

City of Columbia Truth in Spending Detail Report - Sorted by Check Date
Date Range: 11/01/2023 - 11/30/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT AND T CORP	11/02/2023	171.61	Parking Facilities	ACCT.# 803 255-8125 003	Internet
AT AND T CORP	11/02/2023	7,968.72	Customer Care	ACCT.# 831-001-0588 007	Telephone & Voice Mail
AT AND T CORP	11/02/2023	242.97	Hopkins Station 23	ACCT. 127774646	Internet
AT AND T CORP	11/02/2023	85.60	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	11/02/2023	285.77	Bear Creek Crossing Station 25	ACCT.# 135372827	Internet
AT AND T CORP	11/02/2023	127.69	Parks & Recreation Admin	ACCT.# 135502346	Internet
AT AND T CORP	11/02/2023	111.64	Parks & Recreation Admin	ACCT.# 137167624	Internet
AT AND T CORP	11/02/2023	191.89	Millwood/Congaree Run 29	ACCT.# 256082977	Internet
AT AND T CORP	11/02/2023	128.40	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	11/02/2023	203.30	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	11/02/2023	254.15	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	11/02/2023	165.14	Fire Suppression	ACCT.# 329773733	Internet
AT AND T CORP	11/02/2023	254.15	Fire Suppression	ACCT.# 330144084	Internet
BURR AND FORMAN LLP	11/02/2023	30,981.00	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	11/02/2023	6,057.78	General Capital Projects	Professional Services	Professional Services
BURR AND FORMAN LLP	11/02/2023	41,790.00	Admin-Development	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	11/02/2023	5,066.17	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	11/02/2023	75,235.04	General Support Services	Acct.# 6-1974-0100-4073	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	11/02/2023	61,327.40	Utilities Lake Murray Water Pl	ACCT.# 6-1898-0002-2575	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/02/2023	119.17	Utilities Lake Murray Water Pl	ACCT.# 9300015369	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/02/2023	108.55	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/02/2023	44.94	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/02/2023	318.19	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/02/2023	56.60	Utilities Lake Murray Water Pl	ACCT.# 6801233521	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/02/2023	835.66	Ballentine Station 20	ACCT.# 6801347803	Electricity And Gas
PALMETTO UTILITIES	11/02/2023	59.87	Utilities Water Dist & Maint	ACCT.# 007100004182	Electricity And Gas
PALMETTO UTILITIES	11/02/2023	59.87	Elders Pond Station 34	ACCT.# 007100011475	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	11/02/2023	46.62	General Support Services	INV.# 0000224023403	Postage And Delivery
UNITED PARCEL SERVICE INC	11/02/2023	52.00	General Support Services	INV.# 0000224023413	Postage And Delivery
UNITED PARCEL SERVICE INC	11/02/2023	54.17	Information Technology	INV#. 0000224023423	Postage And Delivery
ABS ENVIORNMENTAL INC	11/02/2023	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	11/02/2023	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	11/02/2023	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
AGILITY LAWN SERVICES LLC	11/02/2023	3,700.00	Utilities Wastewater Maint	Hydroseeding: Purchase, Delive	Professional Services
AIRGAS INC	11/02/2023	229.23	Utilities Lake Murray Water Pl	9143447580	Special Departmental Supplies
ANOTHER PRINTER INC	11/02/2023	1,460.35	Police Administrative Services	Large Evidence Tag (Property T	Printing And Office Supplies
ARGOS USA LLC	11/02/2023	603.45	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ASSISTED PATROL	11/02/2023	2,592.00	Police Administrative Services	Assisted Patrol Bait phone - r	Maintenance & Service Contract
BC INDUSTRIAL SUPPLY INC	11/02/2023	1,005.53	Utilities Wastewater Maint	INV0036644	Small Hand Tools / Other Equip
BLACK ROCK BUSINESS SOLUTIONS LLC	11/02/2023	3,859.84	Fire Suppression	TruSpec Womens Original Tactic	Uniforms And Clothing
BLACK AND VEATCH CORP	11/02/2023	3,255.12	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
BRABHAMS NURSERY AND LANDSCAPING LLC	11/02/2023	832.54	Special Restricted Funds	Vegetables for Educational Gar	Lawn And Grounds Supplies
BRINKMANN INSTRUMENTS	11/02/2023	3,537.41	Water Compliance	Open PO for Laboratory Instrum	Laboratory Supplies
C R JACKSON INC	11/02/2023	414.89	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies

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CARPURE TECHNOLOGIES LLC	11/02/2023	46,779.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CARUS LLC	11/02/2023	41,571.60	Utilities Lake Murray Water PI	SLS 10110549	Chemicals
CDM SMITH INC	11/02/2023	49,648.20	Water & Sewer Capital Projects	Work Order Amendment #2	Capital Project Costs
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,725.89	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,741.37	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,743.36	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,725.89	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,669.51	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,681.42	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,801.32	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,746.93	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,370.18	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/02/2023	4,721.92	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CITY WORKS EQUIPMENT & SUPPLY LLC	11/02/2023	3,653.13	Utilities Wastewater Maint	8" QL Sleeve DN 200 Single Bev	Pipe, Fittings, Hydrants, Etc
CLEARWATER INC	11/02/2023	5,515.25	Utilities Lake Murray Water PI	PRG2100CP	Pipe, Fittings, Hydrants, Etc
CHRISTOPHER D COMPTON	11/02/2023	250.00	Parks - Ceramic Camp	Performer for Art Along The Tr	Professional Services
CONNECTING ELEMENTS INC	11/02/2023	5,675.40	Admin-ACM Public Services	Sona Conference Chair	Small Office Furniture
CONNECTING ELEMENTS INC	11/02/2023	1,125.00	Police Administrative Services	Rotary File Relocation	Professional Services
CORE AND MAIN LP	11/02/2023	8,063.07	Water & Sewer Capital Projects	SS7621 - Atlantic Dr. Sewer Ex	Capital Project Costs
CORE AND MAIN LP	11/02/2023	3,809.05	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/02/2023	698.37	Utilities Water Dist & Maint	Lot 13 Total-Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/02/2023	319.68	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/02/2023	2,854.65	Utilities Wastewater Maint	Total for Lot 1 - PVC Sewer Pi	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/02/2023	852.58	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CROMERS P NUTS LLC	11/02/2023	175.42	Recreation Programs	Popcorn Boxes 500ct	Food And Provisions
DELL MARKETING LP	11/02/2023	1,153.44	City Manager	10706750841	Computer Equipment / Hardware
DELL MARKETING LP	11/02/2023	253.80	Police Administrative Services	10707392600	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	11/02/2023	84.00	Meter Reading	For Water Meter Compliance to	Professional Services
DETAILS COUNT PROFESSIONAL DETAILING LLC	11/02/2023	181.00	Utilities Water Dist & Maint	For Water Distribution to get	Professional Services
ROBERT DEW IV	11/02/2023	250.00	Parks - Ceramic Camp	Performer for Art Along The Tr	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	11/02/2023	15,004.87	Utilities Lake Murray Water PI	INV#1800000762 ACCT#600020898	Raw Water
FEDERAL EXPRESS CORPORATION	11/02/2023	42.81	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIDELITY NATIONAL INFORMATION SERVICES	11/02/2023	1,155.07	Collections	Banking Services	Bank Service Charges
FIRE DEPT. SAFETY OFFICERS ASSOCIATION	11/02/2023	8,000.00	Fire Training	Certification: Travel Academy	Employee Training & Prof Dev.
FORTILINE INC	11/02/2023	327.73	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
FORTILINE INC	11/02/2023	79.55	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
G H SMITH CONSTRUCTION CO INC	11/02/2023	137,468.10	Utilities Water Dist & Maint	FOR WATERLINE LEAKS/FIRE HYDRA	Special Projects
GE MONEY BANK	11/02/2023	2,475.20	Recreation Programs	2023 Halloween Supplies for th	Food And Provisions
GE MONEY BANK	11/02/2023	171.66	Recreation Programs	2023 Halloween Supplies for th	Food And Provisions
GE MONEY BANK	11/02/2023	371.65	Recreation Programs	2023 Fall Miracle League Event	Food And Provisions
GIS PLANNING INC	11/02/2023	5,150.00	Economic Development	Mapping Software for the Econo	Software License
GOODWYN MILLS AND CAWOOD INC	11/02/2023	1,225.00	Strm Wtr Imp Cap Proj Control	CCOL2300033	Capital Project Costs
GRACE OUTDOOR LLC	11/02/2023	3,135.00	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
W W GRAINGER INC	11/02/2023	209.92	Utilities Columbi Canal WTP	9868491003	Electrical And Lighting Supply

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W W GRAINGER INC	11/02/2023	452.63	Utilities Lake Murray Water PI	9874716732	Electrical And Lighting Supply
W W GRAINGER INC	11/02/2023	1,723.89	Utilities Columbi Canal WTP	9875347966	Electrical And Lighting Supply
W W GRAINGER INC	11/02/2023	26.70	Community Development Control	9883505373	Miscellaneous Other Supplies
GREGORY ELECTRIC COMPANY INC	11/02/2023	4,110.00	Utilities Lake Murray Water PI	LMWP: 4160 Vacuum Switch Re-Ro	Electrical And Lighting Supply
HIGHFILL INFRASTRUCTURE ENGINEERING PC	11/02/2023	27,588.00	Water & Sewer Capital Projects	Scope of Services:	Capital Project Costs
HIRE QUEST LLC	11/02/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/02/2023	1,152.03	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOOTBOARD LLC	11/02/2023	3,600.00	Utilities Wastewater Maint	Re-issued Ck#00393194	Cloud Based Software Solutions
INTEGRATED SOFTWARE SOLUTIONS INC	11/02/2023	746.33	Police Administrative Services	Monthly Bill for Evidence Fil	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	11/02/2023	31,687.74	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
JCI JONES CHEMICALS INC	11/02/2023	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	11/02/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JCI JONES CHEMICALS INC	11/02/2023	11,100.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JOHN F CARNEY	11/02/2023	385.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
THE KEY SHOP INC	11/02/2023	34.00	Traffic Operations	Keys and locks to use on the t	Miscellaneous Other Supplies
THE KEY SHOP INC	11/02/2023	21.60	Traffic Operations	Keys and locks to use on the t	Miscellaneous Other Supplies
MICHAEL KRAJEWSKI	11/02/2023	350.00	Parks - Ceramic Camp	Creative Time w/Krajewski.	Professional Services
LOCKHART POWER COMPANY	11/02/2023	13,461.52	Hydro Electric Plant Operation	Services to include:	Professional Services
LOWES OF NE COLUMBIA	11/02/2023	146.65	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/02/2023	45.08	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/02/2023	-28.71	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/02/2023	28.58	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2023	65.45	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2023	129.81	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/02/2023	204.17	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/02/2023	34.39	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
MACGASES INC	11/02/2023	949.27	Police Administrative Services	JMC-0802312	Laboratory Supplies
MARMIC FIRE AND SAFETY CO INC	11/02/2023	189.60	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MDP INVESTMENTS INC	11/02/2023	1,363.42	Utilities Water Dist & Maint	SOLAR & ROLLER SHADES	Special Departmental Supplies
MEAD AND HUNT INC	11/02/2023	2,131.80	Water & Sewer Capital Projects	WM4607- Lorick Road Bridge Rep	Capital Project Costs
MEAD AND HUNT INC	11/02/2023	3,615.90	Water & Sewer Capital Projects	Leesburg Road Inspection	Capital Project Costs
MEAD AND HUNT INC	11/02/2023	2,918.23	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
MEAD AND HUNT INC	11/02/2023	710.60	Water & Sewer Capital Projects	WM4607- Lorick Road Bridge Rep	Capital Project Costs
MICHAEL BAKER INTERNATIONAL LLC	11/02/2023	3,903.04	Water & Sewer Capital Projects	WM4423 Columbia Avenue (S-48)	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	11/02/2023	25,650.43	Water & Sewer Capital Projects	Amendment #1 Services include	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	11/02/2023	10,110.02	Water & Sewer Capital Projects	SCDOT Blossom St Bridge Replac	Capital Project Costs
MICHAEL BAKER INTERNATIONAL	11/02/2023	8,608.02	Water & Sewer Capital Projects	Utility Relocation & Improve	Capital Project Costs
MIDLANDS AUTHORITY FOR CONVENTIONS	11/02/2023	575,000.00	Comm Prom/Accommodations Tax	ACCOMMODATIONS TAX	Convention and Visitors Bureau
MIDLANDS AUTHORITY FOR CONVENTIONS	11/02/2023	687,500.01	Convention Center	JULY ACCOMMODATIONS TAX	Convention and Visitors Bureau
MIDWEST VETERINARY SUPPLY INC	11/02/2023	58.81	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
CARL MITCHELL	11/02/2023	1,200.00	Recreation Programs	Sound for Miracle League Baseb	Professional Services
MUNICIPAL EMERGENCY SERVICES INC	11/02/2023	4,961.59	Fire Suppression	Dyna Fit Suspenders w/Quick Ad	Safety Clothing And Supplies
P&S CONSTRUCTION COMPANY INC	11/02/2023	8,836.52	Utilities Metro Wastewater Plt	Clean Sludge and Remove Grass	Equipmt Repair/Service Supply
PATTERSON VETERINARY SUPPLY INC	11/02/2023	138.77	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies

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PERFORMANCE AUTOMOTIVE GROUP INC	11/02/2023	39,538.61	Utilities Water Dist & Maint	2023 RAM 1500 QUAD 4X4	Auto,Trucks,Hvy Equip-Capital
PETROLIANCE LLC	11/02/2023	17,143.93	Utilities Metro Wastewater Plt	XOM105874	Gasoline And Petroleum Product
POLYTEC INCORPORATED	11/02/2023	3,002.51	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/02/2023	2,878.92	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
PRESTIGE EARLY LEARNING ACADEMY	11/02/2023	310.11	Water and Sewer Operating	Re-issued Ck# 00397259	Water- Credit Balance Refund
RICOH USA INC	11/02/2023	414.23	Police Administrative Services	Moving Services- copier move f	Professional Services
ROSE'S QUALITY PAINTS INC	11/02/2023	382.60	Streets Street & Sidewalk Rpr	7901400-H/P INT/EXT BONDAPLEX	Painting Supplies
SAFETY PRODUCTS INC	11/02/2023	387.72	Streets-Storm Drains	XLarge, Polyester Mesh, Two To	Professional Services
SAFETY PRODUCTS INC	11/02/2023	176.04	Streets-Storm Drains	Calibration Gas, 58L, 100 PPM	Professional Services
SCHWALM USA LLC	11/02/2023	2,096.47	Utilities Wastewater Maint	Tee Wye Manual System Camera	Special Departmental Supplies
SEACO INC	11/02/2023	272.71	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SEACO INC	11/02/2023	167.40	Streets Street & Sidewalk Rpr	Asphalt (Cold Mix) for the Str	Paving And Asphalt Supplies
SEWAH STUDIOS INC	11/02/2023	3,350.00	Public Works Administration	30 x 42 Georgia Historical Mar	Special Departmental Supplies
SHARE CORPORATION	11/02/2023	329.98	Utilities Lake Murray Water PI	06040103 Wildfire -QT (Fire An	Lawn And Grounds Supplies
SHI INTERNATIONAL CORPORATION	11/02/2023	2,412.72	Public Works Administration	HP 650A - Cyan - original - La	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	11/02/2023	88.65	Police Administrative Services	StarTech.com Cisco GLC-SE-MM-R	Computer Equipment / Hardware
SHOES FOR CREWS LLC	11/02/2023	124.18	Fire Administration - County	Safety shoes and boots for Cou	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/02/2023	135.00	Utilities Water Dist & Maint	Open PO for safety boots for w	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/02/2023	809.03	Meter Reading	Open PO for safety boots for m	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	11/02/2023	2,277.10	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/02/2023	717.34	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
STEWART COOPER NEWELL ARCHITECTS PA	11/02/2023	21,466.20	General Capital Projects	Olympia Fire Station Replaceme	Capital Project Costs
T2 SYSTEMS INC	11/02/2023	2,376.00	Parking Operations	Tier 1 Implementation, Non-Sta	Professional Services
TANNER INDUSTRIES	11/02/2023	6,732.69	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TANNER INDUSTRIES	11/02/2023	5,494.78	Utilities Lake Murray Water PI	For Chemicals: Anhydrous Ammon	Chemicals
THE CAMPBELL COMPANY	11/02/2023	12,280.44	Utilities Metro Wastewater Plt	Demo existing toilet partition	Hardware And Building Material
THE HEARKEN GROUP	11/02/2023	2,061.02	Police Administrative Services	Gun pledge columns for SRO	Printing And Office Supplies
THINKGARD LLC	11/02/2023	9,360.00	Information Technology	Software Maintenance/Support	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	11/02/2023	166.32	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/02/2023	516.24	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/02/2023	360.72	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNITED RENTALS	11/02/2023	1,120.00	Water & Sewer Capital Projects	2 PLATE LOCK SYSTEM 40' PLK40	Capital Project Costs
UNITED RENTALS	11/02/2023	511.00	Water & Sewer Capital Projects	7 VSHORE 1.5' 52-88" CYL & 7 C	Capital Project Costs
UNIVAR USA INC	11/02/2023	11,055.00	Utilities Columbi Canal WTP	CCWP: Chemicals - Earthtec Alg	Chemicals
UNIVAR USA INC	11/02/2023	11,194.50	Utilities Lake Murray Water PI	For Chemicals: HydroFluorosili	Chemicals
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2023	122.94	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2023	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2023	13.99	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2023	53.73	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2023	13.99	Office of Business Opportunity	Hot and cold cooler monthly re	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/02/2023	16.62	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VISTA NEIGHBORHOOD ASSOCIATION	11/02/2023	1,200.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	11/02/2023	343.94	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies

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VULCAN CONSTRUCTION MATERIALS LP	11/02/2023	978.80	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
WA BUTLER COMPANY	11/02/2023	82.20	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	11/02/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESCO DISTRIBUTION INC	11/02/2023	8,413.70	Utilities Columbi Canal WTP	A-BS 2711P-T15C22D9P Panelvie	Electrical And Lighting Supply
WOOLPERT INC.	11/02/2023	24,970.35	Engineering - Water Sys Improv	Indefinite Delivery Contract (Special Projects
WP LAW INC	11/02/2023	375.38	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	11/02/2023	128.40	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WP LAW INC	11/02/2023	4,261.34	Utilities Lake Murray Water PI	Open PO for Plumbing Maintenanc	Pipe, Fittings, Hydrants, Etc
WRIGHT JOHNSTON UNIFORMS INC	11/02/2023	465.87	Emergency Management	Item #00298336	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2023	311.85	Emergency Management	Item #00268281	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/02/2023	33.11	Emergency Management	Item #00279676 DTM-1631-Black	Uniforms And Clothing
ZOETIS INC	11/02/2023	371.52	Animal Shelter/Holding Act	Various medical products, and	Animal Shelter Supplies
CITY OF COLUMBIA WATER COLLECT	11/02/2023	14.36	Parks & Recreation Admin	01-30003525-1012641-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/02/2023	1,266.95	General Support Services	01-9158135-1032390-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/02/2023	147.52	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/02/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/02/2023	116.01	Lower Richland Station 22	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CSX TRANSPORTATION	11/02/2023	14,800.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
CUSTOM INC	11/02/2023	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
EXECUTIVE MANAGEMENT AND LEASING	11/02/2023	104,203.05	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
JAY MATHESON	11/02/2023	26,510.00	Hospitality Tax	PICKUP TINA SAXON	Jam Room Foundation (CMFA)
KOON COOK AND WALTERS LLC	11/02/2023	150.00	Water & Sewer Capital Projects	PICKUP CANDISS BROWN	Capital Project Costs
KRCS LLC	11/02/2023	16,600.00	Engineering Storm Water Imp	PICKUP KATILYN TEAGUE	Spc Contracts - W/S, SW
MILLSTREAM MILLWORKS LLC	11/02/2023	10,289.00	Parking Lady Street Deck	NEKKI SPIGNER	Building Maintenance & Repair
VALENTINE CLICK	11/02/2023	225.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
VALENTINE CLICK	11/02/2023	14.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
VALENTINE CLICK	11/02/2023	28.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
VALENTINE CLICK	11/02/2023	14.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
LINDA HARRELL	11/02/2023	100.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
BARBARA JONES	11/02/2023	50.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
QUENEDA LANE	11/02/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
QUENEDA LANE	11/02/2023	275.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
JUDIE MONTGOMERY	11/02/2023	105.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs
DOMINION ENERGY SOUTHEAST SERVICES INC	11/06/2023	102,671.18	Public Works Administration	ACCT.# 0-1898-0002-8909	Electricity And Gas
ALLIED BARTON SECURITY SERVICES LLC	11/06/2023	45,625.00	ARPA FUNDS	Security Services for Rapid Sh	Professional Services
ANSWER PLUS COMMUNICATIONS LLC	11/06/2023	3,214.81	Customer Care	416111012023	Special Contracts
ARROW EXTERMINATORS	11/06/2023	309.00	Parks - Buildings & Grounds	Termite Renewal for Riverfront	Special Contracts
ARROW EXTERMINATORS	11/06/2023	2,250.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Professional Services
ARROW EXTERMINATORS	11/06/2023	1,500.00	Parks - Buildings & Grounds	Termite removal and treatment	Professional Services
ARROW EXTERMINATORS	11/06/2023	500.00	Parks - Buildings & Grounds	Termite removal and treatment	Professional Services
ARROW EXTERMINATORS	11/06/2023	381.00	Parks - Buildings & Grounds	Termite services for the Keena	Special Contracts
BOUND TREE MEDICAL LLC	11/06/2023	4,836.74	Fire Suppression	Item #691-11141-000100 *SEE NO	Drugs And Medical Supplies
CHICK FIL A FIVE POINTS	11/06/2023	407.11	Human Resources	Food And Provisions	Food And Provisions
CHLORKING INC	11/06/2023	1,813.00	Recreation Swimming Pools	Water Treating Chemicals (Not	Maintenance & Service Contract

