023	Cell Phones
AT AND T CORP	07/13/2023	1.72	Police Administrative Services	ACCT.# 803M243655655	Telephone & Voice Mail
AT AND T CORP	07/13/2023	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	07/13/2023	149.80	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	07/13/2023	160.50	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	07/13/2023	107.00	Gill's Creek Station 33	ACCT.# 297086318	Internet

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AT AND T CORP	07/13/2023	160.50	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	07/13/2023	160.50	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	07/13/2023	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	07/13/2023	213.29	Parks & Recreation Admin	ACCT.# 321727201	Internet
BURR AND FORMAN LLP	07/13/2023	36,531.40	General Capital Projects	Land	Land
CHARTER COMMUNICATIONS HOLDINGS LLC	07/13/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/13/2023	13,564.31	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
TOWN OF EASTOVER	07/13/2023	103.95	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
VERIZON WIRELESS	07/13/2023	14,269.14	Emergency Management	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	07/13/2023	2,104.66	Emergency Management	ACCT.# 342006036-00001	Cell Phones
AECOM	07/13/2023	23,109.33	Wastewater Compliance	2000766298	Professional Services
AECOM	07/13/2023	6,280.00	Utilities Wastewater Maint	2000775676	Spc Contracts - W/S, SW
AGILENT TECHNOLOGIES INC	07/13/2023	1,595.92	Police Administrative Services	To purchase items for the Chem	Laboratory Supplies
AGILENT TECHNOLOGIES INC	07/13/2023	897.69	Police Administrative Services	To purchase items for the Chem	Laboratory Supplies
AIRGAS INC	07/13/2023	229.68	Utilities Metro Wastewater Plt	5500311769	Special Departmental Supplies
AIRGAS INC	07/13/2023	290.70	Fire Suppression	5500314061	Equipent Lease / Rental
AIRGAS INC	07/13/2023	394.12	Utilities Columbi Canal WTP	5500314062	Special Departmental Supplies
AIRGAS INC	07/13/2023	138.78	Animal Shelter/Holding Act	5500368804	Special Departmental Supplies
AIRGAS INC	07/13/2023	530.21	Utilities Lake Murray Water PI	5500372453	Special Departmental Supplies
AIRGAS INC	07/13/2023	195.39	Recreation Swimming Pools	9139634034	Chemicals
AIRGAS INC	07/13/2023	130.15	Drew Wellness Center	5500673966	Chemicals
AIRGAS INC	07/13/2023	453.05	Recreation Swimming Pools	5500673967	Chemicals
AIRGAS INC	07/13/2023	130.15	Recreation Swimming Pools	5500673968	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	07/13/2023	30,424.00	Parking Facilities	2023 Ford F-150 Regular CAB 2W	Auto,Trucks,Hvy Equip-Capital
ALLIED BARTON SECURITY SERVICES LLC	07/13/2023	55,884.04	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ANSWER PLUS COMMUNICATIONS LLC	07/13/2023	3,279.71	Customer Care	416107012023	Special Contracts
ARC DOCUMENT SOLUTIONS LLC	07/13/2023	916.05	Engineering Administration	42CLI9154588	Printing And Office Supplies
BENEDICT COLLEGE	07/13/2023	70,000.00	Hospitality Tax	Benedict College	Benedict College
BLANCHARD MACHINERY COMPANY	07/13/2023	16,558.95	Utilities Lake Murray Water PI	Maintenance & Service Contract	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/13/2023	12,160.00	Utilities Columbi Canal WTP	QUOTE #2381968 DATED: 4/25/2	Equipmt Repair/Service Supply
BLANCHARD MACHINERY COMPANY	07/13/2023	176.55	Utilities Lake Murray Water PI	HAULING-PICK UP	Equipent Lease / Rental
BLANCHARD MACHINERY COMPANY	07/13/2023	5,019.84	Parks & Recreation Admin	Grader rental - 1 month	Equipent Lease / Rental
BLASSINGAME DARONDA	07/13/2023	19.84	Water and Sewer Operating	93571661089077	Water- Credit Balance Refund
BPB HOLDING CORPORATION	07/13/2023	1,482.72	Support Services Public Buildg	Batteries and supplies as need	Building Maintenance & Repair
BRABHAM FENCE	07/13/2023	5,279.00	Parks - Buildings & Grounds	COC-010-0001	Building Maintenance & Repair
BROSS GROUP LLC	07/13/2023	16.00	Engineering Administration	SharePoint Hosting and Mainten	Special Contracts
BROWN & MORRISON LTD	07/13/2023	1,959.82	Utilities Metro Wastewater Plt	To procure various connecting	Small Hand Tools / Other Equip
BROWN & MORRISON LTD	07/13/2023	1,914.00	Utilities Metro Wastewater Plt	To procure various connecting	Small Hand Tools / Other Equip
BROWN AND CALDWELL	07/13/2023	7,644.00	Water & Sewer Capital Projects	Lower Saluda Relief Sewer and	Capital Project Costs
BROWN AND CALDWELL	07/13/2023	402.56	Water & Sewer Capital Projects	WM4141 / WM4039 - ENGINEERING	Prof Svcs for Capital Projects
BRUNSON DON	07/13/2023	100.00	Water and Sewer Operating	95702121026076	Water- Credit Balance Refund
C R JACKSON INC	07/13/2023	1,534.38	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/13/2023	407.67	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/13/2023	319.40	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies

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C R JACKSON INC	07/13/2023	410.88	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/13/2023	431.75	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA COMFORT INC	07/13/2023	200.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CAROLINA COMFORT INC	07/13/2023	200.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	07/13/2023	13,596.00	Engineering Wastwater Sys Imp	Project Management Services FY	Spc Contracts - W/S, SW
CARPER CIVIL CONSULTING LLC	07/13/2023	12,276.00	Engineering Wastwater Sys Imp	Project Management Services FY	Spc Contracts - W/S, SW
CASHION ELECTRICIANS INC	07/13/2023	750.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CATERING AND BEYOND	07/13/2023	371.25	Office of Business Opportunity	Catering fee for thirty (30) b	Food And Provisions
CDM SMITH INC	07/13/2023	2,464.26	Water & Sewer Capital Projects	INV# 90182453 & INV# 90182454	Capital Project Costs
CDM SMITH INC	07/13/2023	53,717.70	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	07/13/2023	4,511.11	Utilities Columbi Canal WTP	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/13/2023	4,691.35	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
CHEMTRADE CHEMICALS CORPORATION	07/13/2023	4,777.90	Utilities Lake Murray Water PI	Chemicals: Aluminum Sulfate, L	Chemicals
COLLEGE OF CHARLESTON	07/13/2023	3,750.00	Economic Development	The Leading Edge Course Regist	Employee Training & Prof Dev.
COLUMBIA TV BROADCASTERS INC	07/13/2023	4,500.00	Public Relations	City of Columbia Summer Camps	Advertising
COLUMBIA HOUSING DEVELOPMENT	07/13/2023	498.61	Water and Sewer Operating	800056071016249	Water- Credit Balance Refund
COMPASS GROUP	07/13/2023	434.16	Information Technology	New England Breakfast Blend Co	Food And Provisions
CONTROL MANAGEMENT INC	07/13/2023	655.00	Parking Facilities	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	07/13/2023	655.00	Parking Facilities	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CORE AND MAIN LP	07/13/2023	13,616.10	Utilities Water Dist & Maint	3/4" CMP CURB STP (P25172-250N	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/13/2023	12,632.76	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/13/2023	6,509.16	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/13/2023	118.80	Utilities Water Dist & Maint	Lot 4 - Steel Coupling For Ste	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/13/2023	5,977.80	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
D&L PARTS CO INC	07/13/2023	2,080.56	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DELL MARKETING LP	07/13/2023	1,328.66	Police Administrative Services	10681801951	Computer Equipment / Hardware
DELL MARKETING LP	07/13/2023	5,400.02	Police Administrative Services	10682720641	Computer Equipment / Hardware
DELOACHE FLOWERS	07/13/2023	155.78	Police Administrative Services	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	07/13/2023	47,447.05	Street Scaping Control	SEG.023079-1	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERVICES INC	07/13/2023	25,839.80	Utilities Lake Murray Water PI	inv#1800000418 acct#600020898	Raw Water
DS UTILITIES INC	07/13/2023	296,689.50	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
DUFFIELD AQUATICS INC	07/13/2023	426.62	Recreation Swimming Pools	Service Hourly	Building Maintenance & Repair
DUTTON STEPHEN	07/13/2023	52.83	Water and Sewer Operating	149650381014227	Water- Credit Balance Refund
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	07/13/2023	5,250.00	Traffic Operations	Professional Services Agreeemen	Professional Services
ERIKS NORTH AMERICA INC	07/13/2023	95.25	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
ERIKS NORTH AMERICA INC	07/13/2023	2,713.99	Utilities Metro Wastewater Plt	Camlocks, Fittings, and Hoses	Small Hand Tools / Other Equip
EVENING SHADE INC	07/13/2023	5,130.00	General Capital Projects	3M Ultra NV-25 800 21.125" x 9	Capital Project Costs
EYES AND EARS INC	07/13/2023	48.28	Utilities Water Dist & Maint	Safety Glasses as needed	Safety Clothing And Supplies
FISERV	07/13/2023	379.29	Collections	Open Purchase Order for Paymen	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/13/2023	355,000.00	Hospitality Tax	Five Points Association	Five Points Association
FORTILINE INC	07/13/2023	725.76	Streets-Storm Drains	Type 9 Lid F/VM25 Ring	Cement, Rock & Masonry Mater.
GARNERS FERRY ANIMAL HOSPITAL INC	07/13/2023	550.85	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	07/13/2023	207.92	Police Administrative Services	K9 Veterinary Services	Animal Shelter Supplies
GETER CORA	07/13/2023	83.73	Water and Sewer Operating	93257191005987	Water- Credit Balance Refund

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GIST IZOLA	07/13/2023	726.33	Water and Sewer Operating	468074401041580	Water- Credit Balance Refund
GMIS INTERNATIONAL HEADQUARTERS	07/13/2023	220.00	Information Technology	Membership Dues Level Two Sout	Membership And Dues
GRAYBAR ELECTRIC CO INC	07/13/2023	448.76	Support Services Public Buildg	9332634494	Special Projects
GRAYBAR ELECTRIC CO INC	07/13/2023	339.13	Support Services Public Buildg	9332675168	Special Projects
GRAYBAR ELECTRIC CO INC	07/13/2023	179.18	Support Services Public Buildg	9332695239	Special Projects
GRAYBAR ELECTRIC CO INC	07/13/2023	443.39	Support Services Public Buildg	9332757487	Special Projects
HALL TERRY	07/13/2023	197.00	Water and Sewer Operating	148760111044671	Water- Credit Balance Refund
HAZEN AND SAWYER PC	07/13/2023	2,642.00	Water & Sewer Capital Projects	Crane Creek 02 and 04 SSES and	Capital Project Costs
HAZEN AND SAWYER PC	07/13/2023	1,920.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	07/13/2023	18,683.10	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	07/13/2023	3,150.00	Engineering - Water Sys Improv	On-Call Water Modeling Profess	Special Projects
HEFFREN WENDY	07/13/2023	305.86	Water and Sewer Operating	95576352006723	Water- Credit Balance Refund
HIRE QUEST LLC	07/13/2023	1,740.00	Code Enforcement	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	07/13/2023	464.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWARD ENGINEERING INC	07/13/2023	4,900.00	Utilities Metro Wastewater Plt	Open PO for Howard Engineering	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	07/13/2023	3,300.00	Utilities Columbi Canal WTP	Calibration	Equipmt Repair/Service Supply
THE KEY SHOP INC	07/13/2023	23.65	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
THE KEY SHOP INC	07/13/2023	3,464.14	Support Services Public Buildg	Keys, locks and miscellaneous	Building Maintenance & Repair
KIMBALL MIDWEST	07/13/2023	2,852.85	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	07/13/2023	716.38	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	07/13/2023	997.80	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
KIMBALL MIDWEST	07/13/2023	509.94	Utilities Metro Wastewater Plt	To procure nuts, bolts, and ha	Small Hand Tools / Other Equip
LAGUNA CLAY COMPANY	07/13/2023	500.40	Parks - Ceramic Camp	Clay Targets and Skeet Range E	Small Hand Tools / Other Equip
LANGUAGE LINE SERVICES INC	07/13/2023	91.19	Municipal Court Administration	Interpreting services	Professional Services
LINCOLN AQUATICS	07/13/2023	2,969.27	Drew Wellness Center	Item #COZ-96-0001 4 cases each	Small Office Furniture
LINE EQUIPMENT SALES CO INC	07/13/2023	832.04	Traffic Operations	Street lighting pole hardware,	Electrical And Lighting Supply
LOVE CHEVROLET COMPANY	07/13/2023	42,578.00	Columbia Empowerment Zone Inc	2023 Chevrolet Travers 2LT	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	07/13/2023	974.65	Police Administrative Services	9800 345638 5	Special Departmental Supplies
MARY E CLARY	07/13/2023	3,193.75	Animal Shelter/Adoption Act	Professional Services	Part-Time Pay (Outside)
MENTAL ILLNESS RECOVERY CENTER INC	07/13/2023	10,507.84	Community Development Control	Supportive Housing for Youth	Professional Services
METTLER TOLEDO INC.	07/13/2023	6,714.00	Police Administrative Services	Consult - LabX installation, v	Professional Services
MICHAEL BAKER INTERNATIONAL	07/13/2023	12,232.58	Engineering Wastewater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MICHAEL BAKER INTERNATIONAL	07/13/2023	6,364.14	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/13/2023	4,160.10	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/13/2023	24,591.63	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/13/2023	12,142.00	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	07/13/2023	1,927.52	Community Development Control	HOPWA Professional Services Co	Professional Services
MILLPOND STEAKHOUSE	07/13/2023	650.00	US Justice Grants Control	Meeting room rental	Professional Services
CARL MITCHELL	07/13/2023	550.00	Recreation Programs	Sound and DJ Services for Seni	Professional Services
MOBILE MINI INC	07/13/2023	115.20	Parks - Buildings & Grounds	storage unit	Maintenance & Service Contract
MODERN TURF INC	07/13/2023	340.00	Utilities Wastewater Maint	Sod and Grass	Lawn And Grounds Supplies
MORGAN KYLE	07/13/2023	406.59	Water and Sewer Operating	95669491032423	Water- Credit Balance Refund
MOTOROLA SOLUTIONS	07/13/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	07/13/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract

