

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**  
**Date Range: 09/01/2023 - 09/30/2023**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BLUE PATRICIA	09/01/2023	307.50	Water and Sewer Operating	Water-Cr. Refund/Reissued Ck	Water- Credit Balance Refund
BROWN BRYANT	09/01/2023	586.39	Water and Sewer Operating	Water-Cr. Refund/Reissued Ck	Water- Credit Balance Refund
WHITE LLOYD	09/01/2023	68.49	Water and Sewer Operating	Water-Cr. Refund/Reissued Ck	Water- Credit Balance Refund
WHITE LLOYD	09/01/2023	281.35	Water and Sewer Operating	Water-Cr. Refund/Reissued Ck	Water- Credit Balance Refund
MAYNARD NEXSEN PC	09/05/2023	1,190.70	Admin-ACM Public Utilities	Professional Services	Professional Services
MAYNARD NEXSEN PC	09/05/2023	4,228.20	Admin-ACM Public Utilities	Professional Services	Professional Services
UNITED PARCEL SERVICE INC	09/05/2023	33.03	General Support Services	ACCT.# 0000224023333	Postage And Delivery
FUSIONSITE GEORGIA LLC	09/05/2023	573.44	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/05/2023	790.40	General Support Services	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/05/2023	327.20	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/05/2023	790.40	General Support Services	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	09/05/2023	78.00	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
LAKE MURRAY UTILITY COMPANY INC	09/05/2023	91,225.00	Water & Sewer Capital Projects	AMI Phase 4	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	09/05/2023	162,100.00	Water & Sewer Capital Projects	AMI Phase 4	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	09/05/2023	220,195.50	Utilities Water Dist & Maint	WATER LINE LEAKS/FIRE HYDRANT	Special Projects
INC LE BLEU CENTRAL DISTRIBUTOR	09/05/2023	43.16	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
INC LE BLEU CENTRAL DISTRIBUTOR	09/05/2023	98.57	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LESLIE'S POOLMART INC	09/05/2023	355.32	Recreation Swimming Pools	Item #14209 100# Power Powder	Chemicals
LOWES OF NE COLUMBIA	09/05/2023	13.33	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/05/2023	732.67	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	101.51	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/05/2023	89.61	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/05/2023	101.57	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/05/2023	261.24	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/05/2023	75.89	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/05/2023	137.86	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	1,088.05	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	614.57	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	815.35	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/05/2023	246.07	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/05/2023	227.24	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/05/2023	26.95	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	70.78	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	239.95	Wastewater Compliance	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/05/2023	334.48	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/05/2023	46.58	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	82.04	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/05/2023	205.16	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/05/2023	35.65	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	32.30	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/05/2023	-9.57	Fire Suppression	9800 345638 5	Special Departmental Supplies
MIDLANDS HOUSING ALLIANCE INCORPORATED	09/05/2023	8,799.13	Rapid Shelter Homeless	Rapid Shelter Columbia Overflo	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	09/05/2023	12,482.96	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDNIGHT CALL INC	09/05/2023	1,293.84	Municipal Court Violations	Municipal Court Logo-Window En	Printing And Office Supplies

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MIDWEST VETERINARY SUPPLY INC	09/05/2023	296.29	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOBILE MINI INC	09/05/2023	115.20	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipmt Lease / Rental
MODERN TURF INC	09/05/2023	340.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
N6 PIPELINE SERVICES LLC	09/05/2023	6,225.00	Utilities Wastewater Maint	Small IDC- CCTV	Spc Contracts - W/S, SW
NEWTONS FIRE AND SAFETY EQUIPMENT INC	09/05/2023	4,710.80	Fire Suppression	MSA Speaker Module, G1	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	09/05/2023	884.30	Fire Suppression	Open Purchase Order for Extric	Equipmt Repair/Service Supply
NIMMER TURF OF COLUMBIA	09/05/2023	238.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
OFFICE DEPOT INC	09/05/2023	451.18	Parks & Recreation Admin	#348359 - Index White 110# 8.5	Printing And Office Supplies
OMEGA LANDSCAPING LLC	09/05/2023	284.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
PALMETTO STATE GLASS INC	09/05/2023	695.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PALMETTO STATE GLASS INC	09/05/2023	2,600.00	General Support Services	Open Purchase Order for miscel	Building Maintenance & Repair
PATTERSON VETERINARY SUPPLY INC	09/05/2023	465.49	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
MEREDITH POPE	09/05/2023	1,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
MEREDITH POPE	09/05/2023	1,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
POSITIVE PROMOTIONS	09/05/2023	1,369.22	Emergency Communications/311	Thin Gold Line Fresno Stainles	Advertising
POST TRAUMA RESOURCES LLC	09/05/2023	1,500.00	Police Administrative Services	Psych testing - critical	Professional Services
QUENCH USA INC	09/05/2023	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
QUENCH USA INC	09/05/2023	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
ROCJAZ SUPPLY LLC	09/05/2023	1,733.52	Parks - Buildings & Grounds	Item #PG97405 P&G Dawn Ultra D	Cleaning And Sanitation Supply
ROCJAZ SUPPLY LLC	09/05/2023	2,574.72	Parks - Buildings & Grounds	Item #PH434816N 43x48 16mic 56	Cleaning And Sanitation Supply
ROGERS AND CALLCOTT ENVIRONMENTAL	09/05/2023	4,242.77	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts
SAFETY PRODUCTS INC	09/05/2023	176.96	Utilities Wastewater Maint	Variety Pack, 400 Shotz per ca	Special Departmental Supplies
SC CRIMINAL JUSTICE ACADEMY	09/05/2023	140.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SEACO INC	09/05/2023	148.51	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SERVICE LAUNDRY MACHINERY	09/05/2023	292.78	Fire Suppression	Item Number	Equipmt Repair/Service Supply
SHARE CORPORATION	09/05/2023	2,572.49	Utilities Lake Murray Water PI	Item #80970103 Four Way Action	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	09/05/2023	1,274.46	Police Administrative Services	Catalyst 9000 Compact switch 1	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/05/2023	204.12	Utilities Wastewater Maint	Printers, Inkjet	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/05/2023	3.24	Utilities Wastewater Maint	Cables: Printer, Disk, Network	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/05/2023	802.44	Public Relations	-Apple iPad 10.2"	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/05/2023	578.88	Fire Suppression	HP Officejet Pro 8210 - Printe	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/05/2023	562.68	Fire Administration - County	Scanners, Document: Handheld,	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/05/2023	902.88	Police Administrative Services	Samsun T7 Shield MU-PE4T0S-SSD	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/05/2023	6,732.48	Fire Suppression	Cisco Firepower 1010 NGFW Appl	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/05/2023	4,451.76	Utilities Water Dist & Maint	APPLE 10.2- INCH IPAD WI-FI +	Computer Equipment / Hardware
SHOES FOR CREWS LLC	09/05/2023	647.73	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/05/2023	135.00	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/05/2023	798.57	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/05/2023	129.58	Forestry Hazard Elimination	1011213-TREE-SHOES AND BOOTS	Safety Clothing And Supplies
SHRED WITH US LLC	09/05/2023	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	09/05/2023	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SHRED WITH US LLC	09/05/2023	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SHRED WITH US LLC	09/05/2023	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SOUTHEASTERN EQUIPMENT AND SUPPLY INC	09/05/2023	2,089.80	Parks - Buildings & Grounds	Repair and service the Kent bu	Building Maintenance & Repair

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SOUTHERN VISTAS INC	09/05/2023	34,400.70	General Capital Projects	SCRPT Project To Provide Acces	Capital Project Costs
SOUTH CAROLINA FIREFIGHTERS ASSOCIATION	09/05/2023	5,264.40	Fire Training	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SOUTH CAROLINA RURAL WATER ASSOCIATION	09/05/2023	1,100.00	Utilities Columbi Canal WTP	2023 Membership Dues	Membership And Dues
SUPERIOR LAWN AND YARD MAINTENANCE LLC	09/05/2023	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Special Contracts
SUPERIOR LAWN AND YARD MAINTENANCE LLC	09/05/2023	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	09/05/2023	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Special Contracts
TECH DESIGN STRATEGIES	09/05/2023	100.00	Office of Business Opportunity	Commercial Retention and Redev	Professional Services
TECH DESIGN STRATEGIES	09/05/2023	225.00	Office of Business Opportunity	"Five Points Dev Plan" brochur	Professional Services
TECH DESIGN STRATEGIES	09/05/2023	275.00	Office of Business Opportunity	"Minding Your Own Business" OB	Professional Services
THE SOUTH CAROLINA JUNETEETH FREEDOM	09/05/2023	17,500.00	Hospitality Tax	SC Juneteenth Freedom Festival	SC Juneteenth Freedom Festival
THE TOLEDO TICKET CO	09/05/2023	5,293.64	Parking Facilities	Open Purchase Order for machin	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	09/05/2023	477.36	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	09/05/2023	274.32	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	09/05/2023	537.84	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	09/05/2023	321.84	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	09/05/2023	801.36	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	09/05/2023	866.16	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
TRANSLATEXPRESS INC	09/05/2023	2,829.48	Community Development	Translation Services	Professional Services
TRANSLATEXPRESS INC	09/05/2023	4,496.52	CDBG-DR - Controll Acct	Translation Services	Professional Services
TRANSLATEXPRESS INC	09/05/2023	50.00	Parks & Recreation Admin	Translation of One Flyer From	Advertising
VALLEY BEVERAGE SOLUTIONS LLC	09/05/2023	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/05/2023	64.95	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VARNA INTERNATIONAL MUSIC ACADEMY	09/05/2023	25,000.00	Hospitality Tax	Violins of Hope	Violins of Hope
VERITIV OPERATING COMPANY	09/05/2023	3,520.16	Parks - Buildings & Grounds	Item #10445161 Toilet Tissue #	Cleaning And Sanitation Supply
VULCAN CONSTRUCTION MATERIALS LP	09/05/2023	1,105.57	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/05/2023	1,515.92	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	09/05/2023	788.40	Fire Training	LADDER/ESCAPE POMPIER BELT, NF	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	09/05/2023	943.53	Fire Suppression	PART, HEX PULL-PIN, FOR BLITZF	Special Departmental Supplies
WESTON AND SAMPSON ENGINEERS INC	09/05/2023	8,348.00	Water & Sewer Capital Projects	SS7432- Starlite Pump Station	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	09/05/2023	5,500.00	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	09/05/2023	24,400.00	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
WHITE CRANE COMPANY INC	09/05/2023	907.20	Support Services Public Buildg	Purchase Order for Rental of a	Maintenance & Service Contract
WOOLPERT INC.	09/05/2023	18,658.25	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
WOOLPERT INC.	09/05/2023	6,341.75	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Maintenance & Service Contract
WOOLPERT INC.	09/05/2023	10,593.25	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Maintenance & Service Contract
WP LAW INC	09/05/2023	85.88	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/05/2023	117.81	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/05/2023	246.95	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	09/05/2023	1,177.58	Fire Suppression	Class A/B Fire Uniforms and/or	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/05/2023	1,177.58	Fire Administration - County	Class A/B Fire Uniforms and/or	Uniforms And Clothing
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/05/2023	5,325.00	Forestry Horticulture	Scope:	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/05/2023	7,575.00	Forestry Horticulture	Scope:	Professional Services
ZAP PRO CLEANING SERVICES LLC	09/05/2023	1,452.69	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
WARREN M BOLDEN	09/05/2023	106.00	Recreation Programs	PKUP. S.BELVIN	Professional Services

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WARREN M BOLDEN	09/05/2023	59.00	Recreation Programs	PKUP. S.BELVIN	Professional Services
WARREN M BOLDEN	09/05/2023	708.00	Recreation Programs	PKUP. S.BELVIN	Professional Services
LEXINGTON COUNTY REGISTER OF DEEDS	09/05/2023	220.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
DONNA Y MACK	09/05/2023	463.00	Drew Wellness Center	PKUP. S.BELVIN	Professional Services
VALENTINE CLICK	09/05/2023	155.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/05/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/05/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/05/2023	225.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/05/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/05/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
AT AND T CORP	09/07/2023	192.22	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	09/07/2023	12,132.41	Customer Care	ACCT.# 831-001-0588 007	Internet
AT AND T CORP	09/07/2023	242.97	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	09/07/2023	285.77	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	09/07/2023	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	09/07/2023	111.64	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	09/07/2023	159.79	Fire Suppression	ACCT.# 295858091	Internet
AT AND T CORP	09/07/2023	170.49	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	09/07/2023	111.64	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	09/07/2023	159.79	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	09/07/2023	170.49	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	09/07/2023	159.79	Capital View Station 30	ACCT.# 297145360	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	09/07/2023	4,879.28	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	09/07/2023	73,048.53	Utilities Lake Murray Water Pl	ACCT.#6-1898-0002-2575	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	09/07/2023	96,001.88	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	09/07/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/07/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/07/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	09/07/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
MID CAROLINA ELECTRIC COOPERATIVE INC	09/07/2023	127.75	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/07/2023	62.27	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/07/2023	1,156.00	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
PALMETTO UTILITIES	09/07/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	09/07/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
A-OAK FARMS INC	09/07/2023	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
ALLIED BARTON SECURITY SERVICES LLC	09/07/2023	53,910.78	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
AM LINER EAST INC	09/07/2023	1,242,248.43	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
ARROWHEAD SCIENTIFIC INC	09/07/2023	4,050.83	Police Administrative Services	Item #A-7604 Sterile water 3ml	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	09/07/2023	34.29	Utilities Metro Wastewater Plt	INV0032496	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/07/2023	113.44	Utilities Metro Wastewater Plt	INV# INV0033087	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/07/2023	29.19	Utilities Wastewater Maint	INV# INV0033722	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/07/2023	59.43	Utilities Wastewater Maint	INV# INV0033723	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/07/2023	143.48	Utilities Wastewater Maint	INV# INV0033744	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	09/07/2023	33.00	Human Resources	Business Cards	Special Departmental Supplies

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BCT SOUTH CAROLINA	09/07/2023	33.00	Economic Development	Business Cards (500) for Spenc	Printing And Office Supplies
BLACK AND VEATCH CORP	09/07/2023	21,716.68	Wastewater Compliance	Metro Wastewater Treatment Pla	Professional Services
BLACK AND VEATCH CORP	09/07/2023	1,681.86	Wastewater Compliance	Provide training services for	Professional Services
BLACK AND VEATCH CORP	09/07/2023	9,632.60	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
BLANCHARD MACHINERY COMPANY	09/07/2023	12,080.73	Utilities Columbi Canal WTP	INV# IC13127	Equipmt Repair/Service Supply
BOUND TREE MEDICAL LLC	09/07/2023	566.10	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
BRYANT RONNI	09/07/2023	43.31	Water and Sewer Operating	92076521092235	Water- Credit Balance Refund
C R JACKSON INC	09/07/2023	408.47	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	09/07/2023	804.10	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	09/07/2023	805.71	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	09/07/2023	772.81	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	09/07/2023	411.68	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	09/07/2023	409.28	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	09/07/2023	818.56	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAMPBELL NANNETTE	09/07/2023	179.76	Water and Sewer Operating	586056751104837	Water- Credit Balance Refund
CANVASWORK INCORPORATED	09/07/2023	4,853.00	Parking Operations	INV# 11292	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	09/07/2023	29.13	Parking Facilities	INV# 37002	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/07/2023	96.34	Parking Facilities	INV# 37026	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/07/2023	10.80	Support Services Public Buildg	INV# 61310	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/07/2023	8.48	Support Services Public Buildg	INV# 61453	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/07/2023	5.62	Support Services Public Buildg	INV# 81181	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/07/2023	21.60	Support Services Public Buildg	INV# 91449	Building Maintenance & Repair
CAROLINA COMFORT INC	09/07/2023	6,725.00	Support Services Public Buildg	INV# I25749	Maintenance & Service Contract
CDM SMITH INC	09/07/2023	314,231.88	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
CDW GOVERNMENT LLC	09/07/2023	29,774.74	Traffic Operations	State Contract#4400027869 Quot	Special Departmental Supplies
CDW GOVERNMENT LLC	09/07/2023	2,299.54	Traffic Operations	Cisco Power Supply-hot plus Mf	Special Departmental Supplies
CHARTER COMMUNICATIONS HOLDINGS LLC	09/07/2023	750.00	Public Relations	INV.# 800033366	Advertising
CHARTER COMMUNICATIONS HOLDINGS LLC	09/07/2023	244.45	Public Relations	INV.# 800033367	Advertising
CHEMTRADE CHEMICALS CORPORATION	09/07/2023	4,614.33	Utilities Lake Murray Water PI	INV# 93589640	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/07/2023	4,802.91	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/07/2023	4,704.85	Utilities Lake Murray Water PI	INV# 93589642	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/07/2023	4,598.85	Utilities Lake Murray Water PI	INV# 93589643	Chemicals
CHICK FIL A FIVE POINTS	09/07/2023	466.35	Human Resources	INV# 11149977	Food And Provisions
COLUMBIA ANALYTICAL	09/07/2023	928.09	Utilities Metro Wastewater Plt	For Reagent vials used to test	Laboratory Supplies
COLUMBIA CAPITAL CITY CLUB CORP	09/07/2023	161.00	Economic Development	Monthly membership fees to the	Membership And Dues
CORE AND MAIN LP	09/07/2023	4,648.36	Utilities Water Dist & Maint	INV# T337400	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/07/2023	1,694.37	Utilities Water Dist & Maint	402-1110-09CC 10X1CC SAD JCM D	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/07/2023	561.60	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/07/2023	918.00	Utilities Water Dist & Maint	INV# T459917	Paving And Asphalt Supplies
CORE AND MAIN LP	09/07/2023	1,728.00	Utilities Water Dist & Maint	3/4" UNIONS (P15403-250N)	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/07/2023	2,863.62	Utilities Water Dist & Maint	INV# T476728	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/07/2023	7,313.61	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/07/2023	2,331.92	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/07/2023	319.68	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	09/07/2023	91.00	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
DENKER PHILLIP	09/07/2023	22.35	Water and Sewer Operating	95669161086741	Water- Credit Balance Refund
DOORS UNLIMITED INC	09/07/2023	710.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ENVIRONMENTAL HOLDINGS GROUP LLC	09/07/2023	132,355.00	ARPA FUNDS	Demo of asbestos structures	Special Contracts-Demolitions
ENVIRONMENTAL EXPRESS INC	09/07/2023	131.37	Utilities Metro Wastewater Plt	1000750760	Laboratory Supplies
ENVIROWASTE SERIVCES GROUP INC	09/07/2023	20,540.00	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
ENVIROWASTE SERIVCES GROUP INC	09/07/2023	35,593.80	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
EQUIFAX INFORMATION SERVICES LLC	09/07/2023	100.37	Loans-Commercial Loan Pool	Finance/Economics Consulting	Professional Services
FARRIS ALBINA	09/07/2023	817.99	Water and Sewer Operating	92045072024745	Water- Credit Balance Refund
FIRST IMPRESSION CARPET CLEANING	09/07/2023	650.00	Support Services Public Buildg	INV# 1371A	Building Maintenance & Repair
FORTILINE INC	09/07/2023	4,482.00	Utilities Water Dist & Maint	16" HYMAX CPLG 17.10-19.20	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	09/07/2023	329.20	Animal Shelter/Adoption Act	INV# 449398943	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	09/07/2023	300.00	General Support Services	INV# 95465	Building Maintenance & Repair
G H SMITH CONSTRUCTION CO INC	09/07/2023	69,125.63	Water & Sewer Capital Projects	20% Contingency	Capital Project Costs
GATEWAY SUPPLY CO INC.	09/07/2023	77.51	Utilities Metro Wastewater Plt	S5932285.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	09/07/2023	66.69	Office of Business Opportunity	Various drinks and pre-package	Food And Provisions
GEIGER BROS	09/07/2023	250.90	Public Information Indus Promo	LADIES LIGHTWEIGHT JACKET WITH	Special Departmental Supplies
GEIGER BROS	09/07/2023	416.77	Public Information Indus Promo	POLO, EDGE ANTI SNAG	Special Departmental Supplies
SUSAN GOLSTON	09/07/2023	105.00	General Fund	INV# 629580 PU PK S. BELVIN	P&R Senior Programs
W W GRAINGER INC	09/07/2023	152.04	Parking Facilities	9815052056	Building Maintenance & Repair
HACH COMPANY	09/07/2023	201.96	Utilities Metro Wastewater Plt	Open PO for Lab Supplies, (ie:	Laboratory Supplies
HACH COMPANY	09/07/2023	201.96	Utilities Metro Wastewater Plt	Open PO for Lab Supplies, (ie:	Laboratory Supplies
HACH COMPANY	09/07/2023	1,929.35	Water Compliance	INV# 13709313	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	09/07/2023	4,933.39	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental
HAYES INSTRUMENT COMPANY INC	09/07/2023	22,939.48	Utilities Water Dist & Maint	INV# INV8373	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	09/07/2023	8,059.24	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
HIRE QUEST LLC	09/07/2023	348.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
INDESIGN FIRM INC	09/07/2023	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
JCI JONES CHEMICALS INC	09/07/2023	9,413.31	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/07/2023	9,449.25	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/07/2023	9,455.60	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/07/2023	9,451.37	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/07/2023	9,768.52	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/07/2023	22,200.00	Utilities Columbi Canal WTP	INV# 921443	Chemicals
KIMBALL MIDWEST	09/07/2023	225.72	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	09/07/2023	590.49	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	09/07/2023	865.26	Utilities Water Dist & Maint	Open Purchase Order for Concre	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	09/07/2023	83,500.00	Water & Sewer Capital Projects	WM4747 - Water Main Upgrade an	Capital Project Costs
LAD CONSTRUCTION LLC	09/07/2023	1,476,571.51	Water & Sewer Capital Projects	Water System Improvements Alon	Capital Project Costs
LASER PRINT PLUS INC	09/07/2023	260.63	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LASER PRINT PLUS INC	09/07/2023	477.39	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LASER PRINT PLUS INC	09/07/2023	483.46	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LOWES OF NE COLUMBIA	09/07/2023	42.91	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/07/2023	350.59	Forestry Horticulture	9800 345638 5	Lawn And Grounds Supplies

