

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

Date Range: 10/01/2023 - 10/31/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T MOBILITY	10/02/2023	33.15	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	10/02/2023	20.87	Police Administrative Services	ACCT.# 287333740664	Cell Phones
REGIONS BANK	10/02/2023	1,000.00	2020A Recover SC Bond	ANNUAL FEE	Commission to Paying Agents
SC DEPARTMENT OF ADMINISTRATION	10/02/2023	112.00	Emergency Communications/311	DOC.# 90370073	Internet
ALICIA MCANGUS	10/02/2023	15.00	Municipal Court Administration	juror	Jury Duty
AMERICAN RED CROSS/HEALTH AND SAFETY	10/02/2023	547.20	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
APRIL DORSEY	10/02/2023	45.00	Municipal Court Administration	juror	Jury Duty
BC INDUSTRIAL SUPPLY INC	10/02/2023	885.56	Utilities Metro Wastewater Plt	INV0035447	Small Hand Tools / Other Equip
CARLTON JEANNE	10/02/2023	471.17	Water and Sewer Operating	93743371084574	Water- Credit Balance Refund
CARNELL THOMAS	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
CAROLINA TRUCKING AND DEMOLITION	10/02/2023	6,300.00	Code Enforcement	Demolition Services	Special Contracts-Demolitions
CHELSEY BEALS	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
CHIQUITA WINSTON	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
CLARA POWNALL	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
COLUMBIA TV BROADCASTERS INC	10/02/2023	3,470.00	Public Relations	Advertising/Public Relations-W	Advertising
CORE AND MAIN LP	10/02/2023	1,344.17	Utilities Wastewater Maint	Total for Lot 5 - Clean Out R	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/02/2023	1,465.74	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/02/2023	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	10/02/2023	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORE AND MAIN LP	10/02/2023	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
CORLEY LAWN AND CONSTRUCTION LLC	10/02/2023	4,800.00	Code Enforcement	Demolition Services - 1010 Sho	Special Contracts-Demolitions
DELL MARKETING LP	10/02/2023	253.80	Municipal Court Violations	10697043822	Computer Equipment / Hardware
DELL MARKETING LP	10/02/2023	1,155.59	Water Compliance	10698478744	Computer Equipment / Hardware
DELL MARKETING LP	10/02/2023	1,480.11	Police Administrative Services	10700573167	Computer Equipment / Hardware
DOROTHY BROWN	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
EDUARDO IRIZARRY	10/02/2023	45.00	Municipal Court Administration	juror	Jury Duty
ENVIROWASTE SERIVCES GROUP INC	10/02/2023	11,469.30	Utilities Metro Wastewater Plt	Wet Well Cleaning for Metro WW	Maintenance & Service Contract
FORTILINE INC	10/02/2023	1,879.86	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/02/2023	208.86	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FRANCES ELLIOTT	10/02/2023	15.00	Municipal Court Administration	juror	Jury Duty
FUN EXPRESS LLC	10/02/2023	232.99	Recreation Programs	72651982901	Special Departmental Supplies
FUN EXPRESS LLC	10/02/2023	43.19	Recreation Programs	72651982902	Special Departmental Supplies
GARY T SMOAK	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
GE MONEY BANK	10/02/2023	399.82	Animal Shelter/Adoption Act	Various supplies needed for t	Animal Shelter Supplies
GE MONEY BANK	10/02/2023	624.22	Recreation Programs	Item # 990291044 Samsung 65" C	Special Departmental Supplies
GEIGER BROS	10/02/2023	1,820.58	Legislative	Souvenirs: Promotional, Advert	City Council Contingency
GLORIA EDWARDS	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
W W GRAINGER INC	10/02/2023	506.32	Utilities Metro Wastewater Plt	9797665487	Cleaning And Sanitation Supply
W W GRAINGER INC	10/02/2023	1,192.65	Utilities Metro Wastewater Plt	9808199369	Small Hand Tools / Other Equip
W W GRAINGER INC	10/02/2023	357.51	Utilities Metro Wastewater Plt	9843864993	Small Hand Tools / Other Equip
W W GRAINGER INC	10/02/2023	624.63	Fire Suppression	9848338076	Special Departmental Supplies
HAZEN AND SAWYER PC	10/02/2023	15,997.25	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/02/2023	16,036.94	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HENRY MABRY	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty

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HIRE QUEST LLC	10/02/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
INDESIGN FIRM INC	10/02/2023	2,319.00	Public Relations	Computer Software Consulting-W	Professional Services
IVY JENKINS-GARRETT	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
JACQUELINE LOMBARD	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
JAMES M TENNEY	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
JENNIFER H READ	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
JEROME TAYLOR	10/02/2023	45.00	Municipal Court Administration	juror	Jury Duty
JET VAC EQUIPMENT COMPANY LLC	10/02/2023	6,634.00	Utilities Wastewater Maint	1" x 500' 2500 PSI Cobra Tuf	Small Hand Tools / Other Equip
JET VAC EQUIPMENT COMPANY LLC	10/02/2023	612.68	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/02/2023	336.04	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/02/2023	265.60	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JIMMY H VEREEN	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
JOHN T KORIN	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
KIERRA DYKES	10/02/2023	45.00	Municipal Court Administration	juror	Jury Duty
KIMBERLY W JONES	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
LAW ENFORCEMENT SERVICES GROUP LLC	10/02/2023	1,325.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LOWES OF NE COLUMBIA	10/02/2023	169.23	Recreation Programs	9800 345638 5	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	10/02/2023	23.23	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/02/2023	205.19	Emergency Communications/311	9800 345638 5	Cleaning And Sanitation Supply
LOWES OF NE COLUMBIA	10/02/2023	3,240.85	Emergency Communications/311	9800 345638 5	Computer/Elect Equipmt-Capital
LOWES OF NE COLUMBIA	10/02/2023	-378.51	Emergency Communications/311	9800 345638 5	Computer/Elect Equipmt-Capital
MALAYSIA WILLIAMS	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
MICHELL CARR	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
MIDLANDS TECHNICAL COLLEGE	10/02/2023	399.00	Utilities Metro Wastewater Plt	Supervisory Unit 5: Leading fo	Employee Training & Prof Dev.
MODERN TURF INC	10/02/2023	257.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NATHANIEL ABRAHAM III	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
PACIFIC & SOUTHERN COMPANY INC	10/02/2023	1,280.00	Public Relations	Advertising/Public Relations-W	Advertising
PACIFIC & SOUTHERN COMPANY INC	10/02/2023	135.66	Public Relations	Advertising/Public Relations-W	Advertising
PALMETTO SOUTHERN INC	10/02/2023	377.39	Utilities Metro Wastewater Plt	Open PO for the emergency repa	Maintenance & Service Contract
POLYTEC INCORPORATED	10/02/2023	2,857.11	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/02/2023	2,820.76	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/02/2023	2,878.92	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/02/2023	2,828.03	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/02/2023	2,944.35	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/02/2023	2,904.37	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
PREMIER MAGNESIA LLC	10/02/2023	-10,766.56	Utilities Metro Wastewater Plt	CREDIT FOR INVOICE 629884	Chemicals
PREMIER MAGNESIA LLC	10/02/2023	11,286.18	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/02/2023	10,593.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/02/2023	10,621.04	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/02/2023	10,414.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/02/2023	10,231.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/02/2023	10,733.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRESTON M YOUNG	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
QUENCH USA INC	10/02/2023	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies

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RACHEL GRISMORE	10/02/2023	30.00	Municipal Court Administration	juror	Jury Duty
RICHARD BEHLES	10/02/2023	15.00	Municipal Court Administration	juror	Jury Duty
ROGERS AND CALLCOTT ENVIRONMENTAL	10/02/2023	4,232.86	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts
SAFE AIR SYSTEMS INC	10/02/2023	998.11	Fire Suppression	ROUTINE SERVICE STA 8	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/02/2023	998.11	Fire Administration - County	ROUTINE SERVICE STA 22	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/02/2023	998.11	Fire Administration - County	ROUTINE SERVICE STA 34	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/02/2023	963.48	Fire Suppression	ROUTINE SERVICE REHAB TRUCK	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	10/02/2023	1,168.00	Fire Suppression	ROUTINE SERVICE HEADQRTS	Maintenance & Service Contract
SC DEPARTMENT OF JUVENILE JUSTICE	10/02/2023	1,550.00	Richland County	Juvenile Prisoner Housing for	Richland County Detention Cntr
SHAWNA HARDIN	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	10/02/2023	700.80	Engineering	Zoom Meetings - Pro Licenses -	Software License
SHI INTERNATIONAL CORPORATION	10/02/2023	43,401.55	Information Technology	Trend Micro Vision One Credits	Maintenance & Service Contract
SHOES FOR CREWS LLC	10/02/2023	528.78	Streets Street & Sidewalk Rpr	Safety Shoes & Boots (Sidewalk	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	10/02/2023	457.52	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS INC	10/02/2023	431.89	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SOUTH EAST ACE INC	10/02/2023	129.10	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	10/02/2023	370.67	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHERN STATES CHEMICAL INC	10/02/2023	6,508.73	Utilities Lake Murray Water PI	For Chemicals: Sulfuric Acid,	Chemicals
SOUTHERN IONICS INCORPORATED	10/02/2023	11,275.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
STANLEY KENNEDY	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
STATE OF SOUTH CAROLINA	10/02/2023	8.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/02/2023	85.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/02/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/02/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STEPHEN R JOYE	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
SUPERIOR LAWN AND YARD MAINTENANCE LLC	10/02/2023	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Special Contracts
SUZANNE MOORE	10/02/2023	15.00	Municipal Court Administration	juror	Jury Duty
TAMMELA TYSON	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
TECH DESIGN STRATEGIES	10/02/2023	225.00	Office of Business Opportunity	Flyer and banner design fee fo	Professional Services
TIMOTHY PEARSON	10/02/2023	30.00	Municipal Court Administration	juror	Jury Duty
TOURE CLARK	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
TYRA K LITTLE	10/02/2023	45.00	Municipal Court Administration	juror	Jury Duty
UNIVERSITY OF SOUTH CAROLINA ALUMNI	10/02/2023	475.00	Community Development Control	Ballroom reservation/booking f	Miscellaneous Other Services
WALMART COMPANY	10/02/2023	404.28	Recreation Programs	Snickers, Twix, Milky Way, 3 M	Food And Provisions
WANNA JA BROWN	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
WESTON AND SAMPSON ENGINEERS INC	10/02/2023	25,000.00	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
WESTON AND SAMPSON ENGINEERS INC	10/02/2023	25,556.40	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WILLIE ANDERSON	10/02/2023	15.00	Municipal Court Administration	juror	Jury Duty
WOOLPERT INC.	10/02/2023	447,654.54	Engineering Storm Water Imp	Operations and Maintenance	Spc Contracts - W/S, SW
WP LAW INC	10/02/2023	531.16	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/02/2023	64.39	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/02/2023	378.05	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/02/2023	146.05	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
XENTEGRA-GOV LLC	10/02/2023	2,341.50	Emergency Communications/311	SKU: 6000022 - Share file Serv	Maintenance & Service Contract

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YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/02/2023	7,575.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
ZENDA LEAKS	10/02/2023	60.00	Municipal Court Administration	juror	Jury Duty
ZOETIS INC	10/02/2023	847.04	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
ZOETIS INC	10/02/2023	377.12	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
PETTY CASH - COLLECTIONS DEPT	10/02/2023	406.65	Legislative	12718	Council Expense - Rickenmann
HARRY BROWN	10/02/2023	4,320.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Special Projects
JESSICA RICHMOND	10/02/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AT AND T CORP	10/05/2023	169.14	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	10/05/2023	242.97	Hopkins Station 23	ACCT.# 127774646	Internet
AT AND T CORP	10/05/2023	285.77	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	10/05/2023	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	10/05/2023	111.64	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	10/05/2023	181.90	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	10/05/2023	71,272.52	Utilities Lake Murray Water PI	ACCT.# 6-1898-0002-2575	Electricity And Gas
MAYNARD NEXSEN PC	10/05/2023	4,726.90	Admin-ACM Public Services	METRO WASTE WATER	Professional Services
MAYNARD NEXSEN PC	10/05/2023	540.00	Admin-ACM Public Services	208 PLAN	Professional Services
MUNICIPAL COURT PETTY CASH	10/05/2023	108.55	Municipal Court Administration	PETTY CASH	Jury Duty
PALMETTO UTILITIES	10/05/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
PROLOW OF COLUMBIA INC	10/05/2023	160.00	Police Operations	CPD	Vehicle Repair/Service Supply
RICHLAND COUNTY CLERK OF COURT	10/05/2023	2,500.00	General Fund	BAIL PROCEEDING	Criminal Court Fines
SECRETARY OF STATE	10/05/2023	25.00	Police Administrative Services	AUDREY LEWIS	Membership And Dues
SECRETARY OF STATE	10/05/2023	25.00	Police Administrative Services	RACHEL PRIESTER	Membership And Dues
SECRETARY OF STATE	10/05/2023	25.00	Police Administrative Services	SHAHMAAZ SORRELLS	Membership And Dues
UNITED PARCEL SERVICE INC	10/05/2023	89.83	Information Technology	INV# 0000224023383	Postage And Delivery
AAA UTILITY AND CONSTRUCTION LLC	10/05/2023	40,006.44	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery
AECOM	10/05/2023	10,966.00	Engineering Wastwater Sys Imp	2000775752	Spc Contracts - W/S, SW
AIRGAS INC	10/05/2023	463.37	Utilities Lake Murray Water PI	9142381722	Special Departmental Supplies
AIRGAS INC	10/05/2023	589.45	Utilities Lake Murray Water PI	5501082703	Special Departmental Supplies
AIRGAS INC	10/05/2023	340.24	Fire Suppression	5502436449	Equipent Lease / Rental
AIRGAS INC	10/05/2023	151.88	Animal Shelter/Holding Act	9502535186	Special Departmental Supplies
ALLIED BARTON SECURITY SERVICES LLC	10/05/2023	45,932.69	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ANDREA B BRESOWSKY	10/05/2023	232.50	General Fund	Refund 20230610426942	Criminal Court Fines
ANIMAL CARE EQUIPMENT & SERVICES LLC	10/05/2023	1,316.00	Animal Shelter/Animal Control	Item #EZ-NAB14 EZ Nabber 14"	Special Departmental Supplies
ARC DOCUMENT SOLUTIONS LLC	10/05/2023	751.59	Engineering Administration	42CLI9159787	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/05/2023	2,260.57	Engineering Administration	42CLI9159901	Printing And Office Supplies
AUNTIE KAREN FOUNDATION INC	10/05/2023	750.00	Office of Business Opportunity	Auntie Karen's Foundation's Yo	Miscellaneous Other Services
BCT SOUTH CAROLINA	10/05/2023	47.24	Animal Shelter/Animal Control	Business Cards Printed	Printing And Office Supplies
BLACK AND VEATCH CORP	10/05/2023	14,780.76	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
JEFFREY PAUL BLAKE	10/05/2023	300.00	Public Relations	PHOTOGRAPHIC EQUIPMENT, FILM,-	Professional Services
BLANCHARD MACHINERY COMPANY	10/05/2023	163,981.00	Streets-Storm Drains	CS44B Vibratory Compactor	Auto,Trucks,Hvy Equip-Capital
BLUEFIELDS NURSERY CO LLC	10/05/2023	415.20	Forestry Horticulture	Juniper 'Lime Glow'	Lawn And Grounds Supplies
BLYTHEWOOD OIL COMPANY INC	10/05/2023	7,715.86	Utilities Columbi Canal WTP	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
BLYTHEWOOD OIL COMPANY INC	10/05/2023	12,431.21	Utilities Columbi Canal WTP	For Off-Road Diesel, as needed	Gasoline And Petroleum Product
C R JACKSON INC	10/05/2023	10,882.50	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects

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C R JACKSON INC	10/05/2023	409.28	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAROLINA PUMPWORKS LLC	10/05/2023	5,068.66	Utilities Lake Murray Water PI	99159458: Grundfos Dosing Pump	Radio And Electronic Supplies
CAROLINA TAP AND BORE INC	10/05/2023	64,428.00	Water & Sewer Capital Projects	*EMERGENCY PROCUREMENT*	Capital Project Costs
CAROLINA TAP AND BORE INC	10/05/2023	275,512.50	Water & Sewer Capital Projects	Renew Water System within Jeff	Capital Project Costs
CASIE L CROXTON	10/05/2023	76.88	General Fund	Refund 20190610274763	Criminal Court Fines
CDW GOVERNMENT LLC	10/05/2023	2,084.00	Emergency Communications/311	Zoho Manage Engine ADSELFVC+	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,765.99	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,737.40	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,783.85	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,453.94	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,708.42	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,862.85	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,644.90	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,768.37	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,656.41	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/05/2023	4,608.77	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CITY OF COLUMBIA MUNICIPAL COURT	10/05/2023	186.00	General Fund	Refund 20230610509693	Criminal Court Fines
CITY OF COLUMBIA MUNICIPAL COURT	10/05/2023	76.88	General Fund	Refund 20200610335984	Criminal Court Fines
CLAY-KING COM	10/05/2023	2,803.57	Parks - Ceramic Camp	Mayco SC-16 pint	Special Departmental Supplies
COLUMBIA VETERINARY EMERGENCY TRAUMA	10/05/2023	691.92	Police Administrative Services	Veterinary Services	Animal Shelter Supplies
CORE AND MAIN LP	10/05/2023	25,466.40	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/05/2023	3,891.89	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
COREY K LANE	10/05/2023	12.84	General Fund	Refund 20230610489767	Criminal Court Fines
CRAIG KELMAN AND ASSOCIATES LTD	10/05/2023	420.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
DELL MARKETING LP	10/05/2023	1,269.00	Police Administrative Services	10699841315	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	10/05/2023	255.00	Office of Business Opportunity	Platinum package for the first	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	10/05/2023	19,425.32	Utilities Lake Murray Water PI	INV#1800000682 ACCT#600020898	Raw Water
DOROTHY FELDER	10/05/2023	150.00	General Fund	Refund 20220610463962	Criminal Court Fines
DOXIM INC	10/05/2023	75,000.00	Customer Care	Water Bill Postage Services fo	Postage And Delivery
EARTHPLANTER LLC	10/05/2023	2,106.00	Forestry Horticulture	Urban Vase 41-Millstone for No	Lawn And Grounds Supplies
EAST RICHLAND CTY PUB SER DIST	10/05/2023	3,585.00	Utilities Planning & Strategy	Midlands Regional Biosolids Co	Special Projects
FAST FORWARD	10/05/2023	3,279.04	Community Development Control	Fast Forward for STEP Program	Professional Services
FORTILINE INC	10/05/2023	1,591.92	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	10/05/2023	81.65	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/05/2023	509.68	Fire Suppression	Ice machine repairs for City o	Equipmt Repair/Service Supply
GATEWAY SUPPLY CO INC.	10/05/2023	168.12	Utilities Metro Wastewater Plt	S5967176.001	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	10/05/2023	5,628.91	Legislative	75 small, 150 medium, 300 larg	City Council Contingency
GLOBAL CORE STRATEGIES & CONSULTING	10/05/2023	750.00	Office of Business Opportunity	Registration Fees	Employee Training & Prof Dev.
W W GRAINGER INC	10/05/2023	390.53	Utilities Metro Wastewater Plt	9845770149	Cleaning And Sanitation Supply
W W GRAINGER INC	10/05/2023	1,923.72	Emergency Management	9849319885	Special Departmental Supplies
W W GRAINGER INC	10/05/2023	1,581.92	Emergency Management	9849319893	Special Departmental Supplies
W W GRAINGER INC	10/05/2023	858.12	Emergency Management	9849913026	Special Departmental Supplies
GREEN EARTH SERVICES	10/05/2023	3,960.00	Forestry Horticulture	Scope:	Professional Services
HACH COMPANY	10/05/2023	80.68	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies