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NIMMER TURF OF COLUMBIA	07/13/2023	232.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/13/2023	232.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/13/2023	238.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
POLYTEC INCORPORATED	07/13/2023	2,949.62	Utilities Lake Murray Water Pl	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	07/13/2023	2,829.16	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POLYTEC INCORPORATED	07/13/2023	2,874.59	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
S AND ME INC	07/13/2023	4,145.39	Loans-CDBG Restricted	LBP Rink Inspections and Clear	Professional Services
S AND ME INC	07/13/2023	2,520.00	Loans-CDBG Restricted	LBP Rink Inspections and Clear	Professional Services
SC CRIMINAL JUSTICE ACADEMY	07/13/2023	35.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPARTMENT OF JUVENILE JUSTICE	07/13/2023	1,275.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SC DEPARTMENT OF MOTOR VEHICLES	07/13/2023	5,000.00	Human Resources	2000573376	Maintenance & Service Contract
SC STATE ASSOC OF FIRE CHIEFS	07/13/2023	300.00	Fire Prevention	Registration Fees	Employee Training & Prof Dev.
SC STATE ASSOC OF FIRE CHIEFS	07/13/2023	50.00	Fire Prevention	Registration Fees	Employee Training & Prof Dev.
SC WOMENS LEADERSHIP NETWORK	07/13/2023	6,000.00	City Manager	Annual MatchBoard Subscription	Computer Equipment / Hardware
SEACO INC	07/13/2023	240.31	Streets Street & Sidewalk Rpr	COLUM0000470	Paving And Asphalt Supplies
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/13/2023	719.26	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/13/2023	558.36	Wastewater Compliance	Fujitsu ScanSnap iX1600 - Docu	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2023	2,139.26	US Justice Grants Control	Thermaltake BlacX duet HDD doc	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2023	2,855.52	General Capital Projects	COMPUTER HARDWARE AND PERIPHER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/13/2023	298.36	Police Administrative Services	Catalyst 9000 compact switch 1	Computer Equipment / Hardware
SHIRK NANCY	07/13/2023	61.16	Water and Sewer Operating	497032751051079	Water- Credit Balance Refund
SHOES FOR CREWS LLC	07/13/2023	135.00	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SIGNARAMA COLUMBIA	07/13/2023	3,059.85	Wastewater Compliance	PRINTING SERVICES	Signs
SIJ HOLDINGS LLC	07/13/2023	2,525.89	Budget & Program Mgmt Office	Notice of Public Hearing Adopt	Advertising
SMITH RUBBER STAMPS AND SEALS INC	07/13/2023	268.17	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
MARY LINDA SPENCER	07/13/2023	108.00	Fire Suppression	Plaques for retired CFD person	Awards And Trophies
SPOTLIGHT CINEMAS	07/13/2023	357.00	Parks - Day Camp	MISCELLANEOUS SERVICES	Miscellaneous Other Supplies
SPOTLIGHT CINEMAS	07/13/2023	308.00	Parks - Day Camp	MISCELLANEOUS SERVICES	Miscellaneous Other Supplies
STANTEC CONSULTING SERVICES INC	07/13/2023	6,655.54	Water & Sewer Capital Projects	SS7589 Broad River Force Main	Capital Project Costs
STATE OF SOUTH CAROLINA	07/13/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	35.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	70.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	70.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	70.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	90.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	90.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	90.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	07/13/2023	35.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
SUPERIOR LAWN AND YARD MAINTENANCE LLC	07/13/2023	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TECH DESIGN STRATEGIES	07/13/2023	225.00	Office of Business Opportunity	Flyer design for the "Branding	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	07/13/2023	166.32	Strm Wtr Imp Cap Proj Control	Excavatable Flowable Fill (FOB	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	07/13/2023	142.56	Strm Wtr Imp Cap Proj Control	Excavatable Flowable Fill (FOB	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	07/13/2023	142.56	Strm Wtr Imp Cap Proj Control	Excavatable Flowable Fill (FOB	Capital Project Costs

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THOMAS CONCRETE OF SOUTH CAROLINA	07/13/2023	406.08	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/13/2023	866.16	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/13/2023	537.84	Utilities Water Dist & Maint	Concrete for Water Distributio	Paving And Asphalt Supplies
UNITED RENTALS	07/13/2023	5,250.00	Utilities Wastewater Maint	Arrow Board Solar WTSP55-LSA	Signs
UNIVAR USA INC	07/13/2023	10,142.00	Utilities Columbi Canal WTP	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVAR USA INC	07/13/2023	45,490.50	Utilities Lake Murray Water PI	Copper Sulfate @ \$16.94 per ga	Chemicals
UNIVERSITY ENTERPRISES INC	07/13/2023	80.00	Utilities Metro Wastewater Plt	Correspondence Courses	Employee Training & Prof Dev.
UNIVERSITY OF SOUTH CAROLINA	07/13/2023	7,076.56	Homeless Services	Supportive Housing Services	Spc Cont-Housing First
UNIVERSITY OF SOUTH CAROLINA	07/13/2023	4,538.43	Homeless Services	Supportive Housing Services	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	07/13/2023	6.95	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/13/2023	10.75	Customer Care	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/13/2023	84.28	Customer Care	Bottled water service	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/13/2023	1,940.59	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/13/2023	3,953.43	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WALLACE DEBBRA	07/13/2023	449.02	Water and Sewer Operating	91613442020989	Water- Credit Balance Refund
WALLACE MARGARET	07/13/2023	14.15	Water and Sewer Operating	95086421030390	Water- Credit Balance Refund
WESTON AND SAMPSON ENGINEERS INC	07/13/2023	3,766.92	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/13/2023	3,081.98	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/13/2023	20,193.51	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/13/2023	25,000.00	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
WOOLPERT INC.	07/13/2023	33,259.82	Engineering Storm Water Imp	MS4 Support Services	Spc Contracts - W/S, SW
WOOLPERT INC.	07/13/2023	110,516.33	Engineering Storm Water Imp	MS4 Support Services	Spc Contracts - W/S, SW
WOOLPERT INC.	07/13/2023	342,516.92	Strm Wtr Imp Cap Proj Control	Storm Water CIP Bond Program M	Capital Project Costs
WRIGHT WAY STORES INC	07/13/2023	321.90	Water and Sewer Operating	415040001026965	Water- Credit Balance Refund
CITY OF COLUMBIA WATER COLLECT	07/13/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CUSTOM INC	07/13/2023	2,923.41	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
DOXIM INC	07/13/2023	33,000.00	Customer Care	Postage / PKUP A. HOPKINS	Postage And Delivery
DOXIM INC	07/13/2023	50,000.00	Customer Care	POSTAGE / PKUP A. HOPKINS	Postage And Delivery
DOXIM INC	07/13/2023	15,527.29	Customer Care	Inv#INV0006977 / PU A. HOPKINS	Special Contracts
EXECUTIVE MANAGEMENT AND LEASING	07/13/2023	5,414.20	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
PETTY CASH - COLLECTIONS DEPT	07/13/2023	875.93	General Fund	386025	AR Employee - Travel Advance
HALEEMA ADLY	07/13/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AMY JOHNSON	07/13/2023	76.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop
KATHERINE RABON	07/13/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
MAXINE RICE	07/13/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
MEGAN SCHULER	07/13/2023	90.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop
PAULA WRIGHT	07/13/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SC TAX COMMISSION	07/13/2023	29.08	Public Relations	Ladies Long Sleeve Oxford Whit	Special Departmental Supplies
SC TAX COMMISSION	07/13/2023	31.73	Parks - Day Camp	Item #W11663 Spectrum Playgrou	Special Departmental Supplies
SC TAX COMMISSION	07/13/2023	34.59	Parks - Day Camp	Item #NL433 Gold Medal Necklac	Special Departmental Supplies
SC TAX COMMISSION	07/13/2023	34.59	Parks - Day Camp	Item #NL433 Gold Medal Necklac	Special Departmental Supplies
SC TAX COMMISSION	07/13/2023	160.00	Homeland Security GrantControl	Coloring Activity Books	Restricted Donation
SC TAX COMMISSION	07/13/2023	16.99	Parking Operations	Red and White Plastic Single M	Professional Services
SC TAX COMMISSION	07/13/2023	17.40	Utilities Lake Murray Water PI	Item #0054590 - MP Temperature	Small Hand Tools / Other Equip

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SC TAX COMMISSION	07/13/2023	3.36	Police Administrative Services	TM Cans Airbourne Neutralizer-	Printing And Office Supplies
SC TAX COMMISSION	07/13/2023	130.49	Utilities Metro Wastewater Plt	Open PO to purchase various sm	Small Hand Tools / Other Equip
SC TAX COMMISSION	07/13/2023	4.34	Parks - Buildings & Grounds	Item #SSR Wine Cap	Hardware And Building Material
SC TAX COMMISSION	07/13/2023	119.68	Utilities Wastewater Maint	Part #36-24F-100, Pro Rings 1"	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	07/13/2023	324.41	Wastewater Compliance	AcruLog Long Deployment 0-100	Special Departmental Supplies
SC TAX COMMISSION	07/13/2023	256.34	Utilities Metro Wastewater Plt	Open PO to purchase specialize	Electrical And Lighting Supply
SC TAX COMMISSION	07/13/2023	822.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	804.02	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	855.09	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	831.01	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	866.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	792.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	859.71	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	888.17	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	585.38	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	862.87	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	825.42	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	100.00	Utilities Metro Wastewater Plt	Mag Pump Feed Systems Rental F	Chemicals
SC TAX COMMISSION	07/13/2023	835.15	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	850.47	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	878.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	841.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	07/13/2023	774.59	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	759.78	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	781.41	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	790.73	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	776.92	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	783.24	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	773.26	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	766.94	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	-11.15	Utilities Metro Wastewater Plt	org 915873	Chemicals
SC TAX COMMISSION	07/13/2023	765.27	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	760.95	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
SC TAX COMMISSION	07/13/2023	-11.04	Utilities Metro Wastewater Plt	org 916459	Chemicals
SC TAX COMMISSION	07/13/2023	2.64	Development Services	Business Card Printing - Micha	Printing And Office Supplies
SC TAX COMMISSION	07/13/2023	15.46	Engineering- Real Estate Water	Business cards for 8 right-of	Printing And Office Supplies
SC TAX COMMISSION	07/13/2023	3.76	Economic Development	Business cards(500) for Grace	Printing And Office Supplies
SC TAX COMMISSION	07/13/2023	2.80	Engineering- Real Estate Water	Business cards for 8 right-of	Printing And Office Supplies
SC TAX COMMISSION	07/13/2023	14.64	Solid Waste Administration	BUSINESS CARDS FOR:	Printing And Office Supplies
SC TAX COMMISSION	07/13/2023	486.08	Parks - Buildings & Grounds	Item #E12-06-T4 1/2" Exterior	Signs
SC TAX COMMISSION	07/13/2023	247.84	Parks - Ceramic Camp	1500lb Bellas Blend C 04-6	Special Departmental Supplies
SC TAX COMMISSION	07/13/2023	82.56	Emergency Management	Camera Repair	Equipmt Repair/Service Supply
SC TAX COMMISSION	07/13/2023	25.42	Utilities Wastewater Maint	RENTAL OR LEASE SERVICES OF AU	Equipent Lease / Rental
CHARTER COMMUNICATIONS HOLDINGS LLC	07/17/2023	13,476.42	Human Resources	ACCT.# 140828701	Internet

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FAIRFIELD ELECTRIC COOPERATIVE INC	07/17/2023	6,853.16	Utilities Lake Murray Water Pl	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/17/2023	74.71	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/17/2023	1,104.00	Utilities Lake Murray Water Pl	ACCT.# 65614005	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	07/17/2023	15,753.72	Treasurer Cash	Prepaid Charges	Prepaid Charges
LOCKHART POWER COMPANY	07/17/2023	16,826.90	Hydro Electric Plant Operation	INTERIM SERVICE AGREEMENT W/E	Professional Services
POST TRAUMA RESOURCES LLC	07/17/2023	900.00	Police Administrative Services	PRE EMPLOYMENT PSYCHOLOGICAL E	Professional Services
SHOES FOR CREWS LLC	07/17/2023	116.33	Utilities Columbi Canal WTP	CCWP: Safety Boots for the Col	Safety Clothing And Supplies
A-OAK FARMS INC	07/17/2023	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
AAA VALUATIONS LLC	07/17/2023	2,950.00	Admin-Development	Professional Services	Professional Services
ABSOLUTE TOWING INC	07/17/2023	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	07/17/2023	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	07/17/2023	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	07/17/2023	125.00	Police Investigations	Towing Charges	Towing Charges
AECOM	07/17/2023	7,555.58	Wastewater Compliance	2000775191	Professional Services
AECOM	07/17/2023	11,692.63	Utilities Columbi Canal WTP	25846.3175	Professional Services
AECOM	07/17/2023	2,848.75	Water & Sewer Capital Projects	2000775828	Capital Project Costs
AECOM	07/17/2023	1,045.00	FEMA Grants Control	2000776078	2015 October Flood Recovery
AECOM	07/17/2023	2,255.16	Water & Sewer Capital Projects	2000776282	Capital Project Costs
AECOM	07/17/2023	11,536.60	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AIRGAS INC	07/17/2023	131.34	Utilities Metro Wastewater Plt	5500314063	Special Departmental Supplies
ALFRED BENESCH AND COMPANY	07/17/2023	2,630.30	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ARC DOCUMENT SOLUTIONS LLC	07/17/2023	611.56	Utilities Planning & Strategy	42CLI9152659	Spc Contracts - W/S, SW
ARC DOCUMENT SOLUTIONS LLC	07/17/2023	331.35	Utilities Planning & Strategy	42CLI9153354	Spc Contracts - W/S, SW
ARROW EXTERMINATORS	07/17/2023	1,020.00	Parks - Buildings & Grounds	Initial service fee for extern	Special Contracts
ASSOCIATED ASPHALT COLUMBIA LLC	07/17/2023	92.73	Streets - Water & Sewer Repair	COLPR0000142	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	07/17/2023	354.37	Streets - Water & Sewer Repair	COLPR0000145	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	07/17/2023	92.73	Streets - Water & Sewer Repair	COLPR0000146	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	07/17/2023	276.33	Streets - Water & Sewer Repair	COLPR0000148	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LLC	07/17/2023	368.13	Streets - Water & Sewer Repair	COLPR0000149	Paving And Asphalt Supplies
BCT SOUTH CAROLINA	07/17/2023	47.01	Admin-Development	Business Cards Printed	Printing And Office Supplies
BCT SOUTH CAROLINA	07/17/2023	33.00	Business Licenses	Business Cards Inspectors (no	Printing And Office Supplies
BLACK AND VEATCH CORP	07/17/2023	1,385.40	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	07/17/2023	1,202.33	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
BLACK AND VEATCH CORP	07/17/2023	6,383.42	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	07/17/2023	2,817.43	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BRADSHAW CONSULTING SERVICES INC	07/17/2023	2,121.80	Geographic Information System	Item#: Maint. BCSTA	Maintenance & Service Contract
BROWN AND CALDWELL	07/17/2023	19,319.80	Water & Sewer Capital Projects	North Columbia Pump Station (N	Capital Project Costs
C R JACKSON INC	07/17/2023	54,647.80	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Special Projects
CAMFIL USA INC	07/17/2023	1,790.92	General Capital Projects	Special air filters for the tr	Project SC DOT/Traffic Engrn
CAPITAL CITY MEDIA	07/17/2023	1,000.00	Human Resources	Advertising	Advertising
CAROLINA KWIK DRY LLC	07/17/2023	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CAROLINA TRUCKING AND DEMOLITION	07/17/2023	5,300.00	Code Enforcement	House Demolition at 2417 Kent	Special Contracts-Demolitions
CERTIFIED TRANSLATION SERVICES	07/17/2023	526.40	Admin-ACM Public Utilities	Advertising	Advertising
CHAO AND ASSOCIATES INC	07/17/2023	29,928.78	Hydro Electric Plant Operation	Columbia Canal Embankment Insp	Special Projects