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MCCORMICK TAYLOR INC	09/07/2023	4,205.00	Strm Wtr Imp Cap Proj Control	Cardross Lane Outfall Stabiliz	Capital Project Costs
MCCRACKEN SYLVIA	09/07/2023	251.62	Water and Sewer Operating	581637391087833	Water- Credit Balance Refund
MEEKER LEE	09/07/2023	152.03	Water and Sewer Operating	156380081063092	Water- Credit Balance Refund
MOTOROLA INC.	09/07/2023	21,202.79	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	09/07/2023	6,764.59	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/07/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/07/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
SC DEPARTMENT OF TRANSPORTATION	09/07/2023	147,573.00	Water & Sewer Capital Projects	INV# 2000567197	Capital Project Costs
SCOTT AND COMPANY LLC	09/07/2023	22,250.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHADY GROVE CONSTRUCTION LLC	09/07/2023	85,230.00	Water & Sewer Capital Projects	North Columbia Pump Station Im	Capital Project Costs
SHRED WITH US LLC	09/07/2023	70.00	Parks & Recreation Admin	3 Executive Consoles for Shred	Professional Services
SHRED WITH US LLC	09/07/2023	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	09/07/2023	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SMITH WILMA	09/07/2023	2,480.04	Water and Sewer Operating	601532751104820	Water- Credit Balance Refund
SOUTHERN IONICS INCORPORATED	09/07/2023	11,712.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	45,184.16	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	268.10	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	21,049.06	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	21,860.52	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	22,281.76	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	22,396.65	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	5,386.95	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	6,810.27	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	6,133.69	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	09/07/2023	12,331.22	Police Administrative Services	Fixed Post Security - General	Professional Services
VALENTINE CLICK	09/07/2023	14.00	Drew Wellness Center	INV# 082120232 PU PK S. BELVIN	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	09/07/2023	3,723.77	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/07/2023	2,863.78	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/07/2023	2,593.78	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/07/2023	3,398.02	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/07/2023	121.45	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
WA BUTLER COMPANY	09/07/2023	-28.17	Animal Shelter/Holding Act	org AS74141	Animal Shelter Supplies
WA BUTLER COMPANY	09/07/2023	1,458.49	Animal Shelter/Holding Act	INV# AV07756	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	09/07/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
BLACK RIVER MACHINE	09/07/2023	2,990.40	Utilities Metro Wastewater Plt	PICKUP ANDREA GREEN	Equipmt Repair/Service Supply
JOHNATHAN CHAMBERS	09/07/2023	475.00	General Fund	INV# 633087 PU PK S. BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	09/07/2023	384.57	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
ROBERT C COLLINS	09/07/2023	1,800.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
CONNECTED YOGA AND WELLNESS LLC	09/07/2023	90.00	Drew Wellness Center	INV# 07172023 PU PK S. BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	09/07/2023	90.00	Drew Wellness Center	INV# 08072023 PU PK S. BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	09/07/2023	25.00	Drew Wellness Center	INV# 08212023 PU PK S. BELVIN	Professional Services
PAMELA COURTS	09/07/2023	25.00	General Fund	INV# 629585 PU PK S. BELVIN	P&R Senior Programs
CUSTOM INC	09/07/2023	33,821.64	General Support Services	INV# 6545 PU SS N. SPIGNER	Maintenance & Service Contract
IDA DUNCAN	09/07/2023	90.00	Parks and Rec Camps	INV# 634138 PU PK S. BELVIN	After School Camp

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EXECUTIVE MANAGEMENT AND LEASING	09/07/2023	3,370.50	General Support Services	INV# 3002 PU SS N. SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	09/07/2023	34,947.50	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
HARRIET GOLSTON	09/07/2023	105.00	General Fund	INV# 629578 PU PK S. BELVIN	P&R Senior Programs
GREATER COLUMBIA AREA OF NARCOTICS	09/07/2023	700.00	General Fund	INV# 632235 PU PK S. BELVIN	Customer Deposits Parks
INTEGRA REALTY RESOURCES-CHARLOTTE	09/07/2023	2,250.00	Engineering- Real Estate Water	PICKUP CANDISS BROWN	Professional Services
LYN ISBELL	09/07/2023	152.00	General Fund	INV# 631420 PU PK S. BELVIN	Drew Wellness Membership
MS JOINT VENTURE	09/07/2023	8,352.00	General Support Services	INV# 900005 PU SS N. SPIGNER	Maintenance & Service Contract
KEVIN TRUMPETER	09/07/2023	95.00	Parks and Rec Camps	INV# 632989 PU PK S. BELVIN	Ceramic Shop
VALENTINE CLICK	09/07/2023	225.00	Drew Wellness Center	INV# 082120231 PU PK S. BELVIN	Professional Services
VALENTINE CLICK	09/07/2023	14.00	Drew Wellness Center	INV# 082120233 PU PK S. BELVIN	Professional Services
NORMA GOODWIN	09/07/2023	434.51	General Fund	PICKUP STEPHANIE BELVIN	Other Parks/Recreation Rev
SHARON HAYES	09/07/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Other Parks/Recreation Rev
NORTH COLUMBIA BUSINESS ASSOCIATION	09/07/2023	300.00	General Fund	Other Parks/Recreation Rev	Other Parks/Recreation Rev
CITY OF COLUMBIA WATER COLLECT	09/07/2023	677.80	Change Up	01-9643600-1028583-5 H.GREER	Change Up - Water Bills
AT AND T CORP	09/11/2023	195.76	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	09/11/2023	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	09/11/2023	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	09/11/2023	185.49	Eastover Station 28	ACCT.# 328073801	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	09/11/2023	89,877.41	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	09/11/2023	96,001.88	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	09/11/2023	13,391.81	Treasurer Cash	Prepaid Charges	Prepaid Charges
SC LEVA ASSOCIATION	09/11/2023	330.00	Police Administrative Services	2023 Scleva Fall Training Conf	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	09/11/2023	400.00	Municipal Court Administration	BRYAN JEFFRIES	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	09/11/2023	400.00	Municipal Court Administration	RENEE LIPSON	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	09/11/2023	400.00	Municipal Court Administration	JESS MANGUM	Membership And Dues
SOUTH CAROLINA STATE FAIR	09/11/2023	3,860.00	Police Administrative Services	10x10 Booth - State Fair	Professional Services
STANDARD AND POOR'S FINANCIAL SERVICES	09/11/2023	5,000.00	Debt Service- W&S 2009	Commission to Paying Agents	Commission to Paying Agents
ALL PHASE TERMITE AND PEST CONTROL	09/11/2023	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ANSWER PLUS COMMUNICATIONS LLC	09/11/2023	3,942.70	Customer Care	416109012023	Special Contracts
AOS SPECIALTY CONTRACTORS INC	09/11/2023	76,033.21	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
ARTAGE CO LLC	09/11/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CHEMSCAN INC	09/11/2023	378.00	Utilities Columbi Canal WTP	Replacement Parts Allowance	Maintenance & Service Contract
COLUMBIA FILM SOCIETY	09/11/2023	12,926.32	Hospitality Tax	Indie Grits Festival	Indie Grits Festival
TONYA K DIMERY	09/11/2023	900.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
TONYA K DIMERY	09/11/2023	150.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DOXIM INC	09/11/2023	20,437.55	Customer Care	Bill Printing and Mailing For	Special Contracts
G H SMITH CONSTRUCTION CO INC	09/11/2023	63,000.00	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
HAMILTON CAPITOL CENTER LLC	09/11/2023	37.50	Economic Development	Professional Services	Building Lease / Rental
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	09/11/2023	904.78	Collections	Temporary Employment Services	Part-Time Pay (Outside)
J BRANDT RECOGNITION LTD	09/11/2023	3,443.25	Human Resources	Awards And Trophies	Awards And Trophies
M.B. KAHN CONSTRUCTION CO INC	09/11/2023	29,282.40	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
KW ASSOCIATES LLC	09/11/2023	2,653.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
LAKE MURRAY UTILITY COMPANY INC	09/11/2023	252,753.27	Water & Sewer Capital Projects	WM475701 - Water Main Upgrades	Capital Project Costs
LASER PRINT PLUS INC	09/11/2023	2,500.00	Meter Reading	BACKFLOW DEPARTMETN	Postage And Delivery

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LASER PRINT PLUS INC	09/11/2023	1,000.00	Solid Waste Administration	SOLID WASTE DIVISON	Postage And Delivery
LASER PRINT PLUS INC	09/11/2023	264.96	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LASER PRINT PLUS INC	09/11/2023	501.51	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LEXISNEXIS RISK DATA MANAGMENT INC	09/11/2023	383.02	Police Investigations	ACCT.# 1202211.20230831	Other Lease / Rental
MCCLAM & ASSOCIATES INC	09/11/2023	119,111.36	Water & Sewer Capital Projects	Crane Creek Lower North Branch	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/11/2023	177,714.90	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	09/11/2023	22,111.84	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	09/11/2023	13,392.98	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	09/11/2023	264.60	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/11/2023	119.93	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/11/2023	1,022.84	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/11/2023	123.06	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER	09/11/2023	1,576.80	Police Administrative Services	Animal Supplies Food for Depar	Animal Shelter Supplies
MILLPOND STEAKHOUSE	09/11/2023	650.00	US Justice Grants Control	Room rental for LEN grant meet	Professional Services
MUNICIPAL EMERGENCY SERVICES INC	09/11/2023	1,226.64	Fire Suppression	Item #G2LXS-X-Small Dex-Pro 3	Safety Clothing And Supplies
NATIONAL INTERIOR SOLUTIONS LLC	09/11/2023	3,804.60	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL INTERIOR SOLUTIONS LLC	09/11/2023	2,765.00	General Support Services	For Hood Cleaning as ordered b	Building Maintenance & Repair
NATIONAL SPECIALTIES INC	09/11/2023	4,526.28	General Capital Projects	Materials to purchase toilet p	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	09/11/2023	232.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/11/2023	232.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/11/2023	232.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
PALMETTO UTILITY PROTECTION SERVICE INC	09/11/2023	7,486.92	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
POST TRAUMA RESOURCES LLC	09/11/2023	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
PREMIER MAGNESIA LLC	09/11/2023	10,517.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/11/2023	10,773.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/11/2023	10,745.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/11/2023	10,700.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/11/2023	10,660.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/11/2023	10,943.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRESIDIO NETWORKED SOLUTIONS	09/11/2023	43,616.69	Information Technology	CON-SMARTNET RENEWAL	Maintenance & Service Contract
PRINTSOUTH PRINTING INC	09/11/2023	187.92	Public Information Indus Promo	Outside Banner with Grommets a	Miscellaneous Other Services
QUENCH USA INC	09/11/2023	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
QUESTYS SOLUTIONS	09/11/2023	890.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
R S HUGHES CO INC	09/11/2023	4,592.16	Fire Suppression	333-EH-1766-LY / 3XL	Uniforms And Clothing
RAY ALLEN MANUFACTURING LLC	09/11/2023	309.98	Police Administrative Services	Blanket PO for supplies for K9	Animal Shelter Supplies
MARVIN A REED	09/11/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RICOH USA INC	09/11/2023	239.32	Police Administrative Services	Rental or lease services of -	Printing And Office Supplies
SPENCER FOX ROBINSON JR	09/11/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
S J LOUIS CONSTRUCTION INC	09/11/2023	607,966.25	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
S J LOUIS CONSTRUCTION INC	09/11/2023	731,817.24	Water & Sewer Capital Projects	All Prices, Specifications, Te	Capital Project Costs
SAFETY PRODUCTS INC	09/11/2023	1,914.30	Solid Waste Rollcarts	2XL MESH VEST	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/11/2023	1,296.00	Solid Waste Rollcarts	G TEK WHITE NYLON NITRILE GLOV	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/11/2023	5,486.40	Utilities Water Dist & Maint	10 lb cone, reflective collars	Signs
SAFETY PRODUCTS INC	09/11/2023	1,529.28	Utilities Water Dist & Maint	White, water-based marking spr	Special Departmental Supplies

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SC ANIMAL CARE & CONTROL ASSOCIATION	09/11/2023	1,000.00	Animal Shelter/Holding Act	Registration Fees for Humane E	Employee Training & Prof Dev.
SC LAW ENFORCEMENT OFFICERS	09/11/2023	1,000.00	Police Administrative Services	Registration Fees - recruiting	Employee Training & Prof Dev.
SECURITY MANAGEMENT OF SOUTH CAROLINA	09/11/2023	5,584.00	Police Administrative Services	Fixed Post Security - last pay	Professional Services
SHI INTERNATIONAL CORPORATION	09/11/2023	1,511.07	Fire Suppression	Catalyst 9000 Compact Switch 1	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/11/2023	727.92	Information Technology	POWER SAVING BACK UPS RS 1500G	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/11/2023	5,369.35	Information Technology	Catalyst 9000 Compact Switch 1	Computer Equipment / Hardware
SHOES FOR CREWS LLC	09/11/2023	1,117.62	Fire Suppression	INV# 231157831	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/11/2023	631.53	Parks - Buildings & Grounds	INV# 46545648	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/11/2023	248.36	Parks - Buildings & Grounds	INV# 46577275	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/11/2023	269.79	Streets-Storm Drains	INV# 46716616	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/11/2023	113.38	Solid Waste Rollcars	INV# 46716646	Safety Clothing And Supplies
SIJ HOLDINGS LLC	09/11/2023	1,291.72	Engineering Administration	Ads for solicitations	Advertising
SMITH RUBBER STAMPS AND SEALS INC	09/11/2023	90.61	Utilities Metro Wastewater Plt	SealNotPink Notary Seal Emboss	Printing And Office Supplies
SOUTHEASTERN CHAPTER NATIONAL SAFETY	09/11/2023	3,994.50	Utilities Wastewater Maint	Adult/Child FA/CPR/AED Bks/Cer	Periodicals, Books, Other Publ
SOUTHERN IONICS INCORPORATED	09/11/2023	11,640.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STV INCORPORATED	09/11/2023	47,000.00	State of Grant Control	INV.# 20177759	Professional Services
THE RELS GROUP	09/11/2023	75.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THE SALVATION ARMY A GEORGIA	09/11/2023	25,148.32	ARPA FUNDS	Rapid Shelter Columbia & Overf	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	09/11/2023	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	09/11/2023	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TOUMA INC.	09/11/2023	3,975.00	Fire Suppression	Gold Annual Support Renewal fo	Software License
TRANSOX INCORPORATED	09/11/2023	105.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	09/11/2023	108.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	09/11/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
UNIVAR USA INC	09/11/2023	2,497.88	Utilities Columbi Canal WTP	For Chemicals, as needed at th	Chemicals
UNIVAR USA INC	09/11/2023	4,162.62	Utilities Columbi Canal WTP	For Chemicals, as needed at th	Chemicals
UNIVAR USA INC	09/11/2023	82,912.50	Utilities Lake Murray Water PI	LMWP: Chemicals - Earthtec Alg	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	142.27	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	26.28	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	53.73	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	10.75	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	09/11/2023	6.95	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VORTECH PHARMACEUTICALS LTD	09/11/2023	2,143.71	Animal Shelter/Holding Act	Fatal Plus Solution is Sodium	Special Departmental Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/11/2023	919.50	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/11/2023	1,758.73	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	09/11/2023	671.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WGI INC	09/11/2023	1,400.00	Parking Operations	Parking Rate Study- Parking Ex	Professional Services
WGI INC	09/11/2023	1,220.05	Parking Operations	Parking Rate Study- Parking Ex	Professional Services