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HANS J. BOESCHEN	10/05/2023	232.50	General Fund	Refund 20230610205504	Criminal Court Fines
HIRE QUEST LLC	10/05/2023	580.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/05/2023	940.50	Collections	Temporary Employment Services	Part-Time Pay (Outside)
ICF INCORPORATED LLC	10/05/2023	90,993.56	CDBG-DR - Controll Acct	2023-202116	2015 October Flood Recovery
ICF INCORPORATED LLC	10/05/2023	80,765.00	CDBG-DR - Controll Acct	2023-223432	2015 October Flood Recovery
INDESIGN FIRM INC	10/05/2023	199.00	Customer Care	Hosting and maintenance	Software License
INDESIGN FIRM INC	10/05/2023	199.00	Customer Care	Hosting and maintenance	Software License
INDIAN WATERS COUNCIL BOY SCOUTS OF	10/05/2023	892.00	Police Administrative Services	Membership Dues	Membership And Dues
JCI JONES CHEMICALS INC	10/05/2023	9,451.37	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/05/2023	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JENNIFER N YOUNG	10/05/2023	232.50	General Fund	Refund 20230610404301	Criminal Court Fines
JET VAC EQUIPMENT COMPANY LLC	10/05/2023	1,101.24	Utilities Wastewater Maint	Presto Dye (Green Pint), Green	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	10/05/2023	644.82	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/05/2023	362.05	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	10/05/2023	485.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHN HOUSER	10/05/2023	1,275.00	General Fund	Refund 37463HB	Criminal Court Fines
JOSHUA K BURBAGE	10/05/2023	81.88	General Fund	Refund 18316GT	Criminal Court Fines
KIMBALL MIDWEST	10/05/2023	3,180.60	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	10/05/2023	515.16	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/05/2023	515.16	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	10/05/2023	833.58	Utilities Water Dist & Maint	Open Purchase Order for Concre	Paving And Asphalt Supplies
L-J INC	10/05/2023	283,497.72	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LEDAWN M PALMER	10/05/2023	12.84	General Fund	Refund 20230610506824	Criminal Court Fines
LOCKHART POWER COMPANY	10/05/2023	1,845.00	Hydro Electric Plant Operation	Interim Services Amendment 1	Professional Services
LOVE CHEVROLET COMPANY	10/05/2023	50,388.00	Engineering Wastwater Sys Imp	2024 Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital
LOVE CHEVROLET COMPANY	10/05/2023	50,388.00	Engineering Storm Water Imp	2024 Chevrolet Silverado 1500	Auto,Trucks,Hvy Equip-Capital
LOWES OF NE COLUMBIA	10/05/2023	34.35	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/05/2023	131.06	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/05/2023	35.92	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/05/2023	188.40	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/05/2023	506.22	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/05/2023	22.30	Utilities Lake Murray Water PI	HAND TOOLS (POWERED AND NON-PO	Maintenance Supplies
LOWES OF NE COLUMBIA	10/05/2023	300.02	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	10/05/2023	215.49	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
MARY E CLARY	10/05/2023	2,012.50	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
MICHAEL BAKER INTERNATIONAL	10/05/2023	12,460.39	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/05/2023	21,064.11	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/05/2023	8,290.00	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/05/2023	5,728.00	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
MICHAEL BAKER INTERNATIONAL	10/05/2023	5,386.47	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	10/05/2023	41.31	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/05/2023	32.40	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/05/2023	101.36	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOTION INDUSTRIES INC	10/05/2023	236,756.13	Utilities Metro Wastewater Plt	*EMERGENCY PROCUREMENT*	Machinery & Equipment -Capital

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MOTOROLA INC.	10/05/2023	21,941.47	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	10/05/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/05/2023	6,741.58	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/05/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	10/05/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/05/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	10/05/2023	34.35	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	10/05/2023	193.72	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
NEWTONS FIRE AND SAFETY EQUIPMENT INC	10/05/2023	1,303.56	Fire Suppression	RED HEAD 2.5" NH LINE GUAGE	Special Departmental Supplies
NICOLE R RUSSELL	10/05/2023	232.50	General Fund	Refund 20200610317511	Criminal Court Fines
NK BRAUN & COMPANY	10/05/2023	17,978.42	General Capital Projects	Demo and remove all fixtures a	Capital Project Costs
AMINAH NURUDIN	10/05/2023	500.00	Office of Business Opportunity	"Food Truck Festival"	Miscellaneous Other Services
OMEGA LANDSCAPING LLC	10/05/2023	284.67	Support Services Public Buildg	Open Purchase Order for ofore	Building Maintenance & Repair
PACIFIC & SOUTHERN COMPANY INC	10/05/2023	2,614.34	Public Relations	Advertising/Public Relations-W	Advertising
PALMETTO SHOP LLC	10/05/2023	4,849.20	Recreation Programs	Shirts, Dress and Casual	Uniforms And Clothing
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	10/05/2023	34,741.93	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	10/05/2023	37,608.38	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PALMETTO APPAREL & EMBROIDERY LLC	10/05/2023	3,067.20	Police Administrative Services	Souvenirs: Promotional, Advert	Special Departmental Supplies
PALMETTO UTILITY PROTECTION SERVICE INC	10/05/2023	7,486.92	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
PATTERSON VETERINARY SUPPLY INC	10/05/2023	168.74	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POLLARD'S DIVERSIFIED SERVICES LLC	10/05/2023	450.00	Police Administrative Services	Consultant services for the Ci	Professional Services
POST TRAUMA RESOURCES LLC	10/05/2023	600.00	Police Administrative Services	Psych testing - critical	Professional Services
POST TRAUMA RESOURCES LLC	10/05/2023	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
PREMIER MAGNESIA LLC	10/05/2023	-1,250.00	Utilities Metro Wastewater Plt	ORG. INV. 628463	Chemicals
PREMIER MAGNESIA LLC	10/05/2023	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	10/05/2023	10,511.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	10/05/2023	375.84	Public Relations	Banners, Pennants, and Decorat	Special Departmental Supplies
QUENCH USA INC	10/05/2023	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
QUENCH USA INC	10/05/2023	1,743.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
MARVIN A REED	10/05/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
RODNEY GANTT	10/05/2023	232.50	General Fund	Refund 20180610235093	Criminal Court Fines
RONALD E COWART	10/05/2023	186.00	General Fund	Refund 20230610513828	Criminal Court Fines
SCHAEFER SYSTEMS INTERNATIONAL	10/05/2023	48,136.83	Solid Waste Recycling	USD95Q 95 GALLON BAR CART WITH	Roll Carts And Recycle Bins
SCHWALM USA LLC	10/05/2023	539.32	Utilities Wastewater Maint	Tallstyle rubber device lid 4"	Pipe, Fittings, Hydrants, Etc
SEACO INC	10/05/2023	226.80	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SETH P ALTENBERG	10/05/2023	155.00	General Fund	Refund 4102P0136853	Criminal Court Fines
SHADY GROVE CONSTRUCTION LLC	10/05/2023	84,385.30	Water & Sewer Capital Projects	SS7432 - Sink Hole at 4128 Sho	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/05/2023	558.36	Accounting	Item #PA03770-B635 Fujitsu Sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	192.13	Public Relations	Part #D9L64A#B1H HP Officejet	Xerox Copy And Supplies
SHI INTERNATIONAL CORPORATION	10/05/2023	1,689.11	Human Resources	Microsoft surface laptop 4-Int	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	558.36	Accounting	Item #PA03770-B635 Fujitsu Sca	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	2,054.16	Emergency Management	APC Smart UPS 1500Va	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	2,017.69	Admin-Operations	Computers, Parts and Supplies	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	211.76	Admin-Operations	Computers, Parts and Supplies	Computer Equipment / Hardware

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SHI INTERNATIONAL CORPORATION	10/05/2023	60.48	Wastewater Compliance	OtterBox Defender Series - Pro	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	63.72	Wastewater Compliance	AppleCare+ - Extended service	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	871.56	Wastewater Compliance	Apple 10.2 IPAD Wifi + Cellula	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	707.40	Parks & Recreation Admin	Printers, Inkjet	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	1,058.40	Police Administrative Services	cisco meraki MR78 Wireless acc	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/05/2023	342.38	Community Development	AOO LICS Acrobat STD 2020 WIN	Software License
SHOES FOR CREWS LLC	10/05/2023	102.58	Development Services	INV# 46675490	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/05/2023	135.00	Development Services	INV# 46711349	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/05/2023	135.00	Development Services	INV# 46711945	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/05/2023	674.39	Solid Waste Rollcarts	INV# 46822296	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/05/2023	372.37	Parking Facilities	INV# 46822435	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/05/2023	367.14	Police Administrative Services	Blanket PO for Shoes for Code	Uniforms And Clothing
SHOES FOR CREWS LLC	10/05/2023	798.23	Solid Waste Rollcarts	INV# 46890775	Safety Clothing And Supplies
STANTEC CONSULTING SERVICES INC	10/05/2023	310,557.90	General Capital Projects	Rev.Cr.2070284/VOIDED Ck396196	Prof Svcs for Capital Projects
STATE OF SOUTH CAROLINA	10/05/2023	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/05/2023	5.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
SWIFTCOMPLY US OPCO	10/05/2023	10,470.00	Wastewater Compliance	Software Maintenance/Support	Software License
TERRY M JONES	10/05/2023	12.84	General Fund	Refund 20220610471351	Criminal Court Fines
THE DOG FOOD CENTER OF CONGAREE INC	10/05/2023	598.13	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE ST. BERNARD PROJECT INC	10/05/2023	515,198.51	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	10/05/2023	584,840.85	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	10/05/2023	91,113.73	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	10/05/2023	794,804.75	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	10/05/2023	93,320.53	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	10/05/2023	66,501.62	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	10/05/2023	459,485.53	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	10/05/2023	37,497.52	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THE ST. BERNARD PROJECT INC	10/05/2023	20,999.12	CDBG-DR - Controll Acct	CHAP CDBG DR Housing Rehabilit	2015 October Flood Recovery
THINKGARD LLC	10/05/2023	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
THINKGARD LLC	10/05/2023	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	10/05/2023	827.28	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/05/2023	788.40	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	6.95	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	53.73	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	10.75	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	10.75	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	37.95	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	73.95	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	55.28	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions

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VALLEY BEVERAGE SOLUTIONS LLC	10/05/2023	103.61	Customer Care	Monthly water services	Printing And Office Supplies
VERONICA VINSON-GREEN	10/05/2023	180.63	General Fund	Refund 5102P0847635	Criminal Court Fines
VETERINARY APPAREL COMPANY& VACRXPL	10/05/2023	683.28	Animal Shelter/Holding Act	XS - Cherokee Originals Two Po	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS LP	10/05/2023	1,429.98	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	10/05/2023	54.47	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALLYS FIRE AND SAFETY EQUIPMENT INC	10/05/2023	2,200.32	Fire Suppression	ACCESSORY FOR EX50Li, LITHIUM	Special Departmental Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	10/05/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	10/05/2023	16,648.53	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs
WHITE CRANE COMPANY INC	10/05/2023	907.20	Support Services Public Buildg	Purchase Order for Rental of a	Maintenance & Service Contract
WOOLPERT INC.	10/05/2023	15,797.50	Engineering Wastwater Sys Imp	Flow Monitoring Services	Spc Contracts - W/S, SW
WP LAW INC	10/05/2023	883.57	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	10/05/2023	5,914.19	Police Administrative Services	INV# 71495	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/05/2023	1,997.14	Police Administrative Services	INV# 71496	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/05/2023	80.68	Police Administrative Services	INV# 71520	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/05/2023	998.57	Police Administrative Services	INV# 71530	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/05/2023	107.89	Police Administrative Services	INV# 71532	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/05/2023	97.09	Police Administrative Services	INV# 71534	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/05/2023	188.24	Police Administrative Services	INV# 71659	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/05/2023	1,533.60	Police Administrative Services	INV# 71874	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	10/05/2023	29,981.39	Water & Sewer Capital Projects	2 Flygt NT 3312, 63-670, 480mm	Capital Project Costs
XYLEM WATER SOLUTIONS USA INC	10/05/2023	395,266.98	Water & Sewer Capital Projects	2 Flygt NT 3312, 63-670, 480mm	Capital Project Costs
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/05/2023	5,325.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/05/2023	3,562.50	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/05/2023	825.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/05/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/05/2023	14.15	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/05/2023	28.72	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/05/2023	391.52	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
CONNECTED YOGA AND WELLNESS LLC	10/05/2023	55.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
EAU CLAIRE DEVELOPMENT CORPORATION	10/05/2023	10,000.00	Eau Claire Dev Corp	PICKUP LYNETTE MCNARY	Allocation Reimbursement
EXECUTIVE MANAGEMENT AND LEASING	10/05/2023	69,895.00	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
ALICIA F GOODWIN	10/05/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
JENKINS INTERIORS	10/05/2023	6,788.00	General Support Services	PICKUP NEKKI SPIGNER	Building Maintenance & Repair
KELLY MCRAE	10/05/2023	570.00	Drew Wellness Center	PICK UP STEPHANIE BELVIN	Professional Services
KOON COOK AND WALTERS LLC	10/05/2023	75.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
MS JOINT VENTURE	10/05/2023	4,176.00	General Support Services	PKUP: NEKKI S.	Maintenance & Service Contract
MS JOINT VENTURE	10/05/2023	4,176.00	General Support Services	PKUP NEKKI S.	Maintenance & Service Contract
OLIVIA THOMPSON	10/05/2023	165.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	10/05/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
PARKS & RECREATION PETTY CASH	10/05/2023	147.63	Parks & Recreation Admin	INV.#295 PKUP: S.BELVIN	Food And Provisions
STAY STRONG WITH WINIFRED	10/05/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	10/05/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	10/05/2023	225.00	Drew Wellness Center	PKUP PARKS & RECREATION	Professional Services
VALENTINE CLICK	10/05/2023	14.00	Drew Wellness Center	PKUP PARKS & RECREATION	Professional Services

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VALENTINE CLICK	10/05/2023	14.00	Drew Wellness Center	PKUP PARKS & RECREATION	Professional Services
VALENTINE CLICK	10/05/2023	28.00	Drew Wellness Center	PKUP PARKS & RECREATION	Professional Services
GERALDINE B WASHINGTON	10/05/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
HARRY JAMES WILLIAMS	10/05/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
BETTY JOHNSON	10/05/2023	45.00	General Fund	RE-ISSUED CK#00394498 / PUPK	P&R Senior Programs
LOVE MISSIONARY BAPTIST CHURCH	10/05/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SECOND CHANGE INTERNATIONAL HOUSE OF PRAYERS	10/05/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	10/05/2023	407.88	Change Up	01-61703600-1111194-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/05/2023	194.38	Change Up	01-9491106-1015513-1 H.GREER	Change Up - Water Bills
AT AND T CORP	10/09/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	10/09/2023	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	10/09/2023	101.65	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	10/09/2023	149.80	Dentsville Station 14	ACCT. 296870988	Internet
AT AND T CORP	10/09/2023	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	10/09/2023	149.80	Capital View Station 30	ACCT.# 297145360	Internet
PALMETTO AIR & CHILLER SERVICES INC	10/09/2023	2,688.47	1401 Main Street	Maintenance & Service Contract	Maintenance & Service Contract
PALMETTO AIR & CHILLER SERVICES INC	10/09/2023	2,162.50	1401 Main Street	Maintenance & Service Contract	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	10/09/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
123 JUMP COLUMBIA INC	10/09/2023	260.28	Legislative	JUMP SISTERCARE SATURDAYS DUNK	City Council Contingency
123 JUMP COLUMBIA INC	10/09/2023	260.28	Legislative	Souvenirs: Promotional, Advert	City Council Contingency
AECOM	10/09/2023	18,417.14	Water & Sewer Capital Projects	2000794178	Capital Project Costs
AECOM	10/09/2023	40,138.00	Water & Sewer Capital Projects	2000794195	Capital Project Costs
AECOM	10/09/2023	9,024.00	Engineering Wastwater Sys Imp	2000794216	Spc Contracts - W/S, SW
AECOM	10/09/2023	2,497.50	Water & Sewer Capital Projects	2000800032	Capital Project Costs
AECOM	10/09/2023	43,851.54	Water & Sewer Capital Projects	2000800049	Capital Project Costs
AIRGAS INC	10/09/2023	453.05	Recreation Swimming Pools	5502830651	Chemicals
AIRGAS INC	10/09/2023	130.15	Recreation Swimming Pools	5502830652	Chemicals
AMERICAN RED CROSS/HEALTH AND SAFETY	10/09/2023	168.87	Parks - Buildings & Grounds	FIRST AID & CPR STUDENT TRAINI	Safety Clothing And Supplies
ANOTHER PRINTER INC	10/09/2023	2,463.39	Police Administrative Services	6 x 9 Brown Kraft Clasp Catalo	Printing And Office Supplies
APRYL DAWN CAMPBELL GILLARS	10/09/2023	300.00	Parks - Ceramic Camp	Introduction to Pottery	Professional Services
MINNA AZEEM	10/09/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Saturday	Professional Services
BCT SOUTH CAROLINA	10/09/2023	66.00	Human Resources	Business Cards for	Special Departmental Supplies
BLACK ROCK BUSINESS SOLUTIONS LLC	10/09/2023	4,890.56	Fire Suppression	Port & Company Knit Cap.	Uniforms And Clothing
BLACK ROCK BUSINESS SOLUTIONS LLC	10/09/2023	8,523.01	Fire Suppression	24-7 SERIES MEN'S ORIGINAL SHO	Uniforms And Clothing
BLACK AND VEATCH CORP	10/09/2023	4,952.40	Water & Sewer Capital Projects	SS7481 Metro WWTP Flow Monitor	Capital Project Costs
BLYTHEWOOD OIL COMPANY INC	10/09/2023	5,747.12	Utilities Lake Murray Water PI	Re-issued voided Ck#397807	Gasoline And Petroleum Product
BRABHAM FENCE	10/09/2023	1,234.44	Parks - Buildings & Grounds	1 PANEL OF AMERICAN CLASSIC 4'	Building Maintenance & Repair
BROSS GROUP LLC	10/09/2023	175,083.84	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts
C R JACKSON INC	10/09/2023	408.47	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	10/09/2023	206.24	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
C R JACKSON INC	10/09/2023	412.49	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
C R JACKSON INC	10/09/2023	396.44	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAPITAL CITY MEDIA	10/09/2023	350.00	Public Relations	Radio Frequency Access Service	Advertising
CAPSTAR RADIO OPERATING COMPANY	10/09/2023	612.00	Legislative	2220505499	City Council Contingency

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CAPSTAR RADIO OPERATING COMPANY	10/09/2023	663.00	Legislative	2220505503	City Council Contingency
CDW GOVERNMENT LLC	10/09/2023	1,167.00	Police Administrative Services	Software Maintenance/Support	Software License
CENTRAL CAROLINA TECHNICAL COLLEGE	10/09/2023	7,050.00	Utilities Wastewater Maint	Training Services for WWM; Bas	Employee Training & Prof Dev.
CHICK FIL A FIVE POINTS	10/09/2023	179.86	Human Resources	CHIC FIL A PACKAGE MEAL	Food And Provisions
CHICK FIL A FIVE POINTS	10/09/2023	149.44	Human Resources	COBB SALAD GRILL	Food And Provisions
CHICK FIL A FIVE POINTS	10/09/2023	407.11	Human Resources	CHICK FIL A PACKAGE MEAL	Food And Provisions
HANNA K CHIPMAN	10/09/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Tuesday	Professional Services
COMMERCIAL FITNESS SERVICE & SALES	10/09/2023	409.54	Drew Wellness Center	Item #GZ5020-027 FM Epic Leg P	Building Maintenance & Repair
DELL MARKETING LP	10/09/2023	928.80	Human Resources	10701910264	Computer Equipment / Hardware
DERRICK STUBBS & STITH LLP	10/09/2023	1,325.00	Admin-Development	Professional Services - Accoun	Professional Services
DERRICK STUBBS & STITH LLP	10/09/2023	388.00	Admin-Development	Professional Services - Accoun	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	10/09/2023	55.00	Utilities Metro Wastewater Plt	Cleaning/ Detailing city vehic	Vehicle Repair/Service Supply
DETAILS COUNT PROFESSIONAL DETAILING LLC	10/09/2023	210.00	Utilities Metro Wastewater Plt	Cleaning/ Detailing city vehic	Vehicle Repair/Service Supply
TONYA K DIMERY	10/09/2023	300.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
ELISABETH DONATO	10/09/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Friday	Professional Services
DOORS UNLIMITED INC	10/09/2023	1,290.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	10/09/2023	1,230.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DUFFIELD AQUATICS INC	10/09/2023	265.48	Parks - Buildings & Grounds	(DDAP130) PH (phenol red) reag	Building Maintenance & Repair
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	10/09/2023	7,000.00	Traffic Operations	Traffic Engineer services as n	Professional Services
EVERYTHING PARKING INC	10/09/2023	39,213.95	Police Administrative Services	Term: July 1, 2023 – June 30	Professional Services
FEDEX FREIGHT WEST	10/09/2023	5.66	Utilities Metro Wastewater Plt	For outside shipping and couri	Postage And Delivery
FIDELITY NATIONAL INFORMATION SERVICES	10/09/2023	294.81	Collections	Banking Services	Bank Service Charges
FORTILINE INC	10/09/2023	637.20	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/09/2023	786.24	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/09/2023	485.78	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/09/2023	150.00	Fire Suppression	Ice machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/09/2023	855.39	Fire Suppression	Ice machine repairs for City o	Equipmt Repair/Service Supply
FRALEY & QUATTLEBAUM REFRIGERATION INC	10/09/2023	705.39	Fire Suppression	Ice machine repairs for City o	Equipmt Repair/Service Supply
GARNERS FERRY ANIMAL HOSPITAL INC	10/09/2023	485.79	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	10/09/2023	137.63	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	10/09/2023	57.00	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GARNERS FERRY ANIMAL HOSPITAL INC	10/09/2023	550.85	Police Administrative Services	Blanket PO for veterinary	Animal Shelter Supplies
GMK ASSOCIATES INC	10/09/2023	5,000.00	CDBG-DR - Controll Acct	Scope of Services:	2015 October Flood Recovery
GRACE OUTDOOR LLC	10/09/2023	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
GRACE OUTDOOR LLC	10/09/2023	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
W W GRAINGER INC	10/09/2023	75.67	Utilities Columbi Canal WTP	9825973739	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/09/2023	-2.08	Support Services Public Buildg	9333880777 org 9333529410	Special Projects
GRAYBAR ELECTRIC CO INC	10/09/2023	28.21	Support Services Public Buildg	9333968501	Special Projects
HACH COMPANY	10/09/2023	338.59	Utilities Metro Wastewater Plt	Open PO for Lab Supplies, (ie:	Laboratory Supplies
HILTI INC	10/09/2023	152.26	Utilities Metro Wastewater Plt	4621621338	Small Hand Tools / Other Equip
HIRE QUEST LLC	10/09/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
INDESIGN FIRM INC	10/09/2023	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INTEGRATED SOFTWARE SOLUTIONS INC	10/09/2023	746.33	Police Administrative Services	Monthly Bill for Evidence Fil	Maintenance & Service Contract
INTEGRATED SOFTWARE SOLUTIONS INC	10/09/2023	746.33	Police Administrative Services	Monthly Bill for Evidence Fil	Maintenance & Service Contract