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CHLORKING INC	07/17/2023	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
CITY DETECT INC	07/17/2023	12,000.00	Police Administrative Services	Methods of data collection, pr	Software License
PATRICIA D CLARK	07/17/2023	110.00	Fire Suppression	Framed Certificates for retire	Awards And Trophies
PATRICIA D CLARK	07/17/2023	110.00	Fire Suppression	Framed Certificates for retire	Awards And Trophies
PATRICIA D CLARK	07/17/2023	65.00	Fire Suppression	Framed Certificates for retire	Awards And Trophies
CONSTANTINE ENGINEERING INC	07/17/2023	3,000.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
COUNCIL OF DEVELOPMENT FINANCE	07/17/2023	550.00	Loans-Commercial Loan Pool	Membership Dues for fiscal yea	Membership And Dues
CRAWFORD AND VON KELLER LLC	07/17/2023	4.94	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DELL MARKETING LP	07/17/2023	3,726.01	Emergency Communications/311	10672586648	Computer Equipment / Hardware
DIXON RICHARD	07/17/2023	220.35	Water and Sewer Operating	148000631064748	Water- Credit Balance Refund
DOORS UNLIMITED INC	07/17/2023	430.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	07/17/2023	620.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	07/17/2023	310.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DS UTILITIES INC	07/17/2023	730,441.41	Utilities Wastewater Maint	Sanitary Sewer Easement Mainte	Spc Contracts - W/S, SW
EASTOVER LAWN CARE SERVICE LLC	07/17/2023	300.00	Police Administrative Services	Blanket PO for landscaping as	Professional Services
ELECTRIC MOTOR SERVICE OF CLINTON INC	07/17/2023	1,775.00	Utilities Metro Wastewater Plt	Open PO for emergency services	Equipmt Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLINTON INC	07/17/2023	2,753.30	Utilities Metro Wastewater Plt	Open PO for emergency services	Equipmt Repair/Service Supply
EVERYTHING PARKING INC	07/17/2023	38,500.94	Police Administrative Services	Professional Services	Professional Services
FIVE POINTS ASSOCIATION INC.	07/17/2023	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/17/2023	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/17/2023	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/17/2023	400.00	Parks - Buildings & Grounds	Repairs to fountain outside of	Maintenance & Service Contract
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/17/2023	448.77	Fire Suppression	Ice Machine repairs for City o	Equipmt Repair/Service Supply
FUSIONSITE GEORGIA LLC	07/17/2023	200.80	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
G H SMITH CONSTRUCTION CO INC	07/17/2023	137,394.00	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
GLORY COMMUNICATIONS INC	07/17/2023	130.00	Office of Business Opportunity	Radio advertising "Package C"	Advertising
GLORY COMMUNICATIONS INC	07/17/2023	260.00	Office of Business Opportunity	Radio advertising "Package C"	Advertising
HAMILTON CAPITOL CENTER LLC	07/17/2023	5,103.33	Economic Development	CNF-06/07 CONF CTR, 2 HR, R. C	Building Lease / Rental
HARDWARE GRAPHIC DESIGN AND	07/17/2023	187.00	Admin-ACM Public Utilities	Advertising	Advertising
HAZEN AND SAWYER PC	07/17/2023	780.00	Water & Sewer Capital Projects	Crane Creek 02 and 04 SSES and	Capital Project Costs
HAZEN AND SAWYER PC	07/17/2023	320.00	Water & Sewer Capital Projects	Farrow Road at Brickyard Utili	Capital Project Costs
HAZEN AND SAWYER PC	07/17/2023	10,060.78	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HDR ENGINEERING INC OF THE CAROLINAS	07/17/2023	4,079.70	Water & Sewer Capital Projects	1200538535	Capital Project Costs
HESSIE BETHEA	07/17/2023	756.53	Water and Sewer Operating	92286792025228	Water- Credit Balance Refund
HUMANE SPCA	07/17/2023	326.00	Animal Shelter/Animal Control	Spay/Neuter Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	07/17/2023	44,045.00	CDBG-DR - Controll Acct	2023-136730	2015 October Flood Recovery
ICF INCORPORATED LLC	07/17/2023	5,910.10	CDBG-DR - Controll Acct	2023-139033	2015 October Flood Recovery
INDESIGN FIRM INC	07/17/2023	2,319.00	Public Relations	Professional Services	Professional Services
INDESIGN FIRM INC	07/17/2023	2,319.00	Public Relations	Website Hosting / Maintenance	Professional Services
INFOGROUP INC	07/17/2023	2,462.40	Emergency Communications/311	10004107505	Maintenance & Service Contract
INTERNATIONAL SOCIETY OF FIRE SERVICE	07/17/2023	875.00	Fire Training	Group Membership: Large Depart	Membership And Dues
JCI JONES CHEMICALS INC	07/17/2023	22,200.00	Utilities Lake Murray Water PI	Chemicals: Gaseous Chlorine, @	Chemicals
JCI JONES CHEMICALS INC	07/17/2023	9,599.20	Utilities Metro Wastewater Plt	Sodium Hypochlorite SS100 (12%	Chemicals
JOHN F CARNEY	07/17/2023	391.25	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)

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JOHNSON CONTROL FIRE PROTECTION LP	07/17/2023	333.87	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/17/2023	518.97	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	07/17/2023	518.97	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
K & K PRINTING CO INC	07/17/2023	221.40	Police Administrative Services	Open Purchase Order for Printi	Printing And Office Supplies
KEEP THE MIDLANDS BEAUTIFUL	07/17/2023	5,000.00	Solid Waste Street Sweeping	1305-063023-3	Professional Services
KEMP CONSTRUCTION INC	07/17/2023	30,425.00	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	07/17/2023	25,000.00	Engineering Wastewater Sys Imp	012354014-0623	Spc Contracts - W/S, SW
KINDER HOLDINGS LLC	07/17/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/17/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/17/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/17/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/17/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/17/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
LANGUAGE LINE SERVICES INC	07/17/2023	68.46	Municipal Court Administration	Professional Services	Professional Services
LASER PRINT PLUS INC	07/17/2023	9,829.80	Public Relations	INV0006567	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	07/17/2023	450.00	Police Administrative Services	Open PO for wellness appointme	Professional Services
LAWMENS DISTRIBUTION LLC	07/17/2023	269.68	Police Administrative Services	DEF1840 Defense Technology 184	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	4,246.83	Police Administrative Services	Safariland 99-0-2 Model 99 Buc	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	3,996.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	631.44	Police Administrative Services	Conmopcbk /022886320027 /Condo	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	3,546.45	Police Administrative Services	SDG11033433 / 781602069401 / S	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/17/2023	7,332.55	Police Administrative Services	SAFARILAND 190-2 Model Handcuf	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	07/17/2023	999.00	Police Administrative Services	Safariland Armor 1350429-M Har	Uniforms And Clothing
LEXISNEXIS RISK DATA MANAGEMENT INC	07/17/2023	320.49	Police Investigations	Investigative services as need	Other Lease / Rental
LOWES OF NE COLUMBIA	07/17/2023	248.98	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies
MAYNARD NEXSEN PC	07/17/2023	882.00	Admin-ACM Public Utilities	METRO WASTEWATER	Professional Services
MCCALLS SUPPLY INC	07/17/2023	3,520.70	General Support Services	Open Purchase Order for HVAC p	Building Maintenance & Repair
MCCALLS SUPPLY INC	07/17/2023	451.61	General Support Services	Open Purchase Order for HVAC p	Building Maintenance & Repair
MCCALLS SUPPLY INC	07/17/2023	2,155.53	General Support Services	Open Purchase Order for HVAC p	Building Maintenance & Repair
MCCLAM & ASSOCIATES INC	07/17/2023	638,607.15	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MEDS FOR VETS	07/17/2023	98.65	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MICHAEL BAKER INTERNATIONAL LLC	07/17/2023	2,342.00	Water & Sewer Capital Projects	WM4401 - US-1 (Two Notch Road)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/17/2023	13,456.15	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs

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MICHAEL BAKER INTERNATIONAL	07/17/2023	10,598.01	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/17/2023	27,233.83	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	07/17/2023	400,000.00	Comm Prom/Accommodations Tax	ACCOMMODATIONS TAX	Convention and Visitors Bureau
MIDWEST VETERINARY SUPPLY INC	07/17/2023	495.67	Animal Shelter/Holding Act	19909077-150	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER	07/17/2023	1,247.40	Police Administrative Services	PKUP C WILLIAMS	Animal Shelter Supplies
NEIGHBORHOOD REINVESTMENT	07/17/2023	1,725.00	Community Development Control	Registration fee for Neighborw	Employee Training & Prof Dev.
NK BRAUN & COMPANY	07/17/2023	831.53	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	07/17/2023	370.00	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
PALMETTO DECORATORS INC	07/17/2023	19,515.00	General Support Services	BUILDING MAINTENANCE, INSTALL	Building Maintenance & Repair
POLYTEC INCORPORATED	07/17/2023	2,833.16	Utilities Columbi Canal WTP	Chemicals: Calcium Hydroxide S	Chemicals
POWER ENGINEERING COMPANY INC	07/17/2023	4,889.50	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
RAY ALLEN MANUFACTURING LLC	07/17/2023	79.23	Police Administrative Services	RINV320643	Animal Shelter Supplies
SC DHEC ENVIRONMENTAL HEALTH	07/17/2023	1,000.00	Utilities Lake Murray Water Pl	Surfacewater Withdrawal Annual	Spc Contracts - W/S, SW
SC DHEC ENVIRONMENTAL HEALTH	07/17/2023	2,000.00	Utilities Columbi Canal WTP	Surfacewater Withdrawal Annual	Spc Contracts - W/S, SW
SHADY GROVE CONSTRUCTION LLC	07/17/2023	186,170.48	Water & Sewer Capital Projects	SS7432 - Sink Hole at 4128 Sho	Capital Project Costs
SHADY GROVE CONSTRUCTION LLC	07/17/2023	221,371.51	Water & Sewer Capital Projects	SS7432 - Sink Hole at 4128 Sho	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/17/2023	191.16	Business Licenses	AppleCare + Extended Service a	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/17/2023	422.28	Admin-ACM Public Utilities	VIEWSONIC M1+ - DLP PROJECTOR	Special Departmental Supplies
SHOES FOR CREWS LLC	07/17/2023	135.00	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	135.00	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	124.18	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	118.78	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	134.13	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	134.13	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	134.98	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	91.78	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	269.79	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	129.58	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	134.95	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	129.58	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	259.16	Animal Shelter/Animal Control	Safety Shoes and Boots for Ani	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	383.34	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	248.36	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	111.22	Utilities Metro Wastewater Plt	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	134.98	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	393.97	Streets-Storm Drains	Safety Boots (Storm Drain)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	134.81	Animal Shelter/Animal Control	Safety, Fire Shoes and Boots f	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/17/2023	253.59	Forestry Hazard Elimination	1011213-TREE-SHOES AND BOOTS	Safety Clothing And Supplies
SOUTH CAROLINA CITY AND COUNTY	07/17/2023	100.00	Admin-Development	Membership Dues - Member Renew	Membership And Dues
SOUTH CAROLINA CITY AND COUNTY	07/17/2023	100.00	Admin-Chief Financial Officer	Membership Dues - Member renew	Membership And Dues
SOUTHERN ECONOMIC DEVELOPMENT	07/17/2023	300.00	Economic Development	Annual membership renewal to t	Membership And Dues
SPROUT SOCIAL INC	07/17/2023	5,491.40	Public Relations	Additional Users	Professional Services
STERICYCLE INC	07/17/2023	2,529.35	Police Administrative Services	1012529420	Laundry And Linen Services
HUGO DEVAN STURKIE JR	07/17/2023	1,308.76	Fire Administration - County	Laundry Equipment Repair - Cou	Building Maintenance & Repair

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SUPERIOR LAWN AND YARD MAINTENANCE LLC	07/17/2023	13,125.00	Utilities Columbi Canal WTP	CCWP-Grounds Maintenance for t	Special Contracts
T2 SYSTEMS CANADA INC	07/17/2023	11.35	Parking Operations	INVEBP0000008062	Professional Services
T2 SYSTEMS CANADA INC	07/17/2023	129.60	Parking Operations	IRIS0000120423	Professional Services
T2 SYSTEMS CANADA INC	07/17/2023	140.40	Parking Operations	IRIS0000120424	Professional Services
T2 SYSTEMS CANADA INC	07/17/2023	421.20	Parking Operations	IRIS0000120425	Professional Services
T2 SYSTEMS CANADA INC	07/17/2023	421.20	Parking Operations	IRIS0000121598	Professional Services
TEN Z SC BOWLING INC	07/17/2023	350.00	Parks - Day Camp	MISCELLANEOUS SERVICES	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROLINA	07/17/2023	399.60	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/17/2023	174.96	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNITED REFRIGERATION INC	07/17/2023	29.94	Support Services Public Buildg	90218528-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/17/2023	57.02	Support Services Public Buildg	90435506-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/17/2023	47.42	Support Services Public Buildg	90594494-00	Maintenance & Service Contract
UNITED REFRIGERATION INC	07/17/2023	58.11	Support Services Public Buildg	89036323-00	Maintenance & Service Contract
UNIVAR USA INC	07/17/2023	12,287.50	Utilities Lake Murray Water PI	Chemicals: Sodium Hydroxide, C	Chemicals
UNIVAR USA INC	07/17/2023	2,222.04	Utilities Columbi Canal WTP	Chemicals: Sodium Hypochlorite	Chemicals
URS CORPORATION	07/17/2023	3,213.75	Water & Sewer Capital Projects	2000775016	Capital Project Costs
VALLEY BEVERAGE SOLUTIONS LLC	07/17/2023	26.28	Police Investigations	Water Cooler Rental and Water	Other Lease / Rental
VORTEX SERVICES LLC	07/17/2023	185,007.62	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	07/17/2023	956.19	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/17/2023	191.40	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/17/2023	952.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	07/17/2023	12,235.88	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/17/2023	4,800.00	Engineering Storm Water Imp	Metropolitan Center Pond Clear	Spc Contracts - W/S, SW
WOOLPERT INC.	07/17/2023	194,510.85	Utilities Wastewater Maint	Gravity Sewer System piping, G	Spc Contracts - W/S, SW
WOOLPERT INC.	07/17/2023	21,840.00	Strm Wtr Imp Cap Proj Control	PTIN0013819	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	288.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	163.94	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	81.97	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	206.93	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	190.08	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	81.97	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	215.57	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	323.35	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	168.16	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	103.46	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	215.57	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	215.57	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	323.35	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	112.10	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	5,340.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	181.22	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	397.87	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	295.49	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	172.58	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	517.75	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/17/2023	192.24	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
AMERICAN CONTRACT COMPLIANCE	07/17/2023	1,050.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
AMERICAN CONTRACT COMPLIANCE	07/17/2023	1,050.00	Economic Renaissance	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
CITY OF COLUMBIA WATER COLLECT	07/17/2023	107.97	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/17/2023	144.39	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/17/2023	127.19	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
LOVE CHEVROLET COMPANY	07/17/2023	46,878.00	Economic Development	2023 Traverse/PKUP B. Bowers	Auto,Trucks,Hvy Equip-Capital
THOMAS MANN	07/17/2023	75.00	Water & Sewer Capital Projects	PKUP/ CANDISS BROWN	Capital Project Costs
TN DEVELOPMENT CORPORATION	07/17/2023	139.18	Community Development	PICKUP SCOTT HIRT	Food And Provisions
CONNECTED YOGA AND WELLNESS LLC	07/17/2023	30.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/17/2023	60.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	07/17/2023	70.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	07/17/2023	70.00	Drew Wellness Center	PICKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	07/17/2023	155.57	Change Up	01-9275234-1015019-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/17/2023	401.80	Change Up	01-9543939-1111465-0 H.GREER	Change Up - Water Bills
ABSOLUTE TOWING INC	07/20/2023	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	07/20/2023	125.00	Police Investigations	Towing Charges	Towing Charges
ABSOLUTE TOWING INC	07/20/2023	160.00	Police Investigations	Towing Charges	Towing Charges
AT AND T CORP	07/20/2023	14,627.32	Legislative	CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	07/20/2023	1.47	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	07/20/2023	170.49	Blythewood Station 26	ACCT.# 297176957	Internet
BURR AND FORMAN LLP	07/20/2023	1,844.50	Admin-Development	Professional Services	Professional Services