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CORE AND MAIN LP	11/06/2023	11,754.51	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
EAST RICHLAND CTY PUB SER DIST	11/06/2023	3,585.00	Utilities Planning & Strategy	Special Projects	Special Projects
FUSIONSITE GEORGIA LLC	11/06/2023	202.70	Fire Suppression	Porta Jon services at the Trai	Miscellaneous Other Services
GE MONEY BANK	11/06/2023	48.80	Development Services	Sam's Member's Mark Danish Var	Food And Provisions
GE MONEY BANK	11/06/2023	181.57	Parks - Buildings & Grounds	Item #171218 Welch's 100% Juic	Food And Provisions
GE MONEY BANK	11/06/2023	385.84	Parks & Recreation Admin	Samsung 55" Class Crystal Ultr	Miscellaneous Other Services
GLOBAL JANITORIAL SUPPLIES AND	11/06/2023	642.60	Drew Wellness Center	10 cases 2xl gym wipes - \$59.5	Cleaning And Sanitation Supply
HAZEN AND SAWYER PC	11/06/2023	1,309.48	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HAZEN AND SAWYER PC	11/06/2023	298.00	Water & Sewer Capital Projects	Bluff Road Improvements Windy	Capital Project Costs
HIRE QUEST LLC	11/06/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
DAVID HOUCK	11/06/2023	15.00	General Fund	Dog Permits	Dog Permits
LINE EQUIPMENT SALES CO INC	11/06/2023	483.84	General Capital Projects	Purchase order requested for S	Project SC DOT/Traffic Engrn
LOCKHART POWER COMPANY	11/06/2023	4,255.00	Hydro Electric Plant Operation	Services to include:	Professional Services
LYON STREET COMMUNITY ASSOCIATION	11/06/2023	1,200.00	Loans-General Fund Loan Poole	Professional Services	Professional Services
MEAD AND HUNT INC	11/06/2023	20,824.90	Street Scaping Control	Assembly Street Phase II	Computer/Elect Equipmt-Capital
MENTAL ILLNESS RECOVERY CENTER INC	11/06/2023	5,342.20	Community Development Control	MIRCI expansion of outreach an	Professional Services
MICHAEL BAKER INTERNATIONAL	11/06/2023	7,289.02	Engineering Wastewater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MR SYSTEMS LLC	11/06/2023	4,997.70	Utilities Lake Murray Water Pl	7ML 5034-4AB01	Meters, Parts, And Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/06/2023	17,496.00	Fire Suppression	Lightning X Firefighter Turnou	Safety Clothing And Supplies
NIMMER TURF OF COLUMBIA	11/06/2023	538.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
PALMETTO AIDS LIFE SUPPORTS SERVICES INC	11/06/2023	33,108.69	Community Development Control	HOPWA-Palmetto Aids Life Suppo	Professional Services
PETROLIANCE LLC	11/06/2023	1,686.61	Utilities Metro Wastewater Plt	For oils and grease	Special Departmental Supplies
POST TRAUMA RESOURCES LLC	11/06/2023	2,340.36	Fire Suppression	FLOW - Resiliency-based Wellne	Medical Services
POWELL & MOORE INC	11/06/2023	230.00	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	11/06/2023	206.75	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	11/06/2023	128.50	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	11/06/2023	113.50	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
POWELL & MOORE INC	11/06/2023	146.50	Loans-CDBG Restricted	Pro Title Services-title searc	Professional Services
PREMIER MAGNESIA LLC	11/06/2023	10,529.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/06/2023	11,526.40	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/06/2023	10,264.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/06/2023	10,960.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/06/2023	10,489.76	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/06/2023	10,468.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/06/2023	10,541.44	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
QUENCH USA INC	11/06/2023	78.42	Fire Logistics	Monthly service for water cool	Special Departmental Supplies
SPENCER FOX ROBINSON JR	11/06/2023	2,083.33	Fire Suppression	Medical Control Physician for	Medical Services
SUSAN M RYAN	11/06/2023	1,710.00	Community Development	Consultant Services for the Co	Part-Time Pay (Outside)
SAFETY PRODUCTS INC	11/06/2023	706.16	Utilities Water Dist & Maint	SMALL PREMIUM LIME/BLK BIB OVE	Safety Clothing And Supplies
SAFETY PRODUCTS INC	11/06/2023	1,875.96	Utilities Water Dist & Maint	Small, nylon mesh lining	Safety Clothing And Supplies
SHADY GROVE CONSTRUCTION LLC	11/06/2023	3,300.00	Utilities Metro Wastewater Plt	For emergency service calls fo	Equipmt Repair/Service Supply
SHI INTERNATIONAL CORPORATION	11/06/2023	1,870.56	Police Administrative Services	Apple 10.2 iPad	Computer Equipment / Hardware
SHOES FOR CREWS LLC	11/06/2023	1,047.10	Parks - Buildings & Grounds	(SAFETY, FIRE Safety shoes/bo	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/06/2023	68.83	Water Compliance	For Safety Boots / Shoes for E	Safety Clothing And Supplies

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SOUND AND IMAGES INC	11/06/2023	2,642.18	Parks & Recreation Admin	Ribbon Cutting Ceremony at Boy	Miscellaneous Other Services
SOUTHERN IONICS INCORPORATED	11/06/2023	11,476.80	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SOUTHEASTERN EQUIPMENT AND SUPPLY INC	11/06/2023	2,314.42	Parks - Buildings & Grounds	Repair and service the wet/dry	Building Maintenance & Repair
STATEWIDE SECURITY SYSTEMS INC	11/06/2023	3,888.00	Parks & Recreation Admin	Security Systems and Equipment	Maintenance & Service Contract
TILE CENTER	11/06/2023	243.71	Parks - Buildings & Grounds	(CE94) 94lb. Portland cement g	Hardware And Building Material
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	34,088.95	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	19,552.00	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	17,124.26	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	16,996.61	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	17,149.79	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	4,340.10	Community Safety Officers	Fixed Post Security - W&S fun	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	5,354.93	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	4,882.62	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	10,078.00	Police Administrative Services	Fixed Post Security - General	Professional Services
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	662.75	Rapid Shelter Homeless	Security Coverage at Christ Ce	Special Projects
UNIVERSAL PROTECTION SERVICE LP	11/06/2023	11,456.59	Police Administrative Services	Fixed Post Security - General	Professional Services
VALLEY BEVERAGE SOLUTIONS LLC	11/06/2023	54.61	Emergency Management	5 gallon VSW natural water bot	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/06/2023	26.95	Police Investigations	Please open blanket PO for wat	Other Lease / Rental
VALLEY BEVERAGE SOLUTIONS LLC	11/06/2023	21.55	Emergency Management	for hands free hot/cold water	Food And Provisions
VERITIV OPERATING COMPANY	11/06/2023	204.55	Parks - Buildings & Grounds	Item #559028A Tork hand towel	Cleaning And Sanitation Supply
WALKER WHITE INC	11/06/2023	170.00	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
WESTON AND SAMPSON ENGINEERS INC	11/06/2023	49,782.22	Water & Sewer Capital Projects	SS7583 Saluda River 02 (SR02)	Capital Project Costs
WP LAW INC	11/06/2023	1,006.35	Parks - Buildings & Grounds	Item #X001CGC183,Air activatio	Electrical And Lighting Supply
CONNECTED YOGA AND WELLNESS LLC	11/06/2023	55.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
CONNECTED YOGA AND WELLNESS LLC	11/06/2023	55.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
ALICIA F GOODWIN	11/06/2023	70.00	Drew Wellness Center	PICK UP STEPHANIE BELVIN	Professional Services
ISAAC KWASI ANIM	11/06/2023	200.00	Drew Wellness Center	PKUP STEPHAINE BELVIN	Professional Services
KELLY MCRAE	11/06/2023	210.00	Drew Wellness Center	PKUP STEPHAINE BELVIN	Professional Services
MAXINE LLOYD	11/06/2023	35.00	Drew Wellness Center	PICK UP STEPHANIE BELVIN	Professional Services
DONNA Y MACK	11/06/2023	575.00	Drew Wellness Center	PKUP STEPHAINE BELVIN	Professional Services
OLIVIA THOMPSON	11/06/2023	165.00	Drew Wellness Center	PICK UP STEPHANIE BELVIN	Professional Services
VALENTINE CLICK	11/06/2023	180.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
VALENTINE CLICK	11/06/2023	14.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
VALENTINE CLICK	11/06/2023	14.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
VALENTINE CLICK	11/06/2023	14.00	Drew Wellness Center	PKUP/PARKS AND RECREATION	Professional Services
GERALDINE B WASHINGTON	11/06/2023	60.00	Drew Wellness Center	PKUP STEPHAINE BELVIN	Professional Services
LISA DUNN WEEMS	11/06/2023	70.00	Drew Wellness Center	PKUP S BELVIN	Professional Services
HARRY JAMES WILLIAMS	11/06/2023	70.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
HARRY JAMES WILLIAMS	11/06/2023	70.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
HARRY JAMES WILLIAMS	11/06/2023	70.00	Drew Wellness Center	PKUP PARKS AND RECREATION	Professional Services
DEBORAH BELTON	11/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
HATTIE M BING	11/06/2023	250.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
COLUMBIA CHAMBER OF COMMERCE	11/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
REBA FANT	11/06/2023	105.00	General Fund	PICKUP STEPHANIE BELVIN	P&R Senior Programs

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LOVE MISSIONARY BAPTIST CHURCH	11/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SHANA MARTINO-LINDSAY	11/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SHANIQUA RILEY	11/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
SOUTH CAROLINA GAY & LESBIAN PRIDE	11/06/2023	200.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
LAUREN TIERCE	11/06/2023	150.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
ADRIAN WILLIAMS	11/06/2023	300.00	General Fund	PICKUP STEPHANIE BELVIN	Customer Deposits Parks
CITY OF COLUMBIA WATER COLLECT	11/06/2023	157.34	Change Up	01-16025030-1022215.7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/06/2023	659.19	Change Up	01-9608263-1061922-0 H.GREEER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/06/2023	147.93	Change Up	01-45800625-1037426-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/06/2023	119.31	Change Up	01-9612986-2017463-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/06/2023	689.15	Change Up	01-9313958-2122818-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/06/2023	916.30	Change Up	01-9593259-1111819-1 H.GREER	Change Up - Water Bills
AT AND T CORP	11/09/2023	182.95	Parks & Recreation Admin	ACCT.# 803 M03-4060 060	Internet
AT AND T CORP	11/09/2023	159.79	Fire Suppression	ACCT.# 29588091	Internet
AT AND T CORP	11/09/2023	160.50	Fire Suppression	ACCT.# 295858936	Internet
AT AND T CORP	11/09/2023	101.65	Fire Suppression	ACCT.# 295867401	Internet
AT AND T CORP	11/09/2023	149.80	Dentsville Station 14	ACCT.# 296870988	Internet
AT AND T CORP	11/09/2023	160.50	Gadsden Station 19	ACCT.# 296873923	Internet
AT AND T CORP	11/09/2023	159.79	Ballentine Station 20	ACCT.# 296873926	Internet
AT AND T CORP	11/09/2023	149.80	Capital View Station 30	ACCT.# 297145360	Internet
AT AND T CORP	11/09/2023	213.29	Parks & Recreation Admin	ACCT.# 321726989	Internet
AT AND T CORP	11/09/2023	180.14	Killian Station 27	ACCT.# 328073801	Internet
AT AND T CORP	11/09/2023	180.14	Fire Suppression	ACCT.# 328074259	Internet
AT AND T CORP	11/09/2023	165.14	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	11/09/2023	165.14	Upper Richland Station 17	ACCT.#329773600	Internet
AT AND T CORP	11/09/2023	254.15	Elders Pond Station 34	ACCT.# 330125324	Internet
AT AND T CORP	11/09/2023	254.15	Fire Suppression	ACCT.# 330144083	Internet
BURR AND FORMAN LLP	11/09/2023	2,800.00	Admin-ACM Public Services	Professional Services	Professional Services
BURR AND FORMAN LLP	11/09/2023	1,960.00	Parking Operations	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	11/09/2023	13,489.14	General Support Services	ACCT.# 9-2100-6619-8120	Electricity And Gas
EAST RICHLAND CTY PUB SER DIST	11/09/2023	30.00	Sandhill Station 24	ACCT.# 0001148	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/09/2023	30.00	Dentsville Station 14	ACCT.# 0001158	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/09/2023	30.00	Spring Valley Station 32	ACCT.# 0019015	Water,Sewer, Storm Water
EAST RICHLAND CTY PUB SER DIST	11/09/2023	63.75	Gill's Creek Station 33	ACCT.# 0019642	Water,Sewer, Storm Water
LAWMENS DISTRIBUTION LLC	11/09/2023	999.00	Police Administrative Services	INV# SI-1066966	Uniforms And Clothing
PALMETTO UTILITIES	11/09/2023	239.48	Fire Suppression	ACCT.# 007100028157	Water,Sewer, Storm Water
PRISMA HEALTH MIDLANDS	11/09/2023	38.14	Fire Suppression	Open Purchase Order for Annual	Medical Services
RICHLAND COUNTY FINANCE	11/09/2023	72.03	Ballentine Station 20	ACCT.# S4004894	Water,Sewer, Storm Water
SC JOBS - ECONOMIC DEVELOPMENT	11/09/2023	500.00	2020A Recover SC Bond	Commission to Paying Agents	Commission to Paying Agents
STEEN ENTERPRISES	11/09/2023	11,982.82	Utilities Metro Wastewater Plt	Auto,Trucks,Hvy Equip-Capital	Auto,Trucks,Hvy Equip-Capital
TOWN OF EASTOVER	11/09/2023	118.51	Eastover Station 28	ACCT.# 001-0001310-1	Water,Sewer, Storm Water
UNITED PARCEL SERVICE INC	11/09/2023	30.00	General Support Services	Postage And Delivery	Postage And Delivery
WASTEQUIP MANUFACTURING COMPANY LLC	11/09/2023	2,853.36	Utilities Metro Wastewater Plt	Machinery & Equipment -Capital	Machinery & Equipment -Capital
LDA. WEGOSHARE	11/09/2023	4,374.00	Development Services	For one month of Wegoshare adv	Advertising

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A-OAK FARMS INC	11/09/2023	196.40	Utilities Metro Wastewater Plt	Watering and Upkeep Services f	Maintenance & Service Contract
AECOM	11/09/2023	19,129.30	Water & Sewer Capital Projects	2000812814	Capital Project Costs
AECOM	11/09/2023	12,960.29	Water & Sewer Capital Projects	2000813602	Capital Project Costs
AIRGAS INC	11/09/2023	171.87	Utilities Water Dist & Maint	5503152346	Special Departmental Supplies
AIRGAS INC	11/09/2023	340.24	Fire Suppression	5503152347	Equipent Lease / Rental
AIRGAS INC	11/09/2023	446.83	Utilities Columbi Canal WTP	5503152348	Special Departmental Supplies
AIRGAS INC	11/09/2023	266.81	Utilities Metro Wastewater Plt	5503152349	Special Departmental Supplies
AIRGAS INC	11/09/2023	146.21	Utilities Metro Wastewater Plt	5503154181	Special Departmental Supplies
AIRGAS INC	11/09/2023	625.06	Utilities Lake Murray Water PI	5503223019	Special Departmental Supplies
AIRGAS INC	11/09/2023	151.88	Animal Shelter/Holding Act	5503231277	Special Departmental Supplies
AIRGAS INC	11/09/2023	196.00	Utilities Water Dist & Maint	5503232252	Special Departmental Supplies
AIRGAS INC	11/09/2023	217.98	Drew Wellness Center	9143499480	Chemicals
AIRGAS INC	11/09/2023	130.15	Drew Wellness Center	5503542039	Chemicals
AIRGAS INC	11/09/2023	453.05	Recreation Swimming Pools	5503544380	Chemicals
AIRGAS INC	11/09/2023	130.15	Recreation Swimming Pools	5503544381	Chemicals
ALCAM INC	11/09/2023	520.35	Utilities Columbi Canal WTP	For Hardware, Nuts & Bolts, as	Small Hand Tools / Other Equip
ALCAM INC	11/09/2023	219.78	Utilities Columbi Canal WTP	For Hardware, Nuts & Bolts, as	Small Hand Tools / Other Equip
ALL THINGS WILD DP LLC	11/09/2023	1,225.00	Parks - Buildings & Grounds	Animal Control Cost	Building Maintenance & Repair
ALWAYS CONNECT SOLUTIONS LLC	11/09/2023	361.50	Development Services	T-Mobile 50 MB	Software License
AMERICAN FACILITY SERVICES INC.	11/09/2023	24,285.54	General Support Services	Monthly Janitorial Services fo	Maintenance & Service Contract
ANN BRODIE CAROLINA BALLET	11/09/2023	30,000.00	Hospitality Tax	Ann Brodie's Carolina Ballet	Ann Brodie's Carolina Ballet
ANTHONY D SPIKES	11/09/2023	232.50	General Fund	Refund 20230610516832	Criminal Court Fines
AOS SPECIALTY CONTRACTORS INC	11/09/2023	27,005.55	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
BADGER METER INC	11/09/2023	67,392.03	Meter Reading	Software Service of Beacon AMA	Maintenance & Service Contract
BLACK AND VEATCH CORP	11/09/2023	34,000.00	Water & Sewer Capital Projects	Metro WWTP Dewatering Roll off	Capital Project Costs
JEFFREY PAUL BLAKE	11/09/2023	375.00	Public Relations	Photography of Mayor Town Hall	Professional Services
BOARD BRITTON	11/09/2023	298.33	Water and Sewer Operating	95435022049469	Water- Credit Balance Refund
BONITZ INC	11/09/2023	11,624.00	Emergency Communications/311	PROJINV-031334	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/09/2023	1,130.57	Utilities Metro Wastewater Plt	WARRANTY ITEMS	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/09/2023	1,130.57	Utilities Metro Wastewater Plt	WARRANTY ITEMS	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/09/2023	7,929.42	Utilities Metro Wastewater Plt	WARRANTY ITEMS	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/09/2023	882.77	Utilities Metro Wastewater Plt	WARRANTY ITEMS	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/09/2023	4,413.84	Utilities Metro Wastewater Plt	WARRANTY ITEMS	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/09/2023	-15,487.17	Utilities Metro Wastewater Plt	Credit for 5 old year invoices	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/09/2023	321.24	Support Services Public Buildg	Purchase order for electrical	Building Maintenance & Repair
BORDER STATES ELECTRIC (BSE)	11/09/2023	5,443.74	Parking Taylor Street Deck	Purchase Order for Vapor Tight	Building Maintenance & Repair
BRENNAN A MICHAEL	11/09/2023	232.50	General Fund	Refund 20200610366857	Criminal Court Fines
BUTLER FIRE PROTECTION CORP	11/09/2023	1,221.84	Fire Logistics	2.5" PITOT DIFFUSER W/ DUAL FU	Special Departmental Supplies
C R JACKSON INC	11/09/2023	341,437.80	Water & Sewer Capital Projects	WM4758 - Water Main Repair & R	Capital Project Costs
C R JACKSON INC	11/09/2023	833.00	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
CAROLINA KWIK DRY LLC	11/09/2023	3,231.40	Police Administrative Services	Monthly Janitorial Services fo	Maintenance & Service Contract
CAROLINA TAP AND BORE INC	11/09/2023	53,866.80	Water & Sewer Capital Projects	Emergency: Construction Servic	Capital Project Costs
CAROLINA CHILLERS INC	11/09/2023	150.75	General Support Services	SRVCE101771	Maintenance & Service Contract
CAROLINA CHILLERS INC	11/09/2023	513.00	General Support Services	SRVCE102877	Maintenance & Service Contract

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CASSIUS A NEWMAN	11/09/2023	12.84	General Fund	Refund 20220610463236	Criminal Court Fines
CDM SMITH INC	11/09/2023	288,902.71	Water & Sewer Capital Projects	The Contractor will provide pr	Capital Project Costs
CENTRAL MIDLANDS COUNCIL OF	11/09/2023	28,099.66	Development Services	Q4 2023 MEMBERSHIP DUES	Professional Services
CHEMTRADE CHEMICALS CORPORATION	11/09/2023	4,690.16	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/09/2023	4,680.23	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CITI LLC	11/09/2023	3,650.40	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	11/09/2023	40,889.82	Utilities Metro Wastewater Plt	Instrumentation & SCADA System	Maintenance & Service Contract
CITI LLC	11/09/2023	4,098.60	Utilities Columbi Canal WTP	*Total Chlorine Sensor Suitabl	Small Hand Tools / Other Equip
COLUMBIA FLAG AND SIGN COMPANY LLC	11/09/2023	177.32	Fire Training	CUSTOMFLAGS	Special Departmental Supplies
COLUMBIA FLAG AND SIGN COMPANY LLC	11/09/2023	47.41	General Support Services	Purchase Order for flags, sign	Building Maintenance & Repair
COLUMBIA CAPITAL CITY CLUB CORP	11/09/2023	161.00	Economic Development	Membership Dues	Membership And Dues
COMMERCIAL FITNESS SERVICE & SALES	11/09/2023	1,284.64	Drew Wellness Center	Item #FM005 FM Epic Leg Pres -	Building Maintenance & Repair
COMMERCIAL FITNESS SERVICE & SALES	11/09/2023	830.00	Drew Wellness Center	Preventative Maintenance on fi	Maintenance & Service Contract
CONGAREE VISTA GUILD	11/09/2023	29,687.98	Hospitality Tax	11/2023 MARKETING/ADVERTISING	Congaree Vista Guild
CORE AND MAIN LP	11/09/2023	369.88	Utilities Water Dist & Maint	Lot 25 Total - Meter Spuds	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2023	4,033.80	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2023	2,289.60	Utilities Wastewater Maint	5002-64RC 6X4 CLAYXCI/PVC CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2023	17,787.95	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2023	1,478.95	Utilities Water Dist & Maint	Lot 2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/09/2023	421.20	Utilities Water Dist & Maint	Lot 1-Plastic Tubing Silverlin	Pipe, Fittings, Hydrants, Etc
CRAWFORD STRATEGY LLC	11/09/2023	31,350.00	Hospitality Special Projects	Services to include:	Advertising
CRYSTAL CLEAR SOLUTIONS	11/09/2023	90.00	General Support Services	2600103023	Maintenance & Service Contract
CUES INC	11/09/2023	3,363.95	Utilities Wastewater Maint	RP124: KIT, RPR, TRK, 12PIN, M	Special Departmental Supplies
DARIUS D JACKSON	11/09/2023	465.00	General Fund	Refund 20220610370117	Criminal Court Fines
DASHON L SMITH	11/09/2023	28.00	General Fund	Refund 20230610516686	Criminal Court Fines
DEBRA MOORE	11/09/2023	26.73	Water and Sewer Operating	159550021064691	Water- Credit Balance Refund
DILLON SUPPLY CO	11/09/2023	338.56	Utilities Lake Murray Water PI	For Hardware and Maintenance	Gasoline And Petroleum Product
TONYA K DIMERY	11/09/2023	150.00	General Support Services	Drafting Professional services	Maintenance & Service Contract
DOORS UNLIMITED INC	11/09/2023	475.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	11/09/2023	360.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	11/09/2023	1,480.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	11/09/2023	530.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DOORS UNLIMITED INC	11/09/2023	310.00	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
DUKES ROOT CONTROL INC	11/09/2023	900.00	Utilities Wastewater Maint	ABC Math for Wastewater Manage	Employee Training & Prof Dev.
DYANI A REDMOND	11/09/2023	76.88	General Fund	Refund 20230610520897	Criminal Court Fines
ELANCO US INC	11/09/2023	397.18	Animal Shelter/Adoption Act	8045306402	Animal Shelter Supplies
EMILEE L. BEAUDROT	11/09/2023	25.00	General Fund	Refund 2023061052474	Criminal Court Fines
EQUIFAX INFORMATION SERVICES LLC	11/09/2023	337.85	Community Development Control	2057619475	Miscellaneous Other Services
ETI ENGINEERING LLC	11/09/2023	1,600.00	Support Services Public Buildg	220894329-2	Building Maintenance & Repair
EXPRESS MANAGEMENT HOLDINGS LLC	11/09/2023	28.69	Water and Sewer Operating	93745582076498	Water- Credit Balance Refund
FAST FORWARD	11/09/2023	4,476.43	Community Development Control	Fast Forward for STEP Program	Professional Services
FORESTRY SUPPLIERS INC	11/09/2023	1,488.01	Forestry Hazard Elimination	Item# 27345 Friction Saver, 60	Small Hand Tools / Other Equip
FORTILINE INC	11/09/2023	56.48	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/09/2023	1,392.12	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip