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JANICE CLANTON	10/09/2023	300.00	Parks - Ceramic Camp	Throwing The Mud	Professional Services
JET VAC EQUIPMENT COMPANY LLC	10/09/2023	4,613.36	Utilities Wastewater Maint	Hydra-Flex 1/2" Reaper Nozzle	Special Departmental Supplies
K & K PRINTING CO INC	10/09/2023	125.28	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
K & K PRINTING CO INC	10/09/2023	170.64	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
KEEN INDEPENDENT RESEARCH LLC	10/09/2023	4,021.00	Special Projects W&S	Contingency	Professional Services
KIMBALL MIDWEST	10/09/2023	336.05	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KW ASSOCIATES LLC	10/09/2023	2,653.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
LAGUNA CLAY COMPANY	10/09/2023	3,280.96	Parks - Ceramic Camp	A346120 Bluebird Clay Mixer, M	Small Hand Tools / Other Equip
LAMAR FLORIDA LLC	10/09/2023	2,000.00	Legislative	period each. ***Rates reflect	City Council Contingency
LEXINGTON COUNTY RECREATION & AGING	10/09/2023	1,125.00	Recreation Programs	Lacrosse Game Officials	Professional Services
LIVING ROOFS INC	10/09/2023	1,450.00	Support Services Public Buildg	Open Purchase Order for Green	Maintenance & Service Contract
MIDLANDS TECHNICAL COLLEGE	10/09/2023	399.00	Utilities Metro Wastewater Plt	Supervisory Unit 1: Finding th	Employee Training & Prof Dev.
MODERN TURF INC	10/09/2023	315.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SCOTT NELSON	10/09/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Wednesdays	Professional Services
NORTHSPRINGS HOLDING COMPANY LLC	10/09/2023	100.00	Forestry Horticulture	Police Headquarters 1 Justice	Lawn And Grounds Supplies
PALMETTO SHOP LLC	10/09/2023	3,021.80	Drew Wellness Center	Assorted Ladies Tshirts Logoed	Uniforms And Clothing
PALMETTO SOUTHERN INC	10/09/2023	692.16	Drew Wellness Center	Item #01A-850LM Universal Rece	Building Maintenance & Repair
PLAYCORE GROUP INC	10/09/2023	11,486.88	General Capital Projects	Item #569-1214-132620 3 Row Al	Capital Project Costs
POST TRAUMA RESOURCES LLC	10/09/2023	900.00	Emergency Communications/311	Psychological Screen of employ	Professional Services
POWER ENGINEERING COMPANY INC	10/09/2023	1,368.00	Water & Sewer Capital Projects	Sanitary Sewer Gravity Line be	Capital Project Costs
PROJECT ONE WAY INCORPORATED	10/09/2023	1,500.00	Office of Business Opportunity	Instructor's fee to conduct th	Professional Services
SPENCER FOX ROBINSON JR	10/09/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
RS AMERICAS INC	10/09/2023	165.24	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
SARAI ALLEN	10/09/2023	300.00	Parks - Ceramic Camp	Hand Building Basics	Professional Services
SC DEPARTMENT OF MOTOR VEHICLES	10/09/2023	234.50	Parking Operations	Monthly License Tag Inquiries	Professional Services
SCHWALM USA LLC	10/09/2023	40,660.14	Utilities Wastewater Maint	10"x6" FullLoop WYE TygerPatch	Pipe, Fittings, Hydrants, Etc
SERVICE MACHINE LLC	10/09/2023	287.50	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SERVICE MACHINE LLC	10/09/2023	916.96	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SHANNON BARKER	10/09/2023	300.00	Parks - Ceramic Camp	Beginning Throwing Monday	Professional Services
SHOES FOR CREWS LLC	10/09/2023	151.18	Fire Administration - County	INV# 231176104	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/09/2023	135.00	Customer Care	INV# 45683706	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/09/2023	520.13	Customer Care	INV# 45934020	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/09/2023	91.78	Customer Care	INV# 46073769	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/09/2023	129.58	Customer Care	INV# 46716649	Safety Clothing And Supplies
SHRED WITH US LLC	10/09/2023	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SLOAN CONSTRUCTION COMPANY INC	10/09/2023	901.92	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SOUTH CAROLINA FIREFIGHTERS ASSOCIATION	10/09/2023	2,469.79	Fire Training	#36788 - Essentials of Fire Fi	Periodicals, Books, Other Publ
SPARTAN FIRE & EMERGENCY APPARATUS	10/09/2023	537.96	Fire Suppression	HOL-151.001.617 - Service Set	Equipmt Repair/Service Supply
T2 SYSTEMS INC	10/09/2023	341.25	Parking Operations	Parking Meters and Area Contro	Professional Services
TELEDYNE ISCO INC	10/09/2023	2,180.52	Utilities Metro Wastewater Plt	For purchase of parts for the	Meters, Parts, And Supplies
TELEMARK CORPORATION	10/09/2023	4,869.40	Parking Operations	Orange Starburst Envelopes	Professional Services
THE SOURCING GROUP LLC	10/09/2023	151.75	Human Resources	OFFICE SUPPLIES, GENERAL, SHIR	Miscellaneous Other Services
THOMAS CONCRETE OF SOUTH CAROLINA	10/09/2023	321.84	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/09/2023	274.32	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROLINA	10/09/2023	321.84	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/09/2023	1,738.80	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/09/2023	1,099.44	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/09/2023	406.08	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
TRIAD ENTERPRISES INC	10/09/2023	1,243.08	Police Administrative Services	40 page self cover IA report	Printing And Office Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	10/09/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	10/09/2023	938.94	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	10/09/2023	9,912.25	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
TUULA WIDDIFIELD	10/09/2023	600.00	Parks - Ceramic Camp	Creative Throwing	Professional Services
SONIA MARIE WILLIAMS NEALE	10/09/2023	300.00	Parks - Ceramic Camp	After School Art	Professional Services
OLGA YUKHNO	10/09/2023	300.00	Parks - Ceramic Camp	Day Sculpture	Professional Services
PUBLIC DEFENDER FIFTH JUDICIAL CIRCUIT	10/09/2023	56,250.00	Richland County	The Public Defender agrees tha	5th Circuit Public Defender
DORIS SMITH	10/09/2023	45.00	General Fund	REISSUED CK#394510 / S. BELVIN	P&R Senior Programs
AT AND T CORP	10/12/2023	149.80	Fire Suppression	ACCT.# 295858091	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	10/12/2023	139.96	Police Administrative Services	ACCT.# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	10/12/2023	14,653.77	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
PALMETTO UTILITIES	10/12/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	10/12/2023	239.48	Fire Suppression	ACCT.# 00710028157	Water,Sewer, Storm Water
PROTOW OF COLUMBIA INC	10/12/2023	160.00	Police Investigations	CPD	Towing Charges
REGIONS BANK	10/12/2023	750.00	2015 GO Bond	GENERAL OBLIGATION REFUNDING	Bond Costs
REGIONS BANK	10/12/2023	1,750.00	Debt Service - SW 2018	STORMWATER SYSTEM REVENUE BOND	Commission to Paying Agents
REGIONS BANK	10/12/2023	2,150.00	Debt Service - W&S 2016A	WATERWORKS & SEWER BOND SERIES	Commission to Paying Agents
REGIONS BANK	10/12/2023	2,150.00	Debt Service - W&S 2016B	WATERWORKS/SEWER SERIES 2016B	Commission to Paying Agents
REGIONS BANK	10/12/2023	3,000.00	Debt Service - W&S 2019A	WATERWORKS/SEWER SYSTEM SERIES	Bond Costs
REGIONS BANK	10/12/2023	3,500.00	Debt Service - W&S 2019B	WATERWORKS/SEWER SYSTEM TAXAB	Bond Costs
REGIONS BANK	10/12/2023	2,750.00	Debt Service - W&S 2019C	WATERWORKS/SEWER SYSTEM 2019C	Bond Costs
REGIONS BANK	10/12/2023	3,000.00	Debt Service - W&S 2022	WATERWORKS/SEWER SYSTEM SERIES	Bond Costs
RICHLAND COUNTY TREASURER	10/12/2023	1,705.30	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC RECREATION AND PARKS ASSOCIATION	10/12/2023	41,770.00	Recreation Programs	8ea Registration/Reissued E-CK	Employee Training & Prof Dev.
SC STATE TREASURER	10/12/2023	802.65	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
STATE OF SOUTH CAROLINA	10/12/2023	528.00	Police Administrative Services	Printing And Office Supplies	Printing And Office Supplies
UNITED PARCEL SERVICE INC	10/12/2023	46.79	General Support Services	ACCT.# 0000224023393	Postage And Delivery
VERIZON WIRELESS	10/12/2023	14,486.43	Emergency Management	ACCT.# 690695582-00001	Cell Phones
VERIZON WIRELESS	10/12/2023	2,394.30	Emergency Management	ACCT.# 342006036-00001	Cell Phones
A-OAK FARMS INC	10/12/2023	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
AIRGAS INC	10/12/2023	266.81	Utilities Metro Wastewater Plt	5502436447	Special Departmental Supplies
AIRGAS INC	10/12/2023	170.13	Utilities Water Dist & Maint	5502436448	Special Departmental Supplies
AIRGAS INC	10/12/2023	443.43	Utilities Columbi Canal WTP	5502438270	Special Departmental Supplies
AIRGAS INC	10/12/2023	120.68	Utilities Metro Wastewater Plt	5502438272	Special Departmental Supplies
AIRGAS INC	10/12/2023	625.06	Utilities Lake Murray Water PI	5502438270	Special Departmental Supplies
AIRGAS INC	10/12/2023	172.66	Utilities Water Dist & Maint	5502520554	Special Departmental Supplies
AIRGAS INC	10/12/2023	194.29	Drew Wellness Center	9142729148	Chemicals
ALL PHASE TERMITE AND PEST CONTROL	10/12/2023	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ALLEN WILLIAM	10/12/2023	1,235.54	Water and Sewer Operating	392061501021376	Water- Credit Balance Refund

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AMERICAN MATERIALS COMPANY LLC	10/12/2023	330.99	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/12/2023	144.67	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/12/2023	423.64	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/12/2023	136.69	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/12/2023	93.98	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	10/12/2023	152.28	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	10/12/2023	644.21	Engineering Administration	42CLI9160946	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/12/2023	995.46	Engineering Administration	42CLI9160947	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/12/2023	1,225.80	Geographic Information System	42CLI9160951	Xerox Copy And Supplies
ARGOS USA LLC	10/12/2023	281.61	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	10/12/2023	1,045.98	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BADGER METER INC	10/12/2023	18,579.45	Utilities Water Dist & Maint	BMI Part No.: 1010208	Meters, Parts, And Supplies
BADGER METER INC	10/12/2023	67,249.42	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	10/12/2023	944.92	Utilities Water Dist & Maint	INV0036263	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	10/12/2023	47.27	Economic Development	Printed business cards for Rya	Printing And Office Supplies
BCT SOUTH CAROLINA	10/12/2023	84.24	Wastewater Compliance	Business Cards for Stephen Sea	Printing And Office Supplies
BORDER STATES ELECTRIC (BSE)	10/12/2023	184.36	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/12/2023	1,139.54	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	10/12/2023	945.43	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	10/12/2023	604.55	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/12/2023	146.13	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BRIGHT MARKET LLC	10/12/2023	3,075.00	Fire Training	DIG231009-7099-70719	Software License
BRINKS INC	10/12/2023	283.68	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	10/12/2023	214.52	Parking Operations	BRINKS - coin collection servi	Professional Services
CAMFIL USA INC	10/12/2023	2,292.04	General Capital Projects	Purchase order requested for t	Project SC DOT/Traffic Engrn
CAPITAL EDGE STRATEGIES LLC	10/12/2023	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CARBPURE TECHNOLOGIES LLC	10/12/2023	46,686.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARBPURE TECHNOLOGIES LLC	10/12/2023	46,655.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CAROLINA KWIK DRY LLC	10/12/2023	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CDW GOVERNMENT LLC	10/12/2023	39.96	General Capital Projects	Acer Chrombox CX14-MINI PC Cor	Computer Equipment / Hardware
CHEMTRADE CHEMICALS CORPORATION	10/12/2023	4,737.40	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/12/2023	4,683.81	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/12/2023	4,804.89	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHLORKING INC	10/12/2023	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract
CITI LLC	10/12/2023	43,578.21	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	10/12/2023	5,806.68	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
COLUCCI CUSTOM AWARDS	10/12/2023	594.00	Recreation Programs	Ring Express Gladiator Placeho	Awards And Trophies
COLUMBIA FLAG AND SIGN COMPANY LLC	10/12/2023	100.44	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COLUMBIA PRINTING AND GRAPHICS INC	10/12/2023	1,316.16	Office of Business Opportunity	Fees to print 500 - 11.5" x 22	Professional Services
COMMERCIAL MAINTENANCE SERV	10/12/2023	122.80	General Fund	3053437502898	Solid Waste-Balance Refund
CONTROL MANAGEMENT INC	10/12/2023	280.00	Support Services Public Buildg	Purchase Order for building ma	Building Maintenance & Repair
CORE AND MAIN LP	10/12/2023	680.83	Utilities Water Dist & Maint	1-1/4"X1 UNION C34-45	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	10,794.71	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	1,054.08	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	10/12/2023	8,066.18	Utilities Water Dist & Maint	Lot 29 Total - Hymax Couplings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	10,918.80	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	683.70	Utilities Water Dist & Maint	HRPI-179 (929) SAFETY REP KIT	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	611.05	Utilities Water Dist & Maint	Lot 13 Total-Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	994.72	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	7,024.18	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	39,414.60	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	4,302.53	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	466.56	Utilities Wastewater Maint	LUBE 1 GAL F/WTR/SWR PIPE	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/12/2023	1,224.72	Utilities Wastewater Maint	Fast Plug w/Red Top	Paving And Asphalt Supplies
CRANDALL CORPORATION	10/12/2023	475.11	Utilities Metro Wastewater Plt	Open PO for the disposal of wa	Miscellaneous Other Services
CRYSTAL CLEAR SOLUTIONS	10/12/2023	90.00	General Support Services	2600100223	Maintenance & Service Contract
STEVEN CUNDY	10/12/2023	42.45	Water and Sewer Operating	95802851039673	Water- Credit Balance Refund
D2G GROUP LLC	10/12/2023	2,638.33	Parks & Recreation Admin	PSI2254714	Miscellaneous Other Services
DABBONDANZA JOANNE	10/12/2023	713.04	Water and Sewer Operating	96046582024924	Water- Credit Balance Refund
DELL MARKETING LP	10/12/2023	2,604.96	Utilities Water Dist & Maint	10700573175	Computer Equipment / Hardware
DELOACHE FLOWERS	10/12/2023	106.10	Legislative	Flowers, Fresh-Fresh Arrangeme	City Council Contingency
DETAILS COUNT PROFESSIONAL DETAILING LLC	10/12/2023	246.00	Utilities Water Dist & Maint	For Water Distribution to get	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	10/12/2023	139.00	Meter Reading	For Water Meter Compliance to	Professional Services
DJZ SOLUTIONS LLC	10/12/2023	2,810.00	Rapid Shelter Homeless	Purchase Order for cleaning th	Building Maintenance & Repair
DOXIM INC	10/12/2023	19,325.78	Customer Care	Bill Printing and Mailing For	Special Contracts
DURANT SHAQUAIN	10/12/2023	353.18	Water and Sewer Operating	92979682173461	Water- Credit Balance Refund
EASY PICKER GOLF PRODUCTS INC	10/12/2023	3,547.28	Recreation Programs	Item #BW-001N Ball Washer 22K	Special Departmental Supplies
EMERGENCY SERVICES CONSULTING	10/12/2023	55,500.00	Fire Suppression	Study of the Intergovernmental	Professional Services
ENVIRONMENTAL HOLDINGS GROUP LLC	10/12/2023	61,504.00	ARPA FUNDS	Demo of asbestos structures	Special Contracts-Demolitions
ESCRIBE SOFTWARE LTD	10/12/2023	24,469.88	Council Support Services	Re-issued Voided Ck#396118	Cloud Based Software Solutions
FAST DRY CORPORATION	10/12/2023	570.77	Recreation Programs	Item #UX2004 IAQ Advanced Pero	Lawn And Grounds Supplies
FORTILINE INC	10/12/2023	3,726.00	Utilities Water Dist & Maint	Ferromagnetic Locator GA-52CX	Small Hand Tools / Other Equip
FREESE AND NICHOLS INC	10/12/2023	504.50	Engineering Storm Water Imp	Project CMB20560 Columbia Floo	Spc Contracts - W/S, SW
FUN EXPRESS LLC	10/12/2023	1,388.45	Recreation Programs	72616888701	Special Departmental Supplies
FUN EXPRESS LLC	10/12/2023	48.95	Recreation Programs	72616888702	Special Departmental Supplies
FUN EXPRESS LLC	10/12/2023	24.83	Recreation Programs	72616888703	Special Departmental Supplies
FUN EXPRESS LLC	10/12/2023	76.40	Recreation Programs	72616888704	Special Departmental Supplies
FUSIONSITE GEORGIA LLC	10/12/2023	361.05	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	10/12/2023	202.70	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GATEWAY SUPPLY CO INC.	10/12/2023	858.14	Support Services Public Buildg	S5966335.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/12/2023	239.84	Support Services Public Buildg	S5968618.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/12/2023	102.10	Support Services Public Buildg	S5970040.001	Building Maintenance & Repair
GOODWILL INDUSTRIES OF UPSTATE/MIDLANDS	10/12/2023	7,542.93	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
W W GRAINGER INC	10/12/2023	359.53	Support Services Public Buildg	9847825594	Building Maintenance & Repair
W W GRAINGER INC	10/12/2023	148.22	Support Services Public Buildg	9849319877	Building Maintenance & Repair
W W GRAINGER INC	10/12/2023	381.70	Support Services Public Buildg	9851177585	Building Maintenance & Repair
W W GRAINGER INC	10/12/2023	202.32	Support Services Public Buildg	9853890318	Building Maintenance & Repair
W W GRAINGER INC	10/12/2023	66.43	Parking Facilities	9853890326	Building Maintenance & Repair