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DOMINION ENERGY SOUTHEAST SERVICES INC	07/20/2023	808,015.61	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
HAPPY DADDY TOWING SERVICE	07/20/2023	160.00	Police Investigations	Towing Charges	Towing Charges
NORFOLK SOUTHERN RAILWAY COMPANY	07/20/2023	33,985.33	General Capital Projects	SALES ORD 1782130	Capital Project Costs
PALMETTO UTILITIES	07/20/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
REGIONS BANK	07/20/2023	1,773.75	Debt Service- W&S 2009	TRUSTEE, PAYING AGENT, REGISTA	Commission to Paying Agents
SCHROEDERS TOWING INC	07/20/2023	135.00	Police Investigations	Towing Charges	Towing Charges
SCHROEDERS TOWING INC	07/20/2023	135.00	Police Investigations	Towing Charges	Towing Charges
SECRETARY OF STATE	07/20/2023	25.00	Police Administrative Services	ASHLEY MADDOX	Membership And Dues
SECRETARY OF STATE	07/20/2023	25.00	Police Administrative Services	REBEKAH SUE ROBINSON	Membership And Dues
SHOES FOR CREWS LLC	07/20/2023	124.18	Police Administrative Services	Uniforms And Clothing	Uniforms And Clothing
ST ANDREWS EXPRESS BODY SHOP LLC	07/20/2023	216.00	Police Operations	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
ADVERTISING AND PROMOTION CORPORATION	07/20/2023	191.16	Support Services Public Buildg	Open Purchase Order for signs,	Building Maintenance & Repair
ALEXIA S. OBAR	07/20/2023	232.50	General Fund	Refund 20230610499236	Criminal Court Fines
ANA I. ESQUIVEL	07/20/2023	751.25	General Fund	Refund 20230610441931	Criminal Court Fines
ANTONIO J. GIDRON	07/20/2023	2,100.00	General Fund	Refund 20190610159122	Criminal Court Fines
ARTHUR WILSON	07/20/2023	55.58	General Fund	Refund 20220610472314	Criminal Court Fines
ASH BICKLEY ROAD LLC	07/20/2023	9,406.25	Parking Operations	Lease Payment for 727 Harden S	Building Lease / Rental
ASIA I. CURRENCE	07/20/2023	167.51	General Fund	Refund 24174GT	Criminal Court Fines
BAGWELL PATRICIA	07/20/2023	89.53	Water and Sewer Operating	91719002067938	Water- Credit Balance Refund
BORDER STATES ELECTRIC (BSE)	07/20/2023	-194.79	Support Services Public Buildg	org 926341532	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	07/20/2023	415.16	Support Services Public Buildg	Purchase Order for electrical	Building Maintenance & Repair
BRIDGE SFR IV ACQUISITIONS LLC	07/20/2023	17.06	Water and Sewer Operating	95968392182904	Water- Credit Balance Refund
BRIDGE SFR IV ACQUISITIONS LLC	07/20/2023	17.06	Water and Sewer Operating	95968392182912	Water- Credit Balance Refund
BRIDGE SFR IV ACQUISITIONS LLC	07/20/2023	17.06	Water and Sewer Operating	95968392182913	Water- Credit Balance Refund
BRIDGE SFR IV ACQUISITIONS LLC	07/20/2023	17.06	Water and Sewer Operating	95968392182918	Water- Credit Balance Refund
BRIDGE SFR IV ACQUISITIONS LLC	07/20/2023	17.06	Water and Sewer Operating	95968392182933	Water- Credit Balance Refund
BRIDGE SFR IV ACQUISITIONS LLC	07/20/2023	17.06	Water and Sewer Operating	95968392182962	Water- Credit Balance Refund
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	37.53	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	18.79	Utilities Wastewater Maint	Open Purchase Order for Small	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	152.54	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	183.11	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	11.28	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	2,009.98	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	22.52	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	4.70	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	197.37	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	100.33	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	12.15	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	18.25	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	1,297.30	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	57.24	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	07/20/2023	139.81	Parking Facilities	Open Purchase Order for miscel	Building Maintenance & Repair
CARRIER ENTERPRISE LLC	07/20/2023	991.41	Support Services Public Buildg	Miscellaneous HVAC parts, supp	Building Maintenance & Repair
CHRISTOPHER T. OUTING	07/20/2023	76.88	General Fund	Refund 20230610482713	Criminal Court Fines

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CIERA L. BYNUM	07/20/2023	108.00	General Fund	Refund 20190610198749	Criminal Court Fines
COC MUNICIPAL COURT	07/20/2023	128.75	General Fund	Refund 20230610441934	Criminal Court Fines
COC MUNICIPAL COURT	07/20/2023	155.00	General Fund	Refund 20220610463261	Criminal Court Fines
CONTROL MANAGEMENT INC	07/20/2023	140.00	Parking Facilities	Open Purchase Order for buildi	Building Maintenance & Repair
CREGGER COMPANY INC	07/20/2023	845.09	Support Services Public Buildg	S5616084.001	Special Projects
CREGGER COMPANY INC	07/20/2023	2,122.66	Support Services Public Buildg	S5636330.001	Special Projects
CUMULUS RADIO CORP	07/20/2023	1,460.00	Public Information Indus Promo	Advertising for City of Columb	Advertising
CUMULUS RADIO CORP	07/20/2023	300.00	Public Information Indus Promo	Advertising for City of Columb	Advertising
CUMULUS RADIO CORP	07/20/2023	1,750.00	Public Information Indus Promo	Advertising City of Columbia W	Advertising
CUMULUS RADIO CORP	07/20/2023	250.00	Public Information Indus Promo	Advertising City of Columbia W	Advertising
DENHAM ERICA	07/20/2023	44.88	Water and Sewer Operating	95316261080944	Water- Credit Balance Refund
TONYA K DIMERY	07/20/2023	2,970.00	General Support Services	Drafting professional services	Maintenance & Service Contract
DOMINQUE L. BROWN	07/20/2023	128.75	General Fund	Refund 4102P0392417	Criminal Court Fines
EYES AND EARS INC	07/20/2023	77.32	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies
FIFTH CIRCUIT SOLICITORS OFFICE	07/20/2023	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FIFTH CIRCUIT SOLICITORS OFFICE	07/20/2023	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/20/2023	449.40	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	07/20/2023	530.31	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/20/2023	852.81	Support Services Public Buildg	S5873189.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/20/2023	121.28	Support Services Public Buildg	S5877150.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/20/2023	206.28	Support Services Public Buildg	S5881924.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/20/2023	1,172.76	Support Services Public Buildg	S5884405.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/20/2023	66.75	Support Services Public Buildg	S5885691.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	07/20/2023	1,996.18	Support Services Public Buildg	S5887309.001	Building Maintenance & Repair
GRIFFIN CALVIN	07/20/2023	45.69	Water and Sewer Operating	92816481094164	Water- Credit Balance Refund
HILL MANUFACTURING CO INC	07/20/2023	596.14	Parking Facilities	Open Purchase Order for parts	Maintenance & Service Contract
HOLLEY JORDYN	07/20/2023	102.38	Water and Sewer Operating	95987261028101	Water- Credit Balance Refund
HUSSEY GAY BELL AND DEYOUNG INC	07/20/2023	21,777.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
HUTTO VICKI	07/20/2023	53.00	Water and Sewer Operating	158750101100717	Water- Credit Balance Refund
IRMO FIRE DISTRICT	07/20/2023	36,043.20	County Services	A/P Irmo Fire / Jun 2023	A/P Irmo Fire
ISAIAH P. HARRIS	07/20/2023	76.88	General Fund	Refund 20230610457188	Criminal Court Fines
JACKSON DON	07/20/2023	307.52	Water and Sewer Operating	379539001017643	Water- Credit Balance Refund
JKA LLC	07/20/2023	3,570.67	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	07/20/2023	807.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	07/20/2023	817.00	General Support Services	Open Purchase Order for annual	Maintenance & Service Contract
JORDAN J. THOMAS	07/20/2023	232.50	General Fund	Refund 20230610510760	Criminal Court Fines
KEEP THE MIDLANDS BEAUTIFUL	07/20/2023	5,000.00	Solid Waste Street Sweeping	Keep the Midlands Beautiful	Professional Services
KELLY LYNNE CALABRESE	07/20/2023	232.50	General Fund	Refund 20190610270354	Criminal Court Fines
KJAS	07/20/2023	2,975.00	Human Resources	Maintenance & Service Contract	Maintenance & Service Contract
LASER PRINT PLUS INC	07/20/2023	284.14	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	07/20/2023	238.68	Police Administrative Services	SBA1290136NV Safariland 129013	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/20/2023	969.97	Police Administrative Services	SBA1290136NV Safariland 129013	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/20/2023	69.43	Police Administrative Services	SBA1223589P-032 Safariland 122	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	07/20/2023	2,103.55	Police Administrative Services	MOO41300BK / 043699012756 / BU	Uniforms And Clothing

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LEE TRANSPORT EQUIPMENT INC	07/20/2023	22,485.00	Utilities Wastewater Maint	Furnish Better Built 12-Ton Tr	Machinery & Equipment -Capital
LEXINGTON COUNTY DEPARTMENT OF	07/20/2023	4,428.50	County Services	A/P Lexington County/ Jun 2023	A/P Lexington County
LINE EQUIPMENT SALES CO INC	07/20/2023	76.79	Traffic Operations	Street lighting pole hardware,	Electrical And Lighting Supply
LMK TECHNOLOGIES LLC	07/20/2023	3,176.30	Utilities Wastewater Maint	LMK3100599	Pipe, Fittings, Hydrants, Etc
LOGAN SHERRY	07/20/2023	71.50	Water and Sewer Operating	144350851077683	Water- Credit Balance Refund
LOWES OF NE COLUMBIA	07/20/2023	1,301.88	Parks - Buildings & Grounds	9800 345638 5	Chemicals
LOWES OF NE COLUMBIA	07/20/2023	672.81	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	50.27	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	35.93	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	48.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	590.06	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	61.53	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	590.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	78.65	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	78.84	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	07/20/2023	108.63	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/20/2023	712.53	Support Services Public Buildg	9800 345638 5	Special Projects
MAILROOM AT PARKLAND INC	07/20/2023	157.00	Collections	MailRoom Payment Processing fo	Special Contracts
MARMIC FIRE AND SAFETY CO INC	07/20/2023	97.80	Fire Suppression	REPAIR JOB	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	07/20/2023	72,000.00	Water & Sewer Capital Projects	Preconstruction and CMAR Servi	Capital Project Costs
MEAD AND HUNT INC	07/20/2023	9,534.50	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL BAKER INTERNATIONAL LLC	07/20/2023	5,356.03	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/20/2023	7,853.79	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MICHEL LLC	07/20/2023	6,959.94	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDLANDS TECHNICAL COLLEGE	07/20/2023	399.00	Utilities Metro Wastewater Plt	Supervisory Unit 4: Managing t	Employee Training & Prof Dev.
MOTOROLA SOLUTIONS	07/20/2023	7,012.86	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	07/20/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
NATIONAL POWER CORPORATION	07/20/2023	991.95	Utilities Metro Wastewater Plt	Service Calls	Equipmt Repair/Service Supply
NATIONAL POWER CORPORATION	07/20/2023	1,258.28	Utilities Metro Wastewater Plt	Service Calls	Equipmt Repair/Service Supply
NATIONAL POWER CORPORATION	07/20/2023	758.08	Utilities Metro Wastewater Plt	Service Calls	Equipmt Repair/Service Supply
NICHOLAS A. CENCI	07/20/2023	232.50	General Fund	Refund 20190610270354	Criminal Court Fines
NK BRAUN & COMPANY	07/20/2023	4,688.58	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	07/20/2023	407.88	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OTT & MCDANIEL CONCRETE	07/20/2023	14,000.00	Streets Street & Sidewalk Rpr	Sidewalk demo & replace-Wallac	Professional Services
PACIFIC & SOUTHERN COMPANY INC	07/20/2023	4,030.00	Public Information Indus Promo	Advertising/Public Relations	Advertising
PALMETTO UTILITY PROTECTION SERVICE INC	07/20/2023	7,486.92	Utilities Water Dist & Maint	MONTHLY ONE-CALL MEMBER FEE	Membership And Dues
PATTERSON VETERINARY SUPPLY INC	07/20/2023	220.71	Animal Shelter/Adoption Act	3026418497	Animal Shelter Supplies
PIERRELOUIS HERMAN	07/20/2023	246.95	Water and Sewer Operating	92373742111534	Water- Credit Balance Refund
POST TRAUMA RESOURCES LLC	07/20/2023	2,700.00	Emergency Communications/311	Psychologists/Psychological an	Professional Services
PREMIER MAGNESIA LLC	07/20/2023	10,590.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/20/2023	10,754.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/20/2023	11,417.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/20/2023	10,715.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRICE SUE	07/20/2023	159.23	Water and Sewer Operating	589018751101309	Water- Credit Balance Refund





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VALLEY BEVERAGE SOLUTIONS LLC	07/20/2023	132.61	Customer Care	Bottled water service	Printing And Office Supplies
VORTEX SERVICES LLC	07/20/2023	256,880.78	Water & Sewer Capital Projects	SS6786 SANITARY SEWER MANHOLE	Capital Project Costs
VULCAN CONSTRUCTION MATERIALS LP	07/20/2023	608.80	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/20/2023	870.80	Utilities Wastewater Maint	Various Aggregate Rock Materia	Paving And Asphalt Supplies
W & W BODY BUILDERS OF COLUMBIA INC	07/20/2023	3,273.60	Utilities Metro Wastewater Plt	Material Charges for Body Pane	Vehicle Repair/Service Supply
WESTON AND SAMPSON ENGINEERS INC	07/20/2023	277.25	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/20/2023	25,000.00	Engineering Wastwater Sys Imp	Professional Services (Not Oth	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS INC	07/20/2023	25,000.00	Engineering Storm Water Imp	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
WESTON AND SAMPSON ENGINEERS INC	07/20/2023	1,985.50	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WIS LLC	07/20/2023	1,500.00	Human Resources	Advertising	Advertising
WOOLPERT INC.	07/20/2023	24,999.70	Engineering Storm Water Imp	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
WP LAW INC	07/20/2023	40.66	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	156.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	168.16	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	78.73	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	312.98	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	140.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	140.29	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	140.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	156.49	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	140.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	156.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	140.29	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	156.49	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	420.55	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	193.97	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	78.73	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/20/2023	86.18	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
CARL AND KAREN FOSTER	07/20/2023	300.00	Water & Sewer Capital Projects	PKUP CANDISS BROWN	Capital Project Costs
CITY OF COLUMBIA WATER COLLECT	07/20/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/20/2023	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
JOHN G COLLINS	07/20/2023	2,100.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
CONNECTED YOGA AND WELLNESS LLC	07/20/2023	180.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	07/20/2023	60.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	07/20/2023	42,822.55	General Support Services	PKUP BY NEKKI S.	Maintenance & Service Contract
DELIA HUGHES	07/20/2023	175.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
INTERNATIONAL ECONOMIC DEVELOPMENT	07/20/2023	1,060.00	Loans-Commercial Loan Pool	PICKUP TONYA PORTER-DEBERRY	Employee Training & Prof Dev.
MAXINE LLOYD	07/20/2023	35.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
MAXINE LLOYD	07/20/2023	35.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
MAXINE LLOYD	07/20/2023	70.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
MAXINE LLOYD	07/20/2023	70.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
DONNA Y MACK	07/20/2023	630.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
DONNA Y MACK	07/20/2023	175.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services