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FUSIONSITE GEORGIA LLC	11/09/2023	798.00	General Support Services	Open Purchase Order for portab	Special Projects
FUSIONSITE GEORGIA LLC	11/09/2023	360.20	Support Services Public Buildg	Open Purchase Order for portab	Special Projects
GASWAY I	11/09/2023	69.50	General Fund	92897527501867	Solid Waste-Balance Refund
GATEWAY SUPPLY CO INC.	11/09/2023	320.65	Utilities Metro Wastewater Plt	S5997376.001	Pipe, Fittings, Hydrants, Etc
GIBBS REALTY	11/09/2023	149.09	Water and Sewer Operating	95125331049637	Water- Credit Balance Refund
GILMORE ERNESTINE	11/09/2023	195.55	Water and Sewer Operating	348040501010661	Water- Credit Balance Refund
GLOBAL PARTNERS FOR FATHERS AND	11/09/2023	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
GLOBAL PARTNERS FOR FATHERS AND	11/09/2023	3,500.00	Admin-Operations	:Responsible for researching/i	Special Contracts
W W GRAINGER INC	11/09/2023	270.66	Parking Facilities	9880419941	Building Maintenance & Repair
W W GRAINGER INC	11/09/2023	316.99	Parking Facilities	9881353461	Building Maintenance & Repair
W W GRAINGER INC	11/09/2023	1,243.69	Utilities Columbi Canal WTP	9885611021	Electrical And Lighting Supply
W W GRAINGER INC	11/09/2023	600.79	Utilities Lake Murray Water PI	9893549072	Electrical And Lighting Supply
GRAYBAR ELECTRIC CO INC	11/09/2023	165.69	Support Services Public Buildg	9334504973	Special Projects
GRAYBAR ELECTRIC CO INC	11/09/2023	91.17	Support Services Public Buildg	9334504976	Special Projects
GRAYBAR ELECTRIC CO INC	11/09/2023	40.30	Support Services Public Buildg	9334618395	Special Projects
GREEN EARTH SERVICES	11/09/2023	2,480.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
GRIGGS REBRKAH	11/09/2023	14.15	Water and Sewer Operating	94839521019062	Water- Credit Balance Refund
HACH COMPANY	11/09/2023	2,910.60	Water Compliance	DWC: For Laboratory Equipment,	Laboratory Supplies
HAKEEM R. CAIN	11/09/2023	128.75	General Fund	Refund 20230610519563	Criminal Court Fines
HARRIS VIOLA	11/09/2023	6.80	Water and Sewer Operating	92848741012130	Water- Credit Balance Refund
HAUSMAN DEODORIZING LLC	11/09/2023	42.00	Police Administrative Services	Furniture Installation and Rec	Printing And Office Supplies
HEYWARD - CHARLOTTE INC	11/09/2023	2,496.17	Utilities Lake Murray Water PI	MOD 7A Terminal Bung and Loom	Meters, Parts, And Supplies
HIRE QUEST LLC	11/09/2023	1,160.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HISTORIC COLUMBIA FOUNDATION	11/09/2023	187,750.00	City Council Line Item Agency	Historic Columbia Foundation	Historic Columbia Foundation
HOWARD C SPRAGUE	11/09/2023	200.62	General Fund	Refund 20230610505699	Criminal Court Fines
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	11/09/2023	840.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	11/09/2023	514.50	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
ICF INCORPORATED LLC	11/09/2023	71,796.81	CDBG-DR - Controll Acct	2023-247226R	2015 October Flood Recovery
INDESIGN FIRM INC	11/09/2023	1,500.00	Police Administrative Services	Software Maintenance/Support	Professional Services
INDESIGN FIRM INC	11/09/2023	199.00	Customer Care	Hosting and maintenance	Software License
INTERIOR PLANTSCAPES LLC	11/09/2023	3,683.18	Support Services Public Buildg	Order for monthly plant/contai	Maintenance & Service Contract
JACKSON GLORIA	11/09/2023	73.02	Water and Sewer Operating	92113172026613	Water- Credit Balance Refund
JAMALL R ROGERS	11/09/2023	12.84	General Fund	Refund 20230610489396	Criminal Court Fines
JAMECIA L SMITH	11/09/2023	232.50	General Fund	Refund 20230610519175	Criminal Court Fines
JANEICE N EVANS	11/09/2023	232.50	General Fund	Refund 20230610519029	Criminal Court Fines
JCI JONES CHEMICALS INC	11/09/2023	9,438.68	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/09/2023	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	11/09/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JEAN CHATFIELD COOMBS	11/09/2023	232.50	General Fund	Refund 2023A4021600396	Criminal Court Fines
JET VAC EQUIPMENT COMPANY LLC	11/09/2023	4,896.18	Utilities Wastewater Maint	Ridgid SeeSnake CSX VIA System	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	11/09/2023	1,141.46	Utilities Wastewater Maint	Straight Style Dead Man Trigge	Special Departmental Supplies
JOHN F CARNEY	11/09/2023	400.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHN J NELSON	11/09/2023	180.63	General Fund	Refund 20230610520891	Criminal Court Fines
JOHN P BANNISTER	11/09/2023	940.00	General Fund	Refund CE13855 and CE13856	Criminal Court Fines

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JOHNSON CONTROL FIRE PROTECTION LP	11/09/2023	954.67	General Support Services	Open Purchase Order for Annual	Maintenance & Service Contract
JOHNSON LEON	11/09/2023	705.33	Water and Sewer Operating	161860401069550	Water- Credit Balance Refund
JOHNSON CONTROL FIRE PROTECTION LP	11/09/2023	1,434.24	Utilities Metro Wastewater Plt	Annual Service Charge for Admi	Professional Services
JONATHAN HAYNES	11/09/2023	25.00	General Fund	Refund 20230610488350	Criminal Court Fines
K & K PRINTING CO INC	11/09/2023	357.48	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
M.B. KAHN CONSTRUCTION CO INC	11/09/2023	251,624.75	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	11/09/2023	341,253.71	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KEMP CONSTRUCTION INC	11/09/2023	16,268.00	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Maintenance & Service Contract
KEMP CONSTRUCTION INC	11/09/2023	79,214.39	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Maintenance & Service Contract
KEMP CONSTRUCTION INC	11/09/2023	58,968.30	Utilities Metro Wastewater Plt	Professional Maintenance Suppo	Maintenance & Service Contract
THE KEY SHOP INC	11/09/2023	232.20	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
THE KEY SHOP INC	11/09/2023	110.70	General Support Services	Purchase Order for keys, locks	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/09/2023	7,267.50	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/09/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/09/2023	1,587.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/09/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KNIGHTS REDI MIX INC	11/09/2023	2,575.80	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/09/2023	1,717.20	Water & Sewer Capital Projects	SS7621 - Atlantic Dr. Material	Capital Project Costs
KNIGHTS REDI MIX INC	11/09/2023	3,090.96	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KW ASSOCIATES LLC	11/09/2023	2,653.00	Police Operations	Office Space Lease for 920 Hem	Building Lease / Rental
LARRY ONEAL JEFFCOAT	11/09/2023	232.50	General Fund	Refund 20190610274793	Criminal Court Fines
LMK TECHNOLOGIES LLC	11/09/2023	4,409.07	Utilities Wastewater Maint	Connecting Rod 6ft	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/09/2023	51.32	Utilities Water Dist & Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2023	40.28	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/09/2023	864.18	Streets Street & Sidewalk Rpr	9800 345638 5	Hardware And Building Material
LOWES OF NE COLUMBIA	11/09/2023	251.73	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/09/2023	422.85	Utilities Wastewater Maint	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2023	307.54	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2023	41.03	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/09/2023	69.02	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/09/2023	14.80	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/09/2023	256.26	Forestry Horticulture	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2023	44.10	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/09/2023	61.50	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/09/2023	-101.57	Fire Administration - County	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/09/2023	39.92	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/09/2023	11.56	Utilities Columbi Canal WTP	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/09/2023	269.73	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/09/2023	15.56	Animal Shelter/Holding Act	9800 345638 5	Animal Shelter Supplies
LOWES OF NE COLUMBIA	11/09/2023	640.73	Parks - Buildings & Grounds	9800 345638 5	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	11/09/2023	45.34	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/09/2023	35.65	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/09/2023	2,025.22	Support Services Public Buildg	9800 345638 5	Special Projects
LOWES OF NE COLUMBIA	11/09/2023	96.45	Utilities Lake Murray Water PI	9800 345638 5	Maintenance Supplies

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LOWES OF NE COLUMBIA	11/09/2023	60.99	Utilities Lake Murray Water Pl	9800 345638 5	Maintenance Supplies
LOWES OF NE COLUMBIA	11/09/2023	332.93	Fire Suppression	9800 345638 5	Special Departmental Supplies
LOWES OF NE COLUMBIA	11/09/2023	4.08	Utilities Metro Wastewater Plt	9800 345638 5	Small Hand Tools / Other Equip
MACGASES INC	11/09/2023	949.27	Police Administrative Services	Open purchase order is to purc	Laboratory Supplies
MACKENZIE L SMITH	11/09/2023	103.75	General Fund	Refund 20230610524769	Criminal Court Fines
MADELINE E GREENE	11/09/2023	232.50	General Fund	Refund 20230610514719	Criminal Court Fines
MARY E CLARY	11/09/2023	3,027.50	Animal Shelter/Adoption Act	Consulting Services for Animal	Part-Time Pay (Outside)
MCMASTER CARR SUPPLY CO	11/09/2023	468.61	Utilities Lake Murray Water Pl	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MEAD AND HUNT INC	11/09/2023	2,842.40	Water & Sewer Capital Projects	WM4607- Lorick Road Bridge Rep	Capital Project Costs
MEOOW PROVISIONS LLC	11/09/2023	352.00	Office of Business Opportunity	Assorted biscuits for the "Vet	Food And Provisions
THE METRO GROUP INC	11/09/2023	3,214.60	Police Administrative Services	Water Testing at CPD HQ	Professional Services
MICHAEL BAKER INTERNATIONAL	11/09/2023	11,574.89	Engineering Wastwater Sys Imp	Project Management and Capacit	Spc Contracts - W/S, SW
MIDLANDS AUTHORITY FOR CONVENTIONS	11/09/2023	12,500.00	Hospitality Tax	MARKETING/ADVERTISING	Cola Regional Sports Council
MOBILE MINI INC	11/09/2023	114.14	Parks - Buildings & Grounds	Monthly Storage Unit at Southe	Equipent Lease / Rental
MODERN TURF INC	11/09/2023	170.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOORE JASMINE	11/09/2023	548.02	Water and Sewer Operating	96096631097489	Water- Credit Balance Refund
MULLINS PAUL	11/09/2023	60.60	Water and Sewer Operating	430053751030879	Water- Credit Balance Refund
MURRAY STATION LLC	11/09/2023	171.23	Water and Sewer Operating	92878431057537	Water- Credit Balance Refund
NATIONAL COMMUNITY DEVELOPMENT	11/09/2023	1,545.00	Community Development	Membership Dues	Membership And Dues
NATIONAL INTERIOR SOLUTIONS LLC	11/09/2023	1,888.00	General Support Services	Open Purchase Order for Ice Ma	Building Maintenance & Repair
NETTLES KEENE	11/09/2023	14.15	Water and Sewer Operating	95450771029314	Water- Credit Balance Refund
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/09/2023	7,268.40	Fire Suppression	MSA Pouch, Quick-Fill, G1, Rig	Special Departmental Supplies
NIMMER TURF OF COLUMBIA	11/09/2023	827.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	11/09/2023	140.00	Forestry Horticulture	Columbia Fire Department-Yearl	Lawn And Grounds Supplies
NORTHSPRINGS HOLDING COMPANY LLC	11/09/2023	100.00	Forestry Horticulture	Police Headquarters 1 Justice	Lawn And Grounds Supplies
OCAIN CONSTRUCTION	11/09/2023	27.75	Water and Sewer Operating	95415091113201	Water- Credit Balance Refund
OLD FOREST DRIVE ONE LLC	11/09/2023	7,222.00	Utilities Columbi Canal WTP	Land Lease for Old Forest Driv	Other Lease / Rental
OMEGA LANDSCAPING LLC	11/09/2023	207.92	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
OMEGA LANDSCAPING LLC	11/09/2023	284.67	Support Services Public Buildg	Open Purchase Order for unfore	Building Maintenance & Repair
ON CALL PLUMBLING HEATING & AIR LLC	11/09/2023	877.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO LANDSCAPE AND LAWN CARE LLC	11/09/2023	12,780.00	Utilities Metro Wastewater Plt	Monthly Lawn Maintenance Care	Maintenance & Service Contract
PALMETTO SHOP LLC	11/09/2023	1,281.42	Utilities Metro Wastewater Plt	LST550-2XL with Embroidery. (C	Uniforms And Clothing
PALMETTO AIR & CHILLER SERVICES INC	11/09/2023	2,600.00	1401 Main Street	Monthly HVAC Maintenance at 14	Maintenance & Service Contract
POLYTEC INCORPORATED	11/09/2023	2,878.92	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/09/2023	2,849.84	Utilities Lake Murray Water Pl	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/09/2023	2,791.68	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/09/2023	2,871.10	Utilities Lake Murray Water Pl	For chemicals: Liquid Lime, as	Chemicals
PREMIER MAGNESIA LLC	11/09/2023	1,250.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/09/2023	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PREMIER MAGNESIA LLC	11/09/2023	10,219.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/09/2023	1,250.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
PRESTIGE EARLY LEARNING ACADEMY	11/09/2023	28.30	Water and Sewer Operating	95997681001778	Water- Credit Balance Refund
PRINGLE JR JOHN	11/09/2023	206.21	Water and Sewer Operating	145750681020785	Water- Credit Balance Refund
PURE OPERATING LLC DBA TURNER	11/09/2023	71.50	Water and Sewer Operating	96134122002978	Water- Credit Balance Refund

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PYE BARKER FIRE AND SAFETY	11/09/2023	420.00	General Support Services	Open Purchase Order for fire s	Maintenance & Service Contract
RICHLAND COUNTY FINANCE	11/09/2023	12,021.07	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
RICHLAND COUNTY FINANCE	11/09/2023	14,109.80	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
RICOH USA INC	11/09/2023	417.38	Police Administrative Services	Moving Services - Copier move	Professional Services
THE RIVER ALLIANCE	11/09/2023	55,000.00	Admin-Operations	Special Contracts	Special Contracts
RONECIA V THURMOND	11/09/2023	465.00	General Fund	Refund 20230610459155	Criminal Court Fines
SABREEN S WILLIAMS	11/09/2023	76.88	General Fund	Refund 20230610520895	Criminal Court Fines
SANDERS SEVICES INC	11/09/2023	59.94	Accounting	Monthly Water Delivery Service	Printing And Office Supplies
SC CRIMINAL JUSTICE ACADEMY	11/09/2023	305.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	11/09/2023	5.00	Police Administrative Services	SCCJA classes as requested	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	11/09/2023	30.00	Parking Operating	REFUND FOR OVERPAID INVOICE	Parking-Balance Refund
SC DEPARTMENT OF MOTOR VEHICLES	11/09/2023	245.95	Parking Operations	Monthly License Tag Inquiries	Professional Services
SC DEPARTMENT OF ADMINISTRATION	11/09/2023	2,150.00	Customer Care	TIFFANY LATIMER - CPMP	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	11/09/2023	1,075.00	Council Support Services	ERIKA HAMMMOND - CPMP	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	11/09/2023	300.00	Customer Care	Certified Public Manager Progr	Employee Training & Prof Dev.
SCHOOL CUTS SCREENING & EMBROIDERY INC	11/09/2023	535.00	Forestry Hazard Elimination	Style CP90 Navy Caps With City	Uniforms And Clothing
SCOTT PROPERTIES OF THE MIDLANDS	11/09/2023	25.81	Water and Sewer Operating	95319351072477	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	11/09/2023	35.21	Water and Sewer Operating	95038741018460	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	11/09/2023	127.00	Water and Sewer Operating	95038741027752	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	11/09/2023	142.78	Water and Sewer Operating	95038741028119	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	11/09/2023	118.42	Water and Sewer Operating	95038741040285	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	11/09/2023	144.65	Water and Sewer Operating	95038741053895	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	11/09/2023	25.81	Water and Sewer Operating	95038741091443	Water- Credit Balance Refund
SCOTT PROPERTIES OF THE MIDLANDS	11/09/2023	97.38	Water and Sewer Operating	95038741098741	Water- Credit Balance Refund
SHRED WITH US LLC	11/09/2023	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SHRED WITH US LLC	11/09/2023	70.00	Finance Water Administration	Monthly Paper Shredding Servic	Professional Services
SONOCO RECYCLING LLC	11/09/2023	28,325.19	Solid Waste Recycling	Recycling Services	Solid Waste Tipping Fee
SOUTHERN VISTAS INC	11/09/2023	49,661.30	Parks - Buildings & Grounds	City Funded Match	Grant Matches
SOUTHERN WAY CATERING	11/09/2023	60.00	Parking Operating	REFUND FOR OVERPAID INVOICE	Parking-Balance Refund
STATE OF SOUTH CAROLINA	11/09/2023	55.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	11/09/2023	273.00	Fire Training	Firefighter training for City	Employee Training & Prof Dev.
STERLING WATER TECHNOLOGIES LLC	11/09/2023	3,054.40	Utilities Metro Wastewater Plt	Open PO for purchase of Foam F	Chemicals
SUMMIT ENGINEERING LABORATORY TESTING	11/09/2023	2,920.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY TESTING	11/09/2023	2,190.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
TENNANT SALES & SERVICE COMPANY	11/09/2023	460.51	Parking Facilities	Purchase Order for machine mai	Maintenance & Service Contract
THE DOG FOOD CENTER OF CONGAREE INC	11/09/2023	747.66	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE SALVATION ARMY A GEORGIA	11/09/2023	21,104.18	ARPA FUNDS	Provide kitchen assistants, tr	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	11/09/2023	274.32	Utilities Water Dist & Maint	Open PO for Concrete and Flowa	Paving And Asphalt Supplies
TRANSOX INCORPORATED	11/09/2023	126.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	11/09/2023	54.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	11/09/2023	72.00	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TRANSOX INCORPORATED	11/09/2023	1,699.50	Fire Suppression	Open Purchase Order for Annual	Equipent Lease / Rental
TUCKER REBECCA	11/09/2023	56.60	Water and Sewer Operating	144190081049647	Water- Credit Balance Refund
ULYSSES HODGE	11/09/2023	76.88	General Fund	Refund 20230610520893	Criminal Court Fines

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UNIVAR USA INC	11/09/2023	5,527.50	Utilities Columbi Canal WTP	CCWP: Chemicals - Earthtec Alg	Chemicals
USC COLLEGE OF INFORMATION &	11/09/2023	30.00	Parking Operating	REFUND FOR OVERPAID INVOICE	Parking-Balance Refund
VALLEY BEVERAGE SOLUTIONS LLC	11/09/2023	10.75	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VULCAN CONSTRUCTION MATERIALS LP	11/09/2023	1,424.29	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/09/2023	1,448.80	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/09/2023	703.06	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WA BUTLER COMPANY	11/09/2023	321.41	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	11/09/2023	903.96	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WEDGEWOOD VILLAGE PHARMACY INC	11/09/2023	451.02	Animal Shelter/Adoption Act	Various compounded drugs/medic	Animal Shelter Supplies
WILLIAMS INFRASTRUCTURE LLC	11/09/2023	130,004.33	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
WP LAW INC	11/09/2023	277.36	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
YOUR MIDLANDS REAL ESTATE SERVICES	11/09/2023	41.00	Water and Sewer Operating	95100452022972	Water- Credit Balance Refund
OLGA YUKHNO	11/09/2023	160.00	Parks - Ceramic Camp	Surface Treatment Workshop	Professional Services
ZAP PRO CLEANING SERVICES LLC	11/09/2023	1,452.69	Police Administrative Services	Monthly Janitorial Services for	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	11/09/2023	127.35	Police Administrative Services	01-30000672-1032383-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/09/2023	141.50	Parks & Recreation Admin	01-16733003-2133223-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/09/2023	377.62	Elders Pond Station 34	01-9226068-2038427-2 G.ALFFORD	Water,Sewer, Storm Water
COLUMBIA MUSIC FESTIVAL ASSOCIATION	11/09/2023	63,750.00	City Council Line Item Agency	PICKUP TINA SAXON	Columbia Music Festival Assoc
CUSTOM INC	11/09/2023	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
CUSTOM INC	11/09/2023	16,910.82	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
JKA LLC	11/09/2023	3,306.17	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
LOWERY PAINTING INC	11/09/2023	3,602.00	Support Services Public Buildg	Nekki Spigner	Maintenance & Service Contract
LOWERY PAINTING INC	11/09/2023	3,603.00	Support Services Public Buildg	Nekki Spigner	Maintenance & Service Contract
MS JOINT VENTURE	11/09/2023	4,176.00	General Support Services	PICKUP NEKKI SPIGNER	Maintenance & Service Contract
MARVIN A REED	11/09/2023	2,850.00	Admin-Development	PKUP LYNETTE MCNARY	Professional Services
RICHLAND COUNTY TREASURER	11/09/2023	736.20	Capital View Station 30	S. Thompson Station 30	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,472.40	Dentsville Station 14	S. Thompson Station 14	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	736.20	Lower Richland Station 22	S. Thompson Station 22	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	736.20	Upper Richland Station 17	S. Thompson Station 17	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	2,719.08	Sandhill Station 24	S. Thompson Station 24	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	2,719.08	Hopkins Station 23	S. Thompson Station 23	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	679.77	White Rock Station 21	S. Thompson Station 21	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,359.54	Ballentine Station 20	S. Thompson Station 20	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,104.30	Killian Station 27	S. Thompson Station 27	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,104.30	Spring Valley Station 32	S. Thompson Station 32	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,359.54	Bear Creek Crossing Station 25	S. Thompson Station 25	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,359.54	Millwood/Congaree Run 29	S. Thompson Station 29	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	2,039.31	Gadsden Station 19	S. Thompson Station 19	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,104.30	Leesburg Station 31	S. Thompson Station 31	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,472.40	Elders Pond Station 34	S. Thompson Station 34	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	2,039.31	Crane Creek Station 18	S. Thompson Station 18	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,472.40	Gill's Creek Station 33	S. Thompson Station 33	Solid Waste Assessment
RICHLAND COUNTY TREASURER	11/09/2023	1,359.54	Blythewood Station 26	S. Thompson Station 26	Solid Waste Assessment
UNITED STATES POSTAL SERVICE	11/09/2023	1,575.00	Animal Shelter/Holding Act	Melissa Light, Postage Stamps	Postage And Delivery