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W W GRAINGER INC	10/12/2023	707.82	Parking Facilities	9857863725	Building Maintenance & Repair
W W GRAINGER INC	10/12/2023	140.42	Utilities Lake Murray Water PI	9858135115	Electrical And Lighting Supply
W W GRAINGER INC	10/12/2023	6.29	Support Services Public Buildg	9859919632	Building Maintenance & Repair
W W GRAINGER INC	10/12/2023	56.08	Utilities Lake Murray Water PI	9864198883	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	10/12/2023	177.15	Support Services Public Buildg	9334098633	Special Projects
GREEN EARTH SERVICES	10/12/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GREEN SOLUTIONS LLC	10/12/2023	315.00	Forestry Horticulture	Abelia 'Miss Lemon' #3	Lawn And Grounds Supplies
GROUT DOCTOR	10/12/2023	300.00	General Support Services	Open Purchase Order for buildi	Building Maintenance & Repair
GROUT DOCTOR	10/12/2023	300.00	General Support Services	Open Purchase Order for buildi	Building Maintenance & Repair
GROUT DOCTOR	10/12/2023	1,800.00	General Support Services	Open Purchase Order for buildi	Building Maintenance & Repair
HARRIS INTEGRATED SOLUTIONS INC	10/12/2023	748.18	Support Services Public Buildg	Purchase Order for HVAC repair	Building Maintenance & Repair
HERITAGE BRANDS GROUP LLC	10/12/2023	1,750.00	Legislative	Heritage Brand Invoice #396; S	Professional Services
HERITAGE BRANDS GROUP LLC	10/12/2023	2,000.00	Legislative	Heritage Brand Invoice #399; P	Professional Services
HERITAGE ROOFING COMPANY INC	10/12/2023	3,985.00	Utilities Columbi Canal WTP	CCWP-Harden St PS Roofing Repa	Hardware And Building Material
HIGH PURITY STANDARDS LLC	10/12/2023	112.06	Water Compliance	Laboratory Supplies: Reagents,	Laboratory Supplies
HIRE QUEST LLC	10/12/2023	580.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWARD SHARON	10/12/2023	455.95	Water and Sewer Operating	618509151111627	Water- Credit Balance Refund
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/12/2023	672.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/12/2023	857.16	Collections	Temporary Employment Services	Part-Time Pay (Outside)
INDESIGN FIRM INC	10/12/2023	2,319.00	Public Relations	Computer Software Consulting-W	Professional Services
INTERIOR PLANTSCAPES LLC	10/12/2023	686.63	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
JCI JONES CHEMICALS INC	10/12/2023	9,451.37	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/12/2023	9,176.50	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/12/2023	9,447.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/12/2023	9,426.00	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/12/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JMS EPPS FENCE CO	10/12/2023	500.00	Utilities Columbi Canal WTP	Repaired fencing where a coupl	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	10/12/2023	500.00	Utilities Lake Murray Water PI	Repaired fencing where a coupl	Equipmt Repair/Service Supply
JOHN F CARNEY	10/12/2023	430.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	10/12/2023	1,023.35	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON KIERRA	10/12/2023	157.50	Water and Sewer Operating	94488751096967	Water- Credit Balance Refund
JOHNSTONE SUPPLY	10/12/2023	6,869.00	Support Services Public Buildg	S011427467.001	Building Maintenance & Repair
JOHNSTONE SUPPLY	10/12/2023	33.54	Support Services Public Buildg	S011871490.001	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	10/12/2023	476.73	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
KINDER HOLDINGS LLC	10/12/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	10/12/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
L & W SUPPLY CORPORATION	10/12/2023	97.05	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
LAD CONSTRUCTION LLC	10/12/2023	71,568.00	Utilities Water Dist & Maint	WATERLINE LEAKS/FIRE HYDRANT R	Special Projects
LAGUNA CLAY COMPANY	10/12/2023	891.42	Parks - Ceramic Camp	Item #GMSD4 MSD4 Forest Green	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	10/12/2023	28.00	Municipal Court Administration	Payment to Language Line for s	Professional Services
LASER PRINT PLUS INC	10/12/2023	501.64	Human Resources	Printing Services, Retiree Bil	Printing And Office Supplies
LESLIE'S POOLMART INC	10/12/2023	3,011.16	Drew Wellness Center	Pool Salt 40# - #16458	Chemicals
LEXISNEXIS RISK DATA MANAGMENT INC	10/12/2023	317.20	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental
THE LIFEGUARD STORE INC	10/12/2023	2,255.28	Drew Wellness Center	INV001357576	Uniforms And Clothing

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THE LIFE GUARD STORE INC	10/12/2023	575.78	Drew Wellness Center	INV001359897	Special Departmental Supplies
LINE EQUIPMENT SALES CO INC	10/12/2023	495.72	General Capital Projects	Purchase order requested for S	Project SC DOT/Traffic Engrn
LOWES OF NE COLUMBIA	10/12/2023	90.95	Support Services Public Buildg	Purchase Order for miscellaneo	Special Projects
LOWES OF NE COLUMBIA	10/12/2023	168.09	Forestry Horticulture	Lawn Maintenance for Forestry	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	10/12/2023	164.00	Collections	Mailroom Payment Processing fo	Special Contracts
MAILROOM AT PARKLAND INC	10/12/2023	178.00	Collections	Mailroom Payment Processing fo	Special Contracts
KYLE G MICHEL	10/12/2023	6,667.00	Governmental Affairs	Professional Services (Not Oth	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	10/12/2023	15,394.15	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDWEST VETERINARY SUPPLY INC	10/12/2023	559.40	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	10/12/2023	246.11	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOTOROLA SOLUTIONS	10/12/2023	1,339.84	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MR SYSTEMS LLC	10/12/2023	4,819.00	Utilities Lake Murray Water PI	1769-L33ER Compactlogix 2 MB P	Special Departmental Supplies
MR TINT INCORPORATED	10/12/2023	385.00	Support Services Public Buildg	Open Purchase Order for window	Building Maintenance & Repair
MULAY JOSEPH	10/12/2023	28.23	Water and Sewer Operating	95697851060366	Water- Credit Balance Refund
MURPHY DARRYL	10/12/2023	490.31	Water and Sewer Operating	531713841073533	Water- Credit Balance Refund
MURRAY APRIL	10/12/2023	173.27	Water and Sewer Operating	96079442182917	Water- Credit Balance Refund
NEWTONS FIRE AND SAFETY EQUIPMENT INC	10/12/2023	24,844.32	Fire Suppression	MSA Cairns 1044 Std. Black w/	Safety Clothing And Supplies
ON CALL PLUMBLING HEATING & AIR LLC	10/12/2023	925.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	10/12/2023	59.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO AIR & CHILLER SERVICES INC	10/12/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
PATTERSON VETERINARY SUPPLY INC	10/12/2023	1,072.97	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	10/12/2023	50.17	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
POLYTEC INCORPORATED	10/12/2023	2,878.92	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/12/2023	2,893.46	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/12/2023	2,943.73	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/12/2023	2,958.89	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/12/2023	2,860.75	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/12/2023	2,905.49	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/12/2023	2,828.03	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
PRINTSOUTH PRINTING INC	10/12/2023	421.20	Legislative	Banners, Pennants, and Decorat	City Council Contingency
QUENCH USA INC	10/12/2023	73.58	Support Services Public Buildg	Open Purchase Order for rental	Building Maintenance & Repair
ROBINSON GAIL	10/12/2023	128.36	Water and Sewer Operating	95276181036345	Water- Credit Balance Refund
RODDY JR BOOKER	10/12/2023	106.02	Water and Sewer Operating	148250061112375	Water- Credit Balance Refund
ROGERS AND CALLCOTT ENVIRONMENTAL	10/12/2023	256.00	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	10/12/2023	203.55	Water Compliance	Water Testing for Metals at th	Professional Services
ROGERS AND CALLCOTT ENVIRONMENTAL	10/12/2023	1,476.00	Water Compliance	Water Testing for Metals at th	Professional Services
RS AMERICAS INC	10/12/2023	341.82	Traffic Operations	Purchase order requested to pu	Electrical And Lighting Supply
SUSAN M RYAN	10/12/2023	2,475.00	Community Development	Consultant Services for the Co	Part-Time Pay (Outside)
WILLIAM SALLEY	10/12/2023	25.00	Parking Operating	Parking-Balance Refund MiParc	Parking-Balance Refund MiParc
SCHOOL CUTS SCREENING & EMBROIDERY INC	10/12/2023	1,034.90	Development Services	Style J317 Men's Jacket - Dres	Uniforms And Clothing
SCOTT AND COMPANY LLC	10/12/2023	22,250.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHEELY CHARLOTTE	10/12/2023	114.52	Water and Sewer Operating	95580401052508	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	10/12/2023	99,696.01	Information Technology	Shipping and Handling Charge	Postage And Delivery
SHI INTERNATIONAL CORPORATION	10/12/2023	1,733.69	Information Technology	StarTech.com Cisco GLC-SX-MM C	Computer Equipment / Hardware

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SHI INTERNATIONAL CORPORATION	10/12/2023	2,226.96	Information Technology	APC Smart-UPS x 2200VA Rack/To	Computer Equipment / Hardware
SHOES FOR CREWS LLC	10/12/2023	134.98	Development Services	INV# 46273167	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/12/2023	134.98	Development Services	INV# 46405228	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/12/2023	134.98	Parks - Buildings & Grounds	INV# 46655422	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/12/2023	124.18	General Support Services	INV# 46891230	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/12/2023	134.81	Parks - Buildings & Grounds	INV# 46891263	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/12/2023	242.96	Parks - Buildings & Grounds	INV# 46901523	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/12/2023	269.62	Streets Street & Sidewalk Rpr	INV# 46968695	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/12/2023	404.60	Utilities Wastewater Maint	INV# 46968785	Safety Clothing And Supplies
SHRED WITH US LLC	10/12/2023	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SIJ HOLDINGS LLC	10/12/2023	3,205.73	Council Support Services	Advertising/Public Relations	Advertising
SIJ HOLDINGS LLC	10/12/2023	1,871.04	Parks & Recreation Admin	State Newspaper Advertisement	Advertising
SIJ HOLDINGS LLC	10/12/2023	470.77	Community Development Control	HOME FUNDS Advertising (Notice	Advertising
SIZEMORE III TOBE	10/12/2023	595.04	Water and Sewer Operating	94151471011448	Water- Credit Balance Refund
SIZEMORE III TOBE	10/12/2023	240.62	Water and Sewer Operating	94151471038196	Water- Credit Balance Refund
SOUND AND IMAGES INC	10/12/2023	3,785.25	Legislative	invoice for October 7, 2023 Ma	City Council Contingency
SOUTHEASTERN CONCRETE PRODUCTS CO	10/12/2023	1,560.49	Streets-Storm Drains	4X8X18 Solid Block	Cement, Rock & Masonry Mater.
STATE OF SOUTH CAROLINA	10/12/2023	30.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/12/2023	5.00	Fire Administration - County	Firefighter training for Count	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/12/2023	48.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	10/12/2023	2,553.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE INDUSTRIAL PRODUCTS	10/12/2023	939.63	Parking Facilities	Purchase order for parts and s	Building Maintenance & Repair
SYSTEMS SERVICE CORPORATION	10/12/2023	3,728.58	Utilities Metro Wastewater Plt	X-am 2500 with Cat Ex 125 PR,	Meters, Parts, And Supplies
T M MAINTENANCE SERVICE	10/12/2023	402.50	Loans-CDBG Restricted	HUMAN SERVICES	Maintenance & Service Contract
TANNER INDUSTRIES	10/12/2023	5,648.46	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TANNER INDUSTRIES	10/12/2023	5,961.10	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
THE DOG FOOD CENTER OF CONGAREE INC	10/12/2023	747.66	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE HEARKEN GROUP	10/12/2023	3,277.78	Utilities Water Dist & Maint	Scout Wrap	Special Departmental Supplies
TOMS CREEK FAMILY FARMS LLC	10/12/2023	1,500.00	Economic Renaissance	10 lb. food boxes.	Special Projects
TOUMA INC.	10/12/2023	6,240.00	Police Administrative Services	BCS-B-A BarCloud Suite Standar	Cloud Based Software Solutions
TRI SOLUTIONS INC	10/12/2023	4,860.00	Support Services Public Buildg	Purchase Order for Epoxy floor	Building Maintenance & Repair
TRIMBLE NAVIGATION LIMITED	10/12/2023	6,018.75	Utilities Water Dist & Maint	HPR, LTE Cat/1 Verizon,	Small Hand Tools / Other Equip
TURNER LINDA	10/12/2023	3,000.00	Water and Sewer Operating	446011751034769	Water- Credit Balance Refund
UNITED REFRIGERATION INC	10/12/2023	9.81	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED RENTALS	10/12/2023	1,680.00	Utilities Wastewater Maint	For unforeseen Emergency Suppl	Pipe, Fittings, Hydrants, Etc
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	34,650.84	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	18,104.12	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	17,197.80	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	17,226.48	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	17,462.64	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	4,020.99	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	4,984.75	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	4,614.56	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	10/12/2023	9,114.24	Police Administrative Services	Fixed Post Security - General	Professional Services

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VALLEY BEVERAGE SOLUTIONS LLC	10/12/2023	64.28	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	10/12/2023	348.67	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	10/12/2023	23.04	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	10/12/2023	1,216.92	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	10/12/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WATFORD TIMOTHY	10/12/2023	420.85	Water and Sewer Operating	161360371010469	Water- Credit Balance Refund
CUSTOM INC	10/12/2023	3,821.62	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
DAVID & MODESTA BRINKMAN	10/12/2023	1,500.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
GENERATOR SERVICES INC	10/12/2023	485.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
ALICIA F GOODWIN	10/12/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ALICIA F GOODWIN	10/12/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
DELIA HUGHES	10/12/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ISAAC KWASI ANIM	10/12/2023	200.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ISAAC KWASI ANIM	10/12/2023	400.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
JAY MATHESON	10/12/2023	45,462.50	Hospitality Tax	PICKUP TINA SAXON	Jam Room Foundation (CMFA)
JKA LLC	10/12/2023	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
KOON COOK AND WALTERS LLC	10/12/2023	75.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
MAXINE LLOYD	10/12/2023	70.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
MAXINE LLOYD	10/12/2023	35.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
MAXINE LLOYD	10/12/2023	35.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
DONNA Y MACK	10/12/2023	575.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	10/12/2023	165.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	10/12/2023	165.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	10/12/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	10/12/2023	175.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
STAY STRONG WITH WINIFRED	10/12/2023	140.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
STAY STRONG WITH WINIFRED	10/12/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
STAY STRONG WITH WINIFRED	10/12/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	10/12/2023	250.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/12/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/12/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/12/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/12/2023	225.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/12/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/12/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/12/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
GERALDINE B WASHINGTON	10/12/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
GERALDINE B WASHINGTON	10/12/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	10/12/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	10/12/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
HARRY JAMES WILLIAMS	10/12/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
DEBORAH BELTON	10/12/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JETTIE HUNT	10/12/2023	198.00	General Fund	PICKUP STEPHANIE BELVIN	Drew Wellness Membership

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MELISSA O'NEAL	10/12/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
KENNETH B SIMMONS ASSOCIATES LLC	10/12/2023	8,928.00	General Capital Projects	PICKUP STEPHANIE BELVIN	Capital Project Costs
AUABRIANA SOSA	10/12/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
NYKIMBRE THOMPSON	10/12/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	10/12/2023	988.45	Change Up	01-9522830-1037951-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	439.10	Change Up	01-9195672-1039066-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	371.22	Change Up	01-9408442-1070061-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	281.06	Change Up	01-53210935-1074424-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	377.30	Change Up	01-16716016-1013203-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	206.68	Change Up	01-9242116-1072955-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	931.19	Change Up	01-9542746-2013747-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	687.29	Change Up	0-9163727-1067266-2	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	413.15	Change Up	01-9485299-1089642-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/12/2023	1,000.00	Change Up	01-9435999-2160797-9 H.GREER	Change Up - Water Bills
SC TAX COMMISSION	10/12/2023	6.41	Drew Wellness Center	Elizabeth Callahan	Printing And Office Supplies
SC TAX COMMISSION	10/12/2023	9.54	Customer Care	Business Cards for:	Printing And Office Supplies
SC TAX COMMISSION	10/12/2023	2.64	Public Works Administration	Business Cards for Robert Ande	Printing And Office Supplies
SC TAX COMMISSION	10/12/2023	28.03	Animal Shelter/Holding Act	Business Cards Printed for Vic	Printing And Office Supplies
SC TAX COMMISSION	10/12/2023	2.64	Human Resources	Business Cards for	Special Departmental Supplies
SC TAX COMMISSION	10/12/2023	3.78	Animal Shelter/Animal Control	Business Cards Printed	Printing And Office Supplies
SC TAX COMMISSION	10/12/2023	-100.00	Utilities Metro Wastewater Plt	ORG. INV. 628463	Chemicals
SC TAX COMMISSION	10/12/2023	-861.32	Utilities Metro Wastewater Plt	CREDIT FOR INVOICE 629884	Chemicals
SC TAX COMMISSION	10/12/2023	105.28	Animal Shelter/Animal Control	Item #EZ-NAB14 EZ Nabber 14"	Special Departmental Supplies
SC TAX COMMISSION	10/12/2023	220.02	Recreation Programs	Item #YL1022 Hydrocourt Float	Special Departmental Supplies
SC TAX COMMISSION	10/12/2023	45.66	Recreation Programs	Item #UX2004 IAQ Advanced Pero	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	4,396.51	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	10/12/2023	452.64	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	10/12/2023	4,398.48	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	10/12/2023	314.76	Utilities Wastewater Maint	Adult/Child FA/CPR/AED Bks/Cer	Periodicals, Books, Other Publ
SC TAX COMMISSION	10/12/2023	82.73	Water Compliance	INV.# 219055	Laboratory Supplies
SC TAX COMMISSION	10/12/2023	15.96	Fire Suppression	ROD - I	Equipmt Repair/Service Supply
SC TAX COMMISSION	10/12/2023	13.12	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	64.80	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	1.75	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/12/2023	12.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	20.60	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	5.25	Utilities Metro Wastewater Plt	Open PO for various PVC fittin	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/12/2023	1.54	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
SC TAX COMMISSION	10/12/2023	4.74	Police Administrative Services	50 Gun violence booklet	Printing And Office Supplies
SC TAX COMMISSION	10/12/2023	13.51	Parks - Buildings & Grounds	FIRST AID & CPR STUDENT TRAINI	Safety Clothing And Supplies
SC TAX COMMISSION	10/12/2023	293.82	Traffic Ops-Sign Shop	SR1-61236DHADFLXKIT 12"x36" S	Signs
SC TAX COMMISSION	10/12/2023	7.80	Public Information Indus Promo	The Stone Paper Journal	Special Departmental Supplies
SC TAX COMMISSION	10/12/2023	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	10/12/2023	902.89	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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SC TAX COMMISSION	10/12/2023	841.42	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	861.85	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	859.66	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	847.49	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	842.63	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	849.68	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	856.01	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	852.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	817.58	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	875.47	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	833.15	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	842.60	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	917.99	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	864.49	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	850.62	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	853.79	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	861.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	818.52	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	858.65	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	840.90	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	10/12/2023	18.56	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	18.56	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	18.56	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	18.56	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	17.76	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	36.72	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	16.48	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	10/12/2023	931.20	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	902.02	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	389.55	Parking Operations	Orange Starburst Envelopes	Professional Services
SC TAX COMMISSION	10/12/2023	756.62	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	756.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	734.12	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	756.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	755.77	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	755.94	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	755.77	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	754.08	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	10/12/2023	159.60	Parks - Ceramic Camp	Item #WC-LL Little Loafers C 5	Special Departmental Supplies
SC TAX COMMISSION	10/12/2023	24.80	Police Administrative Services	Blanket PO for supplies for K9	Animal Shelter Supplies
SC TAX COMMISSION	10/12/2023	43.47	Recreation Programs	MKF8511-25-NL-B5 Magic Frames	Printing And Office Supplies
SC TAX COMMISSION	10/12/2023	54.66	Animal Shelter/Holding Act	XS - Cherokee Originals Two Po	Uniforms And Clothing
SC TAX COMMISSION	10/12/2023	7.02	Water Compliance	INV.# INV00002810	Laboratory Supplies
SC TAX COMMISSION	10/12/2023	5.09	Water Compliance	INV.# INV00003414	Laboratory Supplies