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DONNA Y MACK	07/20/2023	420.00	Drew Wellness Center	V011639	Professional Services
MILLSTREAM MILLWORKS LLC	07/20/2023	2,487.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
NATIONAL FLOOD INSURANCE PROGRAM	07/20/2023	6,750.00	FEMA-Engineering Srvcs	PKUP/ G TUCKER	Spc Contracts - W/S, SW
OLIVIA THOMPSON	07/20/2023	100.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	07/20/2023	135.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	07/20/2023	135.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	07/20/2023	100.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS	07/20/2023	70.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS	07/20/2023	35.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS	07/20/2023	140.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
SC DEPARTMENT OF ADMINISTRATION	07/20/2023	600.00	Customer Care	Inv# 2000531832/ PU A. Hopkins	Employee Training & Prof Dev.
STAY STRONG WITH WINIFRED	07/20/2023	105.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	07/20/2023	105.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	07/20/2023	105.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	07/20/2023	140.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	07/20/2023	28.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	07/20/2023	42.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	07/20/2023	28.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	07/20/2023	160.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	07/20/2023	220.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	07/20/2023	28.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	07/20/2023	42.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	07/20/2023	28.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
GERALDINE B WASHINGTON	07/20/2023	60.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
GERALDINE B WASHINGTON	07/20/2023	85.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
GERALDINE B WASHINGTON	07/20/2023	60.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	07/20/2023	70.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	07/20/2023	35.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	07/20/2023	35.00	Drew Wellness Center	PKUP/ STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	07/20/2023	35.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	07/20/2023	35.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	07/20/2023	316.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	07/20/2023	2,484.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
WARREN M BOLDEN	07/20/2023	295.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
TERRY FULLER	07/20/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
LATASHA JORDAN	07/20/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
NC STATE UNIVERSITY	07/20/2023	670.00	Parks & Recreation Admin	PICKUP STEPHANIE BELVIN	Employee Training & Prof Dev.
MARTHA ROGERS	07/20/2023	35.00	General Fund	PICKUP STEPHANIE BELVIN	Drew Wellness Aquatics Class
KENNETH WORTHY	07/20/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
CITY OF COLUMBIA WATER COLLECT	07/20/2023	558.90	Change Up	01-44000435-1034377-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/20/2023	565.37	Change Up	01-9356678-2030861-7 H.GREER	Change Up - Water Bills
AT AND T CORP	07/24/2023	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
BURR AND FORMAN LLP	07/24/2023	9,930.50	Eau Claire Dev Corp	eau claire development corpora	Professional Services
BURR AND FORMAN LLP	07/24/2023	6,059.50	General Capital Projects	FOXFIRE MANAGEMENT/BLUFF ROAD	Professional Services

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BURR AND FORMAN LLP	07/24/2023	30,097.51	General Capital Projects	1507 HARDEN STREET	Professional Services
COLLEGE OF CHARLESTON	07/24/2023	100.00	Admin-Operations	Membership Dues for Henry M. S	Membership And Dues
PALMETTO PROPANE INC	07/24/2023	75.00	Police Administrative Services	TANK RENTAL FEE	Professional Services
SC GREEN INDUSTRY ASSOCIATION	07/24/2023	250.00	Forestry Horticulture	Membership Dues	Membership And Dues
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/24/2023	24,857.28	Police Administrative Services	Professional Services	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/24/2023	12,428.64	Community Safety Officers	Professional Services	Professional Services
TOWN OF WINNSBORO	07/24/2023	67.49	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
AIRGAS INC	07/24/2023	153.79	Utilities Water Dist & Maint	5500314060	Special Departmental Supplies
AIRGAS INC	07/24/2023	156.32	Utilities Water Dist & Maint	5500371957	Special Departmental Supplies
AM LINER EAST INC	07/24/2023	912,942.61	Water & Sewer Capital Projects	Broad River 02 SSES and Sewer	Capital Project Costs
AMERICAN FACILITY SERVICES INC.	07/24/2023	19,422.29	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AUBEN COLA LLC	07/24/2023	14.15	Water and Sewer Operating	95329041019646	Water- Credit Balance Refund
AUBEN COLA LLC	07/24/2023	8.53	Water and Sewer Operating	95329041078121	Water- Credit Balance Refund
BADGER METER INC	07/24/2023	66,611.57	Meter Reading	Software Service for the BEACO	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	07/24/2023	6,940.89	Utilities Lake Murray Water Plt	GENSTAR COOLANT SERVICE ON GEN	Maintenance & Service Contract
BROWN AND CALDWELL	07/24/2023	616.68	Utilities Metro Wastewater Plt	Metro WWTP Operations and Main	Employee Training & Prof Dev.
BROWN AND CALDWELL	07/24/2023	173.25	Utilities Metro Wastewater Plt	Metro WWTP Operations and Main	Employee Training & Prof Dev.
BROWN AND CALDWELL	07/24/2023	11,308.75	Water & Sewer Capital Projects	Scope of Services: Engineer to	Capital Project Costs
BROWN AND CALDWELL	07/24/2023	10,336.00	Water & Sewer Capital Projects	Lower Saluda Relief Sewer and	Capital Project Costs
BROWN AND CALDWELL	07/24/2023	1,680.00	Water & Sewer Capital Projects	SS7337 - East Rocky Branch Imp	Capital Project Costs
C&C BOILER SALES & SERVICE INC	07/24/2023	16,096.40	Utilities Metro Wastewater Plt	Labor Charges	Maintenance & Service Contract
CANTEY AND COMPANY	07/24/2023	26.72	Water and Sewer Operating	148070021003128	Water- Credit Balance Refund
CAROLINA KWIK DRY LLC	07/24/2023	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CDW GOVERNMENT LLC	07/24/2023	18,275.25	Support Services Public Buildg	BUILDING MAINTENANCE, INSTALL	Special Projects
CHAO AND ASSOCIATES INC	07/24/2023	16,800.00	Engineering Storm Water Imp	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
CITI LLC	07/24/2023	4,983.12	Utilities Metro Wastewater Plt	T1 Primary Sludge Pump Dischar	Small Hand Tools / Other Equip
COLUMBIA CAPITAL CITY CLUB CORP	07/24/2023	161.00	Economic Development	July 2023 membership fees for	Membership And Dues
COMMERCIAL FITNESS SERVICE & SALES	07/24/2023	971.56	General Support Services	Preventative Maintenance perfo	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & SALES	07/24/2023	646.49	Drew Wellness Center	Item #prx58096-101 Input Drive	Building Maintenance & Repair
CONTROL MANAGEMENT INC	07/24/2023	2,450.00	Parking Facilities	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	07/24/2023	2,450.00	Parking Facilities	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
COOPERS NURSERY	07/24/2023	1,841.94	Utilities Metro Wastewater Plt	Hydrated Lime Bags	Lawn And Grounds Supplies
COOPERS NURSERY	07/24/2023	1,066.77	Utilities Wastewater Maint	Open Purchase Order for Sod, G	Lawn And Grounds Supplies
CTW DOORS LLC	07/24/2023	16,540.20	General Capital Projects	Remove existing doors, provide	Capital Project Costs
DOORS UNLIMITED INC	07/24/2023	3,070.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
DOORS UNLIMITED INC	07/24/2023	390.00	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
EIDSON'S CUSTOM EMBROIDERY LLC	07/24/2023	4,173.00	Police Administrative Services	Port and Co beanie in navy wit	Uniforms And Clothing
EIDSON'S CUSTOM EMBROIDERY LLC	07/24/2023	2,140.00	Police Administrative Services	Flexfit Style 6477 in L/XL wit	Uniforms And Clothing
ESP ASSOCIATES INC	07/24/2023	10,000.00	Engineering Wastwater Sys Imp	This is an Indefinite Delivery	Spc Contracts - W/S, SW
EVENTS BY LANDON LLC	07/24/2023	2,806.33	Water and Sewer Operating	95772402025476	Water- Credit Balance Refund
EVOQUA WATER TECHNOLOGIES LLC	07/24/2023	5,929.80	Utilities Metro Wastewater Plt	Blanket PO for Sole Source lte	Small Hand Tools / Other Equip
FCX PERFORMANCE INC	07/24/2023	2,591.97	Utilities Metro Wastewater Plt	ABB 448D052U04	Small Hand Tools / Other Equip
FREESE AND NICHOLS INC	07/24/2023	3,546.50	Engineering - Water Sys Improv	Indefinite Delivery Contract (	Spc Contracts - W/S, SW
FUSIONSITE GEORGIA LLC	07/24/2023	790.40	General Support Services	Portable Trailers Biweekly Pum	Special Projects

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FUSIONSITE GEORGIA LLC	07/24/2023	790.40	General Support Services	Portable Trailers Biweekly Pum	Special Projects
G H SMITH CONSTRUCTION CO INC	07/24/2023	92,219.00	Water & Sewer Capital Projects	WM4742 - Water Main Upgrade Se	Capital Project Costs
W W GRAINGER INC	07/24/2023	5,426.34	Utilities Metro Wastewater Plt	9688097600	Machinery & Equipment -Capital
HAZEN AND SAWYER PC	07/24/2023	13,933.00	Utilities Metro Wastewater Plt	Metropolitan Wastewater Treatm	Spc Contracts - W/S, SW
HILTI INC	07/24/2023	723.97	Utilities Metro Wastewater Plt	Small Hardware Items and Tools	Small Hand Tools / Other Equip
HUMANE SPCA	07/24/2023	224.00	Animal Shelter/Animal Control	Spay/Neuter Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	07/24/2023	4,290.35	CDBG-DR - Controll Acct	2023-109565	2015 October Flood Recovery
ICF INCORPORATED LLC	07/24/2023	38,835.00	CDBG-DR - Controll Acct	2023-110695	2015 October Flood Recovery
INGERSOLL RAND INDUSTRIAL US INC	07/24/2023	1,261.39	Utilities Metro Wastewater Plt	Ingersoll Rand PlannedCARE (Ye	Maintenance & Service Contract
INGERSOLL RAND INDUSTRIAL US INC	07/24/2023	1,272.08	Utilities Metro Wastewater Plt	Ingersoll Rand PlannedCARE (Ye	Maintenance & Service Contract
INGERSOLL RAND INDUSTRIAL US INC	07/24/2023	1,261.39	Utilities Metro Wastewater Plt	Ingersoll Rand PlannedCARE (Ye	Maintenance & Service Contract
INGERSOLL RAND INDUSTRIAL US INC	07/24/2023	1,272.08	Utilities Metro Wastewater Plt	Ingersoll Rand PlannedCARE (Ye	Maintenance & Service Contract
INSIGHT PUBLIC SECTOR INC	07/24/2023	28,890.48	Information Technology	1101072206	Cloud Based Software Solutions
JORDAN CHARLES	07/24/2023	442.37	Water and Sewer Operating	166450411089911	Water- Credit Balance Refund
KLEINSCHMIDT ASSOCIATES	07/24/2023	1,514.10	Utilities Planning & Strategy	Functional Exercise for the Co	Spc Contracts - W/S, SW
LAD CONSTRUCTION LLC	07/24/2023	121,848.80	Water & Sewer Capital Projects	8" Sewer Main Relocation and S	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	07/24/2023	675,693.90	Water & Sewer Capital Projects	Phase 1 & 2- Water Main Upgrad	Capital Project Costs
LESLIE'S POOLMART INC	07/24/2023	1,776.58	Recreation Swimming Pools	00366-01-051326	Chemicals
LIVING ROOFS INC	07/24/2023	1,400.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
LUCIOUS N HARRIS JR	07/24/2023	4,680.00	Recreation Programs	MISCELLANEOUS SERVICES	Special Projects
ELLA S MACK	07/24/2023	600.00	Parks - Day Camp	2023 Organizational Day Traini	Miscellaneous Other Services
MCCLAM & ASSOCIATES INC	07/24/2023	75,962.25	Water & Sewer Capital Projects	Saluda River 02 (SR02) Enginee	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/24/2023	115,438.95	Water & Sewer Capital Projects	Saluda River 02 (SR02) Enginee	Capital Project Costs
MEAD AND HUNT INC	07/24/2023	4,405.83	Utilities Metro Wastewater Plt	Metro Wastewater Treatment Pla	Spc Contracts - W/S, SW
MEAD AND HUNT INC	07/24/2023	8,288.93	Utilities Metro Wastewater Plt	Metro Wastewater Treatment Pla	Spc Contracts - W/S, SW
MEAD AND HUNT INC	07/24/2023	9,159.28	Utilities Metro Wastewater Plt	Metro Wastewater Treatment Pla	Spc Contracts - W/S, SW
METRO MACHINE WORKS INC	07/24/2023	405.58	Utilities Water Dist & Maint	Custom Items and Fittings	Pipe, Fittings, Hydrants, Etc
MICHAEL BAKER INTERNATIONAL	07/24/2023	4,428.72	Water & Sewer Capital Projects	MBI CCR Alternate Water Supply	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/24/2023	11,660.19	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	07/24/2023	4,822.90	Water & Sewer Capital Projects	SS7437 Miscellaneous Lift Stat	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	07/24/2023	16,229.71	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHEL LLC	07/24/2023	968.11	General Support Services	Open Purchase Order HVAC parts	Building Maintenance & Repair
MIDWEST VETERINARY SUPPLY INC	07/24/2023	71.49	Animal Shelter/Holding Act	19909077-100	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	07/24/2023	321.99	Animal Shelter/Holding Act	19909077-200	Animal Shelter Supplies
MISSION COMMUNICATIONS LLC	07/24/2023	1,629.60	Wastewater Compliance	Service Package - MyDro M150 S	Maintenance & Service Contract
MODERN TURF INC	07/24/2023	340.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	07/24/2023	340.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NATIONAL INTERIOR SOLUTIONS LLC	07/24/2023	4,698.73	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL COMMUNITY DEVELOPMENT	07/24/2023	750.00	Community Development Control	NCDA 54 ANNUAL REGISTRATION FE	Membership And Dues
NIMMER TURF OF COLUMBIA	07/24/2023	232.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/24/2023	367.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/24/2023	599.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	07/24/2023	458.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NK BRAUN & COMPANY	07/24/2023	15,185.03	General Support Services	Open purchase order for unfore	Building Maintenance & Repair