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YANG ZHENGGUAN	11/09/2023	2,646.91	Water and Sewer Operating	92076421053870	Water- Credit Balance Refund
MUNICIPAL COURT PETTY CASH	11/09/2023	77.76	Municipal Court Administration	PICKUP PAM HAWKINS	Miscellaneous Other Services
MUNICIPAL COURT PETTY CASH	11/09/2023	80.75	Municipal Court Administration	PICKUP PAM HAWKINS	Jury Duty
FIRST IMPRESSION CARPET CLEANING	11/09/2023	1,675.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Professional Services
FIRST IMPRESSION CARPET CLEANING	11/09/2023	2,150.00	Parks - Buildings & Grounds	PICKUP STEPHANIE BELVIN	Professional Services
FIRST IMPRESSION CARPET CLEANING	11/09/2023	250.00	Support Services Public Buildg	PICKUP STEPHANIE BELVIN	Building Maintenance & Repair
CITY OF COLUMBIA WATER COLLECT	11/09/2023	198.44	Change Up	01-957704-1007019-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/09/2023	330.00	Change Up	01-41501775-1033559-1 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/09/2023	807.37	Change Up	01-9600376-1038765-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/09/2023	129.84	Change Up	01-15463016-1075154-6 H.GREER	Change Up - Water Bills
AT AND T CORP	11/13/2023	254.15	Fire Suppression	ACCT.# 329771786	Internet
AT AND T CORP	11/13/2023	254.15	Upper Richland Station 17	ACCT.# 329773600	Internet
NORTHEAST TROPHIES & AWARDS	11/13/2023	42.17	Police Administrative Services	PLAQUE	Awards And Trophies
RAILPROS FIELD SERVICES LLC	11/13/2023	1,900.00	Water & Sewer Capital Projects	T#10626 Risk Fee	Capital Project Costs
ACTION TARGET	11/13/2023	2,150.00	Police Administrative Services	2nd site visit for repairs to	Professional Services
AECOM	11/13/2023	9,280.00	Utilities Wastewater Maint	232876192/33146128	Spc Contracts - W/S, SW
AIRGAS INC	11/13/2023	153.53	Drew Wellness Center	9143760727	Chemicals
ALAN JAY AUTOMOTIVE MANAGEMENT	11/13/2023	43,557.00	Utilities Columbi Canal WTP	2023 Ford F-150 Crew Cab 4WD X	Auto,Trucks,Hvy Equip-Capital
ALLSOURCE ENTERPRISES LLC	11/13/2023	20,369.77	Homeland Security GrantControl	Paratech - Hydrafusion Strut 1	Special Departmental Supplies
ALLSOURCE ENTERPRISES LLC	11/13/2023	12,678.97	Homeland Security GrantControl	Paratech - Advanced Ty Strut R	Special Departmental Supplies
ARROW EXTERMINATORS	11/13/2023	1,020.00	Parks - Buildings & Grounds	Pest Control (Incl. Termite In	Special Contracts
BROWN AND CALDWELL	11/13/2023	19,444.00	Water & Sewer Capital Projects	Lower Saluda Relief Sewer and	Capital Project Costs
CALLYO 2009 CORP	11/13/2023	7,516.80	Police Administrative Services	Software Maintenance/Support	Software License
CODE 5 GROUP LLC	11/13/2023	600.00	Police Administrative Services	Software Maintenance/Support	Maintenance & Service Contract
COLLEGE OF CHARLESTON	11/13/2023	3,750.00	Human Resources	Leading EDGE Training 10/27/23	Employee Training & Prof Dev.
COLUMBIA CONCESSIONS & CATERING LLC	11/13/2023	490.10	Human Resources	Employee Training & Prof Dev.	Employee Training & Prof Dev.
COLUMBIA VETERINARY EMERGENCY TRAUMA	11/13/2023	516.96	Police Administrative Services	Veterinary Services Emergency	Animal Shelter Supplies
CORE AND MAIN LP	11/13/2023	566.85	Utilities Water Dist & Maint	Lot 29 Total - Hymax Couplings	Pipe, Fittings, Hydrants, Etc
DALE COOPER LLC	11/13/2023	11,807.00	Parks - Buildings & Grounds	Restoration of Greenview Pool	Building Maintenance & Repair
DETAILS COUNT PROFESSIONAL DETAILING LLC	11/13/2023	560.00	Recreation Programs	Professional detailing service	Vehicle Repair/Service Supply
EASTOVER LAWN CARE SERVICE LLC	11/13/2023	300.00	Police Administrative Services	Landscaping (Including Design,	Professional Services
ENVIRONMENTAL HOLDINGS GROUP LLC	11/13/2023	47,464.00	ARPA FUNDS	Demo of asbestos structures	Special Contracts-Demolitions
FORTILINE INC	11/13/2023	292.25	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
GATEWAY SUPPLY CO INC.	11/13/2023	144.11	Support Services Public Buildg	S6001710.001	Building Maintenance & Repair
GILMORE ENTERTAINMENT GROUP LLC	11/13/2023	9,856.00	Recreation Programs	32876192/33146128	Miscellaneous Other Services
GLORY COMMUNICATIONS INC	11/13/2023	500.00	Legislative	Radio Frequency Access Service	City Council Contingency
GLORY COMMUNICATIONS INC	11/13/2023	240.00	Legislative	Radio Frequency Access Service	City Council Contingency
GLORY COMMUNICATIONS INC	11/13/2023	260.00	Legislative	Radio Frequency Access Service	City Council Contingency
W W GRAINGER INC	11/13/2023	1,395.78	Parks - Buildings & Grounds	9869639949	Special Projects
W W GRAINGER INC	11/13/2023	948.45	Parks - Buildings & Grounds	9889251709	Small Hand Tools / Other Equip
W W GRAINGER INC	11/13/2023	919.37	Parks - Buildings & Grounds	9889251717	Special Departmental Supplies
HAZEN AND SAWYER PC	11/13/2023	2,680.00	Water & Sewer Capital Projects	Scope of Services: Provide tec	Capital Project Costs
JMS EPPS FENCE CO	11/13/2023	350.00	Utilities Lake Murray Water PI	Repair hole on the back left s	Equipmt Repair/Service Supply
LAKE MURRAY UTILITY COMPANY INC	11/13/2023	198,675.00	Water & Sewer Capital Projects	AMI Phase 4	Capital Project Costs

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LAKE MURRAY UTILITY COMPANY INC	11/13/2023	178,657.50	Utilities Water Dist & Maint	WATER LINE LEAKS/FIRE HYDRANT	Special Projects
LAKE MURRAY TOURISM	11/13/2023	125,000.00	Comm Prom/Accommodations Tax	Lake Murray Tourism	Lake Murray Tourism
LESLIE'S POOLMART INC	11/13/2023	3,589.83	Recreation Swimming Pools	Item #12450 50# Jumbo Tabs	Chemicals
LOWERY PAINTING INC	11/13/2023	97,978.00	Parking Imp Project Control	Pressure wash the exterior and	Capital Project Costs
MCMASTER CARR SUPPLY CO	11/13/2023	189.26	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MIDLANDS HOUSING ALLIANCE INCORPORATED	11/13/2023	14,055.73	Rapid Shelter Homeless	Ck# 00399578 Re-Issued	Professional Services
MIDWEST VETERINARY SUPPLY INC	11/13/2023	49.35	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/13/2023	317.79	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/13/2023	437.40	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MODERN TURF INC	11/13/2023	340.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
NEWTONS FIRE AND SAFETY EQUIPMENT INC	11/13/2023	3,040.20	Fire Suppression	Globe SUPREME 14" Pull-On, 8M	Safety Clothing And Supplies
NK BRAUN & COMPANY	11/13/2023	155.00	Parks - Buildings & Grounds	Service Trip	Building Maintenance & Repair
NORTH COLUMBIA CIVIC CLUB	11/13/2023	600.00	Loans-General Fund Loan Poole	Professional services	Professional Services
PACIFIC & SOUTHERN COMPANY INC	11/13/2023	1,489.79	Customer Care	Banner Ads on WLTX.com	Advertising
PALMETTO HEALTH BAPTIST	11/13/2023	20.00	Parking Operating	Parking-Balance Refund	Parking-Balance Refund
PARTY REFLECTIONS	11/13/2023	1,325.15	Parks & Recreation Admin	Ribbon Cutting Ceremony at Boy	Miscellaneous Other Services
POLYTEC INCORPORATED	11/13/2023	2,846.21	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/13/2023	2,882.56	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/13/2023	2,849.84	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/13/2023	2,973.43	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/13/2023	2,794.95	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POLYTEC INCORPORATED	11/13/2023	2,798.95	Utilities Columbi Canal WTP	Chemicals: Liquid Lime, as	Chemicals
POWELL FABRICATION & MANUFACTURING LLC	11/13/2023	1,063.34	Utilities Lake Murray Water PI	385-00282-001	Hardware And Building Material
RICHLAND COUNTY FINANCE	11/13/2023	12,304.18	Fire Administration - County	Fuel Charges for CFD Trucks	Gasoline And Petroleum Product
SC FIRE MARSHALS ASSOCIATION	11/13/2023	1,500.00	Fire Prevention	2023 Fall Conference Registrat	Employee Training & Prof Dev.
SCOTT AND COMPANY LLC	11/13/2023	22,250.00	Accounting	Auditing Services for Fiscal Y	Audit Costs
SHI INTERNATIONAL CORPORATION	11/13/2023	716.93	Recreation Programs	Adobe Creative Cloud for Enter	Software License
SHOES FOR CREWS LLC	11/13/2023	269.79	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/13/2023	232.16	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/13/2023	118.78	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/13/2023	135.00	Utilities Metro Wastewater Plt	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHRED WITH US LLC	11/13/2023	40.00	Municipal Court Administration	Payment for services rendered	Professional Services
SIJ HOLDINGS LLC	11/13/2023	523.51	Community Development Control	CDBG FUNDS	Advertising
SMITH RUBBER STAMPS AND SEALS INC	11/13/2023	120.96	Wastewater Compliance	HM-6103 Date Stamp (Item# D236	Printing And Office Supplies
TANNER INDUSTRIES	11/13/2023	6,166.36	Utilities Columbi Canal WTP	Chemicals: Anhydrous Ammonia,	Chemicals
TELEMARK CORPORATION	11/13/2023	2,008.19	Parking Operations	PARKING TICKET BOOKS	Special Departmental Supplies
TELEMARK CORPORATION	11/13/2023	3,975.99	Parking Operations	Ticket Rolls	Professional Services
THE HEARKEN GROUP	11/13/2023	601.91	Public Relations	Banners, Pennants, and Decorat	Special Departmental Supplies
THE SALVATION ARMY A GEORGIA	11/13/2023	24,234.04	ARPA FUNDS	Rapid Shelter Columbia & Overf	Food And Provisions
THOMAS CONCRETE OF SOUTH CAROLINA	11/13/2023	866.16	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/13/2023	537.84	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/13/2023	1,987.20	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/13/2023	632.88	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/13/2023	516.24	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROLINA	11/13/2023	827.28	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
UNIFIRST CORPORATION	11/13/2023	22.79	Parking Operations	Uniform Rental and Cleaning FY	Uniforms And Clothing
VERITIV OPERATING COMPANY	11/13/2023	535.25	Parks - Buildings & Grounds	715-33694087	Cleaning And Sanitation Supply
Vermont Systems Inc	11/13/2023	27,467.73	Parks & Recreation Admin	Item #VS-V-WT-MU-PM-M, Compute	Software License
W.K. DICKSON & COMPANY INC	11/13/2023	16,263.15	Water & Sewer Capital Projects	WM3872 - Water System Improvem	Capital Project Costs
WALLACE DEBBRA	11/13/2023	449.02	Water and Sewer Operating	Ck# 00395375 Re-issued	Water- Credit Balance Refund
WATERFIELD SOUTH CAROLINA STAFFING LLC	11/13/2023	680.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESTON AND SAMPSON ENGINEERS INC	11/13/2023	1,985.50	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WESTON AND SAMPSON ENGINEERS INC	11/13/2023	1,985.50	Water & Sewer Capital Projects	SS746801- Three River's Force	Capital Project Costs
WP LAW INC	11/13/2023	62.55	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
CONNECTED YOGA AND WELLNESS LLC	11/13/2023	55.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
ALICIA F GOODWIN	11/13/2023	105.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
DELIA HUGHES	11/13/2023	175.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
ISAAC KWASI ANIM	11/13/2023	200.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
KELLY MCRAE	11/13/2023	210.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
MAXINE LLOYD	11/13/2023	35.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	11/13/2023	81,228.32	Homeless Services	PICKUP RUBY HAMPTON	Spc Cont-Midlands Housing Alli
OLIVIA THOMPSON	11/13/2023	65.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
ORIGINAL ORIGINS HEALTH AND WELLNESS LLC	11/13/2023	245.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
RICHLAND COUNTY	11/13/2023	105.31	Engineering- Real Estate Water	PKUP CIERRA BRICE	Printing And Office Supplies
STAY STRONG WITH WINIFRED	11/13/2023	140.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
VALENTINE CLICK	11/13/2023	180.00	Drew Wellness Center	Prof Servs/PKUP S BELVIN	Professional Services
VALENTINE CLICK	11/13/2023	14.00	Drew Wellness Center	Prof Servs/PKUP Parks & Rec	Professional Services
VALENTINE CLICK	11/13/2023	28.00	Drew Wellness Center	Prof Servs/PKUP Parks & Rec	Professional Services
VALENTINE CLICK	11/13/2023	14.00	Drew Wellness Center	Prof Servs/PKUP Parks & Rec	Professional Services
HARRY JAMES WILLIAMS	11/13/2023	70.00	Drew Wellness Center	Prof srvs/PKUP S.BELVIN	Professional Services
AMERICAN LEGION AUXILIARY UNIT 215	11/13/2023	92.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AMERICAN LEGION AUXILIARY UNIT 215	11/13/2023	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
RODERICK DURR	11/13/2023	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
TEMPLE OF DELIVERANCE	11/13/2023	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ELEXCIS WILLIAMS	11/13/2023	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LASHONDA WILSON	11/13/2023	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SC TAX COMMISSION	11/13/2023	25.20	Solid Waste Street Sweeping	Bags, All Types- ORANGE LITTER	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/13/2023	243.08	Grants Control	JANITORIAL SUPPLIES	Special Departmental Supplies
SC TAX COMMISSION	11/13/2023	128.65	Forestry Right of Way Maint.	Cypress Murray 15 gal	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	4,416.19	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	11/13/2023	1,898.53	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	11/13/2023	452.64	Utilities Metro Wastewater Plt	Liquid Polymer for Metro WWTP.	Chemicals
SC TAX COMMISSION	11/13/2023	3.36	Police Administrative Services	Furniture Installation and Rec	Printing And Office Supplies
SC TAX COMMISSION	11/13/2023	395.72	Forestry Horticulture	Flats Pansy Colossus Lemon Sha	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	41.90	Forestry Horticulture	6.5" Pansy Cool Wave Frost	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	204.12	Forestry Horticulture	Flats Dianthus Amazon Neon Che	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	33.44	Forestry Horticulture	6.5" Pansy Cool Wave Raspberry	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	99.68	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies

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SC TAX COMMISSION	11/13/2023	25.20	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	20.60	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	20.60	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	233.66	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/13/2023	174.54	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/13/2023	32.34	Utilities Metro Wastewater Plt	For various small hardware ite	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/13/2023	119.04	Forestry Hazard Elimination	Item# 27345 Friction Saver, 60	Small Hand Tools / Other Equip
SC TAX COMMISSION	11/13/2023	284.43	Utilities Metro Wastewater Plt	Open PO for specialized Allen	Electrical And Lighting Supply
SC TAX COMMISSION	11/13/2023	100.00	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	11/13/2023	817.55	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	829.47	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	875.19	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	850.92	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	900.97	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	834.33	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	100.00	Utilities Metro Wastewater Plt	Monthly Rental Fees for Mag Pu	Chemicals
SC TAX COMMISSION	11/13/2023	842.36	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	791.77	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	896.83	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	853.06	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	864.96	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	922.11	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	851.10	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	821.18	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	876.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	875.66	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	839.18	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	837.48	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	843.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
SC TAX COMMISSION	11/13/2023	26.16	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	16.68	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	35.24	Utilities Water Dist & Maint	Nursery Stock, Plant and Trees	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	11.28	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	37.12	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	881.28	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	925.44	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	907.39	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	868.61	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	918.14	Utilities Metro Wastewater Plt	Sodium Bisulfite-40% for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	627.84	Forestry Right of Way Maint.	Autumnalis Cherry 10 Gallon	Lawn And Grounds Supplies
SC TAX COMMISSION	11/13/2023	756.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	755.77	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	759.49	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals

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SC TAX COMMISSION	11/13/2023	792.14	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	808.04	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	822.42	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	773.53	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	755.09	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
SC TAX COMMISSION	11/13/2023	97.75	Fire Logistics	2.5" PITOT DIFFUSER W/ DUAL FU	Special Departmental Supplies
SC TAX COMMISSION	11/13/2023	104.96	Parks - Ceramic Camp	Item #WC-SB Speckled Brownston	Special Departmental Supplies
SC TAX COMMISSION	11/13/2023	43.20	Emergency Communications/311	Radio and Telecommunications E	Special Departmental Supplies
SC TAX COMMISSION	11/13/2023	3.78	Economic Development	Printed business cards for Rya	Printing And Office Supplies
SC TAX COMMISSION	11/13/2023	5.28	Human Resources	Business Cards for	Special Departmental Supplies
SC TAX COMMISSION	11/13/2023	14.66	Parks - Buildings & Grounds	Business Cards	Printing And Office Supplies
SC TAX COMMISSION	11/13/2023	6.74	Wastewater Compliance	Business Cards for Stephen Sea	Printing And Office Supplies
SC TAX COMMISSION	11/13/2023	2.64	Development Services	Business Cards Printed for Car	Printing And Office Supplies
SC TAX COMMISSION	11/13/2023	43.12	Utilities Wastewater Maint	Hydra-Flex 1/2" Reaper Nozzle	Special Departmental Supplies
AT AND T CORP	11/16/2023	76.62	Police Administrative Services	ACCT.# CSC102023	Cell Phones
AT AND T CORP	11/16/2023	159.79	Fire Suppression	ACCT.# 296923656	Internet
AT AND T CORP	11/16/2023	170.49	Leesburg Station 31	ACCT.# 297086317	Internet
AT AND T CORP	11/16/2023	159.79	Gill's Creek Station 33	ACCT.# 297086318	Internet
AT AND T CORP	11/16/2023	170.49	Eastover Station 28	ACCT.# 297145361	Internet
AT AND T CORP	11/16/2023	170.49	Blythwood Station 26	ACCT.# 297176957	Internet
AT AND T CORP	11/16/2023	170.49	Parks & Recreation Admin	ACCT.# 299626720	Internet
AT AND T CORP	11/16/2023	302.30	Public Relations	ACCT.# 330248634	Internet
BURR AND FORMAN LLP	11/16/2023	6,518.50	Development Services	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE INC	11/16/2023	6,581.21	Utilities Lake Murray Water PI	ACCT.# 65614001	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	11/16/2023	207.94	Cedar Creek Station 15	ACCT.# 65614003	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	11/16/2023	1,248.00	Utilities Lake Murray Water PI	ACCT.# 65614005	Electricity And Gas
FIRST CITIZENS BANK AND TRUST CO INC	11/16/2023	5,708.33	Treasurer Cash	Prepaid Charges	Prepaid Charges
INTERNATIONAL INSTITUTE OF MUNICIPAL	11/16/2023	240.00	Council Support Services	ERIKA D.M. HAMMOND MEMBERSHIP	Membership And Dues
INTERNATIONAL CITY/COUNTY MANAGEMENT	11/16/2023	1,097.65	Admin-Development	Membership Dues - ICMA Members	Membership And Dues
NATIONAL ASSOCIATION OF COURT	11/16/2023	150.00	Municipal Court Administration	01/01/2024-12/31/2024	Membership And Dues
RICHLAND COUNTY	11/16/2023	66,456.00	Richland County	PRISONER HOUSING OCT 2023	Richland County Detention Cntr
UNITED PARCEL SERVICE INC	11/16/2023	30.00	General Support Services	ACCT.# 0000224023443	Postage And Delivery
VERIZON WIRELESS	11/16/2023	2,434.34	Emergency Management	ACCT.# 342006036-00001	Cell Phones
AAA UTILITY AND CONSTRUCTION LLC	11/16/2023	45,352.08	FEMA Grants Control	Summerlea Drive Sewer Replacem	2015 October Flood Recovery
AECOM	11/16/2023	40,531.51	Water & Sewer Capital Projects	2000818775	Capital Project Costs
AIRGAS INC	11/16/2023	144.09	Utilities Water Dist & Maint	9143876486	Special Departmental Supplies
AOS SPECIALTY CONTRACTORS INC	11/16/2023	22,548.22	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
ARGOS USA LLC	11/16/2023	205.20	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	11/16/2023	205.20	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	11/16/2023	205.20	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	11/16/2023	885.06	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	11/16/2023	160.92	Streets-Storm Drains	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ATKINS HOLLY	11/16/2023	34.75	General Fund	146930047500223	Solid Waste-Balance Refund
BC INDUSTRIAL SUPPLY INC	11/16/2023	265.94	Utilities Water Dist & Maint	INV0035653	Small Hand Tools / Other Equip