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SC TAX COMMISSION	10/12/2023	35.37	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	10/12/2023	13.12	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	10/12/2023	160.18	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	10/12/2023	42.04	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	10/12/2023	10.87	Water Compliance	DWC: Open PO for Laboratory Su	Laboratory Supplies
SC TAX COMMISSION	10/12/2023	168.48	Forestry Horticulture	Urban Vase 41-Millstone for No	Lawn And Grounds Supplies
AT AND T CORP	10/16/2023	149.80	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	10/16/2023	203.30	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	10/16/2023	225.08	Eastover Station 28	ACCT.# 328073801	Internet
AT AND T CORP	10/16/2023	187.63	Fire Suppression	ACCT.# 328074259	Internet
EAST RICHLAND CTY PUB SER DIST	10/16/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/16/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/16/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	10/16/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
TOWN OF EASTOVER	10/16/2023	145.59	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
A 1ST TOWING LLC	10/16/2023	150.00	Police Investigations	Towing Charges	Towing Charges
ADRIAN J WILSON	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
AECOM	10/16/2023	8,161.25	Strm Wtr Imp Cap Proj Control	2000808451	Capital Project Costs
ANGELO D SMITH	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
AOS SPECIALTY CONTRACTORS INC	10/16/2023	221,696.19	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
ARC DOCUMENT SOLUTIONS LLC	10/16/2023	758.63	Engineering Administration	42CLI9160281	Printing And Office Supplies
ARC DOCUMENT SOLUTIONS LLC	10/16/2023	203.85	Engineering Administration	42CLI9161655	Printing And Office Supplies
AUDREY GLENN	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
BEVERLY A PEELE	10/16/2023	45.00	Municipal Court Administration	juror	Jury Duty
BEVERLY HENNIG	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
BHANU K KORREMULA	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
BLACK AND VEATCH CORP	10/16/2023	5,000.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
BLANCHARD MACHINERY COMPANY	10/16/2023	3,125.76	Utilities Lake Murray Water PI	KILLIAN COOLANT SERVICE / THRO	Maintenance & Service Contract
BLANCHARD MACHINERY COMPANY	10/16/2023	12,508.02	Code Enforcement	TC-14D Towmaster	Auto,Trucks,Hvy Equip-Capital
BROSS GROUP LLC	10/16/2023	804.80	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts
BURN LAW FIRM LLC	10/16/2023	2,012.35	Police Drug Enforcement	BERNARD WITHERSPOON	Drug Forfeit - State/Solicitor
C R JACKSON INC	10/16/2023	410.88	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAROL COKER	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
CAROLINA TAP AND BORE INC	10/16/2023	208,456.88	Water & Sewer Capital Projects	WM4758 - Water Main Repair & R	Capital Project Costs
CAROLINA TRAFFIC CONTROLS LLC	10/16/2023	19,221.68	General Capital Projects	Purchase order requested to in	Project SC DOT/Traffic Engrn
CAROLINA TRAFFIC CONTROLS LLC	10/16/2023	5,400.00	General Capital Projects	Purchase order requested to in	Project SC DOT/Traffic Engrn
CAROLINA TRAFFIC CONTROLS LLC	10/16/2023	4,940.00	General Capital Projects	Purchase order requested to in	Project SC DOT/Traffic Engrn
CARPER CIVIL CONSULTING LLC	10/16/2023	27,951.00	Engineering Wastwater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CATHERINE RAMIREZ	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
CDM SMITH INC	10/16/2023	346,059.01	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
CHAO AND ASSOCIATES INC	10/16/2023	1,703.02	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHARLESTON AQUATIC & ENVIRONMENTAL INC	10/16/2023	452.22	Engineering Storm Water Imp	Carex stricta: quart - tussock	Advertising
CHRISTOPHER N MILLER	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
CIERRA JOHNSON	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty

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CODY J GRIFFITH	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
COLUMBIA CAPITAL CITY CLUB CORP	10/16/2023	161.00	Economic Development	Membership Dues	Membership And Dues
CONNIE MERRIWEATHER	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
CORE AND MAIN LP	10/16/2023	149.80	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	10/16/2023	9,500.00	Engineering Wastwater Sys Imp	IDC - Indefinite Delivery Cont	Special Projects
CRAIG M COX	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
DANIELLE L TUCKER	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
DELL MARKETING LP	10/16/2023	501.12	Wastewater Compliance	10702454661	Computer Equipment / Hardware
DMITRI SCHOEMAN	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
DOORS UNLIMITED INC	10/16/2023	380.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	10/16/2023	475.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	10/16/2023	580.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DS UTILITIES INC	10/16/2023	274,760.10	Utilities Wastewater Maint	SS7271: Sanitary Sewer Easemen	Spc Contracts - W/S, SW
EASTOVER LAWN CARE SERVICE LLC	10/16/2023	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
ELENA MOURATEVA	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
ESP ASSOCIATES INC	10/16/2023	8,305.00	Strm Wtr Imp Cap Proj Control	SD850301 - Rocky Branch Bypass	Capital Project Costs
FEDERAL EXPRESS CORPORATION	10/16/2023	12.52	Police Administrative Services	Postage And Delivery	Postage And Delivery
FISERV	10/16/2023	349.89	Collections	Banking Services - FISERV Mon	Bank Service Charges
FLETCHER MONUMENTS	10/16/2023	1,749.60	Parks - Buildings & Grounds	Repair monument in Memorial Pa	Special Projects
GALE S MCCRAY	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
GE MONEY BANK	10/16/2023	353.55	Animal Shelter/Adoption Act	Various supplies needed for t	Animal Shelter Supplies
GOODWYN MILLS AND CAWOOD INC	10/16/2023	2,897.50	Strm Wtr Imp Cap Proj Control	CCOL2300032	Capital Project Costs
GRACE OUTDOOR LLC	10/16/2023	3,135.00	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
HAHIRA NURSERY INC	10/16/2023	9,539.10	Forestry Right of Way Maint.	Trident Maple, 15 Gal	Lawn And Grounds Supplies
HDR ENGINEERING INC OF THE CAROLINAS	10/16/2023	4,079.70	Water & Sewer Capital Projects	1200561744	Capital Project Costs
HEATHER B STALLWORTH	10/16/2023	45.00	Municipal Court Administration	juror	Jury Duty
HILLS PET NUTRITION SALES INC	10/16/2023	500.20	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
HIRE QUEST LLC	10/16/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
ISABEL L JORDAN	10/16/2023	45.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	10/16/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
LLC JET CORP CONSULTING GROUP	10/16/2023	7,200.00	Governmental Affairs	Professional Services for lobb	Professional Services
JOHN L JENNINGS	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
JOSEPH T FRANKLIN	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
KENNETH L JAMES	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
KIMBALL MIDWEST	10/16/2023	283.30	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KRCS LLC	10/16/2023	25,000.00	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Spc Contracts - W/S, SW
LAD CONSTRUCTION LLC	10/16/2023	333,607.24	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
LAKE MURRAY UTILITY COMPANY INC	10/16/2023	128,199.60	Water & Sewer Capital Projects	Phase 1 & 2- Water Main Upgrad	Capital Project Costs
LEXINGTON COUNTY DEPARTMENT OF	10/16/2023	4,410.00	County Services	A/P Lexington County	A/P Lexington County
LMK TECHNOLOGIES LLC	10/16/2023	4,891.20	Utilities Wastewater Maint	Vac-A-Tea Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	10/16/2023	1,710.94	Utilities Wastewater Maint	9800 345638 5	Lawn And Grounds Supplies
MEAD AND HUNT INC	10/16/2023	19,659.97	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	10/16/2023	21,549.17	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	10/16/2023	20,090.50	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs

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THE METRO GROUP INC	10/16/2023	361.39	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	10/16/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	10/16/2023	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
MYTHICS INC	10/16/2023	3,282.60	Information Technology	Quote No SR 5729323 FY23	Maintenance & Service Contract
NIMMER TURF OF COLUMBIA	10/16/2023	141.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
PHYLLIS BAPTISTA	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
QUWANDA LLOYD	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
REX D SANTOS	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
RHONDA T JACKSON	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
ROBERT HAVENS SR MBR	10/16/2023	6,885.00	General Support Services	Open Purchase Order for unfore	Building Maintenance & Repair
ROBERTA MCKELVIN	10/16/2023	30.00	Municipal Court Administration	juror	Jury Duty
ROBIN R SIMMONS	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
SARAH L WEST	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
SC APCO/NATIONAL EMERGENCY NUMBER	10/16/2023	1,400.00	Emergency Communications/311	SC APCO/NENA Spring Training 2	Employee Training & Prof Dev.
SENCOMMUNICATIONS INC	10/16/2023	558.24	Emergency Communications/311	Radio and Telecommunications E	Special Departmental Supplies
SHADY GROVE CONSTRUCTION LLC	10/16/2023	108,000.00	Water & Sewer Capital Projects	North Columbia Pump Station Im	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/16/2023	2,054.16	General Capital Projects	Network connectivity for new i	Capital Project Costs
SHI INTERNATIONAL CORPORATION	10/16/2023	4,399.44	General Capital Projects	Network connectivity for new i	Capital Project Costs
SHOES FOR CREWS LLC	10/16/2023	-253.59	Forestry Hazard Elimination	ORG INV# 46545784	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/16/2023	-10.80	Solid Waste Trash Coll	ORG INV# 46545750	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/16/2023	340.14	Fire Suppression	INV# 20231180751	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/16/2023	663.42	Solid Waste Rollcarts	INV# 46968666	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/16/2023	134.81	Utilities Water Dist & Maint	INV# 46968889	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/16/2023	118.78	General Support Services	INV# 46968896	Safety Clothing And Supplies
SHRED WITH US LLC	10/16/2023	100.00	Development Services	For Shredding Services	Printing And Office Supplies
SILKE K VINYARD	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
SISTERCARE INC	10/16/2023	1,510.00	Awareness Campaigns	Sister Care Campaign Revenue	Sister Care Campaign Revenue
SOUTH EAST ACE INC	10/16/2023	273.52	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	10/16/2023	211.09	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SUPERIOR LAWN AND YARD MAINTENANCE LLC	10/16/2023	8,072.00	Utilities Metro Wastewater Plt	Lawn Maintenance for Metro WWT	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	10/16/2023	8,072.00	Utilities Metro Wastewater Plt	Lawn services for the month of	Maintenance & Service Contract
TAMOTHY ROGERS	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	10/16/2023	500.44	Utilities Metro Wastewater Plt	Thermocouple Assembly	Laboratory Supplies
THREE PLUS ONE COMPANY LLC	10/16/2023	26,530.00	Non-Departmental Bank Fees	INV# 3116	Investment Fees
TURCY HOWARD	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
TURTLE CREEK NURSERY INC	10/16/2023	7,848.00	Forestry Right of Way Maint.	Autumnalis Cherry 10 Gallon	Lawn And Grounds Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/16/2023	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	10/16/2023	45.61	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VERONICA FOSTER	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
VULCAN CONSTRUCTION MATERIALS LP	10/16/2023	2,082.51	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/16/2023	361.88	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
WA BUTLER COMPANY	10/16/2023	121.68	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WASTEQUIP MANUFACTURING COMPANY LLC	10/16/2023	3,568.20	Utilities Metro Wastewater Plt	All Hardware included Side Rol	Small Hand Tools / Other Equip
WILLIAM J BILLINGS	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty

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WILLIAMS INFRASTRUCTURE LLC	10/16/2023	308,239.61	Water & Sewer Capital Projects	Bitternut Booster Pump Station	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	10/16/2023	64,303.20	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
WILMA J LAWTON	10/16/2023	15.00	Municipal Court Administration	juror	Jury Duty
WIS LLC	10/16/2023	1,500.00	Customer Care	Trash the poop campaign	Advertising
WP LAW INC	10/16/2023	293.69	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/16/2023	89.13	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/16/2023	201.48	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/16/2023	17.73	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/16/2023	58.50	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	10/16/2023	23.31	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
CITY OF COLUMBIA WATER COLLECT	10/16/2023	130.18	Millwood/Congaree Run 29	01-15910131-1103244-7 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/16/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/16/2023	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFORD	Water,Sewer, Storm Water
KOON COOK AND WALTERS LLC	10/16/2023	150.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
LATIA SIMPSON	10/16/2023	150.00	General Fund	Re-issued Ck# 398643 / PUPK	Customer Deposits Parks
AT AND T CORP	10/19/2023	183.33	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
AT AND T CORP	10/19/2023	149.80	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	10/19/2023	160.50	Leesburg Station 31	ACCT. 297086317	Internet
AT AND T CORP	10/19/2023	149.80	Gill's Creek Station 33	ACCT. 297086318	Internet
AT AND T CORP	10/19/2023	160.50	Eastover Station 28	ACCT. 297145361	Internet
AT AND T CORP	10/19/2023	160.50	Blythewood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	10/19/2023	160.50	Parks & Recreation Admin	ACCT.# 299626720	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	10/19/2023	12,466.62	Human Resources	ACCT.# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	10/19/2023	252.60	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	10/19/2023	7,922.50	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	10/19/2023	69.69	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	10/19/2023	1,132.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
PSI SERVICES INC	10/19/2023	114.00	Utilities Metro Wastewater Plt	Fees for the Certification Exa	Employee Training & Prof Dev.
RICHLAND COUNTY CLERK OF COURT	10/19/2023	10,000.00	General Fund	2023A4021602759	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	10/19/2023	10,000.00	General Fund	2016A4021601253	Criminal Court Fines
RICHLAND COUNTY	10/19/2023	86,265.00	Richland County	09/2023 PRISONER HOUSING/ALVIN	Richland County Detention Cntr
SC MOSQUITO CONTROL ASSOC INC	10/19/2023	145.00	Police Administrative Services	Annual Meeting Registration	Employee Training & Prof Dev.
SC MOSQUITO CONTROL ASSOC INC	10/19/2023	145.00	Police Administrative Services	Annual Meeting Registration	Employee Training & Prof Dev.
TOWN OF WINNSBORO	10/19/2023	67.49	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
QUADMED INC	10/19/2023	-113.40	Fire Suppression	ORG. INV.#239281	Drugs And Medical Supplies
QUADMED INC	10/19/2023	12.70	Fire Suppression	SKU: EAW-2207	Drugs And Medical Supplies
QUADMED INC	10/19/2023	1,552.60	Fire Suppression	SKU: EAW-2240	Drugs And Medical Supplies
ALL SAFE INDUSTRIES	10/19/2023	3,700.43	Homeland Security GrantControl	AS3-LC40	Special Departmental Supplies
APEX PINNACLE CORPORATION	10/19/2023	97.20	Legislative	Business Cards Printed, Mayors	Special Departmental Supplies
APEX PINNACLE CORPORATION	10/19/2023	97.20	Legislative	Business Cards Printed, Mayors	Special Departmental Supplies
APEX PINNACLE CORPORATION	10/19/2023	32.72	Legislative	Business Cards Printed, Mayors	Special Departmental Supplies
APEX PINNACLE CORPORATION	10/19/2023	345.60	Legislative	Business Cards Printed, Mayors	Special Departmental Supplies
APEX PINNACLE CORPORATION	10/19/2023	48.29	Legislative	Business Cards Printed, Mayors	Special Departmental Supplies
BEST LITTER RECEPTACLES INC	10/19/2023	3,038.54	Solid Waste Trash Coll	Utility Services, Electric, Ga	Iron Casting & Structure Steel

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BONITZ INC	10/19/2023	37,814.00	Emergency Communications/311	PROJINV-029822	Building Maintenance & Repair
CADD MICROSYSTEMS INC	10/19/2023	7,336.00	Engineering - Water Sys Improv	SO30034992	Software License
CAKE LAB LLC	10/19/2023	848.00	Legislative	Food Preparation Services (Inc	Food And Provisions
CHEMTRADE CHEMICALS CORPORATION	10/19/2023	4,698.89	Utilities Lake Murray Water Pl	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/19/2023	4,619.49	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/19/2023	4,718.35	Utilities Lake Murray Water Pl	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/19/2023	4,733.83	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/19/2023	4,717.95	Utilities Lake Murray Water Pl	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/19/2023	4,704.85	Utilities Lake Murray Water Pl	Chemicals: Liquid Standard Alu	Chemicals
CONGAREE VISTA GUILD	10/19/2023	28,750.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CORE AND MAIN LP	10/19/2023	984.40	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/19/2023	1,275.05	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/19/2023	280.80	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/19/2023	558.01	Utilities Water Dist & Maint	Total for Lot #5 - Bolt & Gask	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/19/2023	6,099.19	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/19/2023	32,476.07	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/19/2023	16,135.20	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CUMULUS RADIO CORP	10/19/2023	205.00	Legislative	Radio Frequency Access Service	City Council Contingency
CUMULUS RADIO CORP	10/19/2023	160.00	Legislative	Radio Frequency Access Service	City Council Contingency
CUMULUS RADIO CORP	10/19/2023	205.00	Legislative	Radio Frequency Access Service	City Council Contingency
DC MCDOWELL COMPANY	10/19/2023	935.88	Emergency Communications/311	Cafe Club Lunch Boxes in obser	Food And Provisions
LLC DUE SOUTH ADVOCACY	10/19/2023	7,200.00	Governmental Affairs	Due South Advocacy	Professional Services
EWING IRRIGATION PRODUCTS INC	10/19/2023	567.73	Parks - Buildings & Grounds	Irrigation project at Hollywoo	Pipe, Fittings, Hydrants, Etc
EWING IRRIGATION PRODUCTS INC	10/19/2023	4,894.55	Parks - Buildings & Grounds	Item #55015720 Dre 40lb platin	Lawn And Grounds Supplies
FUSIONSITE GEORGIA LLC	10/19/2023	330.30	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GATEWAY SUPPLY CO INC.	10/19/2023	895.10	Parks - Buildings & Grounds	S5902389.001	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/19/2023	4,836.13	Parks - Buildings & Grounds	S5956724.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/19/2023	134.57	Parks - Buildings & Grounds	S5956865.003	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	10/19/2023	1,137.69	Parks - Buildings & Grounds	S5958844.001	Pipe, Fittings, Hydrants, Etc
GMK ASSOCIATES INC	10/19/2023	2,500.00	CDBG-DR - Controll Acct	Scope of Services:	2015 October Flood Recovery
GMK ASSOCIATES INC	10/19/2023	29,500.00	CDBG-DR - Controll Acct	Scope of Services:	2015 October Flood Recovery
W W GRAINGER INC	10/19/2023	260.87	Parks - Buildings & Grounds	9841338032	Hardware And Building Material
HACH COMPANY	10/19/2023	5,743.29	Utilities Metro Wastewater Plt	Ammonia TNTplus Vial Test, ULR	Laboratory Supplies
JAMES C HAMILTON	10/19/2023	384.75	Fire Suppression	This is a quote to deliver 75	Special Departmental Supplies
HERITAGE BRANDS GROUP LLC	10/19/2023	1,500.00	Legislative	Podcast Production Management	Professional Services
HERITAGE BRANDS GROUP LLC	10/19/2023	1,500.00	Legislative	Advertising/Public Relations	Professional Services
HOUSE OF FRAMES AND PAINTING INC	10/19/2023	229.35	Legislative	BADGES, AWARDS, EMBLEMS, NAME	Awards And Trophies
HOUSE OF FRAMES AND PAINTING INC	10/19/2023	115.98	Legislative	BADGES, AWARDS, EMBLEMS, NAME	Awards And Trophies
LADDIE HOWARD	10/19/2023	8,500.00	Legislative	MISCELLANEOUS SERVICES	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/19/2023	952.40	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/19/2023	780.50	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
INTERNATIONAL DIOXIDE INC	10/19/2023	31,141.94	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
IRMO FIRE DISTRICT	10/19/2023	35,865.70	County Services	A/P Irmo Fire	A/P Irmo Fire
JET VAC EQUIPMENT COMPANY LLC	10/19/2023	1,085.45	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply