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NK BRAUN & COMPANY	07/24/2023	3,084.63	General Support Services	Open purchase order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	07/24/2023	207.92	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
OMEGA LANDSCAPING LLC	07/24/2023	207.92	Parking Operations	Bi-Weekly Maintenance of the P	Professional Services
PYE BARKER FIRE AND SAFETY	07/24/2023	530.84	General Support Services	PSI1054106	Maintenance & Service Contract
QUACKENBUSH ARCHITECTS AND PLANNERS	07/24/2023	41,254.03	General Capital Projects	Construction of Documents for	Capital Project Costs
QUENCH USA INC	07/24/2023	81.05	Fire Logistics	INV06009009	Special Departmental Supplies
REID KENNA	07/24/2023	914.47	Water and Sewer Operating	151900081093498	Water- Credit Balance Refund
ROCK COMMUNICATIONS LLC	07/24/2023	480.00	Fire Suppression	Fleet talk wide area system	Software License
SAFETY PRODUCTS INC	07/24/2023	353.16	Solid Waste Rollcarts	G TEK WHITE NYLON NITRILE GLOV	Safety Clothing And Supplies
SCHWALM USA LLC	07/24/2023	17,257.75	Utilities Wastewater Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	07/24/2023	-17,257.75	Utilities Wastewater Maint	org 35200A	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	07/24/2023	17,014.10	Utilities Wastewater Maint	6"x4.5mm QC Liner FlexiLiner/9	Pipe, Fittings, Hydrants, Etc
ANDREW TIMOTHY SEASE	07/24/2023	450.00	Support Services Public Buildg	Maintenance on Washington Stre	Maintenance & Service Contract
SECURITY MANAGEMENT OF SOUTH CAROLINA	07/24/2023	1,014.15	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/24/2023	2,070.36	General Capital Projects	Fortinet, Wireless Access Poin	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/24/2023	1,007.74	Emergency Communications/311	PART #65324394AF01A00 and #653	Software License
SHI INTERNATIONAL CORPORATION	07/24/2023	60.48	Parks & Recreation Admin	Part #77-62032 Otter box defen	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/24/2023	655.99	General Capital Projects	COMPUTER HARDWARE AND PERIPHER	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/24/2023	522.72	General Capital Projects	Fortinet Fort Switch	Computer Equipment / Hardware
SHOES FOR CREWS LLC	07/24/2023	-1,165.88	Solid Waste Rollcarts	org 46201357	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	135.00	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	135.00	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	124.18	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	134.98	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	134.98	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	134.98	Solid Waste Trash Coll	4402- Trash	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	134.13	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	97.18	Meter Reading	Open Purchase order for Safet	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	1,165.88	Solid Waste Rollcarts	Safety Clothing And Supplies	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	134.98	Utilities Water Dist & Maint	City Wide Safety Shoes and Boo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	124.18	General Support Services	Safety shoes and boots for Sup	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	134.98	Utilities Water Dist & Maint	City Wide Safety Shoes and Boo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	124.18	Utilities Water Dist & Maint	Open Purchase order for Safety	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	135.00	Utilities Water Dist & Maint	City Wide Safety Shoes and Boo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/24/2023	496.55	Utilities Water Dist & Maint	City Wide Safety Shoes and Boo	Safety Clothing And Supplies
SHRED WITH US LLC	07/24/2023	70.00	Human Resources	Paper Shredding	Professional Services
STANTEC CONSULTING SERVICES INC	07/24/2023	9,791.97	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
T2 SYSTEMS CANADA INC	07/24/2023	12.43	Parking Operations	INVEBP0000008249	Professional Services
THE CLEARWATER CO INC	07/24/2023	253.75	Recreation Swimming Pools	TEST MOTOR	Building Maintenance & Repair
THE ESTATE OF SAMUEL J WRIGHT	07/24/2023	19.15	Water and Sewer Operating	363011751013419	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROLINA	07/24/2023	943.92	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/24/2023	516.24	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/24/2023	166.32	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/24/2023	399.60	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROLINA	07/24/2023	321.84	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	07/24/2023	933.12	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
TITLEAUCTIONS LLC	07/24/2023	5,184.00	Fire Administration - County	Annual Subscription NeverOffDu	Software License
TOMPKINS ETOI	07/24/2023	55.62	Water and Sewer Operating	94315441048853	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	07/24/2023	21.55	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	07/24/2023	26.28	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	07/24/2023	83.61	Community Development	Water Cooler Rental Fees and W	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	07/24/2023	1,325.43	Parks - Buildings & Grounds	Item #14190 Crushed Stone Base	Paving And Asphalt Supplies
WA BUTLER COMPANY	07/24/2023	20.35	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	07/24/2023	1,218.51	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATER SOLUTIONS	07/24/2023	34,288.80	Utilities Lake Murray Water PI	Purate ClO2 precursor shipped	Chemicals
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/24/2023	1,360.00	Forestry Hazard Elimination	1011216-Temporary Personnel fo	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	07/24/2023	21,370.27	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/24/2023	48,734.93	Water & Sewer Capital Projects	Annual Pipe Rehabilitation	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/24/2023	2,908.75	Water & Sewer Capital Projects	SS7432- Starlite Pump Station	Capital Project Costs
WIS LLC	07/24/2023	1,500.00	Admin-ACM Public Utilities	Advertising/Public Relations	Advertising
WIS LLC	07/24/2023	1,500.00	Engineering Storm Water Imp	Trash the Poop Campaign	Advertising
WOOLPERT INC.	07/24/2023	258,779.71	Strm Wtr Imp Cap Proj Control	PTIN0013828	Capital Project Costs
WOYTAL FAMILY LIVING TRUST	07/24/2023	51.63	Water and Sewer Operating	93647642022582	Water- Credit Balance Refund
WP LAW INC	07/24/2023	855.99	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/24/2023	386.59	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/24/2023	945.46	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WP LAW INC	07/24/2023	1,884.60	Parks - Buildings & Grounds	Electrical valves taken apart	Building Maintenance & Repair
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	140.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	140.40	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	93.85	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	193.21	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	1,153.44	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	179.28	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	38.88	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	107.89	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	97.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	368.71	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	2,905.20	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	142.56	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing

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WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	712.80	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	427.03	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	185.54	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	271.84	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/24/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
XYLEM DEWATERING SOLUTIONS INC	07/24/2023	778.32	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	07/24/2023	858.51	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	07/24/2023	259.70	Utilities Metro Wastewater Plt	To procure the emergency servi	Equipmt Repair/Service Supply
BILL'S MARLIN LLC	07/24/2023	5,040.00	Parking Operations	PKUP/GLENN SHARPE	Other Lease / Rental
CITY OF COLUMBIA WATER COLLECT	07/24/2023	15.03	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	60.92	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	1,938.87	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	113.13	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	130.18	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	539.47	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	45.09	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	105.21	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	556.11	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	45.09	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	30.06	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	210.42	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/24/2023	654.80	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CONNECTED YOGA AND WELLNESS LLC	07/24/2023	205.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	07/24/2023	35.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	07/24/2023	70.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	07/24/2023	70.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
RICHLAND COUNTY	07/24/2023	105.31	Water & Sewer Capital Projects	Capital Project Costs/C. BROWN	Capital Project Costs
SIJ HOLDINGS LLC	07/24/2023	3,328.20	Community Development	Additional Advertise / S.Hirt	Advertising
SIJ HOLDINGS LLC	07/24/2023	1,342.39	Community Development Control	HOME FUNDS Advertising/S.Hirt	Advertising
STAY STRONG WITH WINIFRED	07/24/2023	35.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	07/24/2023	140.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	07/24/2023	70.00	Drew Wellness Center	PKUP S. BELVIN	Professional Services
MEREDITH A'HERN	07/24/2023	120.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
SANDRA ANDERSON	07/24/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ASHLEY CHEFFEN	07/24/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
IMOGENE CLARK	07/24/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
HARRIET DREHER	07/24/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BEVERLY FULLER	07/24/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
TANYA LIN	07/24/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	Maxcy Gregg Admission Fees



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ASHLEY MARTIN	07/24/2023	220.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Summer Day Camp
DAISY MILLER	07/24/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VANESSA MONTGOMERY	07/24/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
TONISHA REESE	07/24/2023	70.00	General Fund	PICKUP STEPHANIE BELVIN	Drew Wellness Aquatics Class
LEA SANDIFORD	07/24/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
JOHNATHAN SCOTT	07/24/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ELLA SIMS	07/24/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
SOUTH CAROLINA YOUNG REPUBLICANS	07/24/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
THE CHURCH OF COLUMBIA	07/24/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JESSICA WILSON	07/24/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AT AND T MOBILITY	07/27/2023	500.68	Public Relations	ACCT.# 287015264366	Cell Phones
AT AND T CORP	07/27/2023	149.64	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	07/27/2023	159.79	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	07/27/2023	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
CAPSTAR RADIO OPERATING COMPANY	07/27/2023	2,898.00	Public Relations	Professional Services	Professional Services
CAPSTAR RADIO OPERATING COMPANY	07/27/2023	2,622.00	Public Relations	Professional Services	Professional Services
CHARTER COMMUNICATIONS HOLDINGS LLC	07/27/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	07/27/2023	30,533.17	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	07/27/2023	81,784.30	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	07/27/2023	515.66	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2023	124.59	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2023	139.20	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2023	2,496.62	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2023	60.38	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	07/27/2023	996.47	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
REGIONS BANK	07/27/2023	3,500.00	2021 HOSP Bond	Bond Costs	Bond Costs
REGIONS BANK	07/27/2023	1,950.00	2023 GO Bond	CUSTODIAN AND PAYING AGENT FEE	Bond Costs
RICHLAND COUNTY SCHOOL DISTRICT ONE	07/27/2023	8,645.00	ARPA FUNDS	SC-JAG COC GRANT JOBS FOR AMER	Special Contracts
RICHLAND COUNTY CLERK OF COURT	07/27/2023	1,000.00	General Fund	VLADIMIR BARVA	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2023	500.00	General Fund	MARCUS NOBLE	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2023	1,000.00	General Fund	ANGELA RAMIREZ	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2023	100.00	General Fund	ESHAWN SUTTON	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2023	100.00	General Fund	FRANSICIO VALERIO	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/27/2023	500.00	General Fund	BRAIN WILLINGHAM	Criminal Court Fines
SC.GOV	07/27/2023	366.52	Parking Ticket Collections	Lock Box Charge	Lock Box Charge
THE HEARKEN GROUP	07/27/2023	325.18	Public Relations	Special Departmental Supplies	Special Departmental Supplies
AECOM	07/27/2023	33,680.00	Strm Wtr Imp Cap Proj Control	2000775230	Capital Project Costs
AECOM	07/27/2023	33,602.09	Water & Sewer Capital Projects	2000775666	Capital Project Costs
AECOM	07/27/2023	3,296.70	Water & Sewer Capital Projects	2000776262	Capital Project Costs
AECOM	07/27/2023	125,206.33	Water & Sewer Capital Projects	2000777160	Capital Project Costs
AMERICAN MATERIALS COMPANY LLC	07/27/2023	111.09	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	07/27/2023	343.98	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	07/27/2023	2,832.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
MINNA AZEEM	07/27/2023	400.00	Parks - Ceramic Camp	Summer Art Camp Session #5	Professional Services

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BADGER METER INC	07/27/2023	41,179.11	Utilities Water Dist & Maint	BMI Part No.: 1045088 (Compound	Meters, Parts, And Supplies
BADGER METER INC	07/27/2023	2,751.63	Utilities Water Dist & Maint	BMI Part No.: 1010208	Meters, Parts, And Supplies
BADGER METER INC	07/27/2023	1,893.24	Utilities Water Dist & Maint	BMI Part No.: 1010208	Meters, Parts, And Supplies
BADGER METER INC	07/27/2023	34,623.42	Utilities Water Dist & Maint	BMI Part No.: 1014396	Meters, Parts, And Supplies
BADGER METER INC	07/27/2023	201,379.74	Utilities Water Dist & Maint	BMI Part No.: 1014396	Meters, Parts, And Supplies
BADGER METER INC	07/27/2023	23,082.27	Utilities Water Dist & Maint	BMI Part No.: 1014396	Meters, Parts, And Supplies
BC INDUSTRIAL SUPPLY INC	07/27/2023	19.60	Utilities Water Dist & Maint	INV0031234	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/27/2023	94.66	Utilities Water Dist & Maint	INV0031273	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	07/27/2023	492.26	Utilities Metro Wastewater Plt	INV0031477	Small Hand Tools / Other Equip
BLACK AND VEATCH CORP	07/27/2023	4,209.54	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLACK AND VEATCH CORP	07/27/2023	80,892.45	Water & Sewer Capital Projects	Lower Crane Creek Relief Sewer	Capital Project Costs
BSN SPORTS INC	07/27/2023	4,697.56	Parks - Buildings & Grounds	Item #DPR0MDTX Dura Stripe Fie	Lawn And Grounds Supplies
CAMFIL USA INC	07/27/2023	501.12	General Capital Projects	Special air filters for the tr	Project SC DOT/Traffic Engrnr
CARDINAL CROSSING LLC	07/27/2023	5,007.76	Water and Sewer Operating	95094672193432	Water- Credit Balance Refund
CDM SMITH INC	07/27/2023	336,415.29	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
HANNA K CHIPMAN	07/27/2023	300.00	Parks - Ceramic Camp	Summer Camp #5 Mix It Up	Professional Services
CITI LLC	07/27/2023	34,922.90	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	07/27/2023	31,730.21	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
COLUMBIA HOUSING AUTHORITY	07/27/2023	1,271.10	Community Development Control	CHA-4 HOPWA SPONSOR 22-23 HUMA	Professional Services
CONCRETE SUPPLY CO LLC	07/27/2023	780.84	Streets Street & Sidewalk Rpr	Concrete for the City of	Cement, Rock & Masonry Mater.
THE COOPERATIVE MINISTRY	07/27/2023	4,005.14	Community Development Control	Professional Services Contract	Professional Services
CORE AND MAIN LP	07/27/2023	354.24	Utilities Water Dist & Maint	LOT #11	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/27/2023	12,157.99	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/27/2023	6,220.80	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/27/2023	119.73	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	07/27/2023	1,643.22	Utilities Water Dist & Maint	1" CMP UNION P15403-330	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	07/27/2023	19,437.75	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRAIG KELMAN AND ASSOCIATES LTD	07/27/2023	550.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRAWFORD AND VON KELLER LLC	07/27/2023	31.74	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DELL MARKETING LP	07/27/2023	8,832.82	Drew Wellness Center	10682108962	Computer Equipment / Hardware
DELL MARKETING LP	07/27/2023	1,471.03	General Capital Projects	10683431571	Computer Equipment / Hardware
DELL MARKETING LP	07/27/2023	11,262.28	Information Technology	10686234170	Maintenance & Service Contract
DOMINION ENERGY SOUTHEAST SERVICES INC	07/27/2023	70,387.58	Street Scaping Control	SEG.023079-2	Capital Project Costs
EAST RICHLAND CTY PUB SER DIST	07/27/2023	3,585.00	Utilities Planning & Strategy	Midlands Regional Biosolids Co	Special Projects
ELANCO US INC	07/27/2023	198.59	Animal Shelter/Adoption Act	8045200035	Animal Shelter Supplies
EQUIFAX INFORMATION SERVICES LLC	07/27/2023	15.90	Loans-Commercial Loan Pool	Finance/Economics Consulting	Professional Services
ESP ASSOCIATES INC	07/27/2023	1,666.25	Strm Wtr Imp Cap Proj Control	SD850301 - Rocky Branch Bypass	Capital Project Costs
EVOQUA WATER TECHNOLOGIES LLC	07/27/2023	4,581.36	Utilities Metro Wastewater Plt	Double Change Over Filter Flen	Electrical And Lighting Supply
FAST FORWARD	07/27/2023	2,339.93	Community Development Control	Low Income Training and Employ	Professional Services
FEDERAL EXPRESS CORPORATION	07/27/2023	10.32	Police Administrative Services	LATE FEE	Postage And Delivery
FEMME X COLUMBIA LP	07/27/2023	5,000.00	Office of Business Opportunity	Corporate partnership fee.	Miscellaneous Other Services
FIVE POINTS ASSOCIATION INC.	07/27/2023	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	07/27/2023	3,815.00	Parks - Buildings & Grounds	Contract Maintenance Services	Maintenance & Service Contract
FORTILINE INC	07/27/2023	118.75	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc