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WGI INC	09/11/2023	1,640.38	Parking Operations	Parking Rate Study- Parking Ex	Professional Services
TUULA WIDDIFIELD	09/11/2023	500.00	Parks - Ceramic Camp	Throwing Booth Camp	Professional Services
WILLIES WELDING WORKS LLC	09/11/2023	6,200.00	Forestry Horticulture	Fence Installation, Maintenanc	Maintenance & Service Contract
WILLIAMS INFRASTRUCTURE LLC	09/11/2023	173,793.78	Water & Sewer Capital Projects	Water Main and Service Renewal	Capital Project Costs
WOOLPERT INC.	09/11/2023	69,217.07	Engineering Storm Water Imp	Scope: Consultant to provide M	Spc Contracts - W/S, SW
WP LAW INC	09/11/2023	196.43	Utilities Lake Murray Water Pl	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	129.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	167.29	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	103.46	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	161.35	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	80.68	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	103.46	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	1,533.60	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	96.12	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	219.02	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	1,370.09	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	336.42	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	213.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	245.81	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	184.36	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	122.90	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	51.73	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	53.78	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	95.04	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/11/2023	81.65	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/11/2023	5,325.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/11/2023	3,562.50	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/11/2023	825.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
ZOETIS INC	09/11/2023	931.50	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
EXECUTIVE MANAGEMENT AND LEASING	09/11/2023	40,530.00	General Capital Projects	PICK UP NEKKI S.	Capital Project Costs
DONNA Y MACK	09/11/2023	525.00	Drew Wellness Center	PKUP: S.BELVIN	Professional Services
OLIVIA THOMPSON	09/11/2023	135.00	Drew Wellness Center	PKUP: S.BELVIN	Professional Services
OLIVIA THOMPSON	09/11/2023	100.00	Drew Wellness Center	PKUP: S.BELVIN	Professional Services
LISA DUNN WEEMS	09/11/2023	35.00	Drew Wellness Center	PKUP: S.BELVIN	Professional Services
LISA DUNN WEEMS	09/11/2023	35.00	Drew Wellness Center	PKUP: S.BELVIN	Professional Services
DEBORAH BELTON	09/11/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
TORI BOYD	09/11/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
MICHAEL PHILLIP GIBSON	09/11/2023	4,000.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
LOVE MISSIONARY BAPTIST CHURCH	09/11/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
REECE MCWILLIAMS	09/11/2023	25.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
YVETTE MOODY	09/11/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
PATRICIA SIMONS	09/11/2023	105.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs

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JIMMIE WHALEY, JR	09/11/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
PATRICIA WHITE	09/11/2023	105.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
CITY OF COLUMBIA WATER COLLECT	09/11/2023	465.12	Change Up	01-9285760-1009934-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/11/2023	1,000.00	Change Up	01-9197650-1112777-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/11/2023	940.69	Change Up	01-9569020-1117138-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/11/2023	752.65	Change Up	01-9198182-1117438-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/11/2023	278.69	Change Up	01-9411033-2168092-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/11/2023	402.83	Change Up	01-9211534-1066700-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/11/2023	651.50	Change Up	01-9493616-2006955-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/11/2023	559.82	Change Up	01-9172149-1034356-4 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	09/11/2023	2.64	Development Services	Business Cards (Brandon Burnet	Printing And Office Supplies
SC TAX COMMISSION	09/11/2023	3.77	Office of Business Opportunity	One box of 500 business cards	Printing And Office Supplies
SC TAX COMMISSION	09/11/2023	6.41	Community Development Control	Business Cards (Delores Shabaz	Miscellaneous Other Supplies
SC TAX COMMISSION	09/11/2023	5.28	General Support Services	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	09/11/2023	2.64	Development Services	Business Cards Printed for Wil	Printing And Office Supplies
SC TAX COMMISSION	09/11/2023	2.64	Human Resources	Business Cards	Special Departmental Supplies
SC TAX COMMISSION	09/11/2023	2.64	Community Development	Business cards	Miscellaneous Other Supplies
SC TAX COMMISSION	09/11/2023	2.64	Economic Development	Business cards (500) for Spenc	Printing And Office Supplies
SC TAX COMMISSION	09/11/2023	6.73	Community Development	Business cards	Miscellaneous Other Supplies
SC TAX COMMISSION	09/11/2023	112.15	Animal Shelter/Animal Control	Item #BS-E Extendable Bite Sti	Special Departmental Supplies
SC TAX COMMISSION	09/11/2023	19.04	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	248.16	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	09/11/2023	19.04	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	32.40	Customer Care	Water Saving Playing Cards	Advertising
SC TAX COMMISSION	09/11/2023	69.12	Development Services	The ABZs of Planning Managemen	Periodicals, Books, Other Publ
SC TAX COMMISSION	09/11/2023	72.01	Utilities Metro Wastewater Plt	For cleaning supplies for Metr	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/11/2023	27.20	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	13.60	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	40.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	40.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	27.20	Utilities Metro Wastewater Plt	LBUX 602 E 162 LW/NEMA LANTERN	Equipmt Repair/Service Supply
SC TAX COMMISSION	09/11/2023	644.74	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
SC TAX COMMISSION	09/11/2023	264.00	Fire Suppression	2308171073	Special Departmental Supplies
SC TAX COMMISSION	09/11/2023	2.69	Wastewater Compliance	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	09/11/2023	8.06	Wastewater Compliance	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	09/11/2023	253.22	Municipal Court Administration	Purchase of a PD 65001 32.5 Wa	Professional Services
SC TAX COMMISSION	09/11/2023	184.78	Parks - Buildings & Grounds	Item #DEPOT-999-GRN The Mittn	Cleaning And Sanitation Supply
SC TAX COMMISSION	09/11/2023	162.78	Police Administrative Services	SF0072XL Disposable Jumpsuit w	Special Departmental Supplies
SC TAX COMMISSION	09/11/2023	908.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/11/2023	875.59	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/11/2023	916.16	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	09/11/2023	37.12	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	55.60	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	29.44	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies

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SC TAX COMMISSION	09/11/2023	16.68	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	09/11/2023	936.96	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	09/11/2023	421.15	Fire Training	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SC TAX COMMISSION	09/11/2023	98.24	Emergency Communications/311	Thin Gold Line Fresno Stainles	Advertising
SC TAX COMMISSION	09/11/2023	753.06	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/11/2023	755.94	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/11/2023	755.77	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/11/2023	756.45	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/11/2023	756.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/11/2023	781.48	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	09/11/2023	2.64	General Support Services	Business Cards for Micah Kimbr	Printing And Office Supplies
SC TAX COMMISSION	09/11/2023	30.31	Police Administrative Services	Blanket PO for supplies for K9	Animal Shelter Supplies
SC TAX COMMISSION	09/11/2023	613.50	Utilities Lake Murray Water PI	INV# IN01055013	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	09/11/2023	255.60	Emergency Management	610001-POE	Special Departmental Supplies
SC TAX COMMISSION	09/11/2023	32.48	Utilities Metro Wastewater Plt	Laboratory Supplies	Laboratory Supplies
SC TAX COMMISSION	09/11/2023	51.92	Utilities Metro Wastewater Plt	Various lab supplies such as s	Laboratory Supplies
SC TAX COMMISSION	09/11/2023	2.40	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Laboratory Supplies
SC TAX COMMISSION	09/11/2023	15.07	Utilities Lake Murray Water PI	Open PO for Laboratory Supplie	Laboratory Supplies
AT AND T CORP	09/14/2023	123.09	Police Administrative Services	ACCT.# CSC082023	Cell Phones
AT AND T CORP	09/14/2023	386.33	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	09/14/2023	149.80	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	09/14/2023	160.50	Leesburg Station 31	ACCT.# 29786317	Internet
AT AND T CORP	09/14/2023	149.80	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	09/14/2023	160.50	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	09/14/2023	160.50	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	09/14/2023	160.50	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	09/14/2023	133.04	Capital View Station 30	ACCT.# 328074156	Internet
AT AND T CORP	09/14/2023	74.03	Fire Suppression	ACCT.# 328074259	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	09/14/2023	15,635.22	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	09/14/2023	7,307.94	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	09/14/2023	67.35	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	09/14/2023	1,075.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
LOWCOUNTRY SOD PROS	09/14/2023	11,536.80	Forestry Horticulture	Professional Services	Professional Services
PALMETTO UTILITIES	09/14/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
RICHLAND COUNTY FINANCE	09/14/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
SC DEPARTMENT OF ADMINISTRATION	09/14/2023	112.00	Emergency Communications/311	DOC. # 90368222	Internet
SC LEVA ASSOCIATION	09/14/2023	330.00	Police Administrative Services	RAYNA OSHIRO	Employee Training & Prof Dev.
SC SUMMARY COURT JUDGES ASSOC	09/14/2023	400.00	Municipal Court Judges	Registration for Florence G. J	Employee Training & Prof Dev.
TOWN OF EASTOVER	09/14/2023	168.09	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	09/14/2023	32.72	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	09/14/2023	30.00	General Support Services	Postage And Delivery	Postage And Delivery
ADVANCED TECHNOLOGY INTERNATIONAL	09/14/2023	21,000.00	Emergency Management	10191.000.013.001-008	Cloud Based Software Solutions
ADVANCED VIDEO GROUP INC	09/14/2023	9,810.00	General Capital Projects	AVG Gold Service Agreement; Co	Capital Project Costs
AECOM	09/14/2023	2,497.50	Water & Sewer Capital Projects	2000792210	Capital Project Costs

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AECOM	09/14/2023	23,070.27	Water & Sewer Capital Projects	2000792966	Capital Project Costs
AECOM	09/14/2023	6,280.00	Utilities Wastewater Maint	2000793046	Spc Contracts - W/S, SW
AIRGAS INC	09/14/2023	263.63	Utilities Metro Wastewater Plt	5501029736	Special Departmental Supplies
AIRGAS INC	09/14/2023	145.90	Utilities Metro Wastewater Plt	5501032291	Special Departmental Supplies
AIRGAS INC	09/14/2023	187.41	Utilities Water Dist & Maint	5501107392	Special Departmental Supplies
AIRGAS INC	09/14/2023	266.81	Utilities Metro Wastewater Plt	5501722447	Special Departmental Supplies
AIRGAS INC	09/14/2023	171.87	Utilities Water Dist & Maint	5501722448	Special Departmental Supplies
AIRGAS INC	09/14/2023	340.24	Fire Suppression	5501722449	Equipent Lease / Rental
AIRGAS INC	09/14/2023	446.83	Utilities Columbi Canal WTP	5501724070	Special Departmental Supplies
AIRGAS INC	09/14/2023	146.21	Utilities Metro Wastewater Plt	5501724071	Special Departmental Supplies
AIRGAS INC	09/14/2023	196.00	Utilities Water Dist & Maint	5501798164	Special Departmental Supplies
AIRGAS INC	09/14/2023	151.88	Animal Shelter/Holding Act	55018013358	Special Departmental Supplies
AIRGAS INC	09/14/2023	625.06	Utilities Lake Murray Water Pl	5501805399	Special Departmental Supplies
AIRGAS INC	09/14/2023	263.38	Utilities Metro Wastewater Plt	5502142585	Special Departmental Supplies
AIRGAS INC	09/14/2023	384.87	Drew Wellness Center	9141431944	Chemicals
AIRGAS INC	09/14/2023	453.05	Recreation Swimming Pools	5502114026	Chemicals
AIRGAS INC	09/14/2023	130.15	Drew Wellness Center	5502114821	Chemicals
AIRGAS INC	09/14/2023	130.15	Recreation Swimming Pools	5502114026	Chemicals
ALFRED BENESCH AND COMPANY	09/14/2023	1,065.72	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALL PHASE TERMITE AND PEST CONTROL	09/14/2023	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ALLEN HENDRIX SIMPSON	09/14/2023	7,200.00	Governmental Affairs	Due South Advocacy	Professional Services
ALLSOURCE ENTERPRISES LLC	09/14/2023	336.69	Fire Suppression	Item #PT-8 VSC 70W Pro -Tech 8	Safety Clothing And Supplies
AMERICAN FACILITY SERVICES INC.	09/14/2023	19,422.29	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ANOTHER PRINTER INC	09/14/2023	622.73	Public Information Indus Promo	Retractable Banner ( Informati	Special Departmental Supplies
ARGOS USA LLC	09/14/2023	402.30	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	09/14/2023	1,126.44	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BADGER METER INC	09/14/2023	67,098.07	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	09/14/2023	323.61	Utilities Wastewater Maint	INV0033201	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	09/14/2023	350.38	Animal Shelter/Holding Act	Business Cards Printed for Vic	Printing And Office Supplies
BONITZ INC	09/14/2023	2,200.00	Support Services Public Buildg	FTINV-011912	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2023	314.86	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2023	427.63	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	09/14/2023	290.66	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2023	93.54	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2023	41.81	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2023	46.46	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2023	203.36	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/14/2023	633.47	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BOUND TREE MEDICAL LLC	09/14/2023	4,833.27	Fire Suppression	Curaplex TritonGrip EC Gloves,	Drugs And Medical Supplies
BPB HOLDING CORPORATION	09/14/2023	89.37	Support Services Public Buildg	Purchase order for batteries a	Building Maintenance & Repair
BRINKS INC	09/14/2023	282.51	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	09/14/2023	208.59	Parking Operations	BRINKS - coin collection servi	Professional Services
BROWN AND CALDWELL	09/14/2023	1,915.42	Utilities Metro Wastewater Plt	Metro WWTP & Wastewater Compli	Employee Training & Prof Dev.
BUONASERA LLC	09/14/2023	7,000.00	Customer Care	COC2327091	Advertising

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C R JACKSON INC	09/14/2023	410.88	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	09/14/2023	1,813.65	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL EDGE STRATEGIES LLC	09/14/2023	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/14/2023	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CAPITAL EDGE STRATEGIES LLC	09/14/2023	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CAPSTAR RADIO OPERATING COMPANY	09/14/2023	720.00	Public Relations	1909582622	Advertising
CAPSTAR RADIO OPERATING COMPANY	09/14/2023	780.00	Public Relations	1909582648	Advertising
CARBPURE TECHNOLOGIES LLC	09/14/2023	46,593.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	09/14/2023	45,880.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CAROLINA COMFORT INC	09/14/2023	275.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
CARPER CIVIL CONSULTING LLC	09/14/2023	15,972.00	Engineering Wastwater Sys Imp	Project Management Services FY	Spc Contracts - W/S, SW
CARUS LLC	09/14/2023	43,316.00	Utilities Lake Murray Water PI	SLS 10109432	Chemicals
CATERING AND BEYOND	09/14/2023	1,293.75	Economic Renaissance	Catering fee for the OBO hoste	Food And Provisions
CHEMTRADE CHEMICALS CORPORATION	09/14/2023	4,795.36	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/14/2023	4,615.92	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/14/2023	4,746.93	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHLORKING INC	09/14/2023	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
CITI LLC	09/14/2023	40,959.84	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	09/14/2023	4,158.00	Utilities Lake Murray Water PI	LMWP: Upper Richland Pump Stat	Equipmt Repair/Service Supply
CITI LLC	09/14/2023	3,655.80	Utilities Columbi Canal WTP	Chemtrac Chlorine Transmitter	Small Hand Tools / Other Equip
COLUMBIA TV BROADCASTERS INC	09/14/2023	1,020.00	Public Information Indus Promo	Air Time July 2023	Miscellaneous Other Services
COLUMBIA CAPITAL CITY CLUB CORP	09/14/2023	165.82	Economic Development	Monthly membership dues to the	Membership And Dues
THE COOPERATIVE MINISTRY	09/14/2023	6,137.98	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	09/14/2023	2,408.40	Utilities Water Dist & Maint	228-20184620-000 16X20 REP CLP	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	16,021.15	Utilities Wastewater Maint	Total for Lot 1 - PVC Sewer Pi	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	4,905.30	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	3,036.85	Utilities Wastewater Maint	Part#: 28505644RC	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	336.96	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	1,090.20	Utilities Water Dist & Maint	Total for Lot #5 - Bolt & Gask	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	416.64	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	454.96	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	909.90	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/14/2023	1,725.29	Utilities Water Dist & Maint	Lot 20 Total- Fittings for DIP	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	09/14/2023	901.16	Utilities Metro Wastewater Plt	Open PO for the disposal of wa	Miscellaneous Other Services
CRYSTAL CLEAR SOLUTIONS	09/14/2023	65.00	General Support Services	2600071023	Maintenance & Service Contract
DELI LLC	09/14/2023	126.26	Police Office of the Chief	Food for HIDTA Executive Meeti	Food And Provisions
DELL MARKETING LP	09/14/2023	2,751.38	Emergency Management	10693920726	Computer Equipment / Hardware
DELL MARKETING LP	09/14/2023	1,480.11	Water Compliance	10696574486	Computer Equipment / Hardware
DJZ SOLUTIONS LLC	09/14/2023	2,860.00	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
DOMINION ENERGY SOUTHEAST SERVICES INC	09/14/2023	22,158.73	Utilities Lake Murray Water PI	INV#1800000624 ACCT#600020898	Raw Water
DUPRE CATERING AND EVENT LLC	09/14/2023	20.00	Parking Operating	Parking Meter Bag Fee / Refund	Parking Meter Bag Fee
EASTOVER LAWN CARE SERVICE LLC	09/14/2023	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
EVERYTHING PARKING INC	09/14/2023	16,764.29	Police Administrative Services	Term: July 1, 2023 – June 30	Professional Services
EYES AND EARS INC	09/14/2023	83.00	Utilities Wastewater Maint	Prescription Safety Glasses as	Safety Clothing And Supplies