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BC INDUSTRIAL SUPPLY INC	11/16/2023	406.35	Utilities Metro Wastewater Plt	INV0036052	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/16/2023	243.80	Utilities Water Dist & Maint	INV0036090	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/16/2023	63.96	Traffic Operations	INV0036413	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	11/16/2023	194.72	Traffic Operations	INV0037800	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	11/16/2023	27.82	Traffic Operations	INV0038273	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	11/16/2023	81.89	Traffic Operations	INV0038295	Special Departmental Supplies
BC INDUSTRIAL SUPPLY INC	11/16/2023	327.49	Utilities Metro Wastewater Plt	INV0038534	Small Hand Tools / Other Equip
BLALOCK LORI	11/16/2023	80.43	Water and Sewer Operating	91623152006193	Water- Credit Balance Refund
BRANHAM GAIL	11/16/2023	80.52	Water and Sewer Operating	427015001090785	Water- Credit Balance Refund
BROSS GROUP LLC	11/16/2023	48.00	Engineering Administration	23/24 Bross Group Contract Ren	Special Contracts
BROWN & MORRISON LTD	11/16/2023	2,143.72	Utilities Metro Wastewater Plt	For various connecting rods, d	Small Hand Tools / Other Equip
BURKHALTER SUSAN	11/16/2023	42.45	Water and Sewer Operating	95582451023860	Water- Credit Balance Refund
C R JACKSON INC	11/16/2023	404.46	Streets Street & Sidewalk Rpr	Surface C Asphalt for Streets	Paving And Asphalt Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	162.65	Water & Sewer Capital Projects	Materials for Atlantic Drive -	Capital Project Costs
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	14.58	Water & Sewer Capital Projects	Materials for Atlantic Drive -	Capital Project Costs
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	205.62	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	145.78	Parks - Buildings & Grounds	Wedge anchor 3/8x3 3/4	Cement, Rock & Masonry Mater.
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	14.63	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	96.55	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	25.70	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	6.04	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	399.59	Parks - Buildings & Grounds	80lb. bag gravel mix	Cement, Rock & Masonry Mater.
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	37.80	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	255.96	Parking Facilities	Purchase Order for miscellaneo	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	48.36	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	25.76	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	4.70	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	2.16	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	66.77	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	7.29	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	29.00	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	22.63	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	25.43	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	152.06	Utilities Wastewater Maint	For Small Plumbing & Irrigati	Pipe, Fittings, Hydrants, Etc
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	2.05	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	16.96	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	29.16	Streets-Storm Drains	Various Hardware Items as need	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	11/16/2023	21.38	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
CAROLINA CHILLERS INC	11/16/2023	505.50	General Support Services	SRVCE105170	Maintenance & Service Contract
CAROLINA CHILLERS INC	11/16/2023	904.20	General Support Services	SRVCE105492	Maintenance & Service Contract
CAROLINA CHILLERS INC	11/16/2023	382.00	General Support Services	SRVCE105545	Maintenance & Service Contract
CAROLINA CHILLERS INC	11/16/2023	320.25	General Support Services	SRVCE105580	Maintenance & Service Contract
CAROLINA CHILLERS INC	11/16/2023	320.25	General Support Services	SRVCE105581	Maintenance & Service Contract
CHEMTRADE CHEMICALS CORPORATION	11/16/2023	4,752.88	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals

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CHEMTRADE CHEMICALS CORPORATION	11/16/2023	4,642.52	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHICK FIL A	11/16/2023	355.41	Homeland Security GrantControl	Chick-fil-A Sandwich, Chips, C	Food And Provisions
CHICK FIL A	11/16/2023	296.18	Homeland Security GrantControl	Chick-fil-A Sandwich, Chips, C	Food And Provisions
CITI LLC	11/16/2023	6,359.60	Utilities Columbi Canal WTP	Contract Renewal for Annual Ma	Professional Services
CITI LLC	11/16/2023	5,247.49	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services
COC MUNICIPAL COURT	11/16/2023	232.50	General Fund	Refund 51402P084581	Criminal Court Fines
CORE AND MAIN LP	11/16/2023	685.65	Utilities Wastewater Maint	To procure unforeseen needs of	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/16/2023	3,036.85	Utilities Wastewater Maint	Item #5056-44RC 4 CI/PVCXCI/PV	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/16/2023	15,532.03	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CRANDALL CORPORATION	11/16/2023	901.16	Utilities Metro Wastewater Plt	Open PO for the disposal of wa	Miscellaneous Other Services
DILLON SUPPLY CO	11/16/2023	195.47	Utilities Columbi Canal WTP	For Hardware and Maintenance	Hardware And Building Material
EMANUEL JERRY	11/16/2023	400.39	Water and Sewer Operating	579022501090368	Water- Credit Balance Refund
ENVIRONMENTAL EXPRESS INC	11/16/2023	582.37	Utilities Metro Wastewater Plt	1000760863	Laboratory Supplies
EVOQUA WATER TECHNOLOGIES LLC	11/16/2023	527.37	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
EVOQUA WATER TECHNOLOGIES LLC	11/16/2023	195.70	Water Compliance	DWC: Open PO for DI Water Serv	Maintenance & Service Contract
EYES AND EARS INC	11/16/2023	77.32	Parks - Buildings & Grounds	Prescription safety glasses fo	Safety Clothing And Supplies
EYES AND EARS INC	11/16/2023	48.28	Utilities Water Dist & Maint	Prescription safety glasses.	Safety Clothing And Supplies
EYES AND EARS INC	11/16/2023	53.96	Utilities Water Dist & Maint	Prescription safety glasses.	Safety Clothing And Supplies
FORTILINE INC	11/16/2023	797.66	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	11/16/2023	223.81	Utilities Metro Wastewater Plt	S6007981.001	Pipe, Fittings, Hydrants, Etc
GE MONEY BANK	11/16/2023	122.09	Municipal Court Judicial Oper	Dear Park 100% Natural Spring	Printing And Office Supplies
GE MONEY BANK	11/16/2023	166.38	Parks & Recreation Admin	Item #980283948 Samsung Microw	Special Departmental Supplies
GE MONEY BANK	11/16/2023	167.44	Recreation Programs	Supplies to include forks, spo	Food And Provisions
GRACE OUTDOOR LLC	11/16/2023	5,000.00	Parking Operations	Installation of Banner 50FT X	Special Projects
W W GRAINGER INC	11/16/2023	711.21	Utilities Metro Wastewater Plt	9892041337	Small Hand Tools / Other Equip
W W GRAINGER INC	11/16/2023	143.52	Utilities Lake Murray Water PI	9895912633	Electrical And Lighting Supply
W W GRAINGER INC	11/16/2023	1,004.73	Utilities Lake Murray Water PI	9896100634	Electrical And Lighting Supply
W W GRAINGER INC	11/16/2023	110.92	Utilities Lake Murray Water PI	9897971983	Electrical And Lighting Supply
W W GRAINGER INC	11/16/2023	278.01	Utilities Columbi Canal WTP	9900591448	Electrical And Lighting Supply
HAYES INSTRUMENT COMPANY INC	11/16/2023	395.00	Engineering	#61155 Topcon Magnet Field 12	Software License
HAZEN AND SAWYER PC	11/16/2023	27,913.50	Utilities Metro Wastewater Plt	Second Year of Liquid Train Ma	Spc Contracts - W/S, SW
HENDRICK KATHRYN	11/16/2023	696.31	Water and Sewer Operating	92922651050531	Water- Credit Balance Refund
HIGHFILL INFRASTRUCTURE ENGINEERING PC	11/16/2023	2,600.00	Water & Sewer Capital Projects	Woodlands Force Main Replaceme	Capital Project Costs
HIRE QUEST LLC	11/16/2023	1,160.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	11/16/2023	504.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
INFOSENSE INC	11/16/2023	10,138.56	Utilities Wastewater Maint	To cover the repair costs of S	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	11/16/2023	31,827.73	Utilities Columbi Canal WTP	Chemicals: Sodium Chlorite, as	Chemicals
J S DISMUKE COMPANY INC.	11/16/2023	1,674.92	Utilities Columbi Canal WTP	Open PO for Gaskets, Connector	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	11/16/2023	1,756.08	Utilities Columbi Canal WTP	Open PO for Gaskets, Connector	Pipe, Fittings, Hydrants, Etc
JOHN F CARNEY	11/16/2023	310.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
M.B. KAHN CONSTRUCTION CO INC	11/16/2023	95,287.50	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	11/16/2023	272,691.00	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KEEN INDEPENDENT RESEARCH LLC	11/16/2023	14,474.00	Special Projects W&S	Contingency	Professional Services
KIMLEY HORN AND ASSOCIATES INC	11/16/2023	34,000.00	Parking Imp Project Control	012354008-0723	Capital Project Costs

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KIMLEY HORN AND ASSOCIATES INC	11/16/2023	2,193.99	General Capital Projects	012354011-1023	Capital Project Costs
KING ASPHALT INC	11/16/2023	2,237.76	Streets Street & Sidewalk Rpr	EZ Street Bags	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/16/2023	1,717.20	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/16/2023	1,202.04	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KOON COOK AND WALTERS LLC	11/16/2023	75.00	Engineering	Water Main Improvement along C	Special Projects
KOON COOK AND WALTERS LLC	11/16/2023	75.00	Engineering	Sheila Ann McKay	Special Projects
L & W SUPPLY CORPORATION	11/16/2023	123.33	Support Services Public Buildg	Purchase Order for unforeseen	Building Maintenance & Repair
L-J INC	11/16/2023	478,611.65	Strm Wtr Imp Cap Proj Control	Penn Branch Drainage Improveme	Capital Project Costs
LAD CONSTRUCTION LLC	11/16/2023	457,294.57	Water & Sewer Capital Projects	Water System Improvements Alon	Capital Project Costs
LASER PRINT PLUS INC	11/16/2023	7,737.48	Parking Operations	Folding/Inserting/Sealing Mach	Postage And Delivery
LASER PRINT PLUS INC	11/16/2023	264.81	Meter Reading	Printing of Backflow Letters	Postage And Delivery
LASER PRINT PLUS INC	11/16/2023	115.25	Solid Waste Rollcars	Solid Waste Printing Service	Printing And Office Supplies
LEXISNEXIS RISK DATA MANAGMENT INC	11/16/2023	342.36	Police Investigations	Open blanket PO for Investiga	Other Lease / Rental
LOCKHART ANTHONY	11/16/2023	1,340.00	Water and Sewer Operating	92368271094708	Water- Credit Balance Refund
MAILROOM AT PARKLAND INC	11/16/2023	174.00	Collections	Mailroom Payment Processing fo	Special Contracts
MARMIC FIRE AND SAFETY CO INC	11/16/2023	29.95	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARMIC FIRE AND SAFETY CO INC	11/16/2023	29.95	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MASHBURN CONSTRUCTION COMPANY INC	11/16/2023	817,797.39	General Capital Projects	Construction services for Finl	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/16/2023	417,937.84	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCLAM & ASSOCIATES INC	11/16/2023	39,929.38	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
MCCORMICK TAYLOR INC	11/16/2023	30,048.50	Strm Wtr Imp Cap Proj Control	Louisa Street Stormwater Retro	Capital Project Costs
MCCORMICK TAYLOR INC	11/16/2023	1,680.00	Strm Wtr Imp Cap Proj Control	Scope of Service includes prov	Capital Project Costs
MCMASTER CARR SUPPLY CO	11/16/2023	342.08	Utilities Lake Murray Water PI	Open PO for Plumbing Parts and	Pipe, Fittings, Hydrants, Etc
MEAD AND HUNT INC	11/16/2023	16,598.51	Water & Sewer Capital Projects	BALANCE OF 355611	Capital Project Costs
MEAD AND HUNT INC	11/16/2023	4,336.89	Water & Sewer Capital Projects	Utility Relocation & Improveme	Capital Project Costs
MEAD AND HUNT INC	11/16/2023	1,776.50	Water & Sewer Capital Projects	WM4607- Lorick Road Bridge Rep	Capital Project Costs
MEAD AND HUNT INC	11/16/2023	25,954.16	Water & Sewer Capital Projects	WM439302-SS740902 Leesburg Roa	Capital Project Costs
THE METRO GROUP INC	11/16/2023	337.38	Support Services Public Buildg	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	11/16/2023	361.39	General Support Services	Monthly Cooling Tower Treatmen	Maintenance & Service Contract
THE METRO GROUP INC	11/16/2023	281.69	General Support Services	Monthly Water Treatment for Co	Maintenance & Service Contract
CARL MITCHELL	11/16/2023	500.00	Recreation Programs	Sound for Veterans Day Parade,	Professional Services
MODERN TURF INC	11/16/2023	604.80	Parks - Buildings & Grounds	White mason sand	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/16/2023	464.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
OMEGA LANDSCAPING LLC	11/16/2023	386.43	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/16/2023	392.48	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OMEGA LANDSCAPING LLC	11/16/2023	265.00	General Support Services	Monthly Landscaping Maintenanc	Maintenance & Service Contract
OPEN DOOR REALTY	11/16/2023	127.06	Water and Sewer Operating	93879181064271	Water- Credit Balance Refund
PACIFIC LAWN SPRINKLERS	11/16/2023	182.00	Utilities Wastewater Maint	Winterization of Sprinkler Sys	Professional Services
PALMETTO AIR & CHILLER SERVICES INC	11/16/2023	752.50	1401 Main Street	Open Purchase Order for unfore	Maintenance & Service Contract
PHENOMENAL WOMEN LEADING LLC	11/16/2023	3,000.00	Human Resources	Education and Training Consult	Employee Training & Prof Dev.
POLYTEC INCORPORATED	11/16/2023	2,842.57	Utilities Lake Murray Water PI	For chemicals: Liquid Lime, as	Chemicals
PREMIER MAGNESIA LLC	11/16/2023	10,568.80	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/16/2023	10,532.32	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals
PREMIER MAGNESIA LLC	11/16/2023	5,026.88	Utilities Metro Wastewater Plt	Magnesium Hydroxide for the Me	Chemicals

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PRESSURE PROS	11/16/2023	14,950.00	Public Works Administration	Emergency graffiti removal on	Professional Services
PRO MAX COMPLIANCE INCORPORATED	11/16/2023	10,885.00	Engineering Storm Water Imp	Annual Maintenance Fee - Sept	Software License
QUADIENT INC	11/16/2023	1,188.00	General Support Services	Purchase Order for Postage rel	Building Maintenance & Repair
PHILIP REESE	11/16/2023	216.00	Forestry Horticulture	Distylium ' Bayou Bliss' #3	Lawn And Grounds Supplies
PHILIP REESE	11/16/2023	2,916.00	Forestry Horticulture	20 Sago Palm #15	Lawn And Grounds Supplies
SAFE AIR SYSTEMS INC	11/16/2023	998.11	Fire Suppression	ROUTINE SERVICE STA 16	Maintenance & Service Contract
SAFE AIR SYSTEMS INC	11/16/2023	1,119.61	Fire Suppression	ROUTINE SERVICE LOGISTICS MOBI	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	11/16/2023	514.71	Parking Operations	Software Maintenance/Support	Software License
SHI INTERNATIONAL CORPORATION	11/16/2023	692.28	Public Works Administration	HP 72 Yellow Design Jet Ink Ca	Printing And Office Supplies
SHI INTERNATIONAL CORPORATION	11/16/2023	593.85	Public Relations	Access Plan, Renewal (Studio a	Software License
SHOES FOR CREWS LLC	11/16/2023	334.74	Fire Suppression	Safety shoes and boots for Cit	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/16/2023	5.40	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/16/2023	37.82	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/16/2023	134.98	Streets - Water & Sewer Repair	Safety Boots (Water & Sewer)	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/16/2023	134.81	Utilities Wastewater Maint	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHORT COUNTS LLC	11/16/2023	485.00	Traffic Operations	Purchase order requested for t	Special Contracts
SHRED WITH US LLC	11/16/2023	431.00	Utilities Water Dist & Maint	Open PO for Water Distribution	Professional Services
KENNETH B SIMMONS ASSOCIATES LLC	11/16/2023	8,928.00	General Capital Projects	Design consultant services for	Capital Project Costs
SIMS MUSIC INC	11/16/2023	4,602.66	Parks & Recreation Admin	Mackie Thump 215 Powered Louds	Miscellaneous Other Services
SLOAN CONSTRUCTION COMPANY INC	11/16/2023	1,477.54	Streets Street & Sidewalk Rpr	Asphalt, AC (Asphalt/Cement)	Paving And Asphalt Supplies
SPEARS CEEK MHC LLC	11/16/2023	436.46	Water and Sewer Operating	94065361092592	Water- Credit Balance Refund
SPIRES MARY	11/16/2023	850.25	Water and Sewer Operating	93482271094708	Water- Credit Balance Refund
T2 SYSTEMS INC	11/16/2023	7,388.55	Parking Operations	Parking Meters and Area Contro	Professional Services
ALLISON H TYLER	11/16/2023	4,136.08	Engineering - Water Sys Improv	30 pairs of safety boots	Safety Clothing And Supplies
UNITED REFRIGERATION INC	11/16/2023	11.64	Support Services Public Buildg	Open Purchase Order HVAC parts	Maintenance & Service Contract
UNITED RENTALS	11/16/2023	970.95	Utilities Metro Wastewater Plt	Open PO for rental equipment a	Equipent Lease / Rental
UNIVERSAL PROTECTION SERVICE LP	11/16/2023	6,031.20	General Support Services	Purchase Order for Monthly cha	Maintenance & Service Contract
US GEOLOGICAL SURVEY	11/16/2023	10,576.00	Utilities Columbi Canal WTP	Broad River Monitoring Station	Special Contracts
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2023	21.55	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2023	139.61	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VALLEY BEVERAGE SOLUTIONS LLC	11/16/2023	26.28	Community Development	Valley Beverage 23-24-for wate	Miscellaneous Other Services
VULCAN CONSTRUCTION MATERIALS LP	11/16/2023	2,898.63	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/16/2023	544.92	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/16/2023	687.48	Streets-Storm Drains	As needed Rock, Crusher Run &	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/16/2023	1,861.27	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/16/2023	3,626.46	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
WALKER WHITE INC	11/16/2023	372.68	General Support Services	Open Purchase Order for unfore	Maintenance & Service Contract
TUULA WIDDIFIELD	11/16/2023	200.00	Parks - Ceramic Camp	Throwing 102	Professional Services
WILLIAMS INFRASTRUCTURE LLC	11/16/2023	336,273.75	Water & Sewer Capital Projects	Water Main and Service Renewal	Capital Project Costs
WIS LLC	11/16/2023	1,500.00	Customer Care	Campaign Details: Trash the gr	Advertising
WOOLPERT INC.	11/16/2023	4,410.88	Strm Wtr Imp Cap Proj Control	Program Management for Bond	Capital Project Costs
WRIGHT JOHNSTON UNIFORMS INC	11/16/2023	86.40	Emergency Management	Item #00240814	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/16/2023	161.60	Emergency Management	Item #00207830	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	11/16/2023	525.38	Emergency Management	Item #00295424	Uniforms And Clothing

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CITY OF COLUMBIA WATER COLLECT	11/16/2023	150,202.04	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2023	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/16/2023	36,973.95	Support Services Public Buildg	01-9171586-1999999-9 G.ALFFORD	Water,Sewer, Storm Water
LLC COLUMBIA FIREFLIES	11/16/2023	102,263.70	Multi Purpose Facility	PICKUP GREGORY TUCKER	Building Maintenance & Repair
LLC COLUMBIA FIREFLIES	11/16/2023	43,601.27	Multi Purpose Facility	PICKUP GREGORY TUCKER	Building Maintenance & Repair
CONNECTED YOGA AND WELLNESS LLC	11/16/2023	65.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
ALICIA F GOODWIN	11/16/2023	105.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
LADDIE HOWARD	11/16/2023	8,500.00	Legislative	PICKUP CHANIQUE BELTON	Professional Services
ISAAC KWASI ANIM	11/16/2023	200.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
KELLY MCRAE	11/16/2023	200.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
KRCS LLC	11/16/2023	8,400.00	Engineering Storm Water Imp	PICKUP KATILYN TEAGUE	Spc Contracts - W/S, SW
OLIVIA THOMPSON	11/16/2023	165.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
STAY STRONG WITH WINIFRED	11/16/2023	140.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
VALENTINE CLICK	11/16/2023	155.00	Drew Wellness Center	Profess Srvs/ PKUP Parks & Rec	Professional Services
VALENTINE CLICK	11/16/2023	14.00	Drew Wellness Center	Profess Srvs/PKUP Parks & Rec	Professional Services
GERALDINE B WASHINGTON	11/16/2023	60.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
LISA DUNN WEEMS	11/16/2023	70.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
HARRY JAMES WILLIAMS	11/16/2023	70.00	Drew Wellness Center	Prof. Servs./ PKUP	Professional Services
PEGGY BOYLES	11/16/2023	95.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DALITA BULLOCK	11/16/2023	25.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
INEZ BUSH	11/16/2023	10.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
MICHAEL CLEMONS	11/16/2023	300.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
CLARENCE ELEAZER	11/16/2023	270.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
GEORGE HAMPTON	11/16/2023	270.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
MELBA HENDRICKS	11/16/2023	240.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/16/2023	143.39	Change Up	01-9179950-1047687-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	556.40	Change Up	01-54804200-1084141-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	355.31	Change Up	01-63703750-1117202-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	475.43	Change Up	01-9428041-1040554-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	349.39	Change Up	01-9227762-1076712-6 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	175.77	Change Up	01-9598874-1038140-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	1,000.00	Change Up	01-9248865-1022452-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	832.50	Change Up	01-42003125-1028277-9 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	736.69	Change Up	01-52900025-1069230-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	545.77	Change Up	01-9602857-1037439-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/16/2023	241.40	Change Up	01-9337358-1055393-1 H.GREER	Change Up - Water Bills
AT AND T MOBILITY	11/21/2023	503.28	Public Relations	ACCT.# 287015264366	Cell Phones
AT AND T CORP	11/21/2023	154.07	Parking Sable St Deck	ACCT.# 531-001-1785 529	Telephone & Voice Mail
AT AND T CORP	11/21/2023	400.89	Emergency Communications/311	ACCT.# 803M240828828	Data Charges
BURR AND FORMAN LLP	11/21/2023	10,012.00	Admin-Development	Professional Services	Professional Services
DOMINION ENERGY SOUTHEAST SERVICES INC	11/21/2023	735,567.36	Public Works Administration	ACCT.# 9-2100-6535-4540	Electricity And Gas
GRANT WRITING USA	11/21/2023	495.00	Fire Administration	conf# YNNZLL5KBD5	Employee Training & Prof Dev.
KOON COOK AND WALTERS LLC	11/21/2023	225.00	Engineering	Sanitary Sewer Relocation alon	Special Projects
NORTH CAROLINA ANIMAL FEDERATION	11/21/2023	299.00	Animal Shelter/Adoption Act	Registration Fee for Kimberly	Employee Training & Prof Dev.