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JET VAC EQUIPMENT COMPANY LLC	10/19/2023	1,255.04	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/19/2023	699.39	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	10/19/2023	350.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	10/19/2023	358.91	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
K & K PRINTING CO INC	10/19/2023	50.76	Fire Suppression	For CFD Printing Services	Printing And Office Supplies
KIMLEY HORN AND ASSOCIATES INC	10/19/2023	1,574.23	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
KIMLEY HORN AND ASSOCIATES INC	10/19/2023	1,673.60	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
KIMLEY HORN AND ASSOCIATES INC	10/19/2023	24,986.32	Budget & Program Mgmt Office	Grant Services Consulting	Professional Services
KIMLEY HORN AND ASSOCIATES INC	10/19/2023	24,996.02	Utilities Water Dist & Maint	012354019-1023	Maintenance & Service Contract
KIMLEY HORN AND ASSOCIATES INC	10/19/2023	31,000.00	Parking Imp Project Control	012354020-0923	Capital Project Costs
LANGUAGE LINE SERVICES INC	10/19/2023	1,200.15	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	10/19/2023	948.19	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	10/19/2023	1,565.17	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LAWMENS DISTRIBUTION LLC	10/19/2023	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	10/19/2023	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	10/19/2023	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	10/19/2023	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	10/19/2023	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	10/19/2023	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	10/19/2023	1,116.47	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LAWMENS DISTRIBUTION LLC	10/19/2023	3,349.41	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
MARMIC FIRE AND SAFETY CO INC	10/19/2023	71.80	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MENTAL ILLNESS RECOVERY CENTER INC	10/19/2023	6,915.07	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL	10/19/2023	5,084.50	Water & Sewer Capital Projects	Scope of Services: The Consult	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	10/19/2023	954.07	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MOBILE MINI INC	10/19/2023	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipent Lease / Rental
MOTA ENTERPRISES LLC	10/19/2023	950.00	OBO - SSmall Business	Partnership in support of this	Miscellaneous Other Services
NEWTONS FIRE AND SAFETY EQUIPMENT INC	10/19/2023	3,240.00	Fire Suppression	Globe SUPREME 14" Pull-On, 11X	Safety Clothing And Supplies
NK BRAUN & COMPANY	10/19/2023	1,969.25	General Support Services	Open Purchase Order for afore	Building Maintenance & Repair
NK BRAUN & COMPANY	10/19/2023	384.58	General Support Services	Open Purchase Order for afore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	10/19/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	10/19/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	10/19/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
PACE ANALYTICAL SERVICES LLC	10/19/2023	850.00	Utilities Metro Wastewater Plt	NPDES Toxicity.	Special Contracts
PALMETTO APPAREL & EMBROIDERY LLC	10/19/2023	473.26	Police Administrative Services	White - 6month onesie, RS440 6	Uniforms And Clothing
POLYTEC INCORPORATED	10/19/2023	2,882.56	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/19/2023	2,857.11	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/19/2023	2,909.45	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/19/2023	2,860.75	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/19/2023	2,897.10	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	10/19/2023	2,847.40	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POWERHOUSE MECHANICAL REPAIR INC	10/19/2023	24,094.33	Utilities Metro Wastewater Plt	Labor/Per-diem/Mileage charges	Equipmt Repair/Service Supply
PREMIER MAGNESIA LLC	10/19/2023	10,368.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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PREMIER MAGNESIA LLC	10/19/2023	10,939.84	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/19/2023	10,636.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/19/2023	11,262.08	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/19/2023	10,429.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/19/2023	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	10/19/2023	9,897.12	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/19/2023	11,210.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/19/2023	10,663.20	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINTSOUTH PRINTING INC	10/19/2023	237.60	Legislative	Water Filters, Ice Machine-100	City Council Contingency
PSI SERVICES INC	10/19/2023	114.00	Utilities Metro Wastewater Plt	Fees for the Certification Exa	Employee Training & Prof Dev.
QUENCH USA INC	10/19/2023	81.00	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
RICHLAND COUNTY	10/19/2023	208,603.70	County Services	A/P Rich Cty	A/P Rich Cty
ELIZABETH ROPP	10/19/2023	2,500.00	Legislative	Advertising/Public Relations	Professional Services
ROUSE CHARLES	10/19/2023	56.60	Water and Sewer Operating	95911311029774	Water- Credit Balance Refund
RUSHMAN ARBOR SERVICES	10/19/2023	800.00	Utilities Water Dist & Maint	Tree and Shrub Removal Service	Professional Services
SAFETY PLUS OF SC LLC	10/19/2023	529.20	Utilities Lake Murray Water PI	For Safety Supplies & Services	Safety Clothing And Supplies
SAFETY PLUS OF SC LLC	10/19/2023	974.43	Utilities Lake Murray Water PI	For Safety Supplies & Services	Safety Clothing And Supplies
SERVICE MACHINE LLC	10/19/2023	1,537.26	Utilities Metro Wastewater Plt	For services for special equip	Equipmt Repair/Service Supply
SHARE CORPORATION	10/19/2023	224.19	Utilities Metro Wastewater Plt	For cleaning supplies for Metr	Cleaning And Sanitation Supply
SHI INTERNATIONAL CORPORATION	10/19/2023	1,809.69	Fire Suppression	Microsoft Surface Pro 7+ - Tab	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/19/2023	306.77	Fire Suppression	Microsoft Complete Accident Pr	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/19/2023	3,146.33	Municipal Court Administration	Cisco Webex-11 Licenses-Mainte	Software License
SHRED WITH US LLC	10/19/2023	35.00	Human Resources	Shredders, Paper	Professional Services
SMITH RUBBER STAMPS AND SEALS INC	10/19/2023	147.85	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SONOCO RECYCLING LLC	10/19/2023	33,569.15	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUND AND IMAGES INC	10/19/2023	725.00	Parks & Recreation Admin	Sound System for Finlay Park G	Miscellaneous Other Services
SOUTH CAROLINA CITY AND COUNTY	10/19/2023	400.00	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
SOUTHERN STATES CHEMICAL INC	10/19/2023	7,056.90	Utilities Lake Murray Water PI	For Chemicals: Sulfuric Acid,	Chemicals
SOUTHERN IONICS INCORPORATED	10/19/2023	11,568.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	10/19/2023	11,342.40	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHERN IONICS INCORPORATED	10/19/2023	10,857.60	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
TECH DESIGN STRATEGIES	10/19/2023	175.00	Economic Renaissance	Creative design fee to update	Professional Services
THERMO KING COLUMBIA INC	10/19/2023	378.00	Streets Street & Sidewalk Rpr	TRAILER RENTAL	Other Lease / Rental
TRANSOX INCORPORATED	10/19/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
UTILITY ASSOCIATES INC	10/19/2023	5.00	Police Administrative Services	Maintenance & Service Contract	Maintenance & Service Contract
UTILITY ASSOCIATES INC	10/19/2023	-5.00	Police Administrative Services	org 43018A	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2023	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	10/19/2023	92.61	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	10/19/2023	580.61	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	10/19/2023	1,399.90	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	10/19/2023	-121.68	Animal Shelter/Holding Act	org BA82081	Animal Shelter Supplies
WA BUTLER COMPANY	10/19/2023	105.36	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	10/19/2023	132.00	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WESTON AND SAMPSON ENGINEERS INC	10/19/2023	2,352.27	Water & Sewer Capital Projects	SS7565 Lower Kinley Creek Sewe	Capital Project Costs

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WHALEY FOODSERVICE REPAIRS INC	10/19/2023	549.48	Utilities Metro Wastewater Plt	Services performed to inspect	Special Departmental Supplies
WHITE OAK POLICY AND PUBLIC AFFAIRS	10/19/2023	3,500.00	Legislative	Strategic Communications Consu	Professional Services
WHITE OAK POLICY AND PUBLIC AFFAIRS	10/19/2023	3,500.00	Legislative	Advertising/Public Relations	Professional Services
WP LAW INC	10/19/2023	386.51	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	10/19/2023	-11.79	Police Administrative Services	ORG INV# 56042	Uniforms And Clothing
ANIMAL MISSION	10/19/2023	27,527.25	Animal Mission	PICKUP MELISSA LIGHT	Animal Donated Funds
ASH BICKLEY ROAD LLC	10/19/2023	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
AT AND T CORP	10/19/2023	183.33	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
CYRIL BRASLEY	10/19/2023	7,500.00	Accomodations Tax 5%	PICKUP TINA SAXON	Sally R. Brasley Foundation
ALICIA F GOODWIN	10/19/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
HAMPTON PARK ASSOCIATES	10/19/2023	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
ISAAC KWASI ANIM	10/19/2023	200.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
KELLY MCRAE	10/19/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
KELLY MCRAE	10/19/2023	310.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
DONNA Y MACK	10/19/2023	610.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
OLIVIA THOMPSON	10/19/2023	165.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	10/19/2023	175.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
RAINY DAY FUND	10/19/2023	440.34	Community Development Control	Reissued Ck#398264/R. Gornto	Professional Services
VALENTINE CLICK	10/19/2023	285.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/19/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/19/2023	14.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
VALENTINE CLICK	10/19/2023	28.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
GERALDINE B WASHINGTON	10/19/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	10/19/2023	70.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
LISA DUNN WEEMS	10/19/2023	70.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
ELEVATE SIGN GROUP	10/19/2023	120.00	General Fund	Business License	Business License
JAMES BROCK HENDRIX	10/19/2023	1,881.67	General Fund	Business License	Business License
SYLVIA BOOKERT	10/19/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ISAREL OF GOD	10/19/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ISAREL OF GOD	10/19/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JIMMY R CRUMLEY JR ARCHIVES	10/19/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LOVE MISSIONARY BAPTIST CHURCH	10/19/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
YVONNE RUFF	10/19/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SARAH RUIZ	10/19/2023	50.00	General Fund	PICKUP STEPHANIE BELVIN	Recreation Athletics
CITY OF COLUMBIA WATER COLLECT	10/19/2023	150.38	Change Up	01-9426710-1005586-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/19/2023	799.35	Change Up	01-9176462-1079491-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/19/2023	547.07	Change Up	01-9293564-1027752-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/19/2023	443.46	Change Up	01-9608974-2188498-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/19/2023	670.31	Change Up	01-9563288-1055540-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/19/2023	383.38	Change Up	01-9507589-1067497-4 H.GREER	Change Up - Water Bills
AT AND T MOBILITY	10/23/2023	503.28	Public Relations	ACCT.# 287015264366	Cell Phones
DOMINION ENERGY SOUTHEAST SERVICES INC	10/23/2023	801,780.20	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	10/23/2023	13,333.92	Treasurer Cash	Prepaid Charges	Prepaid Charges
INTERNATIONAL ECONOMIC DEVELOPMENT	10/23/2023	660.00	Economic Development	Membership renewal for Ryan Co	Membership And Dues

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INTERNATIONAL ECONOMIC DEVELOPMENT	10/23/2023	200.00	Economic Development	Membership Dues for Gregory Wi	Membership And Dues
INTERNATIONAL ECONOMIC DEVELOPMENT	10/23/2023	200.00	Economic Development	Membership Dues for Spencer Gr	Membership And Dues
PSI SERVICES INC	10/23/2023	114.00	Utilities Metro Wastewater Plt	Fees for the Certification Exa	Employee Training & Prof Dev.
AECOM	10/23/2023	12,496.00	Engineering Wastewater Sys Imp	2000812130	Spc Contracts - W/S, SW
AM LINER EAST INC	10/23/2023	1,491,200.86	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
AMERICAN PUMP CORP	10/23/2023	7,328.84	Utilities Metro Wastewater Plt	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
ANALYTICAL ENVIRONMENTAL LABORATORY	10/23/2023	4,771.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANSWER PLUS COMMUNICATIONS LLC	10/23/2023	3,705.27	Customer Care	416110012023	Special Contracts
ARGOS USA LLC	10/23/2023	482.76	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ASSOCIATED ASPHALT COLUMBIA LLC	10/23/2023	280.93	Streets - Water & Sewer Repair	COLPR0000282	Paving And Asphalt Supplies
BC INDUSTRIAL SUPPLY INC	10/23/2023	506.04	Utilities Wastewater Maint	INV0037267	Small Hand Tools / Other Equip
BLANCHARD MACHINERY COMPANY	10/23/2023	4,760.64	Parks - Buildings & Grounds	Rental of Art 85' Lift	Equipment Lease / Rental
BORDER STATES ELECTRIC (BSE)	10/23/2023	352.03	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	10/23/2023	1,091.82	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
CAROLINA PUMPWORKS LLC	10/23/2023	891.00	Utilities Lake Murray Water PI	99151373: Valve Kit, SD-DN-PV/	Radio And Electronic Supplies
CAROLINA CHILLERS INC	10/23/2023	10,253.62	Support Services Public Buildg	INV313655-01	Maintenance & Service Contract
CAROLINA CHILLERS INC	10/23/2023	2,292.27	General Support Services	SRVCE104878	Maintenance & Service Contract
CENTER FOR PUBLIC SAFETY EXCELLENCE INC	10/23/2023	615.00	Fire Suppression	Membership Dues	Membership And Dues
CHAO AND ASSOCIATES INC	10/23/2023	1,204.20	Support Services Public Buildg	Purchase Order for Professiona	Building Maintenance & Repair
CHEMTRADE CHEMICALS CORPORATION	10/23/2023	4,667.53	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/23/2023	4,837.84	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	10/23/2023	4,655.22	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CITY CENTER PARTNERSHIP INC	10/23/2023	72,216.45	Hospitality Tax	City Center Partnership	City Center Partnership
CLARKE MOSQUITO CONTROL PRODUCTS INC	10/23/2023	324.00	Code Enforcement	Mosquito treatment for Code E	Chemicals
CORE AND MAIN LP	10/23/2023	20,169.00	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/23/2023	-20,169.00	Utilities Water Dist & Maint	org T303694	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/23/2023	75.96	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CRAIG KELMAN AND ASSOCIATES LTD	10/23/2023	550.00	Utilities Metro Wastewater Plt	Advertising in various Wastewa	Advertising
CUES INC	10/23/2023	14,776.56	Utilities Wastewater Maint	GraniteNet Premium Inspection	Software License
DOMINION ENERGY SOUTHEAST SERVICES INC	10/23/2023	193,132.24	Street Scaping Control	SEG.023079-5	Capital Project Costs
DOORS UNLIMITED INC	10/23/2023	390.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
ELECTRIC MOTOR SERVICE OF CLINTON INC	10/23/2023	1,999.78	Utilities Metro Wastewater Plt	Open PO for emergency services	Equipment Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLINTON INC	10/23/2023	650.00	Utilities Metro Wastewater Plt	Open PO for emergency services	Equipment Repair/Service Supply
ELECTRIC MOTOR SERVICE OF CLINTON INC	10/23/2023	28,852.07	Utilities Metro Wastewater Plt	Labor Charges for Repair of Pu	Equipment Repair/Service Supply
ENVIRONMENTAL EXPRESS INC	10/23/2023	569.46	Utilities Metro Wastewater Plt	1000752611	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	10/23/2023	131.65	Utilities Metro Wastewater Plt	1000756567	Laboratory Supplies
ENVIRONMENTAL EXPRESS INC	10/23/2023	688.07	Utilities Metro Wastewater Plt	1000756586	Laboratory Supplies
ERIKS NORTH AMERICA INC	10/23/2023	58.05	Utilities Metro Wastewater Plt	For various camlocks, fittings	Small Hand Tools / Other Equip
FORTILINE INC	10/23/2023	4,924.80	Utilities Metro Wastewater Plt	Redflex 14"X8" J-1 EXP JT	Small Hand Tools / Other Equip
GE MONEY BANK	10/23/2023	167.59	Recreation Programs	Item #980189475 White and Choc	Food And Provisions
GE MONEY BANK	10/23/2023	939.62	Utilities Metro Wastewater Plt	Swiss Miss Milk Chocolate Hot	Food And Provisions
GEIGER BROS	10/23/2023	311.61	Public Relations	Souvenirs: Promotional, Advert	Special Departmental Supplies
GRACE OUTDOOR LLC	10/23/2023	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
GRACE OUTDOOR LLC	10/23/2023	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services

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W W GRAINGER INC	10/23/2023	848.15	Utilities Metro Wastewater Plt	9855994035	Small Hand Tools / Other Equip
W W GRAINGER INC	10/23/2023	390.53	Utilities Metro Wastewater Plt	9857651658	Cleaning And Sanitation Supply
W W GRAINGER INC	10/23/2023	380.84	Utilities Metro Wastewater Plt	9858605588	Small Hand Tools / Other Equip
W W GRAINGER INC	10/23/2023	283.12	Utilities Metro Wastewater Plt	9858950265	Cleaning And Sanitation Supply
W W GRAINGER INC	10/23/2023	30.83	Utilities Metro Wastewater Plt	9863203270	Small Hand Tools / Other Equip
W W GRAINGER INC	10/23/2023	5,221.78	Support Services Public Buildg	9863664935	Building Maintenance & Repair
W W GRAINGER INC	10/23/2023	255.41	Support Services Public Buildg	9866540561	Building Maintenance & Repair
W W GRAINGER INC	10/23/2023	-486.00	Support Services Public Buildg	9866866768 org 9863664935	Building Maintenance & Repair
W W GRAINGER INC	10/23/2023	1,369.12	Parks - Buildings & Grounds	9867606239	Hardware And Building Material
W W GRAINGER INC	10/23/2023	243.82	Support Services Public Buildg	9871601341	Building Maintenance & Repair
W W GRAINGER INC	10/23/2023	1,627.26	Utilities Lake Murray Water PI	9872128872	Electrical And Lighting Supply
GRANTANALYST COM LLC	10/23/2023	7,345.00	Community Development Control	CDBG Admin for ZoomGrants Soft	Software License
GRAYBAR ELECTRIC CO INC	10/23/2023	251.66	Support Services Public Buildg	9334227300	Special Projects
GREATER COLUMBIA COMMUNITY RELATIONS	10/23/2023	20,000.00	Admin-Administrative Srvcs	Special Projects	Special Projects
HACH COMPANY	10/23/2023	8,500.41	Utilities Metro Wastewater Plt	TNT 880- Simplified TKN (s-TKN	Laboratory Supplies
HEYWARD - CHARLOTTE INC	10/23/2023	404.29	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
HIRE QUEST LLC	10/23/2023	804.75	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	10/23/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/23/2023	840.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
INTELLICHECK	10/23/2023	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
INTERNATIONAL SOCIETY OF ARBORICULTURE	10/23/2023	165.00	Forestry Hazard Elimination	AMY WRIGHT MEMBERSHIP DUES	Membership And Dues
INTERNATIONAL SOCIETY OF ARBORICULTURE	10/23/2023	165.00	Forestry Hazard Elimination	GLENN BROWN MEMBERSHIP DUES	Membership And Dues
JCI JONES CHEMICALS INC	10/23/2023	9,447.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/23/2023	9,493.66	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/23/2023	9,901.73	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
K & K PRINTING CO INC	10/23/2023	50.76	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
LAD CONSTRUCTION LLC	10/23/2023	647,544.81	Water & Sewer Capital Projects	Water System Improvements Alon	Capital Project Costs
LASER PRINT PLUS INC	10/23/2023	1,500.00	Meter Reading	WATER DISTRIBUTION	Postage And Delivery
LASER PRINT PLUS INC	10/23/2023	114.99	Solid Waste Rollcarts	Solid Waste Printing Service	Printing And Office Supplies
LESLIE'S POOLMART INC	10/23/2023	1,196.61	Recreation Swimming Pools	Item #12450 50# Jumbo Tabs	Chemicals
LJB INC.	10/23/2023	1,232.50	Engineering Storm Water Imp	For storm water modeling servi	Spc Contracts - W/S, SW
LOCKHART POWER COMPANY	10/23/2023	2,220.00	Hydro Electric Plant Operation	Services to include:	Professional Services
LOCKHART POWER COMPANY	10/23/2023	16,826.90	Hydro Electric Plant Operation	Services to include:	Professional Services
LOCKHART POWER COMPANY	10/23/2023	38,000.00	Hydro Electric Plant Operation	Services to include:	Professional Services
LOWES OF NE COLUMBIA	10/23/2023	138.40	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	10/23/2023	1,916.22	Parks - Buildings & Grounds	9800 345638 5	Hardware And Building Material
LOWES OF NE COLUMBIA	10/23/2023	22.55	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/23/2023	56.41	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/23/2023	342.14	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/23/2023	156.20	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/23/2023	270.25	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/23/2023	192.65	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MARK C POPE ASSOCIATES INC	10/23/2023	220.00	Parking Facilities	Purchase Order for Sweeper/Scr	Vehicle Repair/Service Supply
MASHBURN CONSTRUCTION COMPANY INC	10/23/2023	451,596.37	General Capital Projects	Construction services for Finl	Capital Project Costs