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FAST FORWARD	09/14/2023	3,024.48	Community Development Control	Fast Forward for STEP Program	Professional Services
FIRST IMPRESSION CARPET CLEANING	09/14/2023	3,562.00	Support Services Public Buildg	Purchase Order for floor and b	Building Maintenance & Repair
FISERV	09/14/2023	360.75	Collections	Banking Services - FISERV Mon	Bank Service Charges
FOUR PAWS ANIMAL CLINIC	09/14/2023	81.65	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	09/14/2023	349.96	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERATION INC	09/14/2023	529.72	General Support Services	Purchase Order for miscellaneo	Building Maintenance & Repair
FROST TRAINING AND CONSULTING LLC	09/14/2023	3,070.00	Streets Street & Sidewalk Rpr	Work Zone Safety Training	Professional Services
FUSIONSITE GEORGIA LLC	09/14/2023	203.18	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
FUSIONSITE GEORGIA LLC	09/14/2023	361.05	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
G & W EQUIPMENT INC	09/14/2023	-521.02	Utilities Lake Murray Water PI	org SV108928	Equipmt Repair/Service Supply
G & W EQUIPMENT INC	09/14/2023	521.02	Utilities Lake Murray Water PI	Equipmt Repair/Service Supply	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	09/14/2023	724.83	Support Services Public Buildg	S5919054.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/14/2023	60.49	Support Services Public Buildg	S5934345.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/14/2023	324.82	Support Services Public Buildg	S5934805.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/14/2023	6.95	Support Services Public Buildg	S5940394.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/14/2023	23.43	Support Services Public Buildg	S5940394.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/14/2023	112.60	Support Services Public Buildg	S5947415.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/14/2023	34.79	Support Services Public Buildg	S5952021.001	Building Maintenance & Repair
GLOBAL PARTNERS FOR FATHERS AND	09/14/2023	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
W W GRAINGER INC	09/14/2023	2,345.44	Utilities Lake Murray Water PI	9814184736	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	865.18	Utilities Lake Murray Water PI	9815829594	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	513.07	Utilities Columbi Canal WTP	9816238639	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	183.31	Utilities Columbi Canal WTP	9816238647	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	69.82	Utilities Columbi Canal WTP	9824651658	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	193.73	Utilities Columbi Canal WTP	9824651666	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	286.20	Utilities Columbi Canal WTP	9825973721	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	228.75	Utilities Columbi Canal WTP	9826700735	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	209.13	Utilities Lake Murray Water PI	9829296459	Electrical And Lighting Supply
W W GRAINGER INC	09/14/2023	1,589.26	Utilities Lake Murray Water PI	9830939667	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	09/14/2023	304.55	Support Services Public Buildg	9333529410	Special Projects
GREEN EARTH SERVICES	09/14/2023	3,960.00	Forestry Horticulture	Scope:	Professional Services
GREEN EARTH SERVICES	09/14/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREENS COMMERCIAL CLEANING INC	09/14/2023	3,988.40	Streets-Storm Drains	Monthly Janitorial Services fo	Maintenance & Service Contract
GREENS COMMERCIAL CLEANING INC	09/14/2023	7,179.12	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
GREENS COMMERCIAL CLEANING INC	09/14/2023	7,179.12	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
HACH COMPANY	09/14/2023	5,063.04	Utilities Columbi Canal WTP	Part # DPD1P1	Laboratory Supplies
HANSEN BANNER LLC	09/14/2023	1,187.50	Technology Contingency	PIUS03000231	Professional Services
HAYES INSTRUMENT COMPANY INC	09/14/2023	494.64	Utilities Water Dist & Maint	Ram Cradle Pole Mount for FC-6	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	09/14/2023	9,751.83	Utilities Columbi Canal WTP	Analyzers, Regulators, Co WCIT	Radio And Electronic Supplies
HIRE QUEST LLC	09/14/2023	1,392.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	1,740.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	1,740.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	1,704.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)

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HIRE QUEST LLC	09/14/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	3,064.40	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	464.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/14/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	09/14/2023	187,750.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	09/14/2023	87,500.00	City Council Line Item Agency	Columbia 63 Our Story Matters	Columbia 63 Our Story Matters
DANNY G HUMPHRIES	09/14/2023	1,077.84	Animal Shelter/Holding Act	10,000 #10-24 Window Envelopes	Printing And Office Supplies
DANNY G HUMPHRIES	09/14/2023	486.00	Streets-Storm Drains	5,000 Work Orders- 8 1/2x14-60	Printing And Office Supplies
ID ENHANCEMENTS INC	09/14/2023	2,611.68	Parking Operations	INV23-138456	Professional Services
INDUSTRIAL SCIENTIFIC CORPORATION	09/14/2023	101.10	Utilities Wastewater Maint	Repair (1) Venti MX4 Multi-Gas	Chemicals
INDUSTRIAL SCIENTIFIC CORPORATION	09/14/2023	564.42	Utilities Wastewater Maint	Repair (1) Venti MX4 Multi-Gas	Chemicals
INDUSTRIAL SCIENTIFIC CORPORATION	09/14/2023	265.76	Utilities Wastewater Maint	Repair (1) Venti MX4 Multi-Gas	Chemicals
INTERIOR PLANTSCAPES LLC	09/14/2023	686.63	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	09/14/2023	31,812.17	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
INTERNATIONAL ASSOCIATION OF CHIEFS OF	09/14/2023	1,750.00	Police Administrative Services	Membership Dues	Membership And Dues
IRMO FIRE DISTRICT	09/14/2023	41,122.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JCI JONES CHEMICALS INC	09/14/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	09/14/2023	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JET VAC EQUIPMENT COMPANY LLC	09/14/2023	20,864.52	Utilities Wastewater Maint	Nano- L Pan and Tilt Lateral	Machinery & Equipment -Capital
JET VAC EQUIPMENT COMPANY LLC	09/14/2023	506,534.77	Streets-Storm Drains	Sewer Equipment 900ECO 12 yrd	Auto,Trucks,Hvy Equip-Capital
JET VAC EQUIPMENT COMPANY LLC	09/14/2023	968.07	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	09/14/2023	1,053.78	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JKA LLC	09/14/2023	3,306.17	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
JOHN F CARNEY	09/14/2023	610.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHN F CARNEY	09/14/2023	630.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSTONE SUPPLY	09/14/2023	41.57	Support Services Public Buildg	S012020193.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	09/14/2023	216.00	Support Services Public Buildg	S011973641.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	09/14/2023	118.30	Support Services Public Buildg	S011983666.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	09/14/2023	9.62	Support Services Public Buildg	S011988513.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	09/14/2023	547.69	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
K & K PRINTING CO INC	09/14/2023	170.64	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
K & K PRINTING CO INC	09/14/2023	170.64	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
THE KEY SHOP INC	09/14/2023	789.48	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	09/14/2023	43.20	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	09/14/2023	25.92	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	09/14/2023	10.80	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KNIGHTS REDI MIX INC	09/14/2023	2,747.52	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAD CONSTRUCTION LLC	09/14/2023	45,481.80	Utilities Water Dist & Maint	WATERLINE LEAKS/FIRE HYDRANT R	Special Projects
LANGUAGE LINE SERVICES INC	09/14/2023	36.93	Municipal Court Administration	Payment to Language Line for s	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	09/14/2023	1,325.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LAW ENFORCEMENT SERVICES GROUP LLC	09/14/2023	1,325.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LESLIE'S POOLMART INC	09/14/2023	710.63	Recreation Swimming Pools	Item #14209 100# Power Powder	Chemicals

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MAXINE LLOYD	09/14/2023	35.00	Drew Wellness Center	SOUL LINE DANCE CLASS	Professional Services
LOCKHART POWER COMPANY	09/14/2023	13,461.52	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
MARMIC FIRE AND SAFETY CO INC	09/14/2023	115.75	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARY E CLARY	09/14/2023	2,598.75	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
MD TECHNOLOGIES LLC	09/14/2023	4,669.98	Support Services Public Buildg	Open Purchase Order for	Maintenance & Service Contract
MD TECHNOLOGIES LLC	09/14/2023	800.00	Support Services Public Buildg	Open Purchase Order for	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	09/14/2023	17,464.00	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	09/14/2023	11,265.09	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
KYLE G MICHEL	09/14/2023	13,334.00	Governmental Affairs	Professional Services (Not Oth	Professional Services
MOMAR INCORPORATED	09/14/2023	1,228.90	Parking Facilities	Purchase Order for unforeseen	Maintenance & Service Contract
MR SYSTEMS LLC	09/14/2023	97.20	Utilities Lake Murray Water PI	Special Contracts	Special Contracts
NIMMER TURF OF COLUMBIA	09/14/2023	232.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	09/14/2023	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	09/14/2023	471.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO SHOP LLC	09/14/2023	1,070.17	Utilities Water Dist & Maint	GILDAN S/S/ T-Shirts with Impr	Uniforms And Clothing
PALMETTO APPAREL & EMBROIDERY LLC	09/14/2023	775.44	Police Administrative Services	Souvenirs: Promotional, Advert	Special Departmental Supplies
PALMETTO PROPANE INC	09/14/2023	514.61	Police Administrative Services	Propane/Butane or Natural Gas	Gasoline And Petroleum Product
PALMETTO AIR & CHILLER SERVICES INC	09/14/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	09/14/2023	735.00	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
POLLARD'S DIVERSIFIED SERVICES LLC	09/14/2023	180.00	Police Administrative Services	Consultant services for the Ci	Professional Services
POLYTEC INCORPORATED	09/14/2023	2,987.97	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,806.22	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,817.13	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,849.84	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,846.21	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,955.26	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,980.70	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,886.19	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,817.13	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,795.32	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,908.00	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/14/2023	2,806.22	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POST TRAUMA RESOURCES LLC	09/14/2023	2,100.00	Police Administrative Services	Psych testing - critical	Professional Services
PRECISION FIRE SOLUTIONS LLC	09/14/2023	762.16	Parks - Buildings & Grounds	Replace dialer for the fire al	Building Maintenance & Repair
PRINTING OPPORTUNITY LLC	09/14/2023	448.40	Public Relations	Souvenirs: Promotional, Advert	Special Departmental Supplies
RICHLAND COUNTY	09/14/2023	232,152.20	County Services	A/P Rich Cty	A/P Rich Cty
ROGERS AND CALLCOTT ENVIRONMENTAL	09/14/2023	1,029.35	Wastewater Compliance	Pretreatment Testing	Special Contracts
ROSE STANCIL	09/14/2023	3,500.00	Utilities Water Dist & Maint	Operators Practice Exam App Co	Employee Training & Prof Dev.
TIMOTHY R RUSHMAN	09/14/2023	1,000.00	Forestry Hazard Elimination	Tree and Shrub Services for th	Professional Services
SAFETY PRODUCTS INC	09/14/2023	2,895.19	Utilities Wastewater Maint	SZ: 11 Hip Boot 32" Rubber Ste	Safety Clothing And Supplies
SAFETY PRODUCTS INC	09/14/2023	1,594.08	Utilities Wastewater Maint	SZ 9 TEGERA 18GG CHEM GLOVE	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	09/14/2023	35.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC GREEN INDUSTRY ASSOCIATION	09/14/2023	130.00	Forestry Hazard Elimination	Amy Wright/ Brandon Dunbar	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	09/14/2023	509.32	Parking Lady Street Deck	Special Departmental Supplies	Special Departmental Supplies

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SCOTT AND COMPANY LLC	09/14/2023	22,250.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SEACO INC	09/14/2023	199.80	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SERVICE MACHINE LLC	09/14/2023	125.00	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SHOES FOR CREWS LLC	09/14/2023	718.08	Parking Facilities	INV# 46716610	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/14/2023	517.81	Utilities Wastewater Maint	INV# 46822327	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/14/2023	507.18	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/14/2023	129.58	Forestry Hazard Elimination	INV# 46822471	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/14/2023	134.81	Engineering - Water Sys Improv	INV# 46822523	Safety Clothing And Supplies
SHRED WITH US LLC	09/14/2023	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SIGNARAMA COLUMBIA	09/14/2023	722.49	Community Development Control	Custom vinyl signage/wraps and	Lock Box Charge
SONOCO RECYCLING LLC	09/14/2023	37,104.78	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUTH EAST ACE INC	09/14/2023	137.42	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
LLC SOUTH EAST DIVING SERVICES	09/14/2023	4,995.00	Utilities Columbi Canal WTP	Repair Underwater Valve at the	Equipmt Repair/Service Supply
SOUTHEASTERN CHAPTER NATIONAL SAFETY	09/14/2023	3,852.50	Utilities Water Dist & Maint	ADULT/CHILD FA/CPR/AED BKS/CER	Periodicals, Books, Other Publ
STATE OF SOUTH CAROLINA	09/14/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/14/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/14/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/14/2023	40.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/14/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/14/2023	80.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	09/14/2023	85.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
SUMMIT ENGINEERING LABORATORY TESTING	09/14/2023	4,380.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY TESTING	09/14/2023	2,920.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY TESTING	09/14/2023	2,920.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUNBELT RENTALS INC	09/14/2023	327.19	Streets Street & Sidewalk Rpr	Environmental Fee	Lock Box Charge
T M MAINTENANCE SERVICE	09/14/2023	402.50	Loans-CDBG Restricted	HUMAN SERVICES	Maintenance & Service Contract
TANNER INDUSTRIES	09/14/2023	5,810.58	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TECH DESIGN STRATEGIES	09/14/2023	225.00	Office of Business Opportunity	Flyer and banner design fees f	Professional Services
THE DOG FOOD CENTER OF CONGAREE INC	09/14/2023	269.16	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGAREE INC	09/14/2023	790.20	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
TRANSOX INCORPORATED	09/14/2023	114.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	09/14/2023	96.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	09/14/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRIAD ENTERPRISES INC	09/14/2023	507.18	Police Administrative Services	50 Gun violence booklet	Printing And Office Supplies
UNITED REFRIGERATION INC	09/14/2023	20.69	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/14/2023	21.28	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/14/2023	108.11	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	09/14/2023	64.21	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVERSAL PROTECTION SERVICE LP	09/14/2023	5,253.71	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
VULCAN CONSTRUCTION MATERIALS LP	09/14/2023	1,133.70	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/14/2023	335.66	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	09/14/2023	12,733.63	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WA BUTLER COMPANY	09/14/2023	388.68	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALLY'S FIRE AND SAFETY EQUIPMENT INC	09/14/2023	4,451.26	Fire Suppression	STORZ ADAPTER, 5"ST X 4.5" NH	Special Departmental Supplies

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WESTON AND SAMPSON ENGINEERS INC	09/14/2023	8,400.00	Water & Sewer Capital Projects	City of Columbia for the Mill	Capital Project Costs
WITTENBACH BUSINESS SYSTEMS LLC	09/14/2023	2,778.00	Support Services Public Buildg	Purchase Order for Mechanical	Building Maintenance & Repair
WOOLPERT INC.	09/14/2023	76,101.58	Utilities Wastewater Maint	The purpose of this project is	Spc Contracts - W/S, SW
WP LAW INC	09/14/2023	205.75	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
ZAP PRO CLEANING SERVICES LLC	09/14/2023	1,452.69	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
CONNECTED YOGA AND WELLNESS LLC	09/14/2023	60.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
CONNECTED YOGA AND WELLNESS LLC	09/14/2023	60.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	09/14/2023	13,176.96	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ALICIA F GOODWIN	09/14/2023	105.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
ALICIA F GOODWIN	09/14/2023	70.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
NATIONAL RECREATION AND PARK	09/14/2023	2,580.00	Parks & Recreation Admin	PKUP: S. BELVIN	Employee Training & Prof Dev.
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	09/14/2023	175.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	09/14/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
TOMS CREEK FAMILY FARMS LLC	09/14/2023	52,477.00	ARPA FUNDS	PKUP. TONYA D.	Special Projects
GERALDINE B WASHINGTON	09/14/2023	60.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
GERALDINE B WASHINGTON	09/14/2023	60.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
RUTH MITCHELL	09/14/2023	45.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
VERIZON WIRELESS	09/18/2023	14,378.07	Emergency Management	ACCT.# 690695582-00001	Cell Phones
ALL PHASE TERMITE AND PEST CONTROL	09/18/2023	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ALTER COLTEN	09/18/2023	68.17	Water and Sewer Operating	95582411040179	Water- Credit Balance Refund
APPERSON INC	09/18/2023	361.27	Fire Training	29990 51604A HP Ink Cartridge	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	09/18/2023	530.83	Engineering Administration	42CLI9158714	Printing And Office Supplies
ARROW EXTERMINATORS	09/18/2023	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ASIA SOURCES INC	09/18/2023	543.42	Recreation Programs	MKF8511-25-NL-B5 Magic Frames	Printing And Office Supplies
BARNES REGINALD	09/18/2023	484.14	Water and Sewer Operating	170230011070298	Water- Credit Balance Refund
BCT SOUTH CAROLINA	09/18/2023	33.00	Public Works Administration	Business Cards for Robert Ande	Printing And Office Supplies
BLACK AND VEATCH CORP	09/18/2023	11,616.74	Water & Sewer Capital Projects	SS7539 Major Sewer Pipe Rehabi	Capital Project Costs
BLANCHARD MACHINERY COMPANY	09/18/2023	7,740.00	Utilities Columbi Canal WTP	GENSET Model: CAT C-175   S/N	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	09/18/2023	12,050.00	Utilities Lake Murray Water PI	GENSET Model: CAT C-175-16   S	Maintenance & Service Contract
C R JACKSON INC	09/18/2023	409.28	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	09/18/2023	418.10	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	4.21	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	48.55	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	28.62	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	28.78	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	4.21	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	8.15	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	76.95	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	11.61	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	30.24	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	22.03	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	09/18/2023	29.05	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
LLC CAROLINA CONDITIONS	09/18/2023	2,569.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
LLC CAROLINA CONDITIONS	09/18/2023	825.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair