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NORTH CAROLINA ANIMAL FEDERATION	11/21/2023	299.00	Animal Shelter/Adoption Act	Registration Fee for Kristine	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATION	11/21/2023	299.00	Animal Shelter/Holding Act	Registration Fee for Victoria	Employee Training & Prof Dev.
NORTH CAROLINA ANIMAL FEDERATION	11/21/2023	299.00	Animal Shelter/Animal Control	Registration Fee for Kendale S	Employee Training & Prof Dev.
SC DEPARTMENT OF ADMINISTRATION	11/21/2023	112.00	Emergency Communications/311	DOC.# 90371936	Internet
SECRETARY OF STATE	11/21/2023	25.00	Police Investigations	Notary App/ Renewal	Membership And Dues
US BANK NATIONAL ASSOCIATION	11/21/2023	2,000.00	2020A Recover SC Bond	Commission to Paying Agents	Commission to Paying Agents
TOWN OF WINNSBORO	11/21/2023	56.82	Blythewood Station 26	ACCT.# 023194	Water,Sewer, Storm Water
ADI	11/21/2023	542.96	Support Services Public Buildg	Open Purchase order for unfore	Building Maintenance & Repair
AECOM	11/21/2023	4,969.25	Utilities Columbi Canal WTP	2000820241	Consultant Fees (Contract)
AGILENT TECHNOLOGIES INC	11/21/2023	7,938.00	Police Administrative Services	9100840685	Maintenance & Service Contract
AIRGAS INC	11/21/2023	88.65	Utilities Water Dist & Maint	9144039350	Special Departmental Supplies
AIRGAS INC	11/21/2023	190.99	Drew Wellness Center	9144196930	Chemicals
ALESHA S LIVINGSTON	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
ALL PHASE TERMITE AND PEST CONTROL	11/21/2023	2,537.79	General Support Services	Monthly Pest Control at Drew W	Maintenance & Service Contract
ALL THINGS WILD DP LLC	11/21/2023	525.00	Parks - Buildings & Grounds	Set snake traps to remove from	Building Maintenance & Repair
ALL THINGS WILD DP LLC	11/21/2023	525.00	Parks - Buildings & Grounds	Trap to remove snakes from Mar	Building Maintenance & Repair
ALL THINGS WILD DP LLC	11/21/2023	350.00	Parks - Buildings & Grounds	Aerosol wasp freeze at Owens F	Building Maintenance & Repair
AMERICAN MATERIALS COMPANY LLC	11/21/2023	185.05	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	11/21/2023	304.65	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
ANALYTICAL ENVIRONMENTAL LABORATORY	11/21/2023	5,074.00	Water Compliance	Routine and/or Expedited Water	Miscellaneous Other Services
ANDREW F HALL	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
ANDY DAVIS INTELLECTUAL ARTS LLC	11/21/2023	3,024.00	Parks - Buildings & Grounds	Columbia Riverfront Park sign	Special Projects
ARGOS USA LLC	11/21/2023	451.44	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	11/21/2023	369.36	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	11/21/2023	245.43	Streets Street & Sidewalk Rpr	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARGOS USA LLC	11/21/2023	209.25	Streets - Water & Sewer Repair	As needed Concrete for The Cit	Cement, Rock & Masonry Mater.
ARM ENVIRONMENTAL SERVICES INC	11/21/2023	500.00	General Capital Projects	Conduct asbestos survey/test f	Professional Services
ASHLEY B DENTON	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
AUDREY D YOUNG	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
AVERY E ACUFF	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
BC GROUP HOLDINGS INC	11/21/2023	4,913.93	Support Services Public Buildg	INV7193722	ID Cards
BC INDUSTRIAL SUPPLY INC	11/21/2023	685.03	Utilities Water Dist & Maint	INV0035798	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/21/2023	127.22	Utilities Wastewater Maint	INV0037987	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/21/2023	13.69	Utilities Water Dist & Maint	INV0038648	Small Hand Tools / Other Equip
BC INDUSTRIAL SUPPLY INC	11/21/2023	44.17	Utilities Water Dist & Maint	INV0038697	Small Hand Tools / Other Equip
BCT SOUTH CAROLINA	11/21/2023	80.24	Business Licenses	Business Cards Printed for Ins	Printing And Office Supplies
BCT SOUTH CAROLINA	11/21/2023	146.22	Business Licenses	Business Cards Printed for Ins	Printing And Office Supplies
BESSINGER INVESTMENTS INC	11/21/2023	63.18	Community Development	Name plate and frame for Delor	Special Departmental Supplies
BLUEFIELDS NURSERY CO LLC	11/21/2023	416.44	Forestry Horticulture	Cerise Charm Loropetalum #3	Lawn And Grounds Supplies
BOBBIE J MYERS	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
BORDER STATES ELECTRIC (BSE)	11/21/2023	77.29	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/21/2023	511.07	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/21/2023	96.95	Utilities Metro Wastewater Plt	For electrical parts and suppl	Electrical And Lighting Supply
BORDER STATES ELECTRIC (BSE)	11/21/2023	92.53	Parking Facilities	Open Purchase Order for electr	Electrical And Lighting Supply

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BOUND TREE MEDICAL LLC	11/21/2023	1,685.93	Fire Suppression	ELECTRODES ADULT REDI-PAK PREC	Special Departmental Supplies
BOUND TREE MEDICAL LLC	11/21/2023	3,079.03	Fire Suppression	*SEE NOTES* PEDIATRIC REDUCED	Special Departmental Supplies
BPB HOLDING CORPORATION	11/21/2023	199.77	Support Services Public Buildg	Purchase order for batteries a	Building Maintenance & Repair
BROWN AND CALDWELL	11/21/2023	14,097.53	Water & Sewer Capital Projects	North Columbia Pump Station (N	Capital Project Costs
BYFARR LLC	11/21/2023	1,150.00	Economic Development	Advertising/Public Relations -	Advertising
CAPITAL EDGE STRATEGIES LLC	11/21/2023	7,500.00	Governmental Affairs	Professional Services for lobb	Professional Services
CARBPURE TECHNOLOGIES LLC	11/21/2023	46,779.00	Utilities Lake Murray Water PI	LMWP: Open PO for Chemicals: C	Chemicals
CAROLINA TRUCKING AND DEMOLITION	11/21/2023	7,000.00	Code Enforcement	Demolition Services at 700 Dix	Special Contracts-Demolitions
CAROLYN L BROWN	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
CARUS LLC	11/21/2023	43,335.60	Utilities Columbi Canal WTP	SLS 10111068	Chemicals
CDM SMITH INC	11/21/2023	7,281.77	Water & Sewer Capital Projects	INV 91192182 & INV 90192183	Capital Project Costs
CDM SMITH INC	11/21/2023	58,867.95	Water & Sewer Capital Projects	SS746001- Carolina Crossroads	Capital Project Costs
CDW GOVERNMENT LLC	11/21/2023	43.20	General Capital Projects	Acer Chrombox CX14-MINI PC Cor	Computer Equipment / Hardware
CDW GOVERNMENT LLC	11/21/2023	27.00	General Capital Projects	Acer Chrombox CX14-MINI PC Cor	Computer Equipment / Hardware
CHAO AND ASSOCIATES INC	11/21/2023	9,613.95	Hydro Electric Plant Operation	Consultant Services for Field	Spc Contracts - W/S, SW
CHEMTEK INC	11/21/2023	3,073.06	Streets - Water & Sewer Repair	PavePro Green 55 Gallon Drum-A	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/21/2023	4,752.88	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/21/2023	4,765.59	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/21/2023	4,746.93	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/21/2023	4,604.41	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHRISTOPHER J GRAHAM	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
CLAY-KING COM	11/21/2023	5,148.00	Parks - Ceramic Camp	VL Lite Pottery Wheel	Small Hand Tools / Other Equip
COLLEGE OF CHARLESTON	11/21/2023	23,733.32	Fire Training	Promotional testing and admini	Professional Services
THE COOPERATIVE MINISTRY	11/21/2023	20,013.28	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	11/21/2023	9,046.55	Utilities Water Dist & Maint	Lot 15 Total-Meter Boxes	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	1,486.08	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	2,355.05	Utilities Water Dist & Maint	Lot 29 Total - Hymax Couplings	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	5,149.27	Utilities Water Dist & Maint	Lot 21 Total- Dual Check Valve	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	1,125.36	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	6,800.55	Utilities Wastewater Maint	Total for Lot 3 - Sewer Fittin	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	4,600.64	Utilities Wastewater Maint	5002-15RC 15 CLAYXCI/PVC CPLG	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	1,348.66	Utilities Water Dist & Maint	Lot 14 Total- Repair Clamps	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	18,807.77	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	13,976.89	Utilities Water Dist & Maint	LOT 2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/21/2023	3,622.32	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CRAWFORD AND VON KELLER LLC	11/21/2023	902.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DAMION CRAFT	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
DAWSON CORPORATION	11/21/2023	841.68	Utilities Columbi Canal WTP	Open PO for Unforeseen/Urgent	Equipmt Repair/Service Supply
DAWSON CORPORATION	11/21/2023	2,740.93	Utilities Columbi Canal WTP	Open PO for Unforeseen/Urgent	Equipmt Repair/Service Supply
DELL MARKETING LP	11/21/2023	3,437.32	US Justice Grants Control	10708411791	Computer Equipment / Hardware
DEVINE STREET ASSOCIATION	11/21/2023	23,857.02	Hospitality Tax	Devine Street Merchants	Devine Street Merchants
DEVROOMEN BULB COMPANY INC	11/21/2023	206.37	Forestry Horticulture	LOT 5, 2023 COOL SEASON BULB,	Lawn And Grounds Supplies
DEVROOMEN BULB COMPANY INC	11/21/2023	412.74	Special Restricted Funds	TULIP 'IVORY FLORADALE' 12+ SI	Lawn And Grounds Supplies
DILLON SUPPLY CO	11/21/2023	357.70	Utilities Wastewater Maint	For Inventoried Expendable Sup	Small Hand Tools / Other Equip

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DILLON SUPPLY CO	11/21/2023	60.95	Utilities Columbi Canal WTP	For Hardware and Maintenance	Hardware And Building Material
DILLON SUPPLY CO	11/21/2023	8.13	Utilities Columbi Canal WTP	For Hardware and Maintenance	Hardware And Building Material
DILLON SUPPLY CO	11/21/2023	30.92	Utilities Columbi Canal WTP	For Hardware and Maintenance	Hardware And Building Material
DMITRY PERYSHKOV	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
DOC'S RESTAURANT LLC	11/21/2023	781.55	US Justice Grants Control	Room Rental for Conferences, S	Professional Services
DS UTILITIES INC	11/21/2023	386,665.20	Utilities Wastewater Maint	SS7271: Sanitary Sewer Easemen	Spc Contracts - W/S, SW
LLC DUE SOUTH ADVOCACY	11/21/2023	7,200.00	Governmental Affairs	Due South Advocacy	Professional Services
DUKES ROOT CONTROL INC	11/21/2023	170,104.12	Utilities Wastewater Maint	Kill and Prevent Root Growth i	Spc Contracts - W/S, SW
DUKES ROOT CONTROL INC	11/21/2023	227,300.04	Utilities Wastewater Maint	Kill and Prevent Root Growth i	Spc Contracts - W/S, SW
ELIZABETH M REED	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
ENCROACHMENT PERMIT CLEARINGHOUSE LLC	11/21/2023	5,250.00	Traffic Operations	Traffic Engineer services as n	Professional Services
ESP ASSOCIATES INC	11/21/2023	20,313.75	Strm Wtr Imp Cap Proj Control	SD850301 - Rocky Branch Bypass	Capital Project Costs
EVENING POST PUBLISHING NEWSPAPER	11/21/2023	4,000.00	Economic Development	2023-SO16866-011	Advertising
EVERYTHING PARKING INC	11/21/2023	47,362.88	Police Administrative Services	Term: July 1, 2023 – June 30	Professional Services
FIRST IMPRESSION CARPET CLEANING	11/21/2023	450.00	Drew Wellness Center	Pressure Clean The Tile And Gr	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	11/21/2023	450.00	Drew Wellness Center	Pressure Clean The Tile And Gr	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	11/21/2023	300.00	Drew Wellness Center	Pressure Clean The Tile And Gr	Building Maintenance & Repair
FIRST IMPRESSION CARPET CLEANING	11/21/2023	450.00	Drew Wellness Center	Pressure Clean The Tile And Gr	Building Maintenance & Repair
FISERV	11/21/2023	388.02	Collections	Banking Services - FISERV Mon	Bank Service Charges
FORESTRY SUPPLIERS INC	11/21/2023	1,022.10	Forestry Right of Way Maint.	Item# 13369 Tree Protector, Ar	Lawn And Grounds Supplies
FRALEY & QUATTLEBAUM REFRIGERATION INC	11/21/2023	495.53	Fire Suppression	Ice machine repairs for City o	Equipmt Repair/Service Supply
FRANCES B POTTER	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
FUSIONSITE GEORGIA LLC	11/21/2023	799.90	General Support Services	Open Purchase Order for portab	Special Projects
GABRIELLE C FULTON	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
GARDENERS OUTPOST	11/21/2023	2,670.28	Forestry Horticulture	Flats of Rockets Snapdragon-Mi	Lawn And Grounds Supplies
GARNERS FERRY LANDSCAPE SUPPLY LLC	11/21/2023	1,458.00	Parks - Buildings & Grounds	Pinestraw bales	Lawn And Grounds Supplies
GATEWAY SUPPLY CO INC.	11/21/2023	920.00	Support Services Public Buildg	S6005293.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/21/2023	11.19	Support Services Public Buildg	S6008613.001	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	11/21/2023	63.79	Parks - Buildings & Grounds	S5956724.002	Hardware And Building Material
GATEWAY SUPPLY CO INC.	11/21/2023	58.98	Parks - Buildings & Grounds	S5958844.002	Pipe, Fittings, Hydrants, Etc
GEIGER BROS	11/21/2023	600.25	Public Relations	Banners, Pennants, and Decorat	Special Departmental Supplies
THE GOURMET SHOP INC	11/21/2023	231.00	Parks & Recreation Admin	Lunch for Martin L. King Commi	Food And Provisions
GRACE OUTDOOR LLC	11/21/2023	2,746.67	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
GRACE OUTDOOR LLC	11/21/2023	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
GRACE OUTDOOR LLC	11/21/2023	4,957.50	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
GRACE OUTDOOR LLC	11/21/2023	3,135.00	Police Administrative Services	Recruiting/Now Hiring billboa	Professional Services
W W GRAINGER INC	11/21/2023	4,899.96	Police Administrative Services	9855581717	Special Departmental Supplies
W W GRAINGER INC	11/21/2023	3,813.09	Police Administrative Services	9870822310	Special Departmental Supplies
W W GRAINGER INC	11/21/2023	106.92	Support Services Public Buildg	9892690802	Building Maintenance & Repair
W W GRAINGER INC	11/21/2023	344.82	Parking Facilities	9893158825	Building Maintenance & Repair
W W GRAINGER INC	11/21/2023	533.73	Utilities Columbi Canal WTP	9894712190	Electrical And Lighting Supply
W W GRAINGER INC	11/21/2023	46.23	Parks - Buildings & Grounds	9897815792	Special Departmental Supplies
W W GRAINGER INC	11/21/2023	1,619.18	Utilities Water Dist & Maint	9902271668	Small Hand Tools / Other Equip
W W GRAINGER INC	11/21/2023	924.27	Fire Suppression	9904856797	Special Departmental Supplies

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GREEN SOLUTIONS LLC	11/21/2023	270.00	Forestry Right of Way Maint.	15 gal Nuttall Oak	Lawn And Grounds Supplies
GREEN SOLUTIONS LLC	11/21/2023	285.12	Forestry Horticulture	Helleri Holly #3	Lawn And Grounds Supplies
GREGORY ELECTRIC COMPANY INC	11/21/2023	3,057.50	Utilities Metro Wastewater Plt	For emergency services and rep	Equipmt Repair/Service Supply
GREGORY ELECTRIC COMPANY INC	11/21/2023	3,057.50	Utilities Metro Wastewater Plt	For emergency services and rep	Equipmt Repair/Service Supply
GREGORY ELECTRIC COMPANY INC	11/21/2023	4,950.00	Utilities Metro Wastewater Plt	For emergency services and rep	Equipmt Repair/Service Supply
HACH COMPANY	11/21/2023	406.24	Utilities Metro Wastewater Plt	TNT843- Phosphorus (Reactive a	Laboratory Supplies
HANSEN BANNER LLC	11/21/2023	5,937.50	Technology Contingency	PIUS03000254	Professional Services
HDR ENGINEERING INC OF THE CAROLINAS	11/21/2023	6,799.50	Water & Sewer Capital Projects	1200570126	Capital Project Costs
HIRE QUEST LLC	11/21/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/21/2023	2,856.50	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/21/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HUSSEY GAY BELL AND DEYOUNG INC	11/21/2023	13,000.00	Water & Sewer Capital Projects	Scope of Services: Consultant	Capital Project Costs
HYUNKYU KIM	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
INDESIGN FIRM INC	11/21/2023	2,319.00	Public Relations	Computer Software Consulting-W	Professional Services
INFOSENSE INC	11/21/2023	7,685.71	Utilities Wastewater Maint	To cover the repair costs of S	Maintenance & Service Contract
INSIGHT PUBLIC SECTOR INC	11/21/2023	1,052.90	US Justice Grants Control	1101112953	Computer Equipment / Hardware
INTELLICHECK	11/21/2023	600.00	Police Administrative Services	Monthly bill for drivers licen	Maintenance & Service Contract
J S DISMUKE COMPANY INC.	11/21/2023	4,526.00	Utilities Columbi Canal WTP	Open PO for Gaskets, Connector	Pipe, Fittings, Hydrants, Etc
JACQUELINE BARKER	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JACQUELINE MCWHITE	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JAMES R CARLISLE	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JANE O SHULER	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JAUNTAE STROMAN	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JAYDEN WRIGHT-MIKELL	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JCI JONES CHEMICALS INC	11/21/2023	9,787.56	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/21/2023	9,829.85	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/21/2023	22,200.00	Utilities Columbi Canal WTP	Chemicals: Chlorine, as needed	Chemicals
JENNIFER M SYKES	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
JESSICA R GREEN	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
LLC JET CORP CONSULTING GROUP	11/21/2023	7,200.00	Governmental Affairs	Professional Services for lobb	Professional Services
JET VAC EQUIPMENT COMPANY LLC	11/21/2023	1,284.54	Utilities Wastewater Maint	10" PVC Tap Cutter with 1" Hub	Special Departmental Supplies
JET VAC EQUIPMENT COMPANY LLC	11/21/2023	508.72	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	11/21/2023	500.00	Utilities Columbi Canal WTP	Open PO for Fencing Parts and	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	11/21/2023	450.00	Utilities Columbi Canal WTP	Open PO for Fencing Parts and	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	11/21/2023	450.00	Utilities Columbi Canal WTP	Open PO for Fencing Parts and	Equipmt Repair/Service Supply
JMS EPPS FENCE CO	11/21/2023	3,900.00	Utilities Columbi Canal WTP	Open PO for Fencing Parts and	Equipmt Repair/Service Supply
JOHN F CARNEY	11/21/2023	440.00	Animal Shelter/Adoption Act	Veterinary Services: Relief V	Part-Time Pay (Outside)
JOHNSON CONTROL FIRE PROTECTION LP	11/21/2023	1,678.85	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOHNSON CONTROL FIRE PROTECTION LP	11/21/2023	1,417.77	General Support Services	Purchase Order for fire alarm	Building Maintenance & Repair
JOTFORM INC	11/21/2023	14,358.00	Human Resources	5 Additional Users	Cloud Based Software Solutions
K & K PRINTING CO INC	11/21/2023	189.00	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
K & K PRINTING CO INC	11/21/2023	130.68	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
KATHERINE J MULLINS	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
KAYLA D WASHINGTON	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty