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MCCLAM & ASSOCIATES INC	10/23/2023	347,583.06	Water & Sewer Capital Projects	SS6966 (22-23)Sanitary Sewer A	Capital Project Costs
MD TECHNOLOGIES LLC	10/23/2023	1,601.03	Police Administrative Services	Labor and supplies for fiber a	Professional Services
MD TECHNOLOGIES LLC	10/23/2023	2,110.02	Police Administrative Services	FD93/VNDM/2.8M/IPP66/5MP Outdo	Professional Services
MD TECHNOLOGIES LLC	10/23/2023	3,200.00	Police Administrative Services	Labor and supplies for fiber a	Professional Services
MEDS FOR VETS	10/23/2023	306.90	Animal Shelter/Adoption Act	FEED, BEDDING, VITAMINS	Animal Shelter Supplies
MENTAL ILLNESS RECOVERY CENTER INC	10/23/2023	6,932.69	Community Development Control	MIRCI expansion of outreach an	Professional Services
MODERN TURF INC	10/23/2023	257.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NATIONAL FIRE SAFETY COUNCIL INC	10/23/2023	3,500.75	Homeland Security GrantControl	PLAIN COVER SAFETY MANUAL	Special Departmental Supplies
NATIONAL INTERIOR SOLUTIONS LLC	10/23/2023	5,075.46	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NATIONAL SPECIALTIES INC	10/23/2023	3,203.92	General Support Services	Open Purchase Order for buildi	Building Maintenance & Repair
NIMMER TURF OF COLUMBIA	10/23/2023	327.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/23/2023	208.50	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/23/2023	440.50	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/23/2023	464.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	10/23/2023	1,246.00	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
NK BRAUN & COMPANY	10/23/2023	343.00	Parks - Buildings & Grounds	Plumbing Maintenance and Repai	Building Maintenance & Repair
OLD SOUTH IRONWORKS LLC	10/23/2023	315.36	Fire Suppression	Replace damaged mailbox that w	Special Departmental Supplies
ON CALL PLUMBLING HEATING & AIR LLC	10/23/2023	324.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
OSWALD WHOLESALE LUMBER INC	10/23/2023	4,322.98	Special Restricted Funds	Item #668PT 6X6X8 Pressure Tre	Lawn And Grounds Supplies
PALMETTO SHOP LLC	10/23/2023	389.45	Recreation Programs	Yellow Tshirts-Miracle League	Uniforms And Clothing
PALMETTO SHOP LLC	10/23/2023	1,177.85	Utilities Water Dist & Maint	Nike Dri-Fit Polos with Embroi	Uniforms And Clothing
PARSONS NURSERY LLC	10/23/2023	2,685.15	Forestry Right of Way Maint.	Prunus Cerasifera Thundercloud	Lawn And Grounds Supplies
PEAK PERFORMANCE PARTNERS LLC	10/23/2023	4,925.00	Economic Development	Training, Computer Based (Soft	Employee Training & Prof Dev.
MEREDITH POPE	10/23/2023	2,000.00	Parks & Recreation Admin	Management of the Columbia Dog	Professional Services
PREMIER MAGNESIA LLC	10/23/2023	10,945.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRODUCTIONS UNLIMITED INC	10/23/2023	427.68	General Support Services	Purchase Order for Repair of D	Building Maintenance & Repair
RICOH AMERICAS CORPORATION	10/23/2023	239.32	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies
RIVER RUNNER INC	10/23/2023	5,562.00	Parks - Buildings & Grounds	Item #9350950178 Perception tr	Small Hand Tools / Other Equip
ROADSAFE TRAFFIC SYSTEM INC	10/23/2023	3,300.00	Streets Street & Sidewalk Rpr	Gervais St. Dinner Detour (inc	Professional Services
SCHOOL CUTS SCREENING & EMBROIDERY INC	10/23/2023	1,241.20	General Support Services	Open Purchase Order for Specia	Building Maintenance & Repair
SHOES FOR CREWS LLC	10/23/2023	269.96	Utilities Water Dist & Maint	INV# 46644745	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/23/2023	529.12	Parks - Buildings & Grounds	INV# 46968717	Safety Clothing And Supplies
SHRED WITH US LLC	10/23/2023	43.50	Drew Wellness Center	Container of confidential mate	Professional Services
SHRED WITH US LLC	10/23/2023	70.00	Parks & Recreation Admin	Flat rate of \$65.00 for 3 cont	Professional Services
SLOAN CONSTRUCTION COMPANY INC	10/23/2023	1,397.93	Streets Street & Sidewalk Rpr	Asphalt, AC (Asphalt/Cement)	Paving And Asphalt Supplies
SOLARWINDS WORLDWIDE LLC	10/23/2023	1,301.00	Information Technology	840074 - SolarWinds DameWare M	Maintenance & Service Contract
SOUTH EAST ACE INC	10/23/2023	646.73	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	10/23/2023	481.48	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTH EAST ACE INC	10/23/2023	376.47	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SOUTHEASTERN CHAPTER NATIONAL SAFETY	10/23/2023	2,629.00	Utilities Water Dist & Maint	DDC Instructor Resource Kit	Periodicals, Books, Other Publ
STEWART COOPER NEWELL ARCHITECTS PA	10/23/2023	25,043.90	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
SUMMIT ENGINEERING LABORATORY TESTING	10/23/2023	3,575.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY TESTING	10/23/2023	3,575.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
THE COLUMBIA STAGE SOCIETY	10/23/2023	40,000.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town

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THE UNIVERSITY OF SOUTH CAROLINA	10/23/2023	4,800.00	Economic Renaissance	Foodshare - partnership to pay	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	274.32	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	340.20	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	537.84	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	250.56	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	166.32	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	866.16	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	1,328.40	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	332.64	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	1,339.20	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	10/23/2023	208.44	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
TRANSOX INCORPORATED	10/23/2023	123.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	10/23/2023	90.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRIMBLE NAVIGATION LIMITED	10/23/2023	495.00	Utilities Water Dist & Maint	Tools, All Types	Small Hand Tools / Other Equip
TRUGREEN LP	10/23/2023	125.00	Utilities Wastewater Maint	Round 4-7: 2023 Renewal on Law	Professional Services
UNITED REFRIGERATION INC	10/23/2023	559.06	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED REFRIGERATION INC	10/23/2023	47.18	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNIVAR USA INC	10/23/2023	12,169.00	Utilities Columbi Canal WTP	Open PO for Chemicals: HydroFI	Chemicals
UNIVERSAL PROTECTION SERVICE LP	10/23/2023	187.68	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects
UNIVERSAL PROTECTION SERVICE LP	10/23/2023	375.36	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects
UNIVERSAL PROTECTION SERVICE LP	10/23/2023	5,714.72	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
VALLEY BEVERAGE SOLUTIONS LLC	10/23/2023	4,869.54	Police Administrative Services	Water need for department to i	Special Departmental Supplies
VALLEY BEVERAGE SOLUTIONS LLC	10/23/2023	103.61	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	10/23/2023	795.50	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
W.K. DICKSON & COMPANY INC	10/23/2023	12,641.73	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WATERFIELD SOUTH CAROLINA STAFFING LLC	10/23/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WEDGEWOOD VILLAGE PHARMACY INC	10/23/2023	903.96	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WOOLPERT INC.	10/23/2023	27,328.18	Utilities Wastewater Maint	The purpose of this project is	Spc Contracts - W/S, SW
WOOLPERT INC.	10/23/2023	116,440.48	Engineering Storm Water Imp	Provide funding for municipal	Spc Contracts - W/S, SW
WOOLPERT INC.	10/23/2023	53,645.65	Engineering Storm Water Imp	Provide funding for municipal	Spc Contracts - W/S, SW
WRIGHT JOHNSTON UNIFORMS INC	10/23/2023	49.46	Fire Administration - County	INV# 72036	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/23/2023	469.48	Fire Administration - County	INV# 72039	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/23/2023	78.73	Fire Suppression	INV# 72070	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/23/2023	30.74	Fire Suppression	INV# 72095	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/23/2023	101.30	Fire Suppression	INV# 72136	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/23/2023	98.93	Fire Suppression	INV# 72165	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	10/23/2023	51.87	Fire Suppression	INV# 72193	Uniforms And Clothing
CITY OF COLUMBIA WATER COLLECT	10/23/2023	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	61.79	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	102.82	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	89.77	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	10/23/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	135.15	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	43.81	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	307.19	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	244.32	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	28.72	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	800.76	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/23/2023	166.89	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
DOMINION ENERGY SOUTHEAST SERVICES INC	10/23/2023	34,278.72	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
FIRST THURSDAYS ON MAIN	10/23/2023	8,291.01	Hospitality Tax	PICKUP TINA SAXON	First Thursdays on Main
FIRST THURSDAYS ON MAIN	10/23/2023	10,000.00	Hospitality Tax	PICKUP TINA SAXON	First Thursdays on Main
RICHLAND COUNTY REGISTER OF DEEDS	10/23/2023	540.00	Engineering- Real Estate Water	PKUP SANDRA ECHEVARRIA	Printing And Office Supplies
STAY STRONG WITH WINIFRED	10/23/2023	105.00	Drew Wellness Center	PICK UP STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	10/23/2023	14.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
CITY OF COLUMBIA WATER COLLECT	10/23/2023	500.81	Change Up	01-9420071-1067821-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2023	276.60	Change Up	01-9530193-1042626-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2023	1,000.00	Change Up	01-9282517-1027814-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/23/2023	800.50	Change Up	01-9334208-1117221-1 H.GREER	Change Up - Water Bills
AT AND T CORP	10/26/2023	154.07	Parking Sable St Deck	ACCT.# 831-001-1785 529	Telephone & Voice Mail
AT AND T CORP	10/26/2023	170.49	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	10/26/2023	254.15	Parks & Recreation Admin	ACCT.# 330147021	Internet
BURR AND FORMAN LLP	10/26/2023	4,046.00	2221 Devine Street	Professional Services	Professional Services
BURR AND FORMAN LLP	10/26/2023	476.00	Admin-Development	Professional Services	Professional Services
FIFTH CIRCUIT SOLICITORS OFFICE	10/26/2023	19,840.25	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
SC LAW ENFORCEMENT DIVISION	10/26/2023	50.00	Police Investigations	EXAMINER: WILLIAM T. PETOSKEY	Membership And Dues
AIRGAS INC	10/26/2023	197.76	Animal Shelter/Holding Act	9143084015	Special Departmental Supplies
AIRGAS INC	10/26/2023	202.00	Drew Wellness Center	9143229393	Chemicals
AIRGAS INC	10/26/2023	130.15	Drew Wellness Center	9502830650	Chemicals
ALFRED BENESCH AND COMPANY	10/26/2023	2,547.08	Street Scaping Control	Quiet Zone corridor from Gadsd	Capital Project Costs
ALLSOURCE ENTERPRISES LLC	10/26/2023	19,337.63	Fire Suppression	Globe - Men's SUPREME 14" Pull	Safety Clothing And Supplies
ALPHA TREE SERVICE LLC	10/26/2023	7,550.00	Forestry Hazard Elimination	Tree Services @ 805 Kilbourne	Professional Services
AMERICAN FACILITY SERVICES INC.	10/26/2023	19,422.29	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
AMERICAN PUMP CORP	10/26/2023	7,741.29	Utilities Metro Wastewater Plt	Bearings	Equipmt Repair/Service Supply
AMERICAN RED CROSS/HEALTH AND SAFETY	10/26/2023	230.40	Recreation Programs	Adult and Pediatric First Aid/	Employee Training & Prof Dev.
ANTECH DIAGNOSTICS INC	10/26/2023	943.07	Animal Shelter/Adoption Act	Necropsy Services	Professional Services
ARGOS USA LLC	10/26/2023	160.92	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	10/26/2023	288.90	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	10/26/2023	965.52	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
BALLOONS ARCHES & FLOWERS LLC	10/26/2023	594.00	Legislative	Decorations: Christmas, Party,	City Council Contingency
BCT SOUTH CAROLINA	10/26/2023	183.25	Parks - Buildings & Grounds	Business Cards	Printing And Office Supplies
BCT SOUTH CAROLINA	10/26/2023	33.00	Development Services	Business Cards Printed for Car	Printing And Office Supplies

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BLACK AND VEATCH CORP	10/26/2023	4,684.37	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BLACK AND VEATCH CORP	10/26/2023	2,309.00	Water & Sewer Capital Projects	Lake Murray Taste & Odor Treat	Capital Project Costs
BLACK AND VEATCH CORP	10/26/2023	5,421.25	Water & Sewer Capital Projects	WM4545 Canal & Lake Murray WTP	Capital Project Costs
BORDER STATES ELECTRIC (BSE)	10/26/2023	104.65	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	10/26/2023	2,278.01	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply
BSN SPORTS INC	10/26/2023	1,638.16	Recreation Programs	Braves Midnight Navy MLB Repli	Uniforms And Clothing
BSN SPORTS INC	10/26/2023	2,326.49	Recreation Programs	Item #1456060 White Select Cla	Special Departmental Supplies
C R JACKSON INC	10/26/2023	407.67	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	16.20	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	11.99	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	42.39	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	25.60	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	12.91	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	31.05	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	166.59	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	42.93	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	9.18	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	25.90	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	9.23	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	19.44	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	5.29	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	15.23	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	2.38	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	20.52	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	9.67	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	37.69	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	16.79	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	230.04	Parks - Buildings & Grounds	Urinals for Woodland Park	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	27.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	10/26/2023	32.67	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA CHILLERS INC	10/26/2023	10,804.92	General Support Services	Carolina Chillers Proposal for	Maintenance & Service Contract
CITI LLC	10/26/2023	45,950.00	Utilities Water Dist & Maint	The services that will be furn	Equipmt Repair/Service Supply
COLUMBIA ANALYTICAL	10/26/2023	928.51	Utilities Metro Wastewater Plt	For Reagent vials used to test	Laboratory Supplies
CONNECTING ELEMENTS INC	10/26/2023	2,170.60	Police Administrative Services	Pickup and installation of cub	Professional Services
CONTROL MANAGEMENT INC	10/26/2023	1,893.00	Support Services Public Buildg	Purchase Order for Quarterly A	Maintenance & Service Contract
COOPERS NURSERY	10/26/2023	1,066.77	Utilities Wastewater Maint	Bags Lime/1 pallet (45 bags)	Lawn And Grounds Supplies
CORE AND MAIN LP	10/26/2023	42.01	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	2,819.08	Utilities Water Dist & Maint	Lot 28 Total - SB 245's Redi-C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	1,221.76	Utilities Water Dist & Maint	245-008403-000 1/2X3 REP CLP .	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	2,700.00	Utilities Wastewater Maint	1/4" Infrariser Manhole Riser	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	86.19	Utilities Water Dist & Maint	Lot 18 Total-Brass Fittings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	630.38	Utilities Water Dist & Maint	Total for Lot #5 - Bolt & Gask	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	81.33	Utilities Water Dist & Maint	Lot 30 Total - Valve Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	155.52	Utilities Water Dist & Maint	LUBE 1 GAL F/WTR/SWR PIPE	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	10/26/2023	1,594.33	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	1,298.29	Utilities Water Dist & Maint	Lot 27 Total - SB 244's Full C	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	4,904.36	Utilities Water Dist & Maint	Lot 13 Total-Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/26/2023	918.00	Utilities Water Dist & Maint	Patching Mix, Asphalt Concrete	Paving And Asphalt Supplies
COX AND DINKINS INC	10/26/2023	11,977.45	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CUSTOM EMBROIDERY AND SCREENPRINTING	10/26/2023	140.00	Emergency Management	"We Are Columbia" left chest p	Uniforms And Clothing
DELL MARKETING LP	10/26/2023	761.40	Fire Suppression	10704423874	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	10/26/2023	350.00	Recreation Programs	Professional detailing service	Vehicle Repair/Service Supply
DILLON SUPPLY CO	10/26/2023	172.76	Traffic Operations	Purchase order requested to pu	Special Departmental Supplies
DOORS UNLIMITED INC	10/26/2023	1,980.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DUBOSE CLEANING	10/26/2023	12,901.63	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
DUMPSTER COMPANY LLC	10/26/2023	145.00	Legislative	Toilets, Portable, Rental or L	City Council Contingency
DUMPSTER COMPANY LLC	10/26/2023	115.00	Legislative	Toilets, Portable, Rental or L	City Council Contingency
EQUIFAX INFORMATION SERVICES LLC	10/26/2023	100.36	Loans-Commercial Loan Pool	2057619477	Professional Services
EQUIFAX INFORMATION SERVICES LLC	10/26/2023	2,863.65	Customer Care	2057657846	Special Contracts
EVERBRIDGE INC	10/26/2023	99,112.38	Emergency Communications/311	Telephone Services, Cellular	Maintenance & Service Contract
FIFTH CIRCUIT SOLICITORS OFFICE	10/26/2023	34,114.00	Richland County	5th Circuit Solicitor	5th Circuit Solicitor
FORTILINE INC	10/26/2023	378.45	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2023	156.60	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2023	4,421.79	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2023	1,053.00	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2023	412.56	Utilities Metro Wastewater Plt	Open PO for PVC and various fi	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2023	11,736.91	Utilities Water Dist & Maint	LOT #3 - Straight Couplings, F	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2023	1,676.71	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	10/26/2023	185.24	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
FOUR PAWS ANIMAL CLINIC	10/26/2023	229.41	Animal Shelter/Adoption Act	Emergency Veterinary Services	Professional Services
FROST TRAINING AND CONSULTING LLC	10/26/2023	2,650.00	Streets-Storm Drains	Trench Competent Person Traini	Professional Services
GATEWAY SUPPLY CO INC.	10/26/2023	706.83	Parks - Buildings & Grounds	S5960379.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/26/2023	130.32	Parks - Buildings & Grounds	S5966258.001	Hardware And Building Material
GATEWAY SUPPLY CO INC.	10/26/2023	3.27	Support Services Public Buildg	S5977177.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	10/26/2023	192.59	Support Services Public Buildg	S5979478.001	Building Maintenance & Repair
GENERATOR SERVICES INC	10/26/2023	1,497.57	Utilities Metro Wastewater Plt	Parts	Equipmt Repair/Service Supply
THE GOURMET SHOP INC	10/26/2023	231.00	Parks & Recreation Admin	Lunch for Martin L. King Commi	Food And Provisions
W W GRAINGER INC	10/26/2023	32.79	Utilities Metro Wastewater Plt	9788084722	Small Hand Tools / Other Equip
W W GRAINGER INC	10/26/2023	596.31	Utilities Metro Wastewater Plt	9872128864	Cleaning And Sanitation Supply
W W GRAINGER INC	10/26/2023	3,473.98	Solid Waste Trash Coll	9872327292	Special Departmental Supplies
W W GRAINGER INC	10/26/2023	280.46	Support Services Public Buildg	9873647516	Building Maintenance & Repair
W W GRAINGER INC	10/26/2023	111.86	Utilities Metro Wastewater Plt	9874117865	Cleaning And Sanitation Supply
W W GRAINGER INC	10/26/2023	1,025.52	Support Services Public Buildg	9876904880	Building Maintenance & Repair
W W GRAINGER INC	10/26/2023	306.92	Support Services Public Buildg	9877215013	Building Maintenance & Repair
GRAPH-ITTI INC	10/26/2023	303.32	Animal Shelter/Holding Act	Charcoal Gildan Adult Heavy BI	Uniforms And Clothing
GRAPH-ITTI INC	10/26/2023	209.52	Animal Shelter/Adoption Act	Screen Printing for Scrub Tops	Uniforms And Clothing
GRAYBAR ELECTRIC CO INC	10/26/2023	187.96	Support Services Public Buildg	9334246477	Special Projects
GREEN BIZ NURSERY AND LANDSCAPING INC	10/26/2023	14,265.02	Forestry Right of Way Maint.	Cypress Murray 15 gal	Lawn And Grounds Supplies

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GUARDIAN FENCE INC	10/26/2023	2,183.50	Utilities Wastewater Maint	Job Info: 300 Meadow Lake Driv	Professional Services
HACH COMPANY	10/26/2023	1,045.44	Utilities Metro Wastewater Plt	Simplified TKN (s-TKN) TNTplus	Laboratory Supplies
HACH COMPANY	10/26/2023	2,059.67	Utilities Metro Wastewater Plt	TNT832- Ammonia TNTplus Vial T	Laboratory Supplies
HAMILTON CAPITOL CENTER LLC	10/26/2023	4,933.39	Economic Development	Monthly Base Rent for the Colu	Building Lease / Rental
HAZEN AND SAWYER PC	10/26/2023	38,237.74	Water & Sewer Capital Projects	Lower Crane Creek Storage Faci	Capital Project Costs
HAZEN AND SAWYER PC	10/26/2023	2,230.00	Engineering Wastwater Sys Imp	Consultant to update the CAP t	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/26/2023	10,855.00	Engineering Wastwater Sys Imp	Hydraulic Model Updates for th	Spc Contracts - W/S, SW
HAZEN AND SAWYER PC	10/26/2023	1,125.00	Engineering - Water Sys Improv	On-Call Water Modeling Profess	Special Projects
HEYWARD - CHARLOTTE INC	10/26/2023	2,920.72	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
HEYWARD - CHARLOTTE INC	10/26/2023	2,181.76	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
HIGHFILL INFRASTRUCTURE ENGINEERING PC	10/26/2023	1,625.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIGHWATER CLAYS INC	10/26/2023	1,312.00	Parks - Ceramic Camp	Item #WC-SB Speckled Brownston	Special Departmental Supplies
HIRE QUEST LLC	10/26/2023	1,160.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/26/2023	952.40	Collections	Temporary Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/26/2023	672.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	10/26/2023	168.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HUSSEY GAY BELL AND DEYOUNG INC	10/26/2023	11,330.72	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
HUSSEY GAY BELL AND DEYOUNG INC	10/26/2023	27,000.00	Water & Sewer Capital Projects	East Rocky Branch Improvements	Capital Project Costs
ICF INCORPORATED LLC	10/26/2023	8,491.30	CDBG-DR - Controll Acct	2023-247239	2015 October Flood Recovery
IMPERIAL SUPPLIES HOLDINGS INC	10/26/2023	2,712.00	Forestry Hazard Elimination	I0018A8160	Safety Clothing And Supplies
INDUSTRIAL SCIENTIFIC CORPORATION	10/26/2023	575.48	Utilities Water Dist & Maint	SERIAL NUMBER: 20020HB-001	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	10/26/2023	1,261.39	Utilities Metro Wastewater Plt	Open PO for various valves, an	Equipmt Repair/Service Supply
INGERSOLL RAND INDUSTRIAL US INC	10/26/2023	1,272.08	Utilities Metro Wastewater Plt	Open PO for various valves, an	Equipmt Repair/Service Supply
JCI JONES CHEMICALS INC	10/26/2023	10,100.49	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/26/2023	10,280.21	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	10/26/2023	9,669.15	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	10/26/2023	2,384.64	Utilities Wastewater Maint	HURCO LIQUID SMOKE, 55 GAL. DR	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	10/26/2023	944.70	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/26/2023	2,111.76	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/26/2023	2,524.49	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JET VAC EQUIPMENT COMPANY LLC	10/26/2023	2,037.14	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JOHN F CARNEY	10/26/2023	410.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
THE KEY SHOP INC	10/26/2023	23.65	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	10/26/2023	283.89	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	10/26/2023	121.89	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	10/26/2023	305.90	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	10/26/2023	56.16	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KIMBALL MIDWEST	10/26/2023	191.03	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	10/26/2023	21.32	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	10/26/2023	30.32	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KNIGHTS REDI MIX INC	10/26/2023	1,717.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
L & W SUPPLY CORPORATION	10/26/2023	401.35	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
L & W SUPPLY CORPORATION	10/26/2023	129.60	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
LABORATORY INSTRUMENT SERVICE LLC	10/26/2023	1,632.00	Water Compliance	Laboratory parts and supplies	Equipmt Repair/Service Supply