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CAROLINA KWIK DRY LLC	09/18/2023	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/18/2023	443.75	General Support Services	SRVCE103949	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/18/2023	382.00	General Support Services	SRVCE103950	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/18/2023	461.86	General Support Services	SRVCE103955	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/18/2023	382.00	General Support Services	SRVCE103962	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/18/2023	942.25	General Support Services	SRVCE103964	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/18/2023	759.24	General Support Services	SRVCE103975	Maintenance & Service Contract
CAROLINA CHILLERS INC	09/18/2023	258.50	General Support Services	SRVCE103976	Maintenance & Service Contract
CDM SMITH INC	09/18/2023	2,055.00	Water & Sewer Capital Projects	WM4393 - Leesburg Road Water a	Capital Project Costs
CDM SMITH INC	09/18/2023	47,409.65	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CENTRALSQUARE TECHNOLOGIES LLC	09/18/2023	166,790.62	Police Administrative Services	RMS Workstation Software Annua	Maintenance & Service Contract
CHAO AND ASSOCIATES INC	09/18/2023	19,982.60	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,656.81	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,739.39	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,623.46	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,561.53	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,849.36	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,771.94	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,704.45	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,484.12	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/18/2023	4,676.26	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CITY ELECTRIC SUPPLY COMPANY	09/18/2023	-2,024.06	Fire Suppression	org WCO147318	Special Departmental Supplies
CITY ELECTRIC SUPPLY COMPANY	09/18/2023	2,024.06	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
CITY ELECTRIC SUPPLY COMPANY	09/18/2023	11,532.05	Fire Suppression	Landis and GYR 9817-9504	Special Departmental Supplies
CONTROL MANAGEMENT INC	09/18/2023	280.00	Parking Facilities	Purchase Order for building ma	Building Maintenance & Repair
CONTROL MANAGEMENT INC	09/18/2023	880.00	Parking Arsenal Hill Deck	Fire Alarm Monitoring/Testing@	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	1,105.00	Parking Lincoln Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	1,030.00	Parking Park Street Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	1,080.00	Parking PJ Cannon Deck	Fire Alarm Monitoring/Testing	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	1,000.00	Support Services Public Buildg	Maintenance, Repair, and Opera	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	600.00	General Support Services	Purchase Order for Central Mon	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	1,000.00	General Support Services	Purchase Order Central Monitor	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	2,370.00	Support Services Public Buildg	Purchase Order for Quarterly A	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	1,893.00	Support Services Public Buildg	Purchase Order for Quarterly A	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/18/2023	769.50	Support Services Public Buildg	Purchase Order for building ma	Building Maintenance & Repair
CONTROL MANAGEMENT INC	09/18/2023	-4,900.00	Parking Facilities	org 29272 & 29305	Maintenance & Service Contract
CORE AND MAIN LP	09/18/2023	9,777.09	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORNISH LANDSCAPING LLC	09/18/2023	20,280.50	Forestry Horticulture	Garners Ferry Road Slope Re-ve	Professional Services
DAMON JETER	09/18/2023	7,200.00	Governmental Affairs	Professional Services for lobb	Professional Services
DC MCDOWELL COMPANY	09/18/2023	336.23	Parks & Recreation Admin	19 Cafe Club Lunch Type boxes	Food And Provisions
DEWITTE SHARON	09/18/2023	28.30	Water and Sewer Operating	95088181031153	Water- Credit Balance Refund
DOORS UNLIMITED INC	09/18/2023	1,880.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	09/18/2023	475.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	09/18/2023	380.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair

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DOWDEY GLORIA	09/18/2023	41.73	Water and Sewer Operating	471006001042175	Water- Credit Balance Refund
DS UTILITIES INC	09/18/2023	176,948.10	Utilities Wastewater Maint	SS7271: Sanitary Sewer Easemen	Spc Contracts - W/S, SW
EQUIFAX INFORMATION SERVICES LLC	09/18/2023	42.23	Community Development Control	2057277604	Miscellaneous Other Services
EVOQUA WATER TECHNOLOGIES LLC	09/18/2023	442.75	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	09/18/2023	359.95	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
FISERV	09/18/2023	400.44	Collections	Banking Services - FISERV Mon	Bank Service Charges
G H SMITH CONSTRUCTION CO INC	09/18/2023	19,100.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	09/18/2023	199,857.60	Utilities Water Dist & Maint	FOR WATERLINE LEAKS/FIRE HYDRA	Special Projects
GATEWAY SUPPLY CO INC.	09/18/2023	66.09	Support Services Public Buildg	S5946735.001	Building Maintenance & Repair
W W GRAINGER INC	09/18/2023	20.60	Support Services Public Buildg	9798588993	Building Maintenance & Repair
W W GRAINGER INC	09/18/2023	22.34	Support Services Public Buildg	9800798101	Building Maintenance & Repair
W W GRAINGER INC	09/18/2023	80.09	Support Services Public Buildg	9810389974	Building Maintenance & Repair
W W GRAINGER INC	09/18/2023	211.68	Support Services Public Buildg	9816779004	Building Maintenance & Repair
W W GRAINGER INC	09/18/2023	30.64	Parking Facilities	9824795703	Building Maintenance & Repair
W W GRAINGER INC	09/18/2023	612.81	Support Services Public Buildg	9830015559	Building Maintenance & Repair
W W GRAINGER INC	09/18/2023	837.94	Utilities Lake Murray Water PI	9834647886	Electrical And Lighting Supply
GREATMATS.COM CORPORATION	09/18/2023	4,999.72	Parks - Buildings & Grounds	Vinyl dance floor tape 1-5/8 i	Building Maintenance & Repair
HAZEN AND SAWYER PC	09/18/2023	29,117.50	Engineering Wastewater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HIGHFILL INFRASTRUCTURE ENGINEERING P	09/18/2023	23,614.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
HIRE QUEST LLC	09/18/2023	580.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	09/18/2023	857.16	Collections	Temporary Employment Services	Part-Time Pay (Outside)
INTERNATIONAL CITY/COUNTY MANAGEMENT	09/18/2023	803.72	Budget & Program Mgmt Office	Membership Dues / Melisa Caugh	Membership And Dues
INTERNATIONAL DIOXIDE INC	09/18/2023	31,110.83	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
JACOBS ENGINEERING GROUP	09/18/2023	2,134.00	Police Administrative Services	D3293900-29	Special Contracts
JCI JONES CHEMICALS INC	09/18/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JOHNSON CONTROL FIRE PROTECTION LP	09/18/2023	992.89	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	09/18/2023	635.23	Police Administrative Services	Qtrly billing of Bluff Road 9/	Professional Services
JSC SYSTEMS INC	09/18/2023	1,125.00	Parks - Buildings & Grounds	Emergency call out for Earlewo	Building Maintenance & Repair
KINDER HOLDINGS LLC	09/18/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	09/18/2023	2,116.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	09/18/2023	1,717.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KRANTZ KOOLING AND HEATING LLC	09/18/2023	796.00	Support Services Public Buildg	Purchase Order HVAC repairs/se	Building Maintenance & Repair
LAD CONSTRUCTION LLC	09/18/2023	80,152.80	Utilities Water Dist & Maint	WATERLINE LEAKS/FIRE HYDRANT R	Special Projects
LANDMARK CONSULTING LLC	09/18/2023	12,661.25	Flood Recovery Program Mngmnt	FEMA Public Assistance - 2015	2015 October Flood Recovery
LASER PRINT PLUS INC	09/18/2023	642.83	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LAW ENFORCEMENT SERVICES GROUP LLC	09/18/2023	1,325.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LESLIE'S POOLMART INC	09/18/2023	489.12	Recreation Swimming Pools	Item #81341 Swimming Pools, Eq	Chemicals
LIMEHOUSE THOMAS	09/18/2023	13.88	Water and Sewer Operating	94440132124984	Water- Credit Balance Refund
LINE EQUIPMENT SALES CO INC	09/18/2023	301.77	Traffic Operations	Purchase order requested for S	Electrical And Lighting Supply
LINKO TECHNOLOGY INC	09/18/2023	11,360.00	Utilities Columbi Canal WTP	DM-WIMS-HRLY-DEV WIMS IIM Prog	Miscellaneous Other Services
LOURIE JOEL	09/18/2023	78.61	Water and Sewer Operating	149340431106029	Water- Credit Balance Refund
LOVE CHEVROLET COMPANY	09/18/2023	52,866.25	Police Operations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	09/18/2023	52,866.25	Police Operations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	09/18/2023	52,866.25	Police Operations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital

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LOVE CHEVROLET COMPANY	09/18/2023	52,866.25	Police Operations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	09/18/2023	52,866.25	Police Operations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	09/18/2023	52,866.25	Police Operations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	09/18/2023	52,866.25	Police Operations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	09/18/2023	52,866.25	Police Operations	AUTOMOBILES, SCHOOL BUSES, SUV	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	09/18/2023	344.58	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/18/2023	143.49	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	49.49	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/18/2023	94.67	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	20.89	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	319.04	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	135.69	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	208.47	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/18/2023	86.05	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/18/2023	377.99	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	353.97	Utilities Columbi Canal WTP	Maintenance Supplies: Hand Too	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	147.83	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	15.25	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	85.21	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	166.59	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	271.22	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	61.97	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	47.83	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/18/2023	424.55	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/18/2023	24.58	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/18/2023	157.59	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	09/18/2023	424.36	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	117.99	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/18/2023	45.66	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/18/2023	49.20	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/18/2023	690.50	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/18/2023	422.69	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/18/2023	33.83	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/18/2023	1,346.64	Special Restricted Funds	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	09/18/2023	30.67	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	483.16	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	130.23	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	09/18/2023	16.39	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LUTHERAN FAMILY SERVICES	09/18/2023	199.39	Water and Sewer Operating	92212122025467	Water- Credit Balance Refund
MARMIC FIRE AND SAFETY CO INC	09/18/2023	297.40	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MCCLAM & ASSOCIATES INC	09/18/2023	468,097.92	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MEDS FOR VETS	09/18/2023	164.35	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
METRO MACHINE WORKS INC	09/18/2023	680.00	Utilities Water Dist & Maint	Custom Meter Lids, Fabrication	Pipe, Fittings, Hydrants, Etc
THE METRO GROUP INC	09/18/2023	361.39	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract

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THE METRO GROUP INC	09/18/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	09/18/2023	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
KYLE G MICHEL	09/18/2023	6,667.00	Governmental Affairs	Professional Services (Not Oth	Professional Services
MIDWEST VETERINARY SUPPLY INC	09/18/2023	362.72	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	09/18/2023	966.43	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	09/18/2023	810.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTOROLA SOLUTIONS	09/18/2023	68.71	Streets Street & Sidewalk Rpr	Monthly Two-Way Radio Service	Radio Maintenance
PALMETTO APPAREL & EMBROIDERY LLC	09/18/2023	1,643.76	Police Administrative Services	Pencils - state fair	Special Departmental Supplies
PATTERSON VETERINARY SUPPLY INC	09/18/2023	24.56	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	09/18/2023	467.62	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	09/18/2023	38.72	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POLYTEC INCORPORATED	09/18/2023	2,969.80	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/18/2023	2,846.21	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/18/2023	2,817.13	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POWERHOUSE MECHANICAL REPAIR INC	09/18/2023	3,570.74	Utilities Metro Wastewater Plt	Labor/Per-diem/Mileage charges	Equipmt Repair/Service Supply
PREMIER MAGNESIA LLC	09/18/2023	10,532.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/18/2023	10,608.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
ROGERS AND CALLCOTT ENVIRONMENTAL	09/18/2023	1,432.40	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	09/18/2023	150.00	Water Compliance	Water Testing for Metals at th	Professional Services
SUSAN M RYAN	09/18/2023	1,935.00	Community Development	Consultant Services for the Co	Part-Time Pay (Outside)
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	48.27	Water and Sewer Operating	91913251029981	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	25.81	Water and Sewer Operating	91913251056119	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	70.81	Water and Sewer Operating	91913251056361	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	157.28	Water and Sewer Operating	91913251088069	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	98.00	Water and Sewer Operating	91913251094747	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	70.81	Water and Sewer Operating	91913252003403	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	25.81	Water and Sewer Operating	91913252031344	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	98.00	Water and Sewer Operating	95038741092137	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	09/18/2023	25.81	Water and Sewer Operating	95038741109909	Water- Credit Balance Refund
SHARE CORPORATION	09/18/2023	995.31	Parks - Buildings & Grounds	36 Each Deflect #14050203, \$12	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	09/18/2023	282.77	Traffic Operations	Printers, High Speed, Line Pri	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/18/2023	92.38	Police Administrative Services	HP Care pack for printer	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/18/2023	13,307.82	Police Administrative Services	Meraki MR44 Wifi	Computer Equipment / Hardware
SHOES FOR CREWS LLC	09/18/2023	323.94	Fire Suppression	INV# 20231162103	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/18/2023	113.38	Forestry Right of Way Maint.	INV# 46655418	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/18/2023	0.02	Parks - Buildings & Grounds	INV# 46713095	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/18/2023	404.60	Parks - Buildings & Grounds	INV# 46716633	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/18/2023	598.96	Parks - Buildings & Grounds	INV# 46822353	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/18/2023	388.40	Utilities Water Dist & Maint	INV# 46822424	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/18/2023	134.81	Parks - Buildings & Grounds	INV# 46822526	Safety Clothing And Supplies
SOUTHERN STATES CHEMICAL INC	09/18/2023	6,926.87	Utilities Lake Murray Water PI	For Chemicals: Sulfuric Acid,	Chemicals
STEWART COBLY	09/18/2023	34.41	Water and Sewer Operating	95111712126026	Water- Credit Balance Refund
TANNER INDUSTRIES	09/18/2023	5,021.10	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
TURKOPULS SUSAN	09/18/2023	300.60	Water and Sewer Operating	157460331063268	Water- Credit Balance Refund

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VULCAN CONSTRUCTION MATERIALS LP	09/18/2023	2,121.34	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/18/2023	3,598.78	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	09/18/2023	1,059.31	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	09/18/2023	449.84	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	09/18/2023	2.56	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALKER BROTHERS INC	09/18/2023	4,069.69	Traffic Operations	Aluminum extender base for 332	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	09/18/2023	527.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	09/18/2023	782.47	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WP LAW INC	09/18/2023	187.04	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/18/2023	561.68	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/18/2023	164.76	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	09/18/2023	47.52	Police Administrative Services	Uniform Services for the City	Uniforms And Clothing
TRINITY DIGITAL SOLUTIONS LLC	09/18/2023	33,750.00	Council Support Services	PKUP. ERIKA HAMMOND	Cloud Based Software Solutions
CHRISTINE CURRY	09/18/2023	50.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MARION JANIS	09/18/2023	50.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
MELISSA WARD	09/18/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	09/18/2023	1,000.00	Change Up	01-9219150-1067106-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/18/2023	815.00	Change Up	01-9294191-1117179-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/18/2023	963.50	Change Up	01-9407183-1114895-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/18/2023	381.92	Change Up	01-9227044-1065500-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/18/2023	279.39	Change Up	01-9185006-2181194-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/18/2023	672.99	Change Up	01-9372737-1041295-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/18/2023	189.59	Change Up	01-9190767-1042036-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/18/2023	935.29	Change Up	01-9616147-2017466-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/18/2023	96.09	Change Up	01-9435889-2013989-1 H.GREER	Change Up - Water Bills
AT AND T CORP	09/21/2023	149.64	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	09/21/2023	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
JEFFREY PAUL BLAKE	09/21/2023	150.00	Public Relations	CITY HALL - Group Photos	Professional Services
JEFFREY PAUL BLAKE	09/21/2023	300.00	Public Relations	RAPID SHELTER - Photos	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	09/21/2023	854,016.94	Public Works Administration	ACCT. # 9-2100-6535-4540	Electricity And Gas
FEDERAL EXPRESS CORPORATION	09/21/2023	156.45	Police Operations	Postage And Delivery	Postage And Delivery
FEDERAL EXPRESS CORPORATION	09/21/2023	122.83	Police Administrative Services	Postage And Delivery	Postage And Delivery
INTEGRA REALTY RESOURCES-CHARLOTTE	09/21/2023	2,000.00	Engineering Storm Water Imp	110-2022-0537	Spc Contracts - W/S, SW
MUNICIPAL COURT PETTY CASH	09/21/2023	127.09	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY	09/21/2023	98,264.00	Richland County	AUGUST 2023 PRISONER HOUSING /	Richland County Detention Cntr
SECRETARY OF STATE	09/21/2023	25.00	Police Administrative Services	NOTARY - CHRISTOPHER GUNTER	Membership And Dues
SECRETARY OF STATE	09/21/2023	25.00	Police Administrative Services	NOTARY - JAMES CHESSER	Membership And Dues
UNITED PARCEL SERVICE INC	09/21/2023	45.61	General Support Services	Postage And Delivery	Postage And Delivery
VERIZON WIRELESS	09/21/2023	2,130.85	Emergency Management	ACCT.# 342006036-00001	Cell Phones
TOWN OF WINNSBORO	09/21/2023	78.15	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/21/2023	7,575.00	Forestry Horticulture	Professional Services	Professional Services
A-OAK FARMS INC	09/21/2023	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
ABIGAIL SMITH	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
ABS ENVIORNMENTAL INC	09/21/2023	620.00	CDBG-DR - Controll Acct	Term of Agreement:	Professional Services