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KESHAUNDA CALDWELL	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
THE KEY SHOP INC	11/21/2023	121.50	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
THE KEY SHOP INC	11/21/2023	1,370.52	Parking Operations	AMERICAN PAD LOCK MODEL 1207R/	Meters, Parts, And Supplies
THE KEY SHOP INC	11/21/2023	184.95	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
KIMBALL MIDWEST	11/21/2023	3,799.44	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KINDER HOLDINGS LLC	11/21/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/21/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/21/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/21/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/21/2023	1,587.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KINDER HOLDINGS LLC	11/21/2023	529.00	Support Services Public Buildg	Purchase order for cleaning an	Building Maintenance & Repair
KLEINSCHMIDT ASSOCIATES	11/21/2023	17,449.25	FEMA-Engineering Srvc	Phase 3 & 4 for the Rehabilita	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	11/21/2023	20,498.75	FEMA-Engineering Srvc	Phase 3 & 4 for the Rehabilita	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	11/21/2023	12,565.50	FEMA-Engineering Srvc	Phase 3 & 4 for the Rehabilita	2015 October Flood Recovery
KLEINSCHMIDT ASSOCIATES	11/21/2023	27,490.50	FEMA-Engineering Srvc	Phase 3 & 4 for the Rehabilita	2015 October Flood Recovery
LAVERNE M RILEY	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
INC LE BLEU CENTRAL DISTRIBUTOR	11/21/2023	62.97	Police Office of the Chief	Water Filters, Ice Machine	Food And Provisions
LMK TECHNOLOGIES LLC	11/21/2023	12,534.14	Utilities Wastewater Maint	Vac-A-Tee Systems and Equipmen	Pipe, Fittings, Hydrants, Etc
MICHAEL BAKER INTERNATIONAL	11/21/2023	13,303.50	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	11/21/2023	41,606.62	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	11/21/2023	46,353.23	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL BAKER INTERNATIONAL	11/21/2023	7,777.26	FR-Columbia Canal	WM4376 - Columbia Canal Embank	2015 October Flood Recovery
MICHAEL E CONNER	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
KYLE G MICHEL	11/21/2023	6,667.00	Governmental Affairs	Professional Services for lobb	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	11/21/2023	28,912.92	Homeless Services	Services to be provided:	Spc Cont-Midlands Housing Alli
MIDLANDS HOUSING ALLIANCE INCORPORATED	11/21/2023	11,979.46	ARPA FUNDS	Rapid Shelter Columbia Program	Professional Services
MIDWEST VETERINARY SUPPLY INC	11/21/2023	90.71	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MIDWEST VETERINARY SUPPLY INC	11/21/2023	33.21	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
MILL CREEK PET FOOD CENTER	11/21/2023	89.99	Police Administrative Services	Animal Supplies Food for Depar	Animal Shelter Supplies
MODERN TURF INC	11/21/2023	170.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MODERN TURF INC	11/21/2023	170.00	Utilities Wastewater Maint	To procure various types of so	Lawn And Grounds Supplies
MOTOROLA INC.	11/21/2023	21,658.09	Police Administrative Services	CUST.# 6530AA	Other Lease / Rental
MOTOROLA SOLUTIONS	11/21/2023	243.00	Emergency Management	CUST.# 6530MCC7100	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/21/2023	6,761.67	Fire Suppression	CUST.# 6530AB	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/21/2023	1,836.54	Parks - Buildings & Grounds	CUST.# 6530AE	Radio Maintenance
MOTOROLA SOLUTIONS	11/21/2023	68.71	Streets Street & Sidewalk Rpr	CUST.# 6530AF	Radio Maintenance
MOTOROLA SOLUTIONS	11/21/2023	34.35	Solid Waste Administration	CUST.# 6530AG	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/21/2023	34.35	Forestry Hazard Elimination	CUST.# 6530AH	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/21/2023	34.35	Animal Shelter/Holding Act	CUST.# 6530AI	Other Lease / Rental
MOTOROLA SOLUTIONS	11/21/2023	193.53	Emergency Management	CUST.# 6530AJ	Maintenance & Service Contract
MOTOROLA SOLUTIONS	11/21/2023	234.25	Police Administrative Services	PMNN4549A BATT IMPRES 2 LIION	Special Departmental Supplies
NATIONAL FIRE SAFETY COUNCIL INC	11/21/2023	1,667.50	Homeland Security GrantControl	RED FIRE HELMET PERSONALIZED	Special Departmental Supplies
NATIONAL PEN CO LLC	11/21/2023	812.11	Public Relations	Novelties and Advertising Spec	Special Departmental Supplies
NATIONAL PEN CO LLC	11/21/2023	339.72	Public Relations	etc.-VDS-43051-0404-RXV52-20-X	Special Departmental Supplies

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NATIONAL RECREATION AND PARK	11/21/2023	700.00	Parks & Recreation Admin	Membership Premier Package for	Membership And Dues
NEKITA Y JOYNER	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
NIMMER TURF OF COLUMBIA	11/21/2023	232.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
NIMMER TURF OF COLUMBIA	11/21/2023	232.00	Utilities Wastewater Maint	Sod, Grass for repair sites fo	Lawn And Grounds Supplies
ON CALL PLUMBLING HEATING & AIR LLC	11/21/2023	375.00	General Support Services	Open Purchase Order for plumbi	Building Maintenance & Repair
PALMETTO SHOP LLC	11/21/2023	125.06	Admin-ACM Public Services	UNIFORM - CASUAL SHIRTS FOR CL	Uniforms And Clothing
PERFORMANCE AUTOMOTIVE GROUP INC	11/21/2023	40,029.77	Utilities Water Dist & Maint	2023 DODGE RAM 1500 QUAD CAB	Auto,Trucks,Hvy Equip-Capital
PERFORMANCE AUTOMOTIVE GROUP INC	11/21/2023	40,029.77	Utilities Water Dist & Maint	2023 DODGE RAM 1500 QUAD CAB	Auto,Trucks,Hvy Equip-Capital
PREMIER WATER LLC	11/21/2023	1,194.58	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
QUENCH USA INC	11/21/2023	49.06	Police Office of the Chief	Lease of Water coolers/ice mac	Food And Provisions
QUINTELLA M PAUL	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
RENEE C LUMPKIN	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
RILEIGHS OUTDOOR LLC	11/21/2023	31,896.46	Traffic Operations	Item #PM-SLB-CA36 3'Candle-LE	Miscellaneous Other Supplies
RILEY M PHARR	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
SAFETY PRODUCTS INC	11/21/2023	76.95	Utilities Water Dist & Maint	3XL PREMIUM LIME/BLK BIB OVERA	Safety Clothing And Supplies
SARA M STERNE	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
SARAH K STRADER	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
SCHOOL CUTS SCREENING & EMBROIDERY INC	11/21/2023	197.95	Forestry Hazard Elimination	Style NE1090 Navy Mesh Hats wi	Uniforms And Clothing
SCHWALM USA LLC	11/21/2023	27,763.82	Utilities Wastewater Maint	Pull Tape Roll	Pipe, Fittings, Hydrants, Etc
SCHWALM USA LLC	11/21/2023	12,319.30	Utilities Wastewater Maint	QuadC Hard 4:1 60m 40lb	Pipe, Fittings, Hydrants, Etc
SETH A ANDERSON	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
SHAYLA D WILSON	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
SHERYL D ASHFORD	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
SHI INTERNATIONAL CORPORATION	11/21/2023	528.12	Animal Shelter/Holding Act	Cradlepoint NetCloud Essential	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/21/2023	738.72	Police Administrative Services	Apple ipad	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/21/2023	63.72	Police Administrative Services	Apple care	Computer Equipment / Hardware
SHOES FOR CREWS LLC	11/21/2023	21.60	Solid Waste Trash Coll	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/21/2023	1,477.85	Solid Waste Rollcarts	SHOES AND BOOTS (SAFETY, FIRE	Safety Clothing And Supplies
SHOES FOR CREWS LLC	11/21/2023	208.61	Utilities Lake Murray Water Pl	For Safety Boots / Shoes for E	Safety Clothing And Supplies
SHRED WITH US LLC	11/21/2023	35.00	Fire Suppression	Open Purchase Order for Shredd	Professional Services
SIJ HOLDINGS LLC	11/21/2023	1,197.26	Development Services	Advertising (Notice of Bid Sol	Advertising
SLOAN CONSTRUCTION COMPANY INC	11/21/2023	2,725.01	Streets Street & Sidewalk Rpr	Asphalt, AC (Asphalt/Cement)	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	11/21/2023	258.94	Streets-Storm Drains	Maintenance and Repair, Street	Paving And Asphalt Supplies
SMITH RUBBER STAMPS AND SEALS INC	11/21/2023	239.01	Fire Suppression	Open Purchase Order for Name p	Special Departmental Supplies
SOUTH EAST ACE INC	11/21/2023	336.50	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
STERICYCLE INC	11/21/2023	2,529.35	Police Administrative Services	BLANKET PO FOR REMOVAL OF BIOH	Laundry And Linen Services
SUMMIT ENGINEERING LABORATORY TESTING	11/21/2023	4,380.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
SUMMIT ENGINEERING LABORATORY TESTING	11/21/2023	2,190.00	ARPA FUNDS	Air Quality Monitoring Service	Special Contracts-Demolitions
TAMARION Z WILLIAMS	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
THE DOG FOOD CENTER OF CONGAREE INC	11/21/2023	779.50	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE DOG FOOD CENTER OF CONGAREE INC	11/21/2023	747.66	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THERESA J MOORE	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
THOMAS APRIL	11/21/2023	257.64	Water and Sewer Operating	Reissued Ck# 00393255	Water- Credit Balance Refund
THOMAS CONCRETE OF SOUTH CAROLINA	11/21/2023	282.96	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.

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THOMAS CONCRETE OF SOUTH CAROLINA	11/21/2023	170.64	Streets-Storm Drains	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/21/2023	799.20	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/21/2023	922.32	Utilities Wastewater Maint	Flow-able Fill and Concrete fo	Paving And Asphalt Supplies
THOMAS CONCRETE OF SOUTH CAROLINA	11/21/2023	982.80	Streets - Water & Sewer Repair	Concrete as needed by the City	Cement, Rock & Masonry Mater.
THOMAS CONCRETE OF SOUTH CAROLINA	11/21/2023	570.24	Streets Street & Sidewalk Rpr	Concrete as needed for Streets	Cement, Rock & Masonry Mater.
UNDERDOG VENTURES LLC	11/21/2023	3,000.00	Economic Development	Decorations: Christmas, Party,	Miscellaneous Other Services
UNIVERSAL PROTECTION SERVICE LP	11/21/2023	4,391.16	Police Administrative Services	Contingency for Fixed Post - G	Professional Services
UNIVERSITY ENTERPRISES INC	11/21/2023	800.00	Utilities Metro Wastewater Plt	Open PO for Correspondence Cou	Employee Training & Prof Dev.
VALLEY BEVERAGE SOLUTIONS LLC	11/21/2023	10.75	Customer Care	Monthly water services	Printing And Office Supplies
VALLEY BEVERAGE SOLUTIONS LLC	11/21/2023	91.70	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VALLEY BEVERAGE SOLUTIONS LLC	11/21/2023	16.62	Police Office of the Chief	Blanket PO for water for Depar	Food And Provisions
VERITIV OPERATING COMPANY	11/21/2023	281.47	Animal Shelter/Adoption Act	Item #20037331 Bath Tissue	Cleaning And Sanitation Supply
VERONICA A HAYNES	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
VERONICA E MANIGAULT	11/21/2023	15.00	Municipal Court Administration	juror	Jury Duty
VIGILANT SOLUTIONS LLC	11/21/2023	39,050.00	Police Administrative Services	Software Maintenance/Support	Professional Services
VIGILANT SOLUTIONS LLC	11/21/2023	38,240.00	Police Administrative Services	Software Maintenance/Support	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	11/21/2023	2,335.86	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/21/2023	1,076.97	Utilities Water Dist & Maint	Concrete and Crush Stone (#57)	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS LP	11/21/2023	3,099.60	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WA BUTLER COMPANY	11/21/2023	364.66	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	11/21/2023	149.56	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	11/21/2023	480.14	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATER SOLUTIONS	11/21/2023	17,438.40	Utilities Lake Murray Water PI	INV/2023/02751	Chemicals
WATERFIELD SOUTH CAROLINA STAFFING LLC	11/21/2023	637.50	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
WESTON SCIP 1LLC	11/21/2023	3,418.84	Water and Sewer Operating	Re-issued Ck# 00400617	Water- Credit Balance Refund
WILLIAMS INFRASTRUCTURE LLC	11/21/2023	308,239.61	Water & Sewer Capital Projects	Reissued Ck# 00399479	Capital Project Costs
WILLIAMS INFRASTRUCTURE LLC	11/21/2023	64,303.20	Water & Sewer Capital Projects	Reissued Ck# 00399479	Capital Project Costs
TIMOTHY H WOMICK	11/21/2023	500.00	Forestry Hazard Elimination	Speaker for Arbor Day, Decembe	Professional Services
WOOLPERT INC.	11/21/2023	194,919.12	Engineering Storm Water Imp	Operations and Maintenance	Spc Contracts - W/S, SW
WP LAW INC	11/21/2023	89.91	Utilities Columbi Canal WTP	CCWP: Open PO for Plumbing Mai	Pipe, Fittings, Hydrants, Etc
TIMOTHY J YORK	11/21/2023	880.00	General Fund	Reissued Ck# 00361472	Criminal Court Fines
EXECUTIVE MANAGEMENT AND LEASING	11/21/2023	51,108.75	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
EXECUTIVE MANAGEMENT AND LEASING	11/21/2023	65,461.71	General Capital Projects	PICKUP NEKKI SPIGNER	Capital Project Costs
MILLSTREAM MILLWORKS LLC	11/21/2023	4,279.00	Parking Lady Street Deck	PKup: Nekki Spigner	Building Maintenance & Repair
TN DEVELOPMENT CORPORATION	11/21/2023	9.00	Community Development	SCOTT HIRT	Travel - Transportation
TOMS CREEK FAMILY FARMS LLC	11/21/2023	25,000.00	ARPA FUNDS	PKup: Tonya Porter-DeBerry	Special Projects
ALLEN UNIVERSITY	11/21/2023	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SUZANNE AMARAL	11/21/2023	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
AUSTIN AMER	11/21/2023	480.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
ARCADIA CHEMICAL INC	11/21/2023	1,538.73	Parks - Buildings & Grounds	PARKS & REC PICKUP	Cleaning And Sanitation Supply
LAQUILE BRACEY	11/21/2023	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
DORIS DAVIE	11/21/2023	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
SHAUNATAE GIDRON	11/21/2023	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LATOYA GRAY	11/21/2023	300.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks

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AMOY HENRY	11/21/2023	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
JAYDEN JONES	11/21/2023	270.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
JAYDEN JORDAN	11/21/2023	270.00	Recreation Programs	PARKS & REC PICKUP	Professional Services
GRAEME MOORE	11/21/2023	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
PRISMA HEALTH MIDLANDS	11/21/2023	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
LAVONN SCOTT	11/21/2023	200.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
BRADLEY SHIRER	11/21/2023	250.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
NAFIS SMITH	11/21/2023	150.00	General Fund	PARKS & REC REFUND	Customer Deposits Parks
ADAMS EADDY & ASSOCIATES	11/27/2023	7,983.00	Parking Facilities	Insurance And Bonding	Insurance And Bonding
AT AND T CORP	11/27/2023	14,700.63	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
AT AND T CORP	11/27/2023	14,876.37	Legislative	ACCT.# CITYOFCOLAHVS	Telephone & Voice Mail
RAILPROS FIELD SERVICES LLC	11/27/2023	138,940.00	Water & Sewer Capital Projects	Capital Project Costs	Capital Project Costs
AM LINER EAST INC	11/27/2023	1,334,008.67	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
C R JACKSON INC	11/27/2023	254,033.60	Engineering - Water Sys Improv	IDC - Indefinite Delivery Cont	Special Projects
COLUMBIA FILM SOCIETY	11/27/2023	6,623.78	Hospitality Tax	Columbia Film Society	Columbia Film Society
CONTRACTOR COMPLIANCE AND MONITORING	11/27/2023	400.00	CDBG-DR - Controll Acct	Software Maintenance/Support	Lock Box Charge
G H SMITH CONSTRUCTION CO INC	11/27/2023	162,432.37	Utilities Water Dist & Maint	FOR WATERLINE LEAKS/FIRE HYDRA	Special Projects
G H SMITH CONSTRUCTION CO INC	11/27/2023	139,350.00	Water & Sewer Capital Projects	SS7487 Hickory Ridge Rd Sewer	Capital Project Costs
G H SMITH CONSTRUCTION CO INC	11/27/2023	398,999.03	Water/Sewer Grants	Scope of Work:	Capital Project Costs
M.B. KAHN CONSTRUCTION CO INC	11/27/2023	310,390.28	Water & Sewer Capital Projects	Scope of Work:	Capital Project Costs
KNIGHTS REDI MIX INC	11/27/2023	5,151.60	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
KNIGHTS REDI MIX INC	11/27/2023	1,373.76	Utilities Wastewater Maint	Flowable Fill and Concrete for	Paving And Asphalt Supplies
LANGUAGE LINE SERVICES INC	11/27/2023	992.34	Emergency Communications/311	Language Line for Translation	Maintenance & Service Contract
LESLIE'S POOLMART INC	11/27/2023	840.41	Recreation Swimming Pools	Item #20870 8-16' Pro Telepole	Small Hand Tools / Other Equip
MALLORY SAFETY AND SUPPLY LLC	11/27/2023	1,431.00	Police Administrative Services	SIRCH-ECT2 Syringe Collection	Special Departmental Supplies
MIDLANDS HOUSING ALLIANCE INCORPORATED	11/27/2023	1,978.87	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
MIDLANDS HOUSING ALLIANCE INCORPORATED	11/27/2023	1,163.20	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
MIDWEST VETERINARY SUPPLY INC	11/27/2023	1,380.88	Animal Shelter/Holding Act	Various drugs, and medical sup	Animal Shelter Supplies
PALMETTO SHOP LLC	11/27/2023	1,470.74	Information Technology	Holloway Electrify CoolCore 22	Uniforms And Clothing
PALMETTO UTILITY PROTECTION SERVICE INC	11/27/2023	7,486.92	Utilities Water Dist & Maint	Monthly One-Call Member Fee	Membership And Dues
PATTERSON VETERINARY SUPPLY INC	11/27/2023	1,295.14	Animal Shelter/Adoption Act	Various drugs, and medical sup	Animal Shelter Supplies
RAY ALLEN MANUFACTURING LLC	11/27/2023	434.69	Police Administrative Services	Blanket PO for supplies for K9	Animal Shelter Supplies
MARVIN A REED	11/27/2023	560.00	Engineering Administration	Lawn Service for the Saluda Ap	Maintenance & Service Contract
SHI INTERNATIONAL CORPORATION	11/27/2023	6,169.58	Police Administrative Services	Catalyst IE3200 w 8 GE PoE+ &2	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/27/2023	545.12	US Justice Grants Control	Fire wall Purple gigabit cyber	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	11/27/2023	339.12	Utilities Wastewater Maint	HP Officejet Pro 8210 Color Pr	Computer Equipment / Hardware
SHOES FOR CREWS LLC	11/27/2023	134.98	Wastewater Compliance	Safety Shoes and Boots for FY	Safety Clothing And Supplies
SHRED WITH US LLC	11/27/2023	35.00	Business Licenses	Open Purchase Order for Monthl	Professional Services
SLOAN CONSTRUCTION COMPANY INC	11/27/2023	356.04	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SUPERIOR LAWN AND YARD MAINTENANCE LLC	11/27/2023	1,294.02	Streets-Storm Drains	Grounds Maintenance for City O	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	11/27/2023	10.27	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
T2 SYSTEMS CANADA INC	11/27/2023	0.82	Parking Operations	Monthly Maintenance Fees- Oper	Maintenance & Service Contract
THOMAS CONCRETE OF SOUTH CAROLINA	11/27/2023	1,328.40	Water & Sewer Capital Projects	Flowable fill - delivered	Capital Project Costs
THOMAS CONCRETE OF SOUTH CAROLINA	11/27/2023	801.36	Water & Sewer Capital Projects	Flowable fill - delivered	Capital Project Costs

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UPPER SAVANNAH CARE CONSORTIUM	11/27/2023	1,806.37	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
UPPER SAVANNAH CARE CONSORTIUM	11/27/2023	1,831.71	Community Development Control	HUMAN SERVICES-TO ASSIST INDIV	Professional Services
VULCAN CONSTRUCTION MATERIALS LP	11/27/2023	477.19	Utilities Wastewater Maint	Aggregate, Gravel, Marble and	Paving And Asphalt Supplies
WATERFIELD SOUTH CAROLINA STAFFING LLC	11/27/2023	629.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
ASH BICKLEY ROAD LLC	11/27/2023	8,958.33	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
HAMPTON PARK ASSOCIATES	11/27/2023	6,000.00	Parking Operations	PICKUP GLENN SHARPE	Building Lease / Rental
SOUTH CAROLINA COMMUNITY LOAN FUND	11/27/2023	666.25	Parking Operating	Pkup: GLENN SHARPE	Parking Validations
JENKINS INTERIORS	11/27/2023	4,303.80	Parks - Buildings & Grounds	PICKUP PARKS & REC	Special Projects
AT AND T MOBILITY	11/30/2023	26.10	Police Administrative Services	ACCT.# 287333340832	Cell Phones
AT AND T MOBILITY	11/30/2023	26.10	Police Administrative Services	ACCT.# 287333740664	Cell Phones
AT AND T CORP	11/30/2023	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	11/30/2023	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	11/30/2023	1,439.94	Emergency Management	ACCT.# 831-001-2153 466	Maintenance & Service Contract
AT AND T CORP	11/30/2023	148.20	General Support Services	ACCT.# 130443594	Internet
AT AND T CORP	11/30/2023	160.50	Sandhill Station 24	ACCT.# 296873927	Internet
AT AND T CORP	11/30/2023	138.39	Parks & Recreation Admin	ACCT.# 315857802	Internet
AT AND T CORP	11/30/2023	213.29	Recreation Programs	ACCT.# 328478979	Internet
AT AND T CORP	11/30/2023	155.15	Spring Valley Station 32	ACCT.# 330144082	Internet
AT AND T CORP	11/30/2023	165.14	Fire Suppression	ACCT.# 330144084	Internet
AT AND T CORP	11/30/2023	155.15	Leesburg Station 31	ACCT.# 330144085	Internet
AT AND T CORP	11/30/2023	155.15	Parks & Recreation Admin	ACCT.# 330147021	Internet
CHARTER COMMUNICATIONS HOLDINGS LLC	11/30/2023	12,969.90	Human Resources	ACCT.# 140828701	Internet
DOMINION ENERGY SOUTHEAST SERVICES INC	11/30/2023	28,979.69	Police Administrative Services	ACCT.# 9-2100-4501-0820	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	11/30/2023	4,976.97	Traffic-Street Lights	ACCT.# 5-2100-5660-4087	Electricity And Gas
DOMINION ENERGY SOUTHEAST SERVICES INC	11/30/2023	54,234.77	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE INC	11/30/2023	458.27	Bear Creek Crossing Station 25	ACCT.# 65614002	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/30/2023	348.14	White Rock Station 21	ACCT.# 6500963101	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/30/2023	2,022.66	Utilities Lake Murray Water Pl	ACCT.# 6501004201	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/30/2023	125.64	Utilities Metro Wastewater Plt	ACCT.# 5800490601	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/30/2023	46.43	Utilities Lake Murray Water Pl	ACCT.# 5800514003	Electricity And Gas
MID CAROLINA ELECTRIC COOPERATIVE INC	11/30/2023	384.28	Utilities Water Dist & Maint	ACCT.# 5800514020	Electricity And Gas
PSI SERVICES INC	11/30/2023	114.00	Utilities Metro Wastewater Plt	T. WATSON Certification Exam	Employee Training & Prof Dev.
SISTERCARE INC	11/30/2023	10,000.00	Victim's Assistancess	Professional Services	Professional Services
T MOBILE USA INC	11/30/2023	25.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
VERIZON WIRELESS	11/30/2023	16,320.92	Emergency Management	ACCT.# 690695582-00001	Cell Phones
3 SHIPS CONSULTING LLC	11/30/2023	900.00	Emergency Communications/311	Training Aids and Instruction	Employee Training & Prof Dev.
ABS ENVIORNMENTAL INC	11/30/2023	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	11/30/2023	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
ABS ENVIORNMENTAL INC	11/30/2023	620.00	Loans-CDBG Restricted	Lead and Asbestos Inspection S	Professional Services
AECOM	11/30/2023	25,722.74	Water & Sewer Capital Projects	2000818372	Capital Project Costs
AECOM	11/30/2023	31,234.31	Water & Sewer Capital Projects	2000825112	Capital Project Costs
AECOM	11/30/2023	19,128.60	Water & Sewer Capital Projects	2000825118	Capital Project Costs
AIRGAS INC	11/30/2023	-44.86	Utilities Water Dist & Maint	9600877017 org 9143876486	Special Departmental Supplies
AMERICAN MUNICIPAL TAX-EXEMPT	11/30/2023	400.00	2021 HOSP Bond	INV# 6159-11-23	Bond Costs