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FORTILINE INC	07/27/2023	374.50	Utilities Water Dist & Maint	Open Po for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/27/2023	43.37	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FORTILINE INC	07/27/2023	116.64	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FORTILINE INC	07/27/2023	-118.75	Utilities Water Dist & Maint	org 5745857	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	07/27/2023	356.40	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FOTH INFRASTRUCTURE AND ENVIRONMENT	07/27/2023	22,380.00	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
FOTH INFRASTRUCTURE AND ENVIRONMENT	07/27/2023	14,175.10	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
FOTH INFRASTRUCTURE AND ENVIRONMENT	07/27/2023	5,995.00	Strm Wtr Imp Cap Proj Control	North Tanglewood Storm Drainag	Capital Project Costs
FUSIONSITE GEORGIA LLC	07/27/2023	327.20	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GE MONEY BANK	07/27/2023	1,511.78	Fire Suppression	Member's Mark 15-Piece Hard An	Special Departmental Supplies
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	07/27/2023	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
THE GOURMET SHOP INC	07/27/2023	239.80	Parks & Recreation Admin	Assorted box lunch for Martin	Food And Provisions
GRAYBAR ELECTRIC CO INC	07/27/2023	13,027.40	Support Services Public Buildg	9332827187	Special Projects
HIRE QUEST LLC	07/27/2023	580.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOMELESS NO MORE	07/27/2023	3,925.36	Community Development Control	Emergency Motel Program for Ho	Professional Services
HYDROSTRUCTURES PA	07/27/2023	37,446.13	Engineering Wastwater Sys Imp	Wastewater Collection System M	Spc Contracts - W/S, SW
IAFC REGISTRATION CENTER	07/27/2023	1,698.00	Fire Administration	Reg# 27716600 & 27716787	Employee Training & Prof Dev.
ICF INCORPORATED LLC	07/27/2023	10,305.60	CDBG-DR - Controll Acct	2023-167668	2015 October Flood Recovery
ICF INCORPORATED LLC	07/27/2023	77,514.72	CDBG-DR - Controll Acct	2023-167673	2015 October Flood Recovery
JAMES CLYBURN RESEARCH & SCHOLARSHIP	07/27/2023	5,000.00	Economic Renaissance	CLYB070723	Miscellaneous Other Services
JOHN F CARNEY	07/27/2023	390.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHN F CARNEY	07/27/2023	375.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
K & K PRINTING CO INC	07/27/2023	321.84	Fire Suppression	For CFD Printing Services	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	07/27/2023	2,267.21	General Capital Projects	012354011-0623	Capital Project Costs
KINDER HOLDINGS LLC	07/27/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/27/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/27/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/27/2023	529.00	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KINDER HOLDINGS LLC	07/27/2023	7,267.50	Support Services Public Buildg	Cleaning & Disinfecting City b	Coronavirus Services
KLEINSCHMIDT ASSOCIATES	07/27/2023	9,845.75	FEMA-Engineering Srvc	002020304245	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	07/27/2023	39,430.25	FEMA-Engineering Srvc	Phase 3 & 4 for the Rehabilita	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	07/27/2023	30,710.80	FEMA-Engineering Srvc	Phase 3 & 4 for the Rehabilita	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	07/27/2023	32,048.00	FEMA-Engineering Srvc	Phase 3 & 4 for the Rehabilita	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	200.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	1,111.25	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	1,100.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	500.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	1,556.25	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	677.50	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	300.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	14,531.25	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	100.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	13,981.25	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	1,750.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery

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LANDMARK CONSULTING LLC	07/27/2023	1,500.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	2,400.00	Flood Recovery Program Mngmnt	FEMA BRIC	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	700.00	Flood Recovery Program Mngmnt	FEMA Hazard Mitigation Grant (	2015 October Flood Recovery
LANDMARK CONSULTING LLC	07/27/2023	6,925.00	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LEE TRANSPORT EQUIPMENT INC	07/27/2023	5,400.00	Utilities Metro Wastewater Plt	1-VMAC G30 Honda Powered Compr	Machinery & Equipment -Capital
LESLIE'S POOLMART INC	07/27/2023	795.92	Drew Wellness Center	INV.# WPR9035827-0001	Special Departmental Supplies
LESLIE'S POOLMART INC	07/27/2023	-557.97	Drew Wellness Center	ORG. INV.# WPR9035827-0001	Special Departmental Supplies
LOWES OF NE COLUMBIA	07/27/2023	13.33	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/27/2023	32.98	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	07/27/2023	89.32	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	07/27/2023	389.44	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
MD TECHNOLOGIES LLC	07/27/2023	500.00	Information Technology	Labor to install 2 cameras in	Computer Equipment / Hardware
MENTAL ILLNESS RECOVERY CENTER INC	07/27/2023	2,147.48	Community Development Control	Supportive Housing for Youth	Professional Services
MICHAEL BAKER INTERNATIONAL	07/27/2023	236.00	Water & Sewer Capital Projects	SS7562 Gills Creek Relief Sewe	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	07/27/2023	44,328.83	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	07/27/2023	4,314.33	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	07/27/2023	34,560.00	Convention Center Technology	Midlands Authority Technology	Professional Services
MIDLANDS AUTHORITY FOR CONVENTIONS	07/27/2023	379,031.06	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MIDLANDS AUTHORITY FOR CONVENTIONS	07/27/2023	785,207.49	Convention Center Major Capita	Midlands Authority Major Capit	Special Contracts
MIDLANDS AUTHORITY FOR CONVENTIONS	07/27/2023	36,593.00	Convention Center FF&E	Midlands Authority FF&E	Special Contracts
MOTOROLA SOLUTIONS	07/27/2023	34.35	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MSS FIRE AND SECURITY LLC	07/27/2023	431.00	Parking Freed St Deck	Purchase Order for service cal	Building Maintenance & Repair
MUNICIPAL EMERGENCY SERVICES INC	07/27/2023	942.41	Fire Suppression	Item #SP-DFQ-R Dyna Fit Suspen	Safety Clothing And Supplies
MUNICIPAL EMERGENCY SERVICES INC	07/27/2023	933.12	Fire Suppression	Item #SP-DFQ-L Dyna Fit Suspen	Safety Clothing And Supplies
NK BRAUN & COMPANY	07/27/2023	2,175.59	Utilities Columbi Canal WTP	Replace Existing Leaking/Rotte	Building Maintenance & Repair
P AND B PROMOTIONALS	07/27/2023	3,214.62	Emergency Communications/311	Product #CB101, SPF 15 Lip Bal	Advertising
PALMETTO SHOP LLC	07/27/2023	623.45	Recreation Programs	Spring Kickball and Softball C	Miscellaneous Other Services
PLAYCORE GROUP INC	07/27/2023	2,954.58	Parks - Buildings & Grounds	8" Aluminum Clips for walls fr	Hardware And Building Material
PRECISION SIDEWALK SAFETY CORP	07/27/2023	4,958.00	Streets Street & Sidewalk Rpr	Contractor to remove sidewalk	Professional Services
RICHLAND COUNTY FINANCE	07/27/2023	11,014.24	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	07/27/2023	9,518.29	Fire Administration - County	Fuel charges for CFD trucks	Gasoline And Petroleum Product
SPENCER FOX ROBINSON JR	07/27/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SAFETY PRODUCTS INC	07/27/2023	6,305.86	Utilities Water Dist & Maint	Lawn And Grounds Supplies	Lawn And Grounds Supplies
SAFETY PRODUCTS INC	07/27/2023	-6,305.85	Utilities Water Dist & Maint	org 871286	Lawn And Grounds Supplies
SENCOMMUNICATIONS INC	07/27/2023	738.24	Emergency Communications/311	Item #RF-P10, Refurbished Plan	Special Departmental Supplies
SENCOMMUNICATIONS INC	07/27/2023	590.30	Emergency Communications/311	Item #PL-HW540, Plantronics HW	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	07/27/2023	338.73	Information Technology	AOO LICs ACROBAT STD 2020 WIN1	Software License
SHI INTERNATIONAL CORPORATION	07/27/2023	211.76	Human Resources	Microsoft surface Dock 2- Dock	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/27/2023	320.37	Business Licenses	Apple Pencil-1st Generation-St	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/27/2023	708.48	Parks & Recreation Admin	Part #MK693LL/A APPLE 10.2 INC	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/27/2023	106.79	Parks & Recreation Admin	Part #MQLY3AM/A Apple pencil 1	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/27/2023	3,022.13	General Capital Projects	Switches for Security Cameras	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/27/2023	1,546.05	Information Technology	Software Maintenance/Support	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	07/27/2023	5,501.98	Information Technology	Catalyst 9200L 48-port PoE+, 4	Computer Equipment / Hardware

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SHOES FOR CREWS LLC	07/27/2023	-269.62	Solid Waste Rollcarts	org 45881179	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	91.78	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	117.68	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	134.98	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	135.00	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	539.58	Solid Waste Rollcarts	Safety Shoes and Boots for Sol	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	255.55	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	248.36	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	626.30	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	237.56	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	880.06	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	383.34	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	124.18	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	113.38	Parks - Buildings & Grounds	Safety Boots for Parks Divisio	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/27/2023	134.98	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SIRCHIE AQUISITION COMPANY LLC	07/27/2023	3,254.24	US Justice Grants Control	Laser trajectory kits,	Special Departmental Supplies
SOUTHEASTERN CONCRETE PRODUCTS CO	07/27/2023	313.51	Parks - Buildings & Grounds	Concrete Wheel Stops	Hardware And Building Material
STATEWIDE SECURITY SYSTEMS INC	07/27/2023	13,814.00	Police Administrative Services	CUST. # 2703	Professional Services
STERICYCLE INC	07/27/2023	118.03	Drew Wellness Center	Document disposal services for	Professional Services
TEMPLE INC	07/27/2023	7,386.93	Traffic Operations	Signal Shop for the traffic si	Special Departmental Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	07/27/2023	274.32	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
TRANSOX INCORPORATED	07/27/2023	87.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	07/27/2023	105.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	07/27/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
UNITED WAY OF THE MIDLANDS	07/27/2023	1,569.51	Community Development Control	Adult Dental Clinic-Dental Sup	Professional Services
UNIVERSITY OF SOUTH CAROLINA	07/27/2023	9,097.62	Homeless Services	CGA0085365	Spc Cont-Housing First
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2023	113.28	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2023	53.73	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2023	32.71	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	07/27/2023	103.61	Police Office of the Chief	Water Services for COC Police	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	07/27/2023	239.85	Parks - Buildings & Grounds	Crushed Stones	Cement, Rock & Masonry Mater.
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/27/2023	182.70	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/27/2023	1,224.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	07/27/2023	2,870.20	Water & Sewer Capital Projects	SS7435-Wexford and Windsong Li	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/27/2023	650.00	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	07/27/2023	390.00	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
WOOLPERT INC.	07/27/2023	84,809.00	Engineering Wastwater Sys Imp	PTIN0011812	Spc Contracts - W/S, SW
WOOLPERT INC.	07/27/2023	81,178.00	Engineering Wastwater Sys Imp	PTIN0012942	Spc Contracts - W/S, SW
WOOLPERT INC.	07/27/2023	15,870.00	Engineering Wastwater Sys Imp	PTIN0013328	Spc Contracts - W/S, SW
WOOLPERT INC.	07/27/2023	15,870.00	Engineering Wastwater Sys Imp	PTIN0013329	Spc Contracts - W/S, SW
WOOLPERT INC.	07/27/2023	15,870.00	Engineering Wastwater Sys Imp	PTIN0013350	Spc Contracts - W/S, SW
WOOLPERT INC.	07/27/2023	15,870.00	Engineering Wastwater Sys Imp	PTIN0013351	Spc Contracts - W/S, SW
WP LAW INC	07/27/2023	1,530.81	Utilities Columbi Canal WTP	Plumbing Supplies: PVC Pipe, C	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing





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WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	90.61	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	63.72	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/27/2023	1,337.80	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/27/2023	3,562.50	Forestry Horticulture	Scope:	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	07/27/2023	825.00	Forestry Horticulture	Scope:	Professional Services
TRACEY YESKE	07/27/2023	92.02	Streets Street & Sidewalk Rpr	FERTILIZERS AND SOIL CONDITION	Lawn And Grounds Supplies
ZAP PRO CLEANING SERVICES LLC	07/27/2023	1,578.59	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
ASH BICKLEY ROAD LLC	07/27/2023	9,406.25	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
HAMPTON PARK ASSOCIATES	07/27/2023	6,000.00	Parking Operations	1427 & 1429 Park St./G. SHARPE	Building Lease / Rental
JIMMIE S STOREY III & BOBBIE H STOREY	07/27/2023	3,000.00	Strm Wtr Imp Cap Proj Control	EASEMENT SS7474 / C. BROWN	Capital Project Costs
KOON COOK AND WALTERS LLC	07/27/2023	75.00	Strm Wtr Imp Cap Proj Control	ATTY FEE - SS7474 / C. BROWN	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/27/2023	310,346.45	Water & Sewer Capital Projects	SS6966 (22-23) / GEORGE BRYAN	Capital Project Costs
MCCLAM & ASSOCIATES INC	07/27/2023	440,602.49	Water & Sewer Capital Projects	SS6966 (22-23) / GEORGE BRYAN	Capital Project Costs
SIMS DWANE	07/27/2023	400.67	Water and Sewer Operating	92655941100110 / PKUP H. GREER	Water- Credit Balance Refund
BRIDGETT BOYD	07/27/2023	425.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ROSALIND GEORGE	07/27/2023	500.00	General Fund	PICKUP STEPHANIE BELVIN	Other Parks/Recreation Rev
VERONICA STEVENS	07/27/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BARRY WELLS	07/27/2023	325.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
MELLISA YOUNG	07/27/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	07/27/2023	252.60	Change Up	01-9389890-1008293-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	07/27/2023	183.20	Change Up	01-9574929-1000896-4 H.GREER	Change Up - Water Bills
AT AND T CORP	07/31/2023	85.60	General Support Services	ACCT.# 130443594	Internet
BURR AND FORMAN LLP	07/31/2023	88,953.00	General Capital Projects	RESULT MATTER	Professional Services
MIDNIGHT CALL INC	07/31/2023	20.48	Municipal Court Administration	SC SALES TAX ONLY	Other Lease / Rental
MIDNIGHT CALL INC	07/31/2023	17.33	Municipal Court Administration	SC SALES TAX ONLY	Other Lease / Rental
MUNICIPAL ASSOC OF SOUTH CAROLINA	07/31/2023	260.00	Municipal Court Administration	KATHERINE JACKSON	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	07/31/2023	3,500.00	General Fund	STATE OF SC v JUSTYN PATRICK M	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	07/31/2023	1,000.00	General Fund	OSWALD T BLACKWELL	Criminal Court Fines
SECRETARY OF STATE	07/31/2023	25.00	Police Administrative Services	NOTARY APPLICATION/RENEWAL	Membership And Dues
AIRGAS INC	07/31/2023	221.96	Utilities Water Dist & Maint	9140120203	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	07/31/2023	304.83	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Ci	Paving And Asphalt Supplies
ANDRE R GIRARD	07/31/2023	1,087.50	General Fund	Refund 20230610412701	Criminal Court Fines
ANIMAL ARTS DESIGN INC	07/31/2023	1,104.47	Animal Shelter/Holding Act	Needs Assessment and Programmi	Building Lease / Rental