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ABS ENVIORNMENTAL INC	09/21/2023	620.00	CDBG-DR - Controll Acct	Term of Agreement:	Professional Services
AECOM	09/21/2023	35,464.60	Water & Sewer Capital Projects	2000799758	Capital Project Costs
AIDAN HOEHL	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
AIRGAS INC	09/21/2023	197.76	Animal Shelter/Holding Act	9142056359	Special Departmental Supplies
AIRGAS INC	09/21/2023	216.32	Drew Wellness Center	9141829101	Chemicals
ALICE N DAVIS	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
ALLSOURCE ENTERPRISES LLC	09/21/2023	1,091.88	Fire Suppression	Kochek - 1.5 NH RIG RL F X 2.5	Special Departmental Supplies
AMERICAN MATERIALS COMPANY LLC	09/21/2023	89.60	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	09/21/2023	316.54	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMY ARELLANO	09/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
ANNETTE TAYLOR	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
ANTECH DIAGNOSTICS INC	09/21/2023	393.30	Animal Shelter/Adoption Act	3-202308-0_153031	Professional Services
APRIL D WHITLEY	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
ARROW EXTERMINATORS	09/21/2023	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
ASHELEY ST. JOHN	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
ASHLEY SELLERS	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	09/21/2023	357.33	Utilities Water Dist & Maint	INV0035042	Small Hand Tools / Other Equip
BENJAMIN FOSTER JR	09/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
BLICK ART MATERIALS LLC	09/21/2023	59.45	Parks - Ceramic Camp	Item #00673-1006 Chrmacrly Ess	Special Departmental Supplies
BORDER STATES ELECTRIC (BSE)	09/21/2023	68.00	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	09/21/2023	30.89	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRELAND GANN	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
CAROLINA COMFORT INC	09/21/2023	15,811.20	Utilities Water Dist & Maint	Hunter 24"HVLS fan and wall co	Hardware And Building Material
CAROLINA COMFORT INC	09/21/2023	10,220.00	General Support Services	Carolina Comfort Installation	Maintenance & Service Contract
CAROLINA SCREEN PRINTERS	09/21/2023	529.61	Community Development	Men's polo shirts for Scott, A	Uniforms And Clothing
CAROLINA CHILLERS INC	09/21/2023	1,427.00	General Support Services	SRVCE102991	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	09/21/2023	66,773.05	Hospitality Tax	City Center Partnership	City Center Partnership
CIVITAS LLC	09/21/2023	5,500.00	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
CIVITAS LLC	09/21/2023	353.40	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
CIVITAS LLC	09/21/2023	224.55	Community Development Control	COVID Care Act - CDBG Grant Su	Professional Services
COLES TOURS AND TRAVEL	09/21/2023	1,350.00	Recreation Programs	Transportation to Hendersonvil	Miscellaneous Other Services
COLUMBIA REPERTORY DANCE COMPANY	09/21/2023	5,000.00	Hospitality Tax	Columbia Repertory Dance Co	Columbia Repertory Dance Co
COOPERS NURSERY	09/21/2023	204.93	Utilities Wastewater Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
CORE AND MAIN LP	09/21/2023	777.60	Utilities Water Dist & Maint	RH3G41SG73 6" T/T E-CODER REG	Meters, Parts, And Supplies
CORE AND MAIN LP	09/21/2023	34,150.48	Utilities Water Dist & Maint	Lot 21 Total- Dual Check Valve	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2023	5,701.69	Utilities Water Dist & Maint	Lot 4 Total-Steel Couplings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2023	1,591.38	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2023	24,213.81	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2023	5,330.19	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2023	2,988.90	Utilities Water Dist & Maint	3/4" CMP CURB STP (P25172-250N	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2023	30,626.71	Utilities Water Dist & Maint	Lot 21 Total- Dual Check Valve	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/21/2023	3,174.16	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LTD	09/21/2023	900.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CRYSTAL CLEAR SOLUTIONS	09/21/2023	4,900.00	Utilities Metro Wastewater Plt	25773090523	Building Maintenance & Repair

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DAVID PERRAULT	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
DOMINION ENERGY SOUTHEAST SERVICES INC	09/21/2023	425,108.46	Street Scaping Control	SEG.023079-4	Capital Project Costs
DOMINION ENERGY SOUTHEAST SERVICES INC	09/21/2023	4,162.97	Public Works Administration	ACCT. # 9-2100-6535-4540	Electricity And Gas
ERIKS NORTH AMERICA INC	09/21/2023	727.87	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
FERNANDO STARKES	09/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
FIVE POINTS ASSOCIATION INC.	09/21/2023	3,815.00	Parks - Buildings & Grounds	Services provided for and to t	Maintenance & Service Contract
FIVE POINTS ASSOCIATION INC.	09/21/2023	3,815.00	Parks - Buildings & Grounds	Services provided for and to t	Maintenance & Service Contract
FORTILINE INC	09/21/2023	712.80	Utilities Wastewater Maint	6"x33' Manhole Joint Wrap (4/b	Pipe, Fittings, Hydrants, Etc
FUSIONSITE GEORGIA LLC	09/21/2023	331.08	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GATEWAY SUPPLY CO INC.	09/21/2023	11.89	Support Services Public Buildg	S5940351.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/21/2023	56.30	Support Services Public Buildg	S5947415.002	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/21/2023	1.60	Support Services Public Buildg	S5954910.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	09/21/2023	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
W W GRAINGER INC	09/21/2023	88.64	Utilities Metro Wastewater Plt	9809915300	Small Hand Tools / Other Equip
W W GRAINGER INC	09/21/2023	319.26	Parking Facilities	9821195642	Building Maintenance & Repair
W W GRAINGER INC	09/21/2023	254.52	Parking Facilities	9821776557	Building Maintenance & Repair
W W GRAINGER INC	09/21/2023	174.01	Utilities Metro Wastewater Plt	9823496766	Small Hand Tools / Other Equip
W W GRAINGER INC	09/21/2023	1,282.09	Solid Waste Rollcarts	9827864084	Safety Clothing And Supplies
GRANTANALYST COM LLC	09/21/2023	3,655.00	Accomodations Tax 5%	Software License	Software License
HDL COMPANIES NC	09/21/2023	7,242.42	General Fund	Business License	Business License
HILDA FLAMHOLTZ	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	09/21/2023	755.97	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	09/21/2023	43,220.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
IDEMIA IDENTITY & SECURITY USA LLC	09/21/2023	12,614.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
IMPERIAL BAG & PAPER CO LLC	09/21/2023	591.04	Fire Suppression	FG748000YEL EA 1	Cleaning And Sanitation Supply
INGERSOLL RAND INDUSTRIAL US INC	09/21/2023	1,261.39	Utilities Metro Wastewater Plt	PlannedCARE/Reissued Ck#395829	Maintenance & Service Contract
INGERSOLL RAND INDUSTRIAL US INC	09/21/2023	1,272.08	Utilities Metro Wastewater Plt	PlannedCARE/Reissued Ck#395829	Maintenance & Service Contract
INGERSOLL RAND INDUSTRIAL US INC	09/21/2023	1,261.39	Utilities Metro Wastewater Plt	PlannedCARE/Reissued Ck#395830	Maintenance & Service Contract
INGERSOLL RAND INDUSTRIAL US INC	09/21/2023	1,272.08	Utilities Metro Wastewater Plt	PlannedCARE/Reissued Ck#395830	Maintenance & Service Contract
JAMES CROUCH	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
JAMES R MCCOMB	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
JAMIE DUKE	09/21/2023	30.00	Municipal Court Administration	juror	Jury Duty
JANE CHESTNUTT	09/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JANE DOWNEY	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	09/21/2023	9,457.71	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JERALYN COAXUM	09/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JILL B LIPSCOMB	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
JOHN F CARNEY	09/21/2023	295.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	09/21/2023	1,398.51	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	09/21/2023	1,398.51	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	09/21/2023	1,398.51	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	09/21/2023	4,114.59	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	09/21/2023	600.00	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	09/21/2023	3,351.69	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract

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KALEIGH HEGLER	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	09/21/2023	128.04	Streets-Storm Drains	(6) Master IMK SM1 Padlock	Miscellaneous Other Supplies
KIMLEY HORN AND ASSOCIATES INC	09/21/2023	13,017.47	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
KIMLEY HORN AND ASSOCIATES INC	09/21/2023	13,540.47	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
KINDER HOLDINGS LLC	09/21/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KIRK P ROGERS	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
KNIGHTS REDI MIX INC	09/21/2023	1,373.76	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/21/2023	1,202.04	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LAKE MURRAY TOURISM	09/21/2023	125,000.00	Comm Prom/Accommodations Tax	CAPITAL CITY LAKE MURRAY COUN	Lake Murray Tourism
LASER PRINT PLUS INC	09/21/2023	112.43	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LASER PRINT PLUS INC	09/21/2023	517.20	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LAWMENS DISTRIBUTION LLC	09/21/2023	13,527.00	Police Administrative Services	DEF3028 / A45370111154 / DEFTE	Special Departmental Supplies
LAWMENS DISTRIBUTION LLC	09/21/2023	563.86	Police Administrative Services	** Need Names & Sizes** SBATP1	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	09/21/2023	673.64	Police Administrative Services	PRMJM245NVSM / 080152192853 /	Uniforms And Clothing
LESLIE A WHITESIDE	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
LESLIE PITNER	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
LEXINGTON COUNTY DEPARTMENT OF	09/21/2023	4,522.00	County Services	A/P Lexington County - 08/2023	A/P Lexington County
LOWES OF NE COLUMBIA	09/21/2023	364.27	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/21/2023	89.11	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/21/2023	102.56	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/21/2023	-82.32	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	09/21/2023	127.95	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/21/2023	-204.18	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/21/2023	79.83	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MELINDA LULL	09/21/2023	345.63	General Fund	Animal Shelter Fees	Animal Shelter Fees
MARGARET BLACK	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
MARIE CAMPBELL	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
MARMIC FIRE AND SAFETY CO INC	09/21/2023	236.05	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MCCORMICK TAYLOR INC	09/21/2023	840.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MEAD AND HUNT INC	09/21/2023	20,044.85	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHELE EMERICK	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
MIDLANDS HOUSING ALLIANCE INCORPORATED	09/21/2023	10,118.79	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	09/21/2023	10,802.50	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MOTOROLA SOLUTIONS	09/21/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	09/21/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	09/21/2023	34.35	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	09/21/2023	193.56	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
NATIONAL FIRE SAFETY COUNCIL INC	09/21/2023	3,498.50	Homeland Security GrantControl	KITCHEN SAFETY COLORSHEET	Restricted Donation
NIMMER TURF OF COLUMBIA	09/21/2023	222.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	09/21/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	09/21/2023	392.48	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	09/21/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
ON CALL PLUMBLING HEATING & AIR LLC	09/21/2023	59.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	09/21/2023	324.50	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair

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PEYTON E ROBBINS	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
PRO KITCHEN ONLINE LLC	09/21/2023	387.55	Parks - Buildings & Grounds	Item #Pko7P3700A Watts line wa	Building Maintenance & Repair
RENEE D DENNIS	09/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
ROBERT MOXLEY	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
ROYCE ROLLS RINGER CO	09/21/2023	530.73	General Capital Projects	Item #TP-3 Stainless steel sta	Capital Project Costs
RUSSELL W JONES	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
SCHWALM USA LLC	09/21/2023	170.10	Utilities Wastewater Maint	1/2" Plastic Sleeve Bearing Th	Special Departmental Supplies
SCHWALM USA LLC	09/21/2023	1,677.99	Utilities Wastewater Maint	Estimated Shipping	Special Departmental Supplies
SHERNETTA WALKER	09/21/2023	30.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	09/21/2023	1,014.12	Engineering- Real Estate Water	Computer Equipment / Hardware	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/21/2023	1,572.82	Support Services Public Buildg	Purchase Order for Hardware Ma	Special Projects
SHOES FOR CREWS LLC	09/21/2023	118.78	Solid Waste Rollcarts	INV# 46822527	Safety Clothing And Supplies
SHRED WITH US LLC	09/21/2023	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SHRED WITH US LLC	09/21/2023	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SIJ HOLDINGS LLC	09/21/2023	332.55	Community Development	CDBG-DR and additional adverti	Advertising
SMITH BUILT METALS LLC	09/21/2023	64.30	Fire Training	Item ID# TRM-CST	Hardware And Building Material
SMITH TURF AND IRRIGATION CO	09/21/2023	153.73	Parks - Buildings & Grounds	Item #NDSFWAS24WH Flo-well sto	Pipe, Fittings, Hydrants, Etc
INC. SOS SURVIVAL PRODUCTS	09/21/2023	1,134.60	Recreation Programs	Classroom/Teacher Kit #6401	Drugs And Medical Supplies
SOUTH CAROLINA FIREFIGHTERS ASSOCIATION	09/21/2023	125.00	Fire Suppression	Fire Officer Academy Registrat	Professional Services
SOUTHEASTERN CONCRETE PRODUCTS CO	09/21/2023	216.89	Utilities Water Dist & Maint	Hardware And Building Material	Hardware And Building Material
SOUTHEASTERN CONCRETE PRODUCTS CO	09/21/2023	503.70	Utilities Wastewater Maint	Hardware And Building Material	Hardware And Building Material
T2 SYSTEMS INC	09/21/2023	378.30	Parking Operations	Parking Meters and Area Contro	Professional Services
TANNER INDUSTRIES	09/21/2023	5,507.42	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TEN Z SC BOWLING INC	09/21/2023	364.00	Parks - Day Camp	MISCELLANEOUS SERVICES	Miscellaneous Other Services
THERMO EBERLINE LLC	09/21/2023	1,393.20	Homeland Security GrantControl	TSVCO-STD-CAL	Special Departmental Supplies
TRENTON HUTTO	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
TYLER KIRKLAND	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
TYWANNA KETHCART	09/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
UNITED REFRIGERATION INC	09/21/2023	50.31	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
VANDENBERG LAW FIRM LLC	09/21/2023	1,400.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
VERITIV OPERATING COMPANY	09/21/2023	655.45	Parks - Buildings & Grounds	Item #84TR Tork hand towel rol	Cleaning And Sanitation Supply
VULCAN CONSTRUCTION MATERIALS LP	09/21/2023	2,173.04	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WILLIAM H KRANTZ	09/21/2023	45.00	Municipal Court Administration	juror	Jury Duty
WOOLPERT INC.	09/21/2023	15,870.00	Engineering Storm Water Imp	Provide funding for municipal	Spc Contracts - W/S, SW
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/21/2023	5,325.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/21/2023	3,562.50	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	09/21/2023	825.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
CONNECTED YOGA AND WELLNESS LLC	09/21/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
CONNECTED YOGA AND WELLNESS LLC	09/21/2023	90.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	09/21/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	09/21/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	09/21/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
DELIA HUGHES	09/21/2023	175.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
JENKINS INTERIORS	09/21/2023	425.86	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair

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MAXINE LLOYD	09/21/2023	35.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
MAXINE LLOYD	09/21/2023	35.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
DONNA Y MACK	09/21/2023	460.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	09/21/2023	100.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	09/21/2023	165.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	09/21/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	09/21/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
PETTY CASH - COLLECTIONS DEPT	09/21/2023	643.71	General Fund	386091	Change: Code Enforcement
PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	09/21/2023	56,250.00	Richland County	PKUP. RUBY HAMPTON	5th Circuit Public Defender
RICHLAND COUNTY REGISTER OF DEEDS	09/21/2023	500.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
STAY STRONG WITH WINIFRED	09/21/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	09/21/2023	190.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	95.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	320.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	09/21/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
GERALDINE B WASHINGTON	09/21/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
GERALDINE B WASHINGTON	09/21/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
GERALDINE B WASHINGTON	09/21/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	09/21/2023	35.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	09/21/2023	35.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	09/21/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
IANTHEYA BENSON	09/21/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
SARAH CANTY JAMES	09/21/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
LATASHA GILYARD	09/21/2023	110.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
KEVIN JAMES	09/21/2023	220.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
SHARON MCDANIEL	09/21/2023	300.00	General Fund	PICKUP STEPHANIE BELVIIN	Customer Deposits Parks
JESSICA NORRIS	09/21/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
SKYE ROBINSON BARNES	09/21/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
CHARLESE SIMPKINS	09/21/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
TYSHEKA WHITE DINGLE	09/21/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
PHEOBIA WIGGINS	09/21/2023	55.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIIN	Summer Day Camp
CITY OF COLUMBIA WATER COLLECT	09/21/2023	313.06	Change Up	01-9425951-1034612-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/21/2023	116.06	Change Up	01-9427024-1111955-4 H.GREER	Change Up - Water Bills
AT AND T CORP	09/25/2023	12,268.22	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
ZNH AUTO SALES TOWING SERVICES	09/25/2023	125.00	Police Investigations	Towing Charges	Towing Charges
AAA UTILITY AND CONSTRUCTION LLC	09/25/2023	28,202.98	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery
AAA UTILITY AND CONSTRUCTION LLC	09/25/2023	53,798.75	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery

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ACROSS THE STREET PRODUCTIONS	09/25/2023	3,799.62	Fire Training	Blue Card Online Subscription	Professional Services
AECOM	09/25/2023	2,050.00	Strm Wtr Imp Cap Proj Control	2000800080	Capital Project Costs
AECOM	09/25/2023	2,006.25	Water & Sewer Capital Projects	2000800080	Capital Project Costs
AECOM	09/25/2023	6,970.00	Utilities Wastewater Maint	2000801263	Spc Contracts - W/S, SW
AECOM	09/25/2023	9,369.50	Water & Sewer Capital Projects	2000801265	Capital Project Costs
ALCAM INC	09/25/2023	126.63	Utilities Columbi Canal WTP	For Hardware, Nuts & Bolts, as	Small Hand Tools / Other Equip
AM LINER EAST INC	09/25/2023	2,643,413.17	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
AMERICAN RED CROSS/HEALTH AND SAFETY	09/25/2023	172.80	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
ANALYTICAL ENVIRONMENTAL LABORATORY	09/25/2023	5,530.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ARGOS USA LLC	09/25/2023	1,126.44	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	09/25/2023	1,171.80	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	09/25/2023	826.20	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	09/25/2023	321.84	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BC INDUSTRIAL SUPPLY INC	09/25/2023	198.14	Utilities Metro Wastewater Plt	INV0033740	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	09/25/2023	90.85	Utilities Water Dist & Maint	INV0035183	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	09/25/2023	80.14	Drew Wellness Center	Elizabeth Callahan	Printing And Office Supplies
CARBPURE TECHNOLOGIES LLC	09/25/2023	46,500.00	Utilities Columbi Canal WTP	For Chemicals: Earthtec Algeci	Chemicals
CARBPURE TECHNOLOGIES LLC	09/25/2023	46,500.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CAROLINA COMFORT INC	09/25/2023	9,000.00	Support Services Public Buildg	Replace old Split Gas System w	Maintenance & Service Contract
CAROLINA TRUCKING AND DEMOLITION	09/25/2023	5,100.00	Code Enforcement	Demolition Services for 6910 G	Special Contracts-Demolitions
CARUS LLC	09/25/2023	44,041.20	Utilities Columbi Canal WTP	SLS 10109983	Chemicals
CHAO AND ASSOCIATES INC	09/25/2023	8,250.00	Utilities Columbi Canal WTP	Structural Engineering service	Professional Services
CHEMTRADE CHEMICALS CORPORATION	09/25/2023	4,632.99	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/25/2023	4,731.84	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/25/2023	4,686.98	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/25/2023	4,690.56	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/25/2023	4,857.30	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/25/2023	4,619.10	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/25/2023	4,456.72	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	09/25/2023	4,713.98	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CITI LLC	09/25/2023	8,426.76	Utilities Columbi Canal WTP	SCADA Instrumentation Maintena	Professional Services
PATRICIA D CLARK	09/25/2023	360.00	Fire Suppression	Framed Certificates for retire	Awards And Trophies
CONTROL MANAGEMENT INC	09/25/2023	1,310.00	Utilities Lake Murray Water PI	Model # CSM/EM24 Services	Maintenance & Service Contract
CORE AND MAIN LP	09/25/2023	9,195.12	Street Resurfacing Capital Prj	US 5125-6374 Frame, Grate, and	Capital Project Costs
CRAWFORD AND VON KELLER LLC	09/25/2023	20.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DELL MARKETING LP	09/25/2023	5,046.49	Parks & Recreation Admin	10695008838	Computer Equipment / Hardware
DILLON SUPPLY CO	09/25/2023	119.91	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DILLON SUPPLY CO	09/25/2023	115.26	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
DILLON SUPPLY CO	09/25/2023	145.77	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
ENCROACHMENT PERMIT CLEARINGHOUSE	09/25/2023	7,000.00	Traffic Operations	Traffic Engineer services as n	Professional Services
EVOQUA WATER TECHNOLOGIES LLC	09/25/2023	3,029.40	Utilities Metro Wastewater Plt	Open PO to purchase various sh	Small Hand Tools / Other Equip
FAST DRY CORPORATION	09/25/2023	2,750.29	Recreation Programs	Item #YL1022 Hydrocourt Float	Special Departmental Supplies
FIRST IMPRESSION CARPET CLEANING	09/25/2023	3,895.00	Support Services Public Buildg	Purchase Order for floor and b	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	09/25/2023	690.00	Support Services Public Buildg	Purchase Order for floor and b	Building Maintenance & Repair