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AMERICAN MATERIALS COMPANY LLC	11/30/2023	745.44	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
AMERICAN MATERIALS COMPANY LLC	11/30/2023	315.25	Utilities Water Dist & Maint	Open PO for Concrete, Sand, Cl	Paving And Asphalt Supplies
ARC DOCUMENT SOLUTIONS LLC	11/30/2023	199.80	Geographic Information System	42CLI9164821	Xerox Copy And Supplies
B B BARNS INC	11/30/2023	639.36	Forestry Horticulture	22" Frasier Fir Wreath Quote#	Lawn And Grounds Supplies
BADGER METER INC	11/30/2023	33,605.94	Utilities Water Dist & Maint	BMI Part No.: 1033358 (Compoun	Meters, Parts, And Supplies
BADGER METER INC	11/30/2023	1,204.61	Meter Reading	BMI Part No.: 68891-001	Computer Equipment / Hardware
BADGER METER INC	11/30/2023	27,452.73	Utilities Water Dist & Maint	BMI Part No.: 1045088 (Compoun	Meters, Parts, And Supplies
BADGER METER INC	11/30/2023	26,884.74	Utilities Water Dist & Maint	BMI Part No.: 1033358 (Compoun	Meters, Parts, And Supplies
BCT SOUTH CAROLINA	11/30/2023	49.22	Utilities Planning & Strategy	Business Cards Printed - Dillo	Printing And Office Supplies
BCT SOUTH CAROLINA	11/30/2023	47.19	Human Resources	Business Cards Printed	Special Departmental Supplies
BCT SOUTH CAROLINA	11/30/2023	154.17	Water Compliance	Business Cards - Quantity of 5	Printing And Office Supplies
BCT SOUTH CAROLINA	11/30/2023	119.24	Utilities Wastewater Maint	Business Cards (500 per	Printing And Office Supplies
BLACK AND VEATCH CORP	11/30/2023	10,431.80	Water Compliance	Water Quality Consulting for F	Consultant Fees (Contract)
BLACK AND VEATCH CORP	11/30/2023	6,489.49	FEMA Grants Control	Permits & Property	2015 October Flood Recovery
BRINKS INC	11/30/2023	282.51	Parking Operations	BRINKS - coin collection servi	Professional Services
BRINKS INC	11/30/2023	280.89	Parking Operations	BRINKS - coin collection servi	Professional Services
CAROLINA TAP AND BORE INC	11/30/2023	499,949.75	Utilities Water Dist & Maint	FOR WATERLINE LEAKS/ FIRE HYDR	Special Projects
CARPER CIVIL CONSULTING LLC	11/30/2023	36,168.00	Engineering Wastewater Sys Imp	Project Management Services 23	Spc Contracts - W/S, SW
CENTRAL CAROLINA TECHNICAL COLLEGE	11/30/2023	7,050.00	Utilities Wastewater Maint	Training Services for WWM; Bas	Employee Training & Prof Dev.
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,804.89	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,640.93	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,750.90	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,747.33	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,756.85	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,692.94	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,754.87	Utilities Lake Murray Water PI	For Chemicals: Liquid Standard	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,741.37	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,762.41	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHEMTRADE CHEMICALS CORPORATION	11/30/2023	4,777.90	Utilities Lake Murray Water PI	Chemicals: Liquid Standard Alu	Chemicals
CHICK FIL A	11/30/2023	123.09	Homeland Security GrantControl	Chick-fil-A Sandwich, Chips, C	Food And Provisions
CHICK FIL A	11/30/2023	123.09	Homeland Security GrantControl	Chick-fil-A Sandwich, Chips, C	Food And Provisions
CITI LLC	11/30/2023	3,158.00	Utilities Lake Murray Water PI	Upper Richland Tank Antenna Ca	Radio And Electronic Supplies
CITI LLC	11/30/2023	4,089.96	Utilities Lake Murray Water PI	Contract Renewal for Annual Ma	Professional Services
CITY CENTER PARTNERSHIP INC	11/30/2023	5,143.63	Community Development Control	Work with CPD Pathways Unit to	Professional Services
CIVITAS LLC	11/30/2023	5,000.00	Community Development Control	COLA.ER.11.10.23	Professional Services
CONSTANTINE ENGINEERING INC	11/30/2023	5,800.00	Water & Sewer Capital Projects	Contract Amendment #4	Capital Project Costs
THE COOPERATIVE MINISTRY	11/30/2023	33,262.99	Community Development Control	HOPWA Funded permanent housing	Professional Services
THE COOPERATIVE MINISTRY	11/30/2023	29,294.79	Community Development Control	HOPWA Funded permanent housing	Professional Services
CORE AND MAIN LP	11/30/2023	3,473.28	Utilities Wastewater Maint	Total for Lot 4 - Stainless St	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/30/2023	9,493.20	Utilities Water Dist & Maint	LOT #2	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/30/2023	17,450.70	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/30/2023	1,671.84	Utilities Water Dist & Maint	LOT #2 - Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/30/2023	11,550.05	Utilities Water Dist & Maint	Lot 2 Total- Brass Goods	Pipe, Fittings, Hydrants, Etc
CORE AND MAIN LP	11/30/2023	118.77	Utilities Water Dist & Maint	Unforeseen needs for inventori	Pipe, Fittings, Hydrants, Etc

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CORE AND MAIN LP	11/30/2023	1,048.29	Utilities Water Dist & Maint	Lot 29 Total - Hymax Couplings	Pipe, Fittings, Hydrants, Etc
COX AND DINKINS INC	11/30/2023	3,236.81	Strm Wtr Imp Cap Proj Control	Shandon Phase II - East and We	Capital Project Costs
CRANDALL CORPORATION	11/30/2023	348.00	Utilities Metro Wastewater Plt	Open PO for the disposal of wa	Miscellaneous Other Services
CRANDALL CORPORATION	11/30/2023	399.00	Utilities Metro Wastewater Plt	Open PO for the disposal of wa	Miscellaneous Other Services
CRAWFORD AND VON KELLER LLC	11/30/2023	150.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
CRAWFORD AND VON KELLER LLC	11/30/2023	150.00	Loans-Commercial Loan Pool	Business Consulting, Small	Professional Services
DAYLEY ENTERPRISES INC	11/30/2023	310.00	Utilities Water Dist & Maint	219 Rutledge Place	Professional Services
DELL MARKETING LP	11/30/2023	583.20	Engineering - Water Sys Improv	10711294010	Computer Equipment / Hardware
DELL MARKETING LP	11/30/2023	1,972.46	Utilities Planning & Strategy	10712025221	Computer Equipment / Hardware
DETAILS COUNT PROFESSIONAL DETAILING LLC	11/30/2023	110.00	Utilities Metro Wastewater Plt	Cleaning/ Detailing city vehic	Vehicle Repair/Service Supply
DOMINION ENERGY SOUTHEAST SERVICES INC	11/30/2023	428,663.59	Street Scaping Control	SEG.023079-6	Capital Project Costs
DREHER HARRIETTE	11/30/2023	496.58	Water and Sewer Operating	528031251076766	Water- Credit Balance Refund
EAST RICHLAND CTY PUB SER DIST	11/30/2023	2,688.75	Utilities Metro Wastewater Plt	Midlands Regional Biosolids Co	Special Projects
EGGLETON JAMES	11/30/2023	3,097.49	Water and Sewer Operating	91923492022181	Water- Credit Balance Refund
ELANCO US INC	11/30/2023	397.18	Animal Shelter/Adoption Act	8045330751	Animal Shelter Supplies
EQUIFAX INFORMATION SERVICES LLC	11/30/2023	2,627.15	Customer Care	2058038349	Special Contracts
FAST FORWARD	11/30/2023	2,251.53	Community Development Control	Fast Forward for STEP Program	Professional Services
FEDERAL EXPRESS CORPORATION	11/30/2023	77.37	Police Administrative Services	Postage And Delivery	Postage And Delivery
FIRE-DEX GW LLC	11/30/2023	1,466.06	Fire Suppression	Serial Number: 6249925	Safety Clothing And Supplies
FORTILINE INC	11/30/2023	973.70	Utilities Water Dist & Maint	Open PO for unforeseen needs f	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/30/2023	3,358.80	Utilities Water Dist & Maint	18" 274 Bell Leak Clamp DI/C90	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	11/30/2023	309.96	Utilities Water Dist & Maint	OPEN PO METERS, COUPLINGS WITH	Small Hand Tools / Other Equip
GOLDENGATE MORTGAGE INC	11/30/2023	104.84	General Fund	3037607501587	Solid Waste-Balance Refund
GOODWYN MILLS AND CAWOOD INC	11/30/2023	10,025.00	Strm Wtr Imp Cap Proj Control	CCOL2300034	Capital Project Costs
W W GRAINGER INC	11/30/2023	1,117.14	Parks - Buildings & Grounds	9906579801	Safety Clothing And Supplies
W W GRAINGER INC	11/30/2023	490.77	Utilities Lake Murray Water PI	9910710525	Electrical And Lighting Supply
W W GRAINGER INC	11/30/2023	790.66	Utilities Columbi Canal WTP	9911690817	Electrical And Lighting Supply
W W GRAINGER INC	11/30/2023	1,382.03	Utilities Water Dist & Maint	9912851442	Small Hand Tools / Other Equip
W W GRAINGER INC	11/30/2023	1,123.09	Utilities Columbi Canal WTP	9916136394	Electrical And Lighting Supply
GREEN EARTH SERVICES	11/30/2023	1,782.00	Forestry Horticulture	A 1x/month visit during Novemb	Professional Services
HACH COMPANY	11/30/2023	7,495.27	Utilities Metro Wastewater Plt	TNT 880- Simplified TKN (s-TKN	Laboratory Supplies
HAZEN AND SAWYER PC	11/30/2023	4,084.00	Water & Sewer Capital Projects	Chapin New Road Phase I	Capital Project Costs
HILLS PET NUTRITION SALES INC	11/30/2023	1,000.41	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
HIRE QUEST LLC	11/30/2023	1,044.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HIRE QUEST LLC	11/30/2023	3,480.00	Solid Waste Trash Coll	Temporary Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/30/2023	2,610.00	Code Enforcement	Temporary Employment services	Part-Time Pay (Outside)
HIRE QUEST LLC	11/30/2023	696.00	Forestry Right of Way Maint.	Personnel Services, Temporary	Part-Time Pay (Outside)
HISTORIC COLA FDN ROBER MILLS	11/30/2023	787.50	General Fund	3004577500425	Solid Waste-Balance Refund
HOWROYD-WRIGHT EMPLOYMENT AGENCY INC	11/30/2023	798.00	Utilities Metro Wastewater Plt	Temporary Employment Services	Professional Services
ICF INCORPORATED LLC	11/30/2023	7,778.48	CDBG-DR - Controll Acct	2023-285706	2015 October Flood Recovery
ICF INCORPORATED LLC	11/30/2023	68,692.50	CDBG-DR - Controll Acct	2023-286345	2015 October Flood Recovery
ID ENHANCEMENTS INC	11/30/2023	1,620.61	Parking Operations	INV23-141632	Professional Services
INTEGRATED SOFTWARE SOLUTIONS INC	11/30/2023	746.33	Police Administrative Services	Monthly Bill for Evidence Fil	Maintenance & Service Contract
INTERNATIONAL DIOXIDE INC	11/30/2023	1,235.76	Utilities Columbi Canal WTP	For Replacement Parts for the	Small Hand Tools / Other Equip

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IRMO FIRE DISTRICT	11/30/2023	36,070.20	County Services	A/P Irmo Fire-10/2023	A/P Irmo Fire
JACOBS ENGINEERING GROUP	11/30/2023	8,308.00	Police Administrative Services	D3293900-25	Special Contracts
JACOBS ENGINEERING GROUP	11/30/2023	2,689.00	Police Administrative Services	D3293900-27	Special Contracts
JCI JONES CHEMICALS INC	11/30/2023	9,614.17	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/30/2023	22,200.00	Utilities Lake Murray Water PI	For Chemicals: Chlorine, as ne	Chemicals
JCI JONES CHEMICALS INC	11/30/2023	9,893.28	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JCI JONES CHEMICALS INC	11/30/2023	9,927.11	Utilities Metro Wastewater Plt	Sodium Hypochlorite for Metro	Chemicals
JET VAC EQUIPMENT COMPANY LLC	11/30/2023	243.50	Utilities Wastewater Maint	Maintenance and Service repair	Equipmt Repair/Service Supply
K & K PRINTING CO INC	11/30/2023	170.64	Police Administrative Services	Blanket PO for printing	Printing And Office Supplies
THE KEY SHOP INC	11/30/2023	113.40	Utilities Wastewater Maint	For custom keys and locks for	Hardware And Building Material
KIMBALL MIDWEST	11/30/2023	945.08	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	11/30/2023	191.03	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
KIMBALL MIDWEST	11/30/2023	226.72	Utilities Metro Wastewater Plt	Open PO for nuts, bolts, and h	Small Hand Tools / Other Equip
LAW ENFORCEMENT SERVICES GROUP LLC	11/30/2023	485.00	Police Administrative Services	Blanket PO for Psych	Professional Services
LEXINGTON COUNTY DEPARTMENT OF	11/30/2023	4,415.00	County Services	A/P Lexington County-10/2023	A/P Lexington County
MARMIC FIRE AND SAFETY CO INC	11/30/2023	495.77	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
MARMIC FIRE AND SAFETY CO INC	11/30/2023	99.96	Fire Suppression	Open Purchase Order for Fire E	Equipmt Repair/Service Supply
POINT SECURITY INC	11/30/2023	4,428.00	Police Administrative Services	RENEWAL OF FULL COVERAGE ANNUA	Maintenance & Service Contract
RICHLAND COUNTY	11/30/2023	207,926.95	County Services	A/P Richland Cty-10/2023	A/P Rich Cty
SOUTH EAST ACE INC	11/30/2023	354.12	Utilities Metro Wastewater Plt	For various janitorial and san	Cleaning And Sanitation Supply
SPEARS CREEK MHC LLC	11/30/2023	436.46	Water and Sewer Operating	94065361092592	Water- Credit Balance Refund
TENNANT SALES & SERVICE COMPANY	11/30/2023	423.98	Utilities Wastewater Maint	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
TENNANT SALES & SERVICE COMPANY	11/30/2023	374.33	Utilities Wastewater Maint	Vehicle Repair/Service Supply	Vehicle Repair/Service Supply
THE DOG FOOD CENTER OF CONGAREE INC	11/30/2023	722.25	Animal Shelter/Adoption Act	Dog/cat food.	Animal Shelter Supplies
THE OFFICE PAL	11/30/2023	920.64	Finance Water Administration	Printing And Office Supplies	Printing And Office Supplies
WA BUTLER COMPANY	11/30/2023	889.18	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WA BUTLER COMPANY	11/30/2023	7.68	Animal Shelter/Holding Act	Various drugs & medical suppli	Animal Shelter Supplies
WATER SOLUTIONS	11/30/2023	35,313.60	Utilities Lake Murray Water PI	INV/2023/03086	Chemicals
WRIGHT JOHNSTON UNIFORMS INC	11/30/2023	193.92	Emergency Management	Item #00294938	Uniforms And Clothing
YELLOWSTONE LANDSCAPE SOUTHEAST LLC	11/30/2023	7,575.00	Forestry Horticulture	Gamers Ferry/Leesburg Road/ 1-	Professional Services
BLACK RIVER MACHINE	11/30/2023	1,811.20	Utilities Metro Wastewater Plt	PICKUP NANCY GONZALES	Equipmt Repair/Service Supply
CITY OF COLUMBIA WATER COLLECT	11/30/2023	14.15	Support Services Public Buildg	01-9278610-1012425-9 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	61.79	Gill's Creek Station 33	01-16956010-1104024-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	1,825.35	General Support Services	01-9282190-2152453-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	102.82	Support Services Public Buildg	01-9407561-1000044-0 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	185.79	Millwood/Congaree Run 29	01-59710131-1103244-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	590.15	Upper Richland Station 17	01-9160962-1999999-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	35.83	Animal Shelter/Holding Act	01-15625033-1117393-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	42.45	Parks - Buildings & Grounds	01-16079034-2172433-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	99.05	1401 Main Street	01-17118035-1000752-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	150.33	Police Administrative Services	01-31201275-1033295-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	219.49	Killian Station 27	01-53101035-1071818-5 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	107.34	Lower Richland Station 22	01-63100005-1115576-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	523.55	General Support Services	01-9158135-1117619-3 G.ALFFORD	Water,Sewer, Storm Water

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CITY OF COLUMBIA WATER COLLECT	11/30/2023	43.81	1401 Main Street	01-9158135-1119782-2 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	28.30	1401 Main Street	01-9158135-1119783-1 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	359.82	Crane Creek Station 18	01-52405416-1067271-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	244.32	Police Administrative Services	01-9607217-1000181-4 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	28.72	Parking Operations	01-9356307-1119683-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	28.30	Parking Operations	01-15452038-1001671-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	123.32	Spring Valley Station 32	01-9226068-2019767-6 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	198.10	General Support Services	01-9152308-2081258-3 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	486.55	Gill's Creek Station 33	01-16956009-1104024-7 G.ALFFORD	Water,Sewer, Storm Water
CITY OF COLUMBIA WATER COLLECT	11/30/2023	131.81	Capital View Station 30	01-62701199-1114293-1 G.ALFFORD	Water,Sewer, Storm Water
MARK NUSSBAUM	11/30/2023	375.00	Fire Training	PICKUP STEPHANIE THOMPSON	Professional Services
PETTY CASH - COLLECTIONS DEPT	11/30/2023	458.57	Council Support Services	012721	Travel - Transportation
RICHLAND COUNTY CLERK OF COURT	11/30/2023	105.31	Engineering- Real Estate Water	PKUP/C BROWN	Printing And Office Supplies
COLES TOURS AND TRAVEL	11/30/2023	5,700.00	Recreation Programs	PICKUP PARKS & REC	Miscellaneous Other Services
CONNECTED YOGA AND WELLNESS LLC	11/30/2023	90.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	11/30/2023	105.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
ALICIA F GOODWIN	11/30/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
ISAAC KWASI ANIM	11/30/2023	200.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
KELLY MCRAE	11/30/2023	230.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
KELLY MCRAE	11/30/2023	225.00	Drew Wellness Center	Professional Services	Professional Services
MAXINE LLOYD	11/30/2023	35.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
LUCIOUS N HARRIS JR	11/30/2023	2,490.00	Recreation Programs	PICKUP PARKS & REC	Special Projects
DONNA Y MACK	11/30/2023	980.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
DONNA Y MACK	11/30/2023	340.00	Drew Wellness Center	Professional Services	Professional Services
OLIVIA THOMPSON	11/30/2023	165.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
OLIVIA THOMPSON	11/30/2023	100.00	Drew Wellness Center	Professional Services	Professional Services
STAY STRONG WITH WINIFRED	11/30/2023	140.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
STAY STRONG WITH WINIFRED	11/30/2023	70.00	Drew Wellness Center	Professional Services	Professional Services
VALENTINE CLICK	11/30/2023	180.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
VALENTINE CLICK	11/30/2023	14.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
GERALDINE B WASHINGTON	11/30/2023	60.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
GERALDINE B WASHINGTON	11/30/2023	30.00	Drew Wellness Center	Professional Services	Professional Services
LISA DUNN WEEMS	11/30/2023	70.00	Drew Wellness Center	PROFESS SERVS/PKUP PARKS & REC	Professional Services
LISA DUNN WEEMS	11/30/2023	35.00	Drew Wellness Center	Professional Services	Professional Services
HARRY JAMES WILLIAMS	11/30/2023	105.00	Drew Wellness Center	Professional Services	Professional Services
CITY OF COLUMBIA WATER COLLECT	11/30/2023	749.84	Change Up	01-9330670-1037614-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	184.13	Change Up	01-9366420-1071489-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	172.50	Change Up	01-9215710-1111763-4 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	238.17	Change Up	01-9610692-1035983-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	123.94	Change Up	01-9217722-10654591 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	329.70	Change Up	01-9258622-2165963-5 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	243.91	Change Up	01-15653023-1080306-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	567.50	Change Up	01-16625003-1086073-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	738.86	Change Up	01-9207214-2000093-2 H.GREER	Change Up - Water Bills

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

Date Range: 11/01/2023 - 11/30/2023

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CITY OF COLUMBIA WATER COLLECT	11/30/2023	548.57	Change Up	01-9189864-2021358-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	1,000.00	Change Up	01-45803775-1037602-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	911.07	Change Up	01-14721026-1078381-2 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	273.47	Change Up	01-9598887-1037681-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	301.78	Change Up	01-9557977-1041661-7 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	370.07	Change Up	01-9200417-1112968-0 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	107.24	Change Up	01-9429527-2122783-8 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	362.34	Change Up	01-9511628-1080432-3 H.GREER	Change Up - Water Bills
CITY OF COLUMBIA WATER COLLECT	11/30/2023	509.99	Change Up	01-9574669-1007792-3 H.GREER	Change Up - Water Bills
DOMINION ENERGY SOUTHEAST SERVICES INC	11/30/2023	11,082.54	General Support Services	ACCT.# 6-1974-0100-4073	Electricity And Gas

Total Items 1,682

Grand Total \$19,417,877.90