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LABORATORY INSTRUMENT SERVICE LLC	10/26/2023	325.00	Water Compliance	Laboratory parts and supplies	Equipmt Repair/Service Supply
LASER PRINT PLUS INC	10/26/2023	305.86	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LAWMENS DISTRIBUTION LLC	10/26/2023	11,164.72	Police Administrative Services	Police Protection Equipment (B	Uniforms And Clothing
LOWES OF NE COLUMBIA	10/26/2023	366.15	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	10/26/2023	327.12	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2023	-30.76	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2023	257.63	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	10/26/2023	269.16	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	10/26/2023	8.19	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2023	81.99	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2023	45.62	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2023	427.15	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	10/26/2023	598.71	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	10/26/2023	149.22	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	10/26/2023	-14.86	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
MAIN STREET LATIN FESTIVAL	10/26/2023	39,954.35	Hospitality Tax	MAIN STREET LATIN FESTIVAL	Main Street Latin Festival
MANN TOOL AND SUPPLY	10/26/2023	3,370.30	Parks - Buildings & Grounds	Cordless combination 5 pc. set	Small Hand Tools / Other Equip
MARMIC FIRE AND SAFETY CO INC	10/26/2023	125.30	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MCCORMICK TAYLOR INC	10/26/2023	6,574.00	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MEAD AND HUNT INC	10/26/2023	165.00	Water & Sewer Capital Projects	Leesburg Road Inspection	Capital Project Costs
METTLER TOLEDO INC.	10/26/2023	2,472.62	Police Administrative Services	Full Preventive Maintenance On	Maintenance & Service Contract
MICHAEL BAKER INTERNATIONAL	10/26/2023	8,571.77	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	10/26/2023	10,538.89	Water & Sewer Capital Projects	South Main Street Improvements	Capital Project Costs
MIDWEST VETERINARY SUPPLY INC	10/26/2023	367.99	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
NATIONAL BAND AND TAG COMPANY	10/26/2023	1,540.00	Animal Shelter/Holding Act	Pet License Tag for City of Co	Animal License Charges
NEW SOUTH CONSTRUCTION SUPPLY LLC	10/26/2023	1,986.96	Forestry Hazard Elimination	Pyramex Safety Vest RVHL2510BR	Safety Clothing And Supplies
NK BRAUN & COMPANY	10/26/2023	1,199.50	Utilities Columbi Canal WTP	CCWP: Open PO for Emergency /	Pipe, Fittings, Hydrants, Etc
NORTHSPRINGS HOLDING COMPANY LLC	10/26/2023	140.00	Forestry Horticulture	Columbia Fire Department-Yearl	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	10/26/2023	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	10/26/2023	807.39	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	10/26/2023	89.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	10/26/2023	773.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
OPTEK UNLIMITED	10/26/2023	2,428.00	General Capital Projects	Purchase order requested to i	Project SC DOT/Traffic Engrn
P&S CONSTRUCTION COMPANY INC	10/26/2023	4,489.26	Utilities Metro Wastewater Plt	Open for emergency repairs for	Equipmt Repair/Service Supply
P&S CONSTRUCTION COMPANY INC	10/26/2023	3,856.00	Utilities Metro Wastewater Plt	Open for emergency repairs for	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY INC	10/26/2023	299.70	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY INC	10/26/2023	668.54	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
PIONEER PRODUCTION SERVICES LLC	10/26/2023	29,300.00	Marketing & Promotion	Professional Services	Professional Services
PITTARD ANDREW	10/26/2023	42.45	Water and Sewer Operating	93420201021264	Water- Credit Balance Refund
PREMIER MAGNESIA LLC	10/26/2023	10,812.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	10/26/2023	10,638.72	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PRINTING OPPORTUNITY LLC	10/26/2023	613.20	Emergency Management	Large White Oxford Long Sleeve	Uniforms And Clothing
RUSSELL ROBBINS	10/26/2023	40.00	General Fund	COLUMBIA ANIMAL SERVICES	Animal Shelter Fees
ROGERS AND CALLCOTT ENVIRONMENTAL	10/26/2023	1,509.90	Water Compliance	Water Testing for Metals at th	Professional Services

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ROGERS AND CALLCOTT ENVIRONMENTAL	10/26/2023	4,203.01	Utilities Metro Wastewater Plt	NPDES Aqueous Sample Matrix.	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	10/26/2023	1,653.75	Wastewater Compliance	Fats, Oils, and Grease Samplin	Special Contracts
ROGERS AND CALLCOTT ENVIRONMENTAL	10/26/2023	1,448.75	Wastewater Compliance	Pretreatment Testing	Special Contracts
ELIZABETH ROPP	10/26/2023	2,500.00	Legislative	Mayor Social Media	Professional Services
SAFETY PRODUCTS INC	10/26/2023	2,430.00	Solid Waste Trash Coll	2 XL - 3 PIECE RAIN SUIT	Special Departmental Supplies
ELIZABETH H SANDERS	10/26/2023	1,453.36	Streets Street & Sidewalk Rpr	Diamond Blades (GGP1412L)	Small Hand Tools / Other Equip
SC BATTERY INC	10/26/2023	279.48	Parks - Buildings & Grounds	1901301017285	Hardware And Building Material
SC WOMENS LEADERSHIP NETWORK	10/26/2023	1,000.00	Legislative	2023 Leading Women Dinner Tabl	Council Expense - Rickenmann
SCHOOL CUTS SCREENING & EMBROIDERY INC	10/26/2023	88.28	Development Services	Style L317 Dress Blue Navy Jac	Uniforms And Clothing
SHADY GROVE CONSTRUCTION LLC	10/26/2023	7,975.00	Utilities Metro Wastewater Plt	For emergency service calls fo	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	10/26/2023	342.38	Community Development Control	AOO LICS Acrobat STD 2020 WIN	Software License
SHI INTERNATIONAL CORPORATION	10/26/2023	144.72	Fire Suppression	Printers, Inkjet	Computer Equipment / Hardware
SHOES FOR CREWS LLC	10/26/2023	766.51	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/26/2023	528.78	General Support Services	Safety shoes, and boots for Su	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/26/2023	134.81	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/26/2023	134.81	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	10/26/2023	134.98	Streets-Storm Drains	Safety Boots (Storm Drain)	Safety Clothing And Supplies
SHORT COUNTS LLC	10/26/2023	485.00	Traffic Operations	Purchase order requested for t	Special Contracts
SHRED WITH US LLC	10/26/2023	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SMITH RUBBER STAMPS AND SEALS INC	10/26/2023	17.28	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SNIDER TIRE INC	10/26/2023	17,821.39	Utilities Metro Wastewater Plt	Size 20.5x25 Tires for the fro	Equipmt Repair/Service Supply
SONITROL SECURITY SYSTEMS OF THE	10/26/2023	139.11	Fire Prevention	Open Purchase Order for Fire M	Maintenance & Service Contract
SONITROL SECURITY SYSTEMS OF THE	10/26/2023	104.31	Fire Prevention	Open Purchase Order for Fire M	Maintenance & Service Contract
SOUTHEASTERN CONCRETE PRODUCTS CO	10/26/2023	593.58	Utilities Wastewater Maint	Concrete Brick, Block and Cem	Hardware And Building Material
SOUTHERN IONICS INCORPORATED	10/26/2023	11,016.00	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SPARTAN SOFTWARE LLC	10/26/2023	4,536.00	Fire Suppression	Annual Subscription FireForms	Software License
STERICYCLE INC	10/26/2023	118.03	Drew Wellness Center	Shredders, Paper	Professional Services
SUPERIOR LAWN AND YARD MAINTENANCE LLC	10/26/2023	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
SUPERIOR LAWN AND YARD MAINTENANCE LLC	10/26/2023	13,125.00	Utilities Columbi Canal WTP	Grounds Maintenance: Mowing, E	Special Contracts
THE RELS GROUP	10/26/2023	75.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THE RELS GROUP	10/26/2023	150.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THE RELS GROUP	10/26/2023	325.00	Support Services Public Buildg	Open Purchase Order for plumbi	Building Maintenance & Repair
THOMAS BURKETT % SERVICES FOR THE DEAF	10/26/2023	360.00	Municipal Court Administration	Payment for interpreting servi	Professional Services
THOMAS CONCRETE OF SOUTH CAROLINA	10/26/2023	166.32	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
TRUGREEN LP	10/26/2023	125.00	Utilities Wastewater Maint	Round 4-7: 2023 Renewal on Law	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	10/26/2023	26.28	Office of Business Opportunity	Five-gallon VSW natural water.	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	10/26/2023	103.61	Customer Care	Monthly water services	Printing And Office Supplies
WA BUTLER COMPANY	10/26/2023	290.04	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	10/26/2023	63.94	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	10/26/2023	95.39	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WALKER BROTHERS INC	10/26/2023	742.25	Traffic Operations	Aluminum extender base for 332	Special Departmental Supplies
WEDGEWOOD VILLAGE PHARMACY INC	10/26/2023	782.47	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WESCO DISTRIBUTION INC	10/26/2023	3,555.32	Utilities Metro Wastewater Plt	Open PO for specialized Allen	Electrical And Lighting Supply
WGI INC	10/26/2023	1,134.62	Parking Operations	Parking Rate Study- Parking Ex	Professional Services

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WOOLPERT INC.	10/26/2023	15,870.00	Engineering Wastwater Sys Imp	Flow Monitoring Services	Spc Contracts - W/S, SW
YBA SHIRTS	10/26/2023	3,972.00	Recreation Programs	Reversible Mesh Tank YS-AM Log	Uniforms And Clothing
ZAP PRO CLEANING SERVICES LLC	10/26/2023	1,452.69	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	10/26/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/26/2023	534.54	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/26/2023	145.72	Parks & Recreation Admin	01-16733003-2139912-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/26/2023	1,801.69	1401 Main Street	01-9158135-1000754-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/26/2023	201.96	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	10/26/2023	268.85	Support Services Public Buildg	01-9158135-2004036-8 G.ALFFORD	Water,Sewer, Storm Water
ALICIA F GOODWIN	10/26/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ISAAC KWASI ANIM	10/26/2023	200.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
MAXINE LLOYD	10/26/2023	35.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
MAXINE LLOYD	10/26/2023	35.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
OLIVIA THOMPSON	10/26/2023	165.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	10/26/2023	105.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
PETTY CASH - COLLECTIONS DEPT	10/26/2023	511.02	Municipal Court Administration	012725	Jury Duty
STAY STRONG WITH WINIFRED	10/26/2023	140.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
GERALDINE B WASHINGTON	10/26/2023	60.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
LISA DUNN WEEMS	10/26/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
HARRY JAMES WILLIAMS	10/26/2023	70.00	Drew Wellness Center	PKUP STEPHANIE BELVIN	Professional Services
ALS ASSOCIATION OF SOUTH CAROLINA	10/26/2023	250.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
YASMINA BIZRI	10/26/2023	90.00	Parks and Rec Camps	PICKUP STEPHANIE BELVIN	Ceramic Shop
HARRY BROWN	10/26/2023	4,960.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
CLEARWATER INC	10/26/2023	15,258.25	Parks - Buildings & Grounds	1267821379	Special Projects
YOLANDE DOW	10/26/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AMANDA GRISWOLD	10/26/2023	500.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
AMERICAN MUNICIPAL TAX-EXEMPT	10/30/2023	5,400.00	Debt Service- W&S 2009	Bond Costs	Bond Costs
AT AND T CORP	10/30/2023	159.79	Fire Suppression	ACCT.# 256126794	Internet
AT AND T CORP	10/30/2023	254.15	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	10/30/2023	254.15	Leesburg Station 31	ACCT.# 330144085	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	10/30/2023	207.98	Fire Suppression	ACCT.# 8349 20 001 0960358	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	10/30/2023	28,973.67	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	10/30/2023	464.41	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/30/2023	142.08	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	10/30/2023	2,371.45	Utilities Lake Murray Water PI	ACCT.# 6501004201	Electricity And Gas
NATIONAL ASSOCIATION OF COURT	10/30/2023	150.00	Municipal Court Administration	Payment for membership dues fo	Membership And Dues
QUADMED INC	10/30/2023	1,987.34	Fire Suppression	SKU: EAW-2240	Drugs And Medical Supplies
QUADMED INC	10/30/2023	-94.93	Fire Suppression	Drugs And Medical Supplies	Drugs And Medical Supplies
AARON C STEELE	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
ALICIA MARTIN-WARD	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
ANEYA LONG-LIVINGSTON	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
ASHI ACQUISITION COMPANY	10/30/2023	90.00	Fire Training	Online Instructor Reauthorizat	Employee Training & Prof Dev.
ASHI ACQUISITION COMPANY	10/30/2023	70.00	Fire Training	Online New Instructor Member F	Employee Training & Prof Dev.
CATHERINE E MAULDIN	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty

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CHERI STAKELY	10/30/2023	45.00	Municipal Court Administration	juror	Jury Duty
CITY CENTER PARTNERSHIP INC	10/30/2023	2,924.16	Community Development Control	Work with CPD Pathways Unit to	Professional Services
COLAJAZZ FOUNDATION	10/30/2023	14,748.40	Hospitality Tax	ColaJazz Foundation	ColaJazz Foundation
CORE AND MAIN LP	10/30/2023	1,995.63	Utilities Water Dist & Maint	3/4X9 23B24118R2A-N	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	10/30/2023	3,343.68	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CRISTIN MANZOLATI	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
DALTON G ADDY	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
DANIEL HOPKINS	10/30/2023	45.00	Municipal Court Administration	juror	Jury Duty
DELVAUX CAPRI	10/30/2023	123.00	Water and Sewer Operating	95755302172685	Water- Credit Balance Refund
FORGY HOWELL	10/30/2023	42.09	Water and Sewer Operating	95701302167903	Water- Credit Balance Refund
GRACE SHENG	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
HELEN L AUSTIN	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
HERITAGE BRANDS GROUP LLC	10/30/2023	1,500.00	Legislative	Advertising/Public Relations	Professional Services
HOWARD N FOLKENROTH	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
IDEAL COMPANY	10/30/2023	161.88	Water and Sewer Operating	95801722182422	Water- Credit Balance Refund
JARKESE RODRIGUEZ	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
JET VAC EQUIPMENT COMPANY LLC	10/30/2023	3,478.36	Utilities Wastewater Maint	1/2" Warthog w/ Ball Joint Lea	Special Departmental Supplies
JOSEPH C HUMPHREY	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
JULIET M HEWITT	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
JUSTIN S PRIDE	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
KATHY D ASHLEY	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
KENNETH MCLAIN	10/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
KIMBERLY SIMMONS	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
INC LE BLEU CENTRAL DISTRIBUTOR	10/30/2023	62.97	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LISA M CORBETT	10/30/2023	45.00	Municipal Court Administration	juror	Jury Duty
LJB INC.	10/30/2023	6,947.50	Engineering Storm Water Imp	For storm water modeling servi	Spc Contracts - W/S, SW
LOCKARD ROBERT	10/30/2023	43.18	Water and Sewer Operating	95829751014251	Water- Credit Balance Refund
LOGAN S CLARKSON	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
LOWES OF NE COLUMBIA	10/30/2023	50.52	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
MALLORY L HABER	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
MARGARET MURPHY	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
MCCORMICK TAYLOR INC	10/30/2023	2,310.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MEAD AND HUNT INC	10/30/2023	16,121.25	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MICHAEL L CLAYTON	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
MOBILE COMMUNCATIONS AMERICA INC	10/30/2023	726.50	Fire Suppression	Radio and Telecommunications E	Radio And Electronic Supplies
MOBILE COMMUNCATIONS AMERICA INC	10/30/2023	726.50	Fire Suppression	Radio and Telecommunications E	Radio And Electronic Supplies
MODERN TURF INC	10/30/2023	257.50	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
JOSEPH M PEARSON III	10/30/2023	250.00	Parks - Ceramic Camp	Performer for Art Along The Tr	Professional Services
POINT SECURITY INC	10/30/2023	1,968.06	Police Special Operations	Repair needed prior to placing	Equipmt Repair/Service Supply
PORTERFIELD ARTS LLC	10/30/2023	250.00	Parks - Ceramic Camp	Performer for Art Along The Tr	Professional Services
QUENCH USA INC	10/30/2023	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
RACHEL UTSEY	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
RICOH AMERICAS CORPORATION	10/30/2023	223.93	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies
RICOH AMERICAS CORPORATION	10/30/2023	235.13	Police Administrative Services	Rental of Plotter printer in A	Printing And Office Supplies

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ROBERT A SOULE	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
ROBERT VEST	10/30/2023	15.00	Municipal Court Administration	juror	Jury Duty
RONALD H BERRYMAN	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
SAFETY PRODUCTS INC	10/30/2023	211.09	Utilities Wastewater Maint	Item #C3SP41EPGSXL2XL Xlarge/2	Safety Clothing And Supplies
SC CRIMINAL JUSTICE ACADEMY	10/30/2023	35.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SECURITY REALTY CO	10/30/2023	494.93	Water and Sewer Operating	171080781019414	Water- Credit Balance Refund
SHI INTERNATIONAL CORPORATION	10/30/2023	857.09	Fire Suppression	AOO LICS ACROBAT PRO 2020 MPLA	Software License
SHI INTERNATIONAL CORPORATION	10/30/2023	812.16	Police Administrative Services	Epson DS 530 Document Scanner	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	10/30/2023	255.25	Police Administrative Services	Camtasia 2023 License and Main	Software License
SHOES FOR CREWS LLC	10/30/2023	2,046.26	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	10/30/2023	996.40	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
TACARRA JOSEPH	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
TAMARA BYRD	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
THOMAS HOWE PATTY	10/30/2023	225.41	Water and Sewer Operating	91592962003453	Water- Credit Balance Refund
TIFFANY DOZIER	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
TREA GREENE CROSSING LLC	10/30/2023	32,239.90	Water and Sewer Operating	94104421002748	Water- Credit Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	10/30/2023	55.95	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
WATERFIELD SOUTH CAROLINA STAFFING LLC	10/30/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WENDY L GARDNER	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
WHALEY FOODSERVICE REPAIRS INC	10/30/2023	6,809.36	Utilities Metro Wastewater Plt	MCO530SA-1 SCOTSMAN ICE MACHIN	Special Departmental Supplies
WILLIAM A POLLARD	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
WILLIAM S FELDER	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	10/30/2023	7,575.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
YVONNE SHIVER	10/30/2023	60.00	Municipal Court Administration	juror	Jury Duty
ZOETIS INC	10/30/2023	847.04	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
AMERICAN FOUNDATION FOR SUICIDE	10/30/2023	450.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
MICHAEL CLEMONS	10/30/2023	540.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
LESIA COAXUM	10/30/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CLARENCE ELEAZER	10/30/2023	540.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
INDIA FROST	10/30/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
GROWING HOME SOUTHEAST INC	10/30/2023	250.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
GEORGE HAMPTON	10/30/2023	360.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
MELBA HENDRICKS	10/30/2023	360.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
JAYDEN JONES	10/30/2023	270.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
JAYDEN JORDAN	10/30/2023	270.00	Recreation Programs	PICKUP STEPHANIE BELVIN	Professional Services
VINCENT LYDE	10/30/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JAZMNYE SABB	10/30/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CREASIE SCHLACHTER	10/30/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
TRIUMP THE CHURCH AND KINGDOM OF GOD	10/30/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
PAMELA WILLIAMS-FLEMING	10/30/2023	325.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	10/30/2023	471.85	Change Up	01-16704012-1046495-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2023	1,000.00	Change Up	01-9607572-1081289-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2023	477.89	Change Up	01-9192682-2108839-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2023	218.06	Change Up	01-9601245-2072960-8 H.GREER	Change Up - Water Bills

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CITY OF COLUMBIA WATER COLLECT	10/30/2023	681.91	Change Up	01-15262035-2108863-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2023	90.64	Change Up	01-9510016-2143033-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2023	565.75	Change Up	01-9179508-1010529-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	10/30/2023	158.19	Change Up	01-9255799-1007099-5 H.GREER	Change Up - Water Bills
				Total Items 1,852	Grand Total <u>\$17,615,867.45</u>