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FORTILINE INC	09/25/2023	64.80	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	09/25/2023	261.36	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FORTILINE INC	09/25/2023	2,464.56	Utilities Columbi Canal WTP	Open PO for Pipes, Tubing and	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	09/25/2023	649.46	Fire Suppression	Ice machine repairs for City o	Equipmt Repair/Service Supply
G H SMITH CONSTRUCTION CO INC	09/25/2023	54,121.00	Water & Sewer Capital Projects	WM4742 - Water Main Upgrade Se	Capital Project Costs
GEIGER BROS	09/25/2023	834.24	Public Information Indus Promo	The Stone Paper Journal	Special Departmental Supplies
GOLBUS ASSOCIATES INC	09/25/2023	145.40	Streets Street & Sidewalk Rpr	(1) PN# SST12HB38P - Foam Tee	Pipe, Fittings, Hydrants, Etc
GRACE OUTDOOR LLC	09/25/2023	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
GRACE OUTDOOR LLC	09/25/2023	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
W W GRAINGER INC	09/25/2023	381.54	Utilities Metro Wastewater Plt	9815029021	Small Hand Tools / Other Equip
W W GRAINGER INC	09/25/2023	1,309.99	Utilities Lake Murray Water PI	9843838302	Electrical And Lighting Supply
GRANICUS LLC	09/25/2023	7,651.85	Customer Care	Service Request management mod	Special Contracts
GREEN SOLUTIONS LLC	09/25/2023	64.80	Forestry Horticulture	Nandina 'Lemon Lime'	Lawn And Grounds Supplies
HACH COMPANY	09/25/2023	490.63	Utilities Metro Wastewater Plt	Open PO for Lab Supplies, (ie:	Laboratory Supplies
HACH COMPANY	09/25/2023	669.60	Utilities Columbi Canal WTP	#9180900-Membrane replacement	Laboratory Supplies
HACH COMPANY	09/25/2023	99.63	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HACH COMPANY	09/25/2023	87.10	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HAZEN AND SAWYER PC	09/25/2023	1,760.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HDR ENGINEERING INC OF THE CAROLINAS	09/25/2023	6,799.50	Water & Sewer Capital Projects	1200557482	Capital Project Costs
HIGHWATER CLAYS INC	09/25/2023	1,994.94	Parks - Ceramic Camp	Item #WC-LL Little Loafers C 5	Special Departmental Supplies
HIRE QUEST LLC	09/25/2023	464.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	09/25/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	09/25/2023	28,540.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
ICF INCORPORATED LLC	09/25/2023	4,234.60	CDBG-DR - Controll Acct	2023-202108	2015 October Flood Recovery
ICF INCORPORATED LLC	09/25/2023	10,282.30	CDBG-DR - Controll Acct	2023-223418	2015 October Flood Recovery
INTELLICHECK	09/25/2023	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	09/25/2023	31,671.48	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
JCI JONES CHEMICALS INC	09/25/2023	9,447.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
K & K PRINTING CO INC	09/25/2023	253.80	Fire Suppression	For CFD Printing Services	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	09/25/2023	138,219.50	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	09/25/2023	391,385.99	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KIMBALL MIDWEST	09/25/2023	194.40	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMLEY HORN AND ASSOCIATES INC	09/25/2023	24,994.29	Utilities Water Dist & Maint	012354016-0823	Maintenance & Service Contract
KNIGHTNER ANTHONY	09/25/2023	740.32	Water and Sewer Operating	158200722050753	Water- Credit Balance Refund
KNIGHTS REDI MIX INC	09/25/2023	831.20	Utilities Water Dist & Maint	Open Purchase Order for Concre	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	09/25/2023	858.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
L-J INC	09/25/2023	281,317.22	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LEXISNEXIS RISK DATA MANAGMENT INC	09/25/2023	8,128.26	Police Administrative Services	Renewal: Lexis Nexis Desk Offi	Software License
LINE EQUIPMENT SALES CO INC	09/25/2023	36,796.68	Traffic Operations	CHA14F4C12DC03BKABG Street Li	Electrical And Lighting Supply
LOWES OF NE COLUMBIA	09/25/2023	245.07	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/25/2023	624.09	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/25/2023	69.85	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/25/2023	95.95	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/25/2023	372.16	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies

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LOWES OF NE COLUMBIA	09/25/2023	46.71	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/25/2023	112.56	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/25/2023	116.87	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/25/2023	190.27	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	09/25/2023	144.37	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	09/25/2023	46.03	Support Services Public Buildg	9800 345638 5	Special Projects
MCCLAM & ASSOCIATES INC	09/25/2023	597,824.93	Water & Sewer Capital Projects	Crane Creek Lower North Branch	Capital Project Costs
MCCLAM & ASSOCIATES INC	09/25/2023	1,159,012.62	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	09/25/2023	47.45	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOBILE COMMUNCATIONS AMERICA INC	09/25/2023	3,085.15	Fire Suppression	GEL EAR PAD FOR 88 AND CSB WIR	Equipmt Repair/Service Supply
PALMETTO APPAREL & EMBROIDERY LLC	09/25/2023	4,357.80	Police Administrative Services	CPD STAR LGS-ST06 BLUE STAR WI	Awards And Trophies
PATTERSON VETERINARY SUPPLY INC	09/25/2023	39.85	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	09/25/2023	287.00	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	09/25/2023	92.99	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PETROLIANCE LLC	09/25/2023	1,655.87	Utilities Metro Wastewater Plt	For oils and grease	Special Departmental Supplies
POLYTEC INCORPORATED	09/25/2023	2,904.37	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/25/2023	2,860.75	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/25/2023	2,838.94	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	09/25/2023	2,857.11	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
MICHAEL POWELL	09/25/2023	682.24	Police Administrative Services	Purchase order for service of	Professional Services
PREMIER MAGNESIA LLC	09/25/2023	10,532.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/25/2023	10,219.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/25/2023	10,806.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/25/2023	10,672.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PURE OPERATNIG LLC DBA TURNER	09/25/2023	142.51	Water and Sewer Operating	96109922111773	Water- Credit Balance Refund
SC CRIMINAL JUSTICE ACADEMY	09/25/2023	20.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPARTMENT OF JUVENILE JUSTICE	09/25/2023	1,500.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SECURITY MANAGEMENT OF SOUTH CAROLINA	09/25/2023	12,428.64	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	09/25/2023	3,807.23	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	09/25/2023	12,428.64	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	09/25/2023	3,169.50	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	09/25/2023	6,559.56	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	09/25/2023	5,584.00	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SECURITY MANAGEMENT OF SOUTH CAROLINA	09/25/2023	3,677.77	Community Safety Officers	Fixed Post Security 7/22-12/22	Professional Services
SFR3 LLC	09/25/2023	152.36	Water and Sewer Operating	94515901111104	Water- Credit Balance Refund
SHADY GROVE CONSTRUCTION LLC	09/25/2023	595,305.36	Water & Sewer Capital Projects	North Columbia Pump Station Im	Capital Project Costs
SHI INTERNATIONAL CORPORATION	09/25/2023	842.60	Police Administrative Services	ADOBE ACROBAT PRO - HOLSTEN	Software License
SHI INTERNATIONAL CORPORATION	09/25/2023	708.98	Development Services	Logitech Meetup Webcam - No Ex	Computer Equipment / Hardware
SHOES FOR CREWS LLC	09/25/2023	248.36	Fire Suppression	INV# 20231166797	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/25/2023	610.10	Fire Suppression	INV# 20231166861	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/25/2023	199.76	Traffic Operations	INV# 46716648	Safety Clothing And Supplies
SHRED WITH US LLC	09/25/2023	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SIJ HOLDINGS LLC	09/25/2023	1,799.75	Police Administrative Services	Open PO request to advertise B	Professional Services
SLOAN CONSTRUCTION COMPANY INC	09/25/2023	451.40	Streets Street & Sidewalk Rpr	Asphalt, AC (Asphalt/Cement)	Paving And Asphalt Supplies

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SPARTAN FIRE & EMERGENCY APPARATUS	09/25/2023	29,044.21	Fire Suppression	PSP40 Spreader	Equipmt Repair/Service Supply
STATE OF SOUTH CAROLINA SCDHEC	09/25/2023	526.95	Utilities Metro Wastewater Plt	Air - State Fees 2024 OP-1900-	Miscellaneous Other Services
STERICYCLE INC	09/25/2023	118.03	Drew Wellness Center	Shredders, Paper	Professional Services
SUPERIOR LAWN AND YARD MAINTENANCE LLC	09/25/2023	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
TCO CONSTRUCTION INC	09/25/2023	174,856.05	Water & Sewer Capital Projects	Water Main Replacement at 2400	Capital Project Costs
UNITED REFRIGERATION INC	09/25/2023	51.84	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVAR USA INC	09/25/2023	12,105.50	Utilities Columbi Canal WTP	Open PO for Chemicals: HydroFl	Chemicals
UNIVAR USA INC	09/25/2023	2,913.68	Utilities Columbi Canal WTP	For Chemicals, as needed at th	Chemicals
UNIVAR USA INC	09/25/2023	11,855.50	Utilities Columbi Canal WTP	Open PO for Chemicals: HydroFl	Chemicals
VULCAN CONSTRUCTION MATERIALS LP	09/25/2023	3,756.71	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	09/25/2023	4,521.65	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WATER SOLUTIONS	09/25/2023	34,843.20	Utilities Lake Murray Water PI	Chemicals: Purate, as needed b	Chemicals
WATER SOLUTIONS	09/25/2023	35,330.40	Utilities Lake Murray Water PI	Chemicals: Purate, as needed b	Chemicals
WATER SOLUTIONS	09/25/2023	37,010.40	Utilities Lake Murray Water PI	Chemicals: Purate, as needed b	Chemicals
WATERFIELD SOUTH CAROLINA STAFFING LLC	09/25/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEST SHORE ACADIA LLC	09/25/2023	3,709.98	Water and Sewer Operating	95097681097377	Water- Credit Balance Refund
WOOLPERT INC.	09/25/2023	8,064.65	Utilities Water Dist & Maint	Indefinite Delivery Contract (	Maintenance & Service Contract
WP LAW INC	09/25/2023	242.19	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	09/25/2023	716.43	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	171.40	Police Administrative Services	INV# 71419	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	112.10	Police Administrative Services	INV# 71420	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	103.46	Police Administrative Services	INV# 71421	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	190.08	Police Administrative Services	INV# 71423	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	47.52	Police Administrative Services	INV# 71424	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	383.94	Police Administrative Services	INV# 71425	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	1,224.50	Police Administrative Services	INV# 71426	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	95.04	Police Administrative Services	INV# 71427	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	3,754.08	Police Administrative Services	INV# 71435	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	107.57	Police Administrative Services	INV# 71491	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	4,402.19	Police Administrative Services	INV# 71494	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	1,023.52	Fire Suppression	INV# 71611	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	701.46	Fire Suppression	INV# 71639	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	236.20	Fire Suppression	INV# 71737	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	61.47	Fire Administration - County	INV# 71739	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	30.74	Fire Suppression	INV# 71741	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	09/25/2023	203.80	Fire Suppression	INV# 71776	Uniforms And Clothing
ASH BICKLEY ROAD LLC	09/25/2023	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
CITY OF COLUMBIA WATER COLLECT	09/25/2023	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	61.79	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	113.13	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	144.08	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	499.78	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	09/25/2023	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	3,243.05	1401 Main Street	01-9158135-1000754-0 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	153.74	Police Administrative Services	01-31201275-1033295-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	272.12	Killian Station 27	01-5310135-1071818-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	114.29	Lower Richland Station 22	01-63100005-1115576-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	43.14	1401 Main Street	01-9158135-1119782-2 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	201.96	Crane Creek Station 18	01-52405416-1067271-6 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	244.32	Police Administrative Services	01-9607217-1000181-4 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	787.66	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/25/2023	166.89	Capital View Station 30	01-62701199-1114293-1 G.ALFORD	Water,Sewer, Storm Water
CONNECTED YOGA AND WELLNESS LLC	09/25/2023	35.00	Drew Wellness Center	PKUP: S.BELVIN	Professional Services
EXECUTIVE MANAGEMENT AND LEASING	09/25/2023	309.75	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	09/25/2023	1,459.50	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
HAMPTON PARK ASSOCIATES	09/25/2023	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
ISAAC KWASI ANIM	09/25/2023	270.00	Drew Wellness Center	PKUP: S.BELVIN	Professional Services
THE CEBA GROUP	09/25/2023	1,164,500.68	State of Grant Control	PICKUP LYNETTE MCNARY	Professional Services
ASHLEY BLAS	09/25/2023	60.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop
LORI CAMPBELL	09/25/2023	115.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop
ADAM SHIELDS	09/25/2023	35.00	General Fund	PICKUP STEPHANIE BELVIN	Drew Wellness Aquatics Class
CITY OF COLUMBIA WATER COLLECT	09/25/2023	127.72	Change Up	01-51302450-1070075-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/25/2023	362.58	Change Up	01-15457016-1067442-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/25/2023	296.40	Change Up	01-9580218-1015409-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/25/2023	785.46	Change Up	01-9287298-1079334-9 H.GREER	Change Up - Water Bills
AMERICAN PUBLIC WORKS ASSOCIATION	09/28/2023	829.00	Engineering Wastwater Sys Imp	APWA PWX 2023 Conference San D	Employee Training & Prof Dev.
AT AND T MOBILITY	09/28/2023	500.68	Public Relations	ACCT.# 287015264366	Cell Phones
AT AND T CORP	09/28/2023	8,049.40	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	09/28/2023	159.79	Fire Suppression	ACCT.3 256126794	Internet
AT AND T CORP	09/28/2023	85.60	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	09/28/2023	160.50	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	09/28/2023	128.40	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	09/28/2023	203.30	Recreation Programs	ACCT.# 328478979	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	09/28/2023	750.00	Public Relations	CUST.# 40083146	Advertising
CHARTER COMMUNICATIONS HOLDINGS LLC	09/28/2023	1,750.31	Public Relations	CUST.# 40083146	Advertising
CHARTER COMMUNICATIONS HOLDINGS LLC	09/28/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
COLORADO STATE UNIVERSITY	09/28/2023	1,500.00	Public Works Administration	Pavement Management Training f	Employee Training & Prof Dev.
DOMINION ENERGY SOUTHEAST SERVICES INC	09/28/2023	31,445.00	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	09/28/2023	5,078.20	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas

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DOMINION ENERGY SOUTHEAST SERVICES INC	09/28/2023	91,163.41	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	09/28/2023	489.87	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/28/2023	137.58	Utilities Lake Murray Water PI	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/28/2023	126.75	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/28/2023	2,431.86	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/28/2023	104.45	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/28/2023	44.94	Utilities Lake Murray Water PI	ACCT. 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/28/2023	473.07	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/28/2023	64.69	Utilities Lake Murray Water PI	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	09/28/2023	1,035.41	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
SC SUMMARY COURT JUDGES ASSOC	09/28/2023	100.00	Municipal Court Judicial Oper	GAIL JABBER	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	09/28/2023	100.00	Municipal Court Judicial Oper	BRYAN JEFFRIES	Membership And Dues
SC SUMMARY COURT JUDGES ASSOC	09/28/2023	100.00	Municipal Court Judicial Oper	JESSICA MANGUM	Membership And Dues
UNITED PARCEL SERVICE INC	09/28/2023	30.00	General Support Services	Postage And Delivery	Postage And Delivery
ADVANCED VIDEO GROUP INC	09/28/2023	12,402.69	Support Services Public Buildg	Klark Teknik Vnet Ethernet Int	Special Projects
AECOM	09/28/2023	4,327.50	Utilities Columbi Canal WTP	2000798797	Consultant Fees (Contract)
AECOM	09/28/2023	5,052.50	FEMA Grants Control	Task #1 Waterline Replacement	2015 October Flood Recovery
AIRGAS INC	09/28/2023	88.62	Utilities Water Dist & Maint	9142286932	Special Departmental Supplies
AIRGAS INC	09/28/2023	260.94	Drew Wellness Center	9142339576	Chemicals
ALDI NC LLC STORE 39	09/28/2023	1,859.75	Water and Sewer Operating	162710041000454	Water- Credit Balance Refund
AMERICAN MATERIALS COMPANY LLC	09/28/2023	654.85	Streets Street & Sidewalk Rpr	Fertilizers and Soil Condition	Lawn And Grounds Supplies
AMERICAN PLANNING ASSOCIATION	09/28/2023	502.00	Development Services	213207-230702	Membership And Dues
AMERICAN PLANNING ASSOCIATION	09/28/2023	357.00	Development Services	157615-230901	Membership And Dues
ARGOS USA LLC	09/28/2023	482.76	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
AT AND T CORP	09/28/2023	996.29	Human Resources	Telephone Services, equipment,	Telephone & Voice Mail
WILLIAM K AXSON	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
B&H PHOTO AND ELECTRONICS CORP	09/28/2023	645.62	Police Administrative Services	Cameras, Digital, For Windows	Computer Equipment / Hardware
JOHN J BAYNE	09/28/2023	45.00	Municipal Court Administration	juror	Jury Duty
BCT SOUTH CAROLINA	09/28/2023	119.19	Customer Care	Business Cards for:	Printing And Office Supplies
BCT SOUTH CAROLINA	09/28/2023	33.00	Human Resources	Business Cards for	Special Departmental Supplies
BLACK PAGES USA	09/28/2023	25,000.00	Hospitality Tax	Black Expo	Black Expo
THOMAS L BOGGS	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
MIRIAM L BUTLER	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
C R JACKSON INC	09/28/2023	398.84	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	09/28/2023	816.94	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C&C BOILER SALES & SERVICE INC	09/28/2023	737.50	Utilities Metro Wastewater Plt	SVC0028952	Electrical And Lighting Supply
CAPITAL WASTE SERVICES LLC	09/28/2023	512.45	Fire Suppression	For waste services at the Trai	Miscellaneous Other Services
CAROLINA TOGETHER	09/28/2023	3,300.00	Economic Development	Gervais Street Bridge Dinner -	Advertising
CDW GOVERNMENT LLC	09/28/2023	609.12	General Capital Projects	Acer Chrombox CX14-MINI PC Cor	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/28/2023	39.96	General Capital Projects	Acer Chrombox CX14-MINI PC Cor	Computer Equipment / Hardware
CDW GOVERNMENT LLC	09/28/2023	19.44	General Capital Projects	Acer Chrombox CX14-MINI PC Cor	Computer Equipment / Hardware
CEM HOLDINGS CORP	09/28/2023	729.28	Utilities Metro Wastewater Plt	Pads, Drying 10CM SQ Domestic	Laboratory Supplies
CHEMSCAN INC	09/28/2023	1,772.28	Utilities Columbi Canal WTP	LMWP: Open PO for Maintenance,	Maintenance & Service Contract
CITI LLC	09/28/2023	32,813.06	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services