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ANTHONY J KESTLER	07/31/2023	232.50	General Fund	Refund 20230610493043	Criminal Court Fines
ARC DOCUMENT SOLUTIONS LLC	07/31/2023	578.65	Engineering Administration	42CLI9155675	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	07/31/2023	984.43	Engineering Administration	42CLI9155676	Printing And Office Supplies
DANA E ARNETTE	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
BARKER TAMIKA	07/31/2023	51.08	Water and Sewer Operating	92583811110499	Water- Credit Balance Refund
JAMES HUGH BARRINGER	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
BCT SOUTH CAROLINA	07/31/2023	47.04	Development Services	Business Card Printing - Anna	Printing And Office Supplies
BECK RONALD	07/31/2023	1,055.17	Water and Sewer Operating	576035501088585	Water- Credit Balance Refund
BRITTANY D BENJAMIN	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
BOUND TREE MEDICAL LLC	07/31/2023	-566.10	Fire Suppression	org 84920636	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	07/31/2023	-611.39	Fire Suppression	org 84948347	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	07/31/2023	611.39	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
BOUND TREE MEDICAL LLC	07/31/2023	4,833.27	Fire Suppression	Curaplex TritonGrip EC Gloves,	Drugs And Medical Supplies
THOMAS G BOWEN	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
BRAVE REALTY LLC	07/31/2023	71.50	Water and Sewer Operating	92514501088585	Water- Credit Balance Refund
CYNTHIA A BROWN	07/31/2023	30.00	Municipal Court Administration	juror	Jury Duty
MADISON T BURNS	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	07/31/2023	755.96	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/31/2023	413.29	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	07/31/2023	238.34	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CDW GOVERNMENT LLC	07/31/2023	6,162.25	Police Administrative Services	Apple 12.9 in iPad Pro	Computer Equipment / Hardware
CHENOA N BURGESS-LINDSEY	07/31/2023	12.84	General Fund	Refund 20230610495065	Criminal Court Fines
CLEARWATER INC	07/31/2023	4,374.59	Utilities Metro Wastewater Plt	Hydromatic S3HRC300M4-2 Submer	Small Hand Tools / Other Equip
COLUMBIA HOUSING AUTHORITY	07/31/2023	10,891.14	Community Development Control	CHA-3 HOPWA SPONSOR 22-23	Professional Services
COLUMBIA HOUSING AUTHORITY	07/31/2023	1,271.10	Community Development Control	CHA-4 HOPWA SPONSOR 22-23 HUMA	Professional Services
COLUMBIA HOUSING AUTHORITY	07/31/2023	39,387.50	Community Development Control	CHA-1 HOPWA SPONSOR 22-23 HUMA	Professional Services
COMMERCIAL FITNESS SERVICE & SALES	07/31/2023	728.21	Drew Wellness Center	Item #Parts Single Handle	Building Maintenance & Repair
COOPER DAVID	07/31/2023	41.00	Water and Sewer Operating	94923992006073	Water- Credit Balance Refund
COTTRELL AND CO INC	07/31/2023	591.00	Utilities Water Dist & Maint	SERVICE CHARGE	Professional Services
MARY J CRIM	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ASHLEY E CUNNINGHAM	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
CUSTOM EMBROIDERY AND SCREENPRINTING	07/31/2023	785.70	Police Administrative Services	Item #2000 Charcoal Gildan-Ult	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	07/31/2023	1,076.22	Police Administrative Services	Item #2000 Charcoal Gildan - U	Uniforms And Clothing
CUSTOM EMBROIDERY AND SCREENPRINTING	07/31/2023	1,400.00	Police Administrative Services	Sew Velcro on Badge Patches us	Uniforms And Clothing
DEAN L STUCKEY	07/31/2023	76.88	General Fund	Refund 4102P0391333	Criminal Court Fines
DELANDRON B YBARBER	07/31/2023	12.84	General Fund	Refund 20230610467616	Criminal Court Fines
DILLON SUPPLY CO	07/31/2023	259.17	Parks - Buildings & Grounds	68 HRFB A3361/4 x 4 x 20" HR F	Hardware And Building Material
LUCINDA A DONNELLY	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
DOXIM INC	07/31/2023	75,000.00	Customer Care	WATER CUSTOMER CARE	Postage And Delivery
DENNIS P DROZDAK	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
BERTHA L ENGLISH	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ESCRIBE SOFTWARE LTD	07/31/2023	24,469.88	Council Support Services	eScribe Digital Readiness Bund	Cloud Based Software Solutions
ESTATE OF THOMAS L MARKHAM	07/31/2023	28.30	Water and Sewer Operating	377029501016665	Water- Credit Balance Refund
EVERGREEN NURSERY INC	07/31/2023	424.30	Forestry Horticulture	Item #P2ACO 3.5"/18 Count Acor	Lawn And Grounds Supplies

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<b>Payee Name</b>	<b>Date</b>	<b>Amount</b>	<b>City Division</b>	<b>Check Description</b>	<b>Budget Category</b>
HEATHER R FARTHING	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
FEDERAL EXPRESS CORPORATION	07/31/2023	14.93	Police Administrative Services	LATE FEE FOR JUNE 12, 2023	Postage And Delivery
FIDELITY NATIONAL INFORMATION SERVICES	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
FIDELITY NATIONAL INFORMATION SERVICES	07/31/2023	831.15	Collections	Order Purchase Order Payment P	Bank Service Charges
FIVE POINTS ASSOCIATION INC.	07/31/2023	2,242.00	Parks - Buildings & Grounds	FIVE POINTS VANDALISM REPAIRS	Maintenance & Service Contract
THE FRAME SHOP INC	07/31/2023	108.00	General Support Services	Open purchase order for miscel	Building Maintenance & Repair
SONIA Y FULLER	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
LIANN C GEIGER	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ANGEL K GORDON	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
JASON R HARRIS	07/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
CAROL E HARRISON	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
HARRIS INTEGRATED SOLUTIONS INC	07/31/2023	568.25	Parks - Buildings & Grounds	Building Maintenance & Repair	Building Maintenance & Repair
HIRE QUEST LLC	07/31/2023	580.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
EMANI D HOPKINS	07/31/2023	30.00	Municipal Court Administration	juror	Jury Duty
JACK FRANCIS COLMYER III	07/31/2023	76.88	General Fund	Refund 20230610471075	Criminal Court Fines
JACKSON PORSHA	07/31/2023	373.76	Water and Sewer Operating	93876031041894	Water- Credit Balance Refund
JACOBS ENGINEERING GROUP	07/31/2023	2,849.00	Police Administrative Services	D3293900-28	Special Contracts
JERONIMO ROSALES	07/31/2023	830.00	General Fund	Refund 20230610391755	Criminal Court Fines
KAREN MCBRIDE	07/31/2023	232.50	General Fund	Refund 4102P0389203	Criminal Court Fines
RICHARD F KEMP	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
KENNETH S DAVIS	07/31/2023	133.35	General Fund	Refund 29921GA	Criminal Court Fines
KISMET AGENCY INC	07/31/2023	102.60	Police Administrative Services	2 CPD Posters	Printing And Office Supplies
KNIGHTS REDI MIX INC	07/31/2023	402.30	Utilities Water Dist & Maint	Open Purchase Order for Concre	Paving And Asphalt Supplies
THEODORA A LEE	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
LESLIE'S POOLMART INC	07/31/2023	133.80	Recreation Swimming Pools	00366-01-051389	Chemicals
LIVING ROOFS INC	07/31/2023	1,400.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
DEVIN J MALEK	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
MARMIC FIRE AND SAFETY CO INC	07/31/2023	128.75	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
KEVIN D MARSH	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
KYLE G MARTINEZ	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
MAURICE E DUNLAP	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
MAYNARD NEXSEN PC	07/31/2023	578.85	Admin-ACM Public Utilities	Professional Services	Professional Services
THOMAS W MCCROREY	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
MD TECHNOLOGIES LLC	07/31/2023	19,200.00	Drew Wellness Center	Labor To Install Cabling For N	Computer Equipment / Hardware
THE METRO GROUP INC	07/31/2023	643.13	Parks - Buildings & Grounds	Monthly service for Earlewood	Maintenance & Service Contract
THE METRO GROUP INC	07/31/2023	643.13	Parks & Recreation Admin	Item #L1046 Legionella - certi	Professional Services
THE METRO GROUP INC	07/31/2023	643.13	Parks & Recreation Admin	Item #42 Cooling Tower Cleanin	Professional Services
MILL CREEK GREENHOUSES LLC	07/31/2023	1,391.28	Parks - Buildings & Grounds	Hydrangea Anabelle 3g	Lawn And Grounds Supplies
MIMS TAMMIE	07/31/2023	4,597.05	Water and Sewer Operating	91745932035243	Water- Credit Balance Refund
JOHNATHAN K MOODY	07/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
SIDNEY O NASH	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
NATIONAL SPECIALTIES INC	07/31/2023	477.36	General Support Services	Open Purchase Order for buildi	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	07/31/2023	574.00	Utilities Water Dist & Maint	Nursery Stock and Sod	Lawn And Grounds Supplies
DELEXIS M OSBORNE	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty

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JAMIESHA S OWENS	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
PACIFIC LAWN SPRINKLERS	07/31/2023	4,651.56	Utilities Wastewater Maint	Repair Sprinkler System: Insta	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	07/31/2023	11,436.12	Community Development Control	Housing Opportunities through	Professional Services
PALMETTO AIR & CHILLER SERVICES INC	07/31/2023	2,281.48	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PARSONS LINDA	07/31/2023	26.55	Water and Sewer Operating	92595692021323	Water- Credit Balance Refund
PHENOVA INC	07/31/2023	41.90	Utilities Metro Wastewater Plt	Freight estimated at \$33.90, a	Laboratory Supplies
PHENOVA INC	07/31/2023	297.00	Utilities Metro Wastewater Plt	WP Residual Chlorine.	Laboratory Supplies
SARI A PHILLIPS	07/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
POWER ENGINEERING COMPANY INC	07/31/2023	4,585.50	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PREMIER MAGNESIA LLC	07/31/2023	10,538.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/31/2023	6,899.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/31/2023	11,399.24	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/31/2023	10,429.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/31/2023	10,782.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/31/2023	10,721.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/31/2023	10,386.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	07/31/2023	10,624.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
CHARLES R PRICE	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ANTWAN V RAINES	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
RAY TIMOTHY	07/31/2023	128.50	Water and Sewer Operating	576032751088566	Water- Credit Balance Refund
DAMIAN REESE	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
KATHLEEN C REGENTHAL	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
RICOH USA INC	07/31/2023	152.23	Municipal Court Administration	INV# 1096936527	Professional Services
JEFFERY H ROBERTS	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ROGERS AND CALLCOTT ENVIRONMENTAL	07/31/2023	4,182.01	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	07/31/2023	13,113.62	Wastewater Compliance	Pretreatment Testing	Special Contracts
SC DHEC ENVIRONMENTAL HEALTH	07/31/2023	220.00	Water Compliance	Registration Fees	Misc Licenses, Fees, Penalty
SC DHEC ENVIRONMENTAL HEALTH	07/31/2023	605.00	Water Compliance	Columbia Canal Water Plant	Misc Licenses, Fees, Penalty
SHI INTERNATIONAL CORPORATION	07/31/2023	443.46	General Capital Projects	Switches for Security Cameras	Capital Project Costs
SHI INTERNATIONAL CORPORATION	07/31/2023	3,827.55	Information Technology	C9200L Cisco DNA Essentials, 4	Computer Equipment / Hardware
SHOES FOR CREWS LLC	07/31/2023	134.81	Traffic Operations	Safety shoes and Boots for the	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/31/2023	127.78	Traffic Operations	Safety shoes and Boots for the	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/31/2023	124.18	Traffic Operations	Safety shoes and Boots for the	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/31/2023	134.81	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/31/2023	792.94	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/31/2023	1,057.56	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	07/31/2023	134.81	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
GEORGE B SIMPSON	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
SKATELAND OF COLUMBIA INC	07/31/2023	477.00	Parks - Day Camp	Summer Camp Field Trip - Skate	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	07/31/2023	706.00	Parks - Day Camp	Skatemate Rental	Miscellaneous Other Services
SKATELAND OF COLUMBIA INC	07/31/2023	517.00	Parks - Day Camp	Summer Camp Field Trip - Skate	Miscellaneous Other Services
SCOTT B SPEARES	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
CAITLIN L SPERKA	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
TEMPLE INC	07/31/2023	8,064.39	Traffic Operations	INV0229188	Special Departmental Supplies

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KARA A THOMAS	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
ELLEN F TRIPLETT	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
CALE F UREDA	07/31/2023	15.00	Municipal Court Administration	juror	Jury Duty
VALLEY BEVERAGE SOLUTIONS LLC	07/31/2023	10.75	Customer Care	Bottled water service	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	07/31/2023	10.75	Customer Care	Bottled water service	Printing And Office Supplies
VULCAN CONSTRUCTION MATERIALS LP	07/31/2023	5,045.03	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
CRYSTAL G WALLACE	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
WASTEQUIP MANUFACTURING COMPANY LLC	07/31/2023	43,069.12	Utilities Metro Wastewater Plt	20INV000405088	Machinery & Equipment -Capital
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/31/2023	191.40	Solid Waste Street Sweeping	Temporary Employment Services	Part-Time Pay (Outside)
WATERFIELD SOUTH CAROLINA STAFFING LLC	07/31/2023	1,224.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
SONIA MARIE WILLIAMS NEALE	07/31/2023	300.00	Parks - Ceramic Camp	Summer Art Camp Session #6	Professional Services
WILLIS SINTHIA	07/31/2023	730.52	Water and Sewer Operating	160110652126266	Water- Credit Balance Refund
WRIGHT JOHNSTON UNIFORMS INC	07/31/2023	491.62	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/31/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/31/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/31/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/31/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	07/31/2023	167.29	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
CHASTITY B WYNN	07/31/2023	60.00	Municipal Court Administration	juror	Jury Duty
OLGA YUKHNO	07/31/2023	400.00	Parks - Ceramic Camp	Surface Treatment Workshop	Professional Services
ZOETIS INC	07/31/2023	847.04	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
ANIMAL MISSION	07/31/2023	27,948.50	Animal Mission	DONATED FUNDS / PKUP M. LIGHT	Animal Donated Funds
CITY OF COLUMBIA WATER COLLECT	07/31/2023	120.85	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/31/2023	3,360.08	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/31/2023	307.19	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/31/2023	285.57	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/31/2023	258.40	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/31/2023	30.06	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	07/31/2023	145.26	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CONNECTED YOGA AND WELLNESS LLC	07/31/2023	90.00	Drew Wellness Center	PKUP S.BELVIN	Professional Services
DEZURIK INC	07/31/2023	126,570.15	Water & Sewer Capital Projects	RPI/69010938 P/U LaDonna	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	07/31/2023	13,769.93	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HAMPTON PARK ASSOCIATES	07/31/2023	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
OLIVIA THOMPSON	07/31/2023	100.00	Drew Wellness Center	PKUP/STEPHANIE BELVIN	Professional Services
RICHLAND COUNTY REGISTER OF DEEDS	07/31/2023	250.00	Community Development	PKUP: SCOTT HIRT	Miscellaneous Other Services
RICHLAND COUNTY REGISTER OF DEEDS	07/31/2023	250.00	CDBG-DR - Controll Acct	PKUP: SCOTT HIRT	Miscellaneous Other Services
SC DEPARTMENT OF ADMINISTRATION	07/31/2023	700.00	Water & Sewer Capital Projects	PKUP CANDISS BROWN	Capital Project Costs
MELISSA SMITH GENTRY	07/31/2023	58.78	Admin-Development	PKUP LYNETTE MCNARY	Special Departmental Supplies
TN DEVELOPMENT CORPORATION	07/31/2023	98.70	Community Development	PKUP SCOTT HIRT	Food And Provisions
VALENTINE CLICK	07/31/2023	185.00	Drew Wellness Center	PKUP/ S BELVIN	Professional Services
VALENTINE CLICK	07/31/2023	12.25	Drew Wellness Center	PKUP/S BELVIN	Professional Services
VALENTINE CLICK	07/31/2023	12.25	Drew Wellness Center	PKUP S/BELVIN	Professional Services
VALENTINE CLICK	07/31/2023	28.00	Drew Wellness Center	PKUP/ S BELVIN	Professional Services
VALENTINE CLICK	07/31/2023	220.00	Drew Wellness Center	PKUP BY S.BELVIN	Professional Services

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VALENTINE CLICK	07/31/2023	24.50	Drew Wellness Center	PKUP BY S.BELVIN	Professional Services
VALENTINE CLICK	07/31/2023	28.00	Drew Wellness Center	PKUP BY S.BELVIN	Professional Services
VALENTINE CLICK	07/31/2023	42.00	Drew Wellness Center	PKUP BY S.BELVIN	Professional Services
VALENTINE CLICK	07/31/2023	12.25	Drew Wellness Center	PKUP BY S.BELVIN	Professional Services
CHARTER NEXT GENERATION	07/31/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
LANOVIA CRAFT	07/31/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
THOMAS GALLMAN	07/31/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
ELNORA MACK	07/31/2023	50.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MICHELLE NARVAEZ	07/31/2023	95.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop
STEPHANIE PETERSON	07/31/2023	95.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop
MARGARET SIMS	07/31/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
YI CRYSTAL ZHAN	07/31/2023	90.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop

Total Items 1,948

Grand Total \$21,598,672.96