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CITY ELECTRIC SUPPLY COMPANY	09/28/2023	-1,175.25	Fire Suppression	org 143508, 142090, 140939	Special Departmental Supplies
CITY ELECTRIC SUPPLY COMPANY	09/28/2023	417.54	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
CITY ELECTRIC SUPPLY COMPANY	09/28/2023	165.16	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
CITY ELECTRIC SUPPLY COMPANY	09/28/2023	592.56	Fire Suppression	Special Departmental Supplies	Special Departmental Supplies
ALBERTUS COCKLIN III	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
COLES TOURS AND TRAVEL	09/28/2023	3,850.00	Recreation Programs	Senior Beach Retreat in Myrtle	Miscellaneous Other Services
COLUMBIA ART ASSOCIATION	09/28/2023	212,500.00	City Council Line Item Agency	Columbia Museum of Art	Columbia Museum of Art
CONTROL MANAGEMENT INC	09/28/2023	2,640.00	Parking PJ Cannon Deck	Purchase Order for Full Automa	Maintenance & Service Contract
CONTROL MANAGEMENT INC	09/28/2023	1,307.47	Support Services Public Buildg	Purchase Order for building ma	Building Maintenance & Repair
CORE AND MAIN LP	09/28/2023	4,968.00	Utilities Water Dist & Maint	14 TJ CL50 DI PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/28/2023	323.13	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/28/2023	942.84	Utilities Wastewater Maint	Total for Lot 6 - Round PVC Va	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/28/2023	14,428.80	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/28/2023	383.83	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/28/2023	20,520.00	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	09/28/2023	432.00	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
LUKAS W DANIEL	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
CHARON M DAVILA	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	09/28/2023	4,971.24	Engineering - Water Sys Improv	10694113313	Computer Equipment / Hardware
DELL MARKETING LP	09/28/2023	1,718.66	Animal Shelter/Holding Act	10698839311	Special Departmental Supplies
DETAILS COUNT PROFESSIONAL DETAILING	09/28/2023	55.00	Utilities Metro Wastewater Plt	Cleaning/ Detailing city vehic	Vehicle Repair/Service Supply
DOORS UNLIMITED INC	09/28/2023	2,550.00	Parking Park Street Deck	Purchase Order for Prep Railin	Building Maintenance & Repair
DOORS UNLIMITED INC	09/28/2023	490.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
TYRONALD C DUKES	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
THU TRUC DUONG	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
EQUIFAX INFORMATION SERVICES LLC	09/28/2023	2,807.00	Customer Care	2057313944	Special Contracts
ERIKS NORTH AMERICA INC	09/28/2023	911.26	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
EVENT RENTALS INC	09/28/2023	1,876.84	Parks & Recreation Admin	Tent Frame 30x30	Miscellaneous Other Services
FORTILINE INC	09/28/2023	2,866.11	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	09/28/2023	163.30	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
DAPHNE S FULLERTON	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
TOD P GALLION	09/28/2023	45.00	Municipal Court Administration	juror	Jury Duty
GATEWAY SUPPLY CO INC.	09/28/2023	638.59	Parks - Buildings & Grounds	S5914252.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	09/28/2023	-219.43	Support Services Public Buildg	S5919054.003 org S5919054.002	Building Maintenance & Repair
CENTERIA U GOODWIN	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
GOODWYN MILLS AND CAWOOD INC	09/28/2023	8,925.00	Strm Wtr Imp Cap Proj Control	CCOL2300031	Capital Project Costs
THE GOURMET SHOP INC	09/28/2023	231.00	Parks & Recreation Admin	Assorted box lunches for Marti	Food And Provisions
GRACE OUTDOOR LLC	09/28/2023	3,135.00	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
W W GRAINGER INC	09/28/2023	407.52	Utilities Metro Wastewater Plt	9832457205	Cleaning And Sanitation Supply
W W GRAINGER INC	09/28/2023	619.53	Support Services Public Buildg	9839509958	Building Maintenance & Repair
W W GRAINGER INC	09/28/2023	4,882.47	Parks - Buildings & Grounds	910698839311	Small Hand Tools / Other Equip
W W GRAINGER INC	09/28/2023	52.60	Parking Facilities	9842798168	Building Maintenance & Repair
W W GRAINGER INC	09/28/2023	374.71	Parking Facilities	9842881048	Building Maintenance & Repair
W W GRAINGER INC	09/28/2023	78.88	Support Services Public Buildg	9843335721	Building Maintenance & Repair

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W W GRAINGER INC	09/28/2023	137.71	Utilities Lake Murray Water Pl	9843335739	Electrical And Lighting Supply
W W GRAINGER INC	09/28/2023	525.56	Drew Wellness Center	9844437575	Cleaning And Sanitation Supply
W W GRAINGER INC	09/28/2023	165.36	Utilities Lake Murray Water Pl	9846565332	Electrical And Lighting Supply
GRAPH-ITTI INC	09/28/2023	616.68	Animal Shelter/Adoption Act	Iron Grey Sport Tech PosiCharg	Uniforms And Clothing
TONY GUESS	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
GUTHRIE MITZI	09/28/2023	79.20	Water and Sewer Operating	93539822095690	Water- Credit Balance Refund
HACH COMPANY	09/28/2023	2,455.76	Utilities Metro Wastewater Plt	Ammonia TNTplus Vial Test, HR	Laboratory Supplies
HACH COMPANY	09/28/2023	81,541.08	Utilities Metro Wastewater Plt	Instruments under the followin	Maintenance & Service Contract
HAMILTON CAPITOL CENTER LLC	09/28/2023	4,933.39	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental
GOLDIE M HANNAH	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
MICHAEL D HARRIS	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
WILLIAM M HIGGINS	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
ELLICIA A HOWARD	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
HOWROYD-WRIGHT EMPLOYMENT AGENCY	09/28/2023	840.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY	09/28/2023	840.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY	09/28/2023	840.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY	09/28/2023	840.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY	09/28/2023	801.50	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY	09/28/2023	672.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY	09/28/2023	952.40	Collections	Temporary Employment Services	Part-Time Pay (Outside)
NEIL A HUNT	09/28/2023	1,376.59	Engineering Storm Water Imp	Printing And Office Supplies	Printing And Office Supplies
HYDRA RAM UNLIMITED	09/28/2023	337.70	Fire Suppression	ROD - I	Equipmt Repair/Service Supply
INTERNATIONAL ASSOCIATION OF ARSON	09/28/2023	123.00	Fire Prevention	Active - 1 year	Membership And Dues
JCI JONES CHEMICALS INC	09/28/2023	9,451.37	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	09/28/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	09/28/2023	9,449.25	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JOHN F CARNEY	09/28/2023	500.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON MIRMIRAN AND THOMPSON INC	09/28/2023	6,080.00	Engineering Wastwater Sys Imp	Atlantic Drive Gas Main Locati	Special Projects
JOHNSON CONTROL FIRE PROTECTION LP	09/28/2023	1,053.07	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	09/28/2023	409.50	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	09/28/2023	609.50	General Support Services	Open Purchase Order for fire a	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	09/28/2023	460.38	Drew Wellness Center	Alarm and Detection Monitoring	Maintenance & Service Contract
JOHNSON CONTROL FIRE PROTECTION LP	09/28/2023	1,357.83	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JONES KRISTLE	09/28/2023	135.92	Water and Sewer Operating	95563882000144	Water- Credit Balance Refund
KAREN'S MOBILE KITCHEN	09/28/2023	2,409.60	Recreation Programs	Department Staff Training, Aug	Food And Provisions
THE KEY SHOP INC	09/28/2023	135.00	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	09/28/2023	64.26	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	09/28/2023	108.00	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KYONG H KIM	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
KINDER HOLDINGS LLC	09/28/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
ARIAIL E KING	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
KNIGHTS REDI MIX INC	09/28/2023	1,202.04	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LASER PRINT PLUS INC	09/28/2023	2,000.00	Solid Waste Administration	SOLID WASTE	Postage And Delivery
LASER PRINT PLUS INC	09/28/2023	1,605.98	Parking Operations	PARKING	Postage And Delivery

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Payee Name	Date	Amount	City Division	Check Description	Budget Category
MATTHEW R LAVERY	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
INC LE BLEU CENTRAL DISTRIBUTOR	09/28/2023	86.71	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LOVE CHEVROLET COMPANY	09/28/2023	60,983.00	Utilities Water Dist & Maint	2023 CHEVROLET SILVERADO 2500	Auto,Trucks,Hvy Equip-Capital
NICHOLAS J MARRONE	09/28/2023	45.00	Municipal Court Administration	juror	Jury Duty
ELIJAH A MARSHALL	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
VICTORIA D MCCANTS	09/28/2023	45.00	Municipal Court Administration	juror	Jury Duty
AMY J MCKISSICK	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
MODERN TURF INC	09/28/2023	150.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MR TINT INCORPORATED	09/28/2023	308.00	Support Services Public Buildg	Open Purchase Order for window	Building Maintenance & Repair
NEWTONS FIRE AND SAFETY EQUIPMENT INC	09/28/2023	13,025.88	Fire Suppression	Zico 1062 BRACKET WITH HIGH CY	Special Departmental Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	09/28/2023	4,075.92	Fire Suppression	Elkhart O RING AS-568-139 2.17	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	09/28/2023	459.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/28/2023	206.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	09/28/2023	164.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NK BRAUN & COMPANY	09/28/2023	191.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
NK BRAUN & COMPANY	09/28/2023	274.44	Utilities Columbi Canal WTP	CCWP: Open PO for Emergency /	Pipe, Fittings, Hydrants, Etc
OMEGA LANDSCAPING LLC	09/28/2023	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	09/28/2023	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
PALMETTO APPAREL & EMBROIDERY LLC	09/28/2023	3,052.08	Police Administrative Services	Souvenirs: Promotional, Advert	Special Departmental Supplies
PREMIER MAGNESIA LLC	09/28/2023	10,532.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/28/2023	11,474.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/28/2023	10,632.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	09/28/2023	10,766.56	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
CHRISTINA M PUTNAM	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
QUENCH USA INC	09/28/2023	162.00	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
QUENCH USA INC	09/28/2023	162.00	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
RESIMPLIFI INC	09/28/2023	5,088.00	Economic Development	Computer Software Consulting	Professional Services
RICOH AMERICAS CORPORATION	09/28/2023	235.13	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies
LOURES RIVERA-FLESCH	09/28/2023	285.00	Animal Shelter/Animal Control	This PO will be for multiple v	Part-Time Pay (Outside)
ROGERS AND CALLCOTT ENVIRONMENTAL	09/28/2023	1,653.75	Wastewater Compliance	Fats, Oils, and Grease Program	Special Contracts
SC DEPARTMENT OF MOTOR VEHICLES	09/28/2023	230.10	Parking Operations	Monthly License Tag Inquiries	Professional Services
SHI INTERNATIONAL CORPORATION	09/28/2023	238.67	Utilities Water Dist & Maint	Microsoft Surface Dock 2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	09/28/2023	1,125.36	Utilities Water Dist & Maint	Scanners, Document: Handheld,	Computer Equipment / Hardware
SHOES FOR CREWS LLC	09/28/2023	1,565.72	Fire Suppression	INV# 20231171323	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/28/2023	528.78	Utilities Water Dist & Maint	INV# 46890530	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/28/2023	257.95	Utilities Lake Murray Water PI	INV# 46891112	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/28/2023	253.59	Wastewater Compliance	All pINV# 46891163	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/28/2023	528.61	Utilities Wastewater Maint	INV# 46891207	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/28/2023	269.62	Utilities Wastewater Maint	INV# 46901491	Safety Clothing And Supplies
SHOES FOR CREWS LLC	09/28/2023	388.40	Meter Reading	INV# 46901514	Safety Clothing And Supplies
SHOTSPOTTER INC	09/28/2023	539,460.00	Police Administrative Services	Software Maintenance/Support	Cloud Based Software Solutions
SHRED WITH US LLC	09/28/2023	43.50	Drew Wellness Center	Container of confidential mate	Professional Services
SHRED WITH US LLC	09/28/2023	70.00	Parks & Recreation Admin	Flat rate of \$65.00 for 3 cont	Professional Services
SHRED WITH US LLC	09/28/2023	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services

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SHRED WITH US LLC	09/28/2023	45.00	Municipal Court Administration	Payment for services rendered	Professional Services
SHRED WITH US LLC	09/28/2023	100.00	Development Services	For Shredding Services	Printing And Office Supplies
JOSHUA J SIMPSON	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
SINCLAIR TELEVISION GROUP INC	09/28/2023	3,995.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	09/28/2023	5,020.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	09/28/2023	18,320.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SINCLAIR TELEVISION GROUP INC	09/28/2023	1,500.00	US Justice Grants Control	Marketing for hiring, recruit	Professional Services
SOUTH EAST ACE INC	09/28/2023	552.37	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN VISTAS INC	09/28/2023	61,938.00	General Capital Projects	SCRPT Project To Provide Acces	Capital Project Costs
MARY LINDA SPENCER	09/28/2023	1,011.96	Recreation Programs	2 Column Championship Trophies	Awards And Trophies
MARY LINDA SPENCER	09/28/2023	270.00	Fire Suppression	Trophies, Plaques, Awards, Cer	Awards And Trophies
STATE OF SOUTH CAROLINA	09/28/2023	5.00	Fire Administration - County	INV.# 2023020110430	Employee Training & Prof Dev.
STRICKLAND WATERPROOFING CO INC	09/28/2023	22,661.45	General Capital Projects	Katheryn Bellfield Booker Wash	Capital Project Costs
STRICKLAND WATERPROOFING CO INC	09/28/2023	32,373.50	General Capital Projects	Katheryn Bellfield Booker Wash	Capital Project Costs
SOFIA TATA	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
EDWARD F TEAGUE	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
THE DOG FOOD CENTER OF CONGAREE INC	09/28/2023	747.66	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
TPM -COLUMBIA	09/28/2023	49.38	General Support Services	Purchase Order for special	Building Maintenance & Repair
TREETOP PRODUCTS INC	09/28/2023	12,584.52	Parks - Buildings & Grounds	Item #4ZK4027-GN Fairfield rec	Special Projects
TUCKER MATERIALS OF COLUMBIA INC	09/28/2023	160.99	Support Services Public Buildg	Open Purchase Order for parts	Building Maintenance & Repair
TURNER PROPERTIES	09/28/2023	168.96	Water and Sewer Operating	93642371004834	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	09/28/2023	6.95	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
ARIEL E VINCENT	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS LP	09/28/2023	2,799.32	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	09/28/2023	557.65	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
ERIN S WELLS	09/28/2023	30.00	Municipal Court Administration	juror	Jury Duty
VIETTA WILLIAMS	09/28/2023	15.00	Municipal Court Administration	juror	Jury Duty
CITY OF COLUMBIA WATER COLLECT	09/28/2023	1,380.32	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/28/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	09/28/2023	123.32	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
EXECUTIVE MANAGEMENT AND LEASING	09/28/2023	40,530.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
KOON COOK AND WALTERS LLC	09/28/2023	75.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
JUNITA ADAMS	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
COLLEGE LODGE #378	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LYDELL CORLEY	09/28/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SHERRIE DANTZLER	09/28/2023	900.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SHIRELLE EICHELBERGER	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
KRYSTAL GIPSON	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CHRISHANDA HENDERSON	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SAM HOLLAND	09/28/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
DEIDRE JACKSON	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LITTLE LOVE CHRISTIAN ACADEMY	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
VINCENT LYDE	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
STEPHANIE MARSHAL	09/28/2023	90.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop

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SARAH ORSINGER	09/28/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
BARBARA ROBINSON	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
KATIA ROSIER	09/28/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
FRANKLIN SCOTT	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SISTERS OF CHANGE CHAPTER #798	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ALICE TUCKER	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JAMES YOUNG	09/28/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	09/28/2023	716.16	Change Up	01-9609351-1036456-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	1,000.00	Change Up	01-9512771-1038419-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	195.28	Change Up	01-9614621-1093567-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	698.46	Change Up	01-15221042-1008730-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	174.70	Change Up	01-16709042-1027193-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	351.75	Change Up	01-9533442-2025699-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	191.05	Change Up	01-9448723-10329515 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	185.38	Change Up	01-61501425-1110359-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	486.66	Change Up	01-9224437-1012349-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	09/28/2023	200.24	Change Up	01-9599068-1012564-6 H.GREER	Change Up - Water Bills

Total Items 1,777

Grand Total \$24,436,